



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FY 2020)
For Civil Works & Consulting Services
as of December 31, 2020

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'000)			Remarks (brief description of Program/Project)
					Advertisement / Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
INFRASTRUCTURE PROJECTS													
20P00001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Kamog Jct. – Calot – Pappa – Bagong – Balluay – Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 1, Benguet	Regional Office CAR	NO	Competitive Bidding	21-Jul-20	17-Aug-20	13-Oct-20	21-Oct-20	DPWH - General Appropriations Act FY 2020 & FY 2021 Multi-Year	103,859		103,859	Construction of Road Slope Protection Structure
20P00003	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads Banaue – Mayoyao – A. Lista – Isabela Bdry Road, KO341+(-880) – KO341+(-252), KO341+(-069) – KO348+187	Regional Office CAR	YES	Competitive Bidding	4-Nov-19	12-Dec-19	13-Oct-20	21-Oct-20	DPWH - General Appropriations Act FY 2020 & FY 2021 Multi-Year	120,723		120,723	Road Maintenance
20P00004	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System –Asset Preservation Program – Preventive Maintenance – Secondary Roads Nueva Vizcaya – Ifugao – Mt. Province Road, KO291+(-379) – KO291+258, KO291+283 – KO295+679, KO295+701 – KO297+691, KO297+723 – KO297+973	Regional Office CAR	YES	Competitive Bidding	4-Nov-19	12-Dec-19	13-Oct-20	21-Oct-20	DPWH - General Appropriations Act FY 2020 & FY 2021 Multi-Year	105,155		105,155	Road Maintenance
20P00005	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Taloy Norte Jct. – San Pascual Brgy Hall Jct. (Section 7 of BLISTT Outer Ring Circumferential Road), Package A, Benguet	Regional Office CAR	NO	Competitive Bidding	28-May-20	7-Jul-20	4-Aug-20	3-Sep-20	DPWH - General Appropriations Act FY 2020	92,757		92,757	Construction of Road Slope Protection Structure



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FY 2020)
For Civil Works & Consulting Services
as of December 31, 2020

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'000)			Remarks (brief description of Program/Project)
					Advertisement / Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20P00005	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Taloy Norte Jct. – San Pascual Brgy Hall Jct. (Section 7 of BLISTT Outer Ring Circumferential Road), Package B, Benguet	Regional Office CAR	NO	Competitive Bidding	28-May-20	7-Jul-20	4-Aug-20	3-Sep-20	DPWH - General Appropriations Act FY 2020	60,000		60,000	Construction of Road Slope Protection Structure
20P00006	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Labey – Lacamen Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road), Package 1, Benguet	Regional Office CAR	NO	Competitive Bidding	28-May-20	7-Jul-20	4-Aug-20	3-Sep-20	DPWH - General Appropriations Act FY 2020	118,130		118,130	Construction of Road Slope Protection Structure
20P00006	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Labey – Lacamen Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road), Package 2, Benguet	Regional Office CAR	NO	Competitive Bidding	28-May-20	7-Jul-20	4-Aug-20	3-Sep-20	DPWH - General Appropriations Act FY 2020	150,000		150,000	Construction of Road Slope Protection Structure
20P00009	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Asin - Nangalisan Jct. - Bayabas - Monglo Jct. (Section 1 of BLISTT Outer Ring Circumferential Road), Package 1, Benguet	Regional Office CAR	NO	Competitive Bidding	28-May-20	7-Jul-20	4-Aug-20	3-Sep-20	DPWH - General Appropriations Act FY 2020	105,000		105,000	Construction of Road Slope Protection Structure



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FY 2020)
For Civil Works & Consulting Services
as of December 31, 2020

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'000)			Remarks (brief description of Program/Project)
					Advertisement / Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20P00009	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Asin - NangalisanJct. - Bayabas - Monglo Jct. (Section 1 of BLISTT Outer Ring Circumferential Road), Package 2, Benguet	Regional Office CAR	NO	Competitive Bidding	28-May-20	7-Jul-20	4-Aug-20	3-Sep-20	DPWH - General Appropriations Act FY 2020	105,000		105,000	Construction of Road Slope Protection Structure
20P00010	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Labey - Lacamen Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road), Package 3, Benguet	Regional Office CAR	NO	Competitive Bidding	7-Sep-20	5-Oct-20	13-Oct-20	21-Oct-20	DPWH - General Appropriations Act FY 2020 & FY 2021 Multi-Year	150,000		150,000	Construction of Road Slope Protection Structure
20P00012	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/New Roads Abra Cervantes Road, Abra	Regional Office CAR	NO	Competitive Bidding	4-Feb-20	26-Feb-20	23-Jun-20	26-Jun-20	DPWH - General Appropriations Act FY 2020	105,000		105,000	Construction of Concrete Road
20P00013	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program - Paving of Unpaved Roads - Tertiary Roads Claveria - Calanasan - Kabugao Road KO703+100 - KO704+260 KO704+910 - KO706+564	Regional Office CAR	NO	Competitive Bidding	4-Feb-20	26-Feb-20	22-May-20	27-May-20	DPWH - General Appropriations Act FY 2020	111,600		111,600	Construction of Concrete Road
20P00015	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program - Paving of Unpaved Roads - Tertiary Roads Claveria - Calanasan - Kabugao Road KO699+050 - KO701+393	Regional Office CAR	YES	Competitive Bidding	14-Dec-19	7-Jan-20	18-May-20	27-May-20	DPWH - General Appropriations Act FY 2020	110,000		110,000	Construction of Concrete Road



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FY 2020)
For Civil Works & Consulting Services
as of December 31, 2020

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'000)			Remarks (brief description of Program/Project)
					Advertisement / Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20P00017	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Labey – Lacamen Provincial Road (Section 4A of BLISTT Outer Ring Circumferential Road), Package 1, Benguet	Regional Office CAR	NO	Competitive Bidding	28-May-20	7-Jul-20	25-Aug-20	22-Sep-20	DPWH - General Appropriations Act FY 2020	114,254		114,254	Construction of Road Slope Protection Structure
20P00017	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Labey – Lacamen Provincial Road (Section 4A of BLISTT Outer Ring Circumferential Road), Package 2, Benguet	Regional Office CAR	NO	Competitive Bidding	28-May-20	7-Jul-20	25-Aug-20	22-Sep-20	DPWH - General Appropriations Act FY 2020	131,000		131,000	Construction of Road Slope Protection Structure
20P00019	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Kamog Jct. – Calot – Pappa – Bagong – Balluay – Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 2, Benguet	Regional Office CAR	NO	Competitive Bidding	21-Jul-20	17-Aug-20	13-Oct-20	21-Oct-20	DPWH - General Appropriations Act FY 2020 & FY 2021 Multi-Year	140,000		140,000	Construction of Concrete Road
20P00020	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program - Construction of New Permanent Bridges Gaklan Bridge along Gov. Bado Dangwa National Road	Regional Office CAR	YES	Competitive Bidding	8-Nov-19	20-Dec-19	13-Oct-20	21-Oct-20	DPWH - General Appropriations Act FY 2020 & FY 2021 Multi-Year	110,000		110,000	Construction of Bridge
20P00025	Convergence and Special Support Program - Construction / Improvement of various Infrastructure in Support of National Security - Construction of Apayao Provincial Police Office, Luna, Apayao	Regional Office CAR	NO	Competitive Bidding	27-May-20	17-Jun-20	23-Jun-20	26-Jun-20	DPWH - General Appropriations Act FY 2020	25,000		25,000	Building Construction



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FY 2020)
For Civil Works & Consulting Services
as of December 31, 2020

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'000)			Remarks (brief description of Program/Project)
					Advertisement /Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20P00026	Convergence and Special Support Program - Construction / Improvement of various Infrastructure In Support of National Security - Construction of Police Regional Office Cordillera One Stop-Shop National Support Unit Building, Camp Bado Dangwa, La Trinidad, Benguet	Regional Office CAR	YES	Competitive Bidding	8-Nov-19	12-Dec-19	13-Feb-20	24-Feb-20	DPWH - General Appropriations Act FY 2020	40,098		40,098	Building Construction
20P00029	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide Primary Roads Kennon Road KO228+067 – KO228+170 KO229+090 – KO229+270 KO238+150 – KO238+225 KO238+813 – KO238+870	Regional Office CAR	NO	Competitive Bidding	26-May-20	17-Jun-20	7-Sep-20	11-Sep-20	DPWH - General Appropriations Act FY 2020	252,623		252,623	Construction of Road Slope Protection Structure
20P00028	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads Kennon Road KO235+410 – KO235+480 KO235+834 – KO236+016	Regional Office CAR	NO	Competitive Bidding	6-Mar-20	22-May-20	7-Sep-20	11-Sep-20	DPWH - General Appropriations Act FY 2020	169,185		169,185	Construction of Road Slope Protection Structure
20P00030	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads Kennon Road KO237+280 - KO237+391	Regional Office CAR	NO	Competitive Bidding	6-Mar-20	22-May-20	7-Sep-20	11-Sep-20	DPWH - General Appropriations Act FY 2020	85,192		85,192	Construction of Road Slope Protection Structure



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FY 2020)
For Civil Works & Consulting Services
as of December 31, 2020

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'000)			Remarks (brief description of Program/Project)
					Advertisement / Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20P00031	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities Construction of Luba -Sabnangan Flood Control Along Abra River: Sta.88+688 – Sta.89+085 (Left Bank) Sta.89+201 – Sta.89+497 (Left Bank) Along Damalin River: Sta.0+000 – Sta.0+208 (Left Bank) Sta.0+000 – Sta.0+225 (Right Bank)	Regional Office CAR	NO	Competitive Bidding	18-May-20	16-Jun-20	24-Aug-20	27-Aug-20	DPWH - General Appropriations Act FY 2020	100,000		100,000	Construction of Flood Mitigation Facilities
20P00032	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads Abra – Ilocos Norte Road, KO431+710 – KO431+920 Danglas, Abra	Regional Office CAR	NO	Competitive Bidding	18-May-20	9-Jun-20	21-Sep-20	23-Sep-20	DPWH - General Appropriations Act FY 2020 & FY 2021 Multi-Year	149,975		149,975	Construction of Concrete Road
20P00033	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads Abra – Ilocos Norte Road, KO434+600 – KO434+870 Danglas, Abra	Regional Office CAR	NO	Competitive Bidding	18-May-20	9-Jun-20	21-Sep-20	23-Sep-20	DPWH - General Appropriations Act FY 2020 & FY 2021 Multi-Year	117,050		117,050	Construction of Concrete Road
20P00034	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads Abra – Ilocos Norte Road, KO446+030 – KO446+080, KO446+615 – KO446+840 Danglas, Abra	Regional Office CAR	NO	Competitive Bidding	18-May-20	9-Jun-20	21-Sep-20	23-Sep-20	DPWH - General Appropriations Act FY 2020 & FY 2021 Multi-Year	125,075		125,075	Construction of Concrete Road



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FY 2020)
For Civil Works & Consulting Services
as of December 31, 2020

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'000)			Remarks (brief description of Program/Project)
					Advertisement /Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20P00035	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads Abra – Ilocos Norte Road, KO447+540 – KO447+700, KO448+960 – KO449+100 Danglas, Abra	Regional Office CAR	NO	Competitive Bidding	18-May-20	9-Jun-20	21-Sep-20	23-Sep-20	DPWH - General Appropriations Act FY 2020 & FY 2021 Multi-Year	111,360		111,360	Construction of Concrete Road
20P00036	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Bridges - Construction of Poblacion Luba Bridge, Luba, Abra	Regional Office CAR	NO	Competitive Bidding	18-May-20	16-Jun-20	24-Aug-20	27-Aug-20	DPWH - General Appropriations Act FY 2020	100,000		100,000	Construction of Bridge
20P00037	LOCAL INFRASTRUCTURE PROGRAM – National Roads and Bridges – National Roads – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Abra - Kalinga Road, KO474+104 – KO474+295 Licuan - Baay, Abra	Regional Office CAR	NO	Competitive Bidding	18-May-20	10-Jun-20	13-Oct-20	21-Oct-20	DPWH - General Appropriations Act FY 2020 & FY 2021 Multi-Year	144,500		144,500	Construction of Road Slope Protection Structure
20P00038	LOCAL INFRASTRUCTURE PROGRAM – National Roads and Bridges – National Roads – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Abra – Kalinga Road, KO453+601– KO453+850 Licuan - Baay, Abra	Regional Office CAR	NO	Competitive Bidding	18-May-20	10-Jun-20	13-Oct-20	21-Oct-20	DPWH - General Appropriations Act FY 2020 & FY 2021 Multi-Year	144,500		144,500	Construction of Road Slope Protection Structure
20P00039	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Bridges – Construction of Bridge across Tumbal River Connecting Luba to Manabo, Abra Luba, Abra	Regional Office CAR	NO	Competitive Bidding	18-May-20	16-Jun-20	24-Aug-20	27-Aug-20	DPWH - General Appropriations Act FY 2020	30,000		30,000	Construction of Bridge
20P00027	Repair/Renovation of QAHD & COA Office, Engineer's Hill, Baguio City	Regional Office CAR	NO	Competitive Bidding	16-Jan-20	28-Jan-20	13-Feb-20	24-Feb-20	EAO 2020	376		376	Building Repair



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FY 2020)
For Civil Works & Consulting Services
as of December 31, 2020

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'000)			Remarks (brief description of Program/Project)
					Advertisement / Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20P00040	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector Systems – Rain Water Collectors in Public Facilities - CAR	Regional Office CAR	NO	Competitive Bidding	2-Jun-20	23-Jun-20	29-Jun-20	6-Jul-20	Regular Agency Fund	4,086		4,086	Construction of Rain Water Collector Systems
20P00041	Completion fo Satellite Laboratory Building - DPWH Ifugao First DEO Compound, Poblacion North, Lagawe, Ifugao	Regional Office CAR	NO	Competitive Bidding	18-Jun-20	26-Jun-20	9-Jul-20	20-Jul-20	EAQ 2020	750		750	Building Construction
20P00043	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Replacement of Permanent Weak Bridges SOOT BRIDGE (B00989LZ) along Abra – Ilocos Norte Road	Regional Office CAR	NO	Competitive Bidding	7-Oct-20	29-Oct-20	20-Nov-20	25-Nov-20	DPWH - General Appropriations Act FY 2020 & FY 2021 & FY 2022 Multi-Year	550,076		550,076	Construction of Concrete Bridge
20P00044	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Construction of New Bridges MARAT BRIDGE (B00989LZ) along Jct. Talubin – Barlig – Natonin – Paracelis – Calaccad Road (S005594LZ)	Regional Office CAR	NO	Competitive Bidding	7-Oct-20	29-Oct-20	20-Nov-20	25-Nov-20	DPWH - General Appropriations Act FY 2020 & FY 2021 Multi-Year	115,375		115,375	Construction of Concrete Bridge
20P00045	Proposed Weighbridge Roofing Structure Naguilan Road, Tuba, Benguet	Regional Office CAR	NO	Competitive Bidding	4-Nov-20	25-Nov-20	27-Nov-20	11-Dec-20	DPWH - General Appropriations Act FY 2020	1,103		1,103	Construction of Roofing Structure
20P00046	Construction / Rehabilitation / Improvement of Facilities for Persons with Disabilities (PWD) & Elderlies / Senior Citizens including Gender Responsive Facilities La Trinidad, Benguet	Regional Office CAR	NO	Competitive Bidding	6-Nov-20	25-Nov-20	27-Nov-20	11-Dec-20	Regular Agency Fund	29,550		29,550	PWD Facilities
20P00047	Construction of Poblacion – Ananoper Bridge Brgy. Ocup, Pilar, Abra	Regional Office CAR	NO	Competitive Bidding	12-Jan-21	1-Feb-21	16-Feb-21	26-Feb-21	Loan Proceed	14,572		14,572	Construction of Steel Bridges



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FY 2020)
For Civil Works & Consulting Services
as of December 31, 2020

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'000)			Remarks (brief description of Program/Project)
					Advertisement / Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20P00048	Construction of Baay Bridge Brgy. Nalbuan, Baay, Abra	Regional Office CAR	NO	Competitive Bidding	12-Jan-21	1-Feb-21	16-Feb-21	26-Feb-21	Loan Proceed	9,756		9,756	Construction of Steel Bridges
20P00049	Rehabilitation of Flood Control along Bued River, Kennon Road, Camp 7, Baguio City (LIONS HEAD AREA), Sta. 55+500 - Sta.55+930 (Left Side, Along or Near the Road)	Regional Office CAR	NO	Competitive Bidding	27-Nov-20	21-Dec-20	23-Dec-20	4-Jan-21	NDRRM Fund	60,000		60,000	Rehabilitation of Flood Mitigation Structures
20P00050	Rehabilitation /Channel Excavation along Bued River Basin with Flood Control Provisions, Kennon Road, Camp 7, Baguio City, Sta.55+650 -Sta.55+920 (Right Side, Opposite of Road)	Regional Office CAR	NO	Competitive Bidding	27-Nov-20	21-Dec-20	23-Dec-20	4-Jan-21	NDRRM Fund	96,000		96,000	Rehabilitation of Flood Mitigation Structures
20P00051	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Asin - NangalisanJct. – Bayabas – Monglo Jct. (Section 1 of BLISTT Outer Ring Circumferential Road), Package 1 and Package 2, Sta. 3+346 - Sta.3+379 and Sta. 3+880 - Sta. 3+940	Regional Office CAR	NO	Negotiated Procurement (Adjacent / Contiguous)	27-Nov-20	21-Dec-20	23-Dec-20	4-Jan-21	Savings from FY 2020 Project	25,000		25,000	Construction of Concrete Roads
20P00052	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Labay – Lacamen Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road), Package 1 and 2, Sta.2+308 - Sta.2+324, Sta.2+550 - Sta.2+580	Regional Office CAR	NO	Negotiated Procurement (Adjacent / Contiguous)	27-Nov-20	21-Dec-20	23-Dec-20	4-Jan-21	Savings from FY 2020 Project	25,000		25,000	Construction of Concrete Roads



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FY 2020)
For Civil Works & Consulting Services
as of December 31, 2020

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'000)			Remarks (brief description of Program/Project)
					Advertisement / Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
CONSULTING SERVICES													
20CSP011	Geotechnical Investigation for FY 2020 Bridge Project In Abra District Engineering Office – Construction of Poblacion Luba Bridge	Regional Office CAR	NO	Competetive Bidding	21-Feb-20	15-Jun-20	16-Jun-20	16-Jul-20	PDE 2020	1,050		1,050	Conduct of Geotechnical Investigation
20CSP012	Geotechnical Investigation for FY 2020 Flood Control Project In Abra District Engineering Office – Construction of Luba – Sabnangan Flood Control Project	Regional Office CAR	NO	Competetive Bidding	21-Feb-20	13-Mar-20	26-May-20	16-Jul-20	PDE 2020	220		220	Conduct of Geotechnical Investigation
20P00013	Conduct of Feasibility Studies for (1) Amganad – Cababuyan – Poblacion Hingyon – Piwong Bypass Road (Alternate Route) and (2) Tungngod – Caba – Luta – Ponghal – Buyabuyan – Ollilicon – Tupaya – Hapid – Sanafe – Poblacion East Road	Regional Office CAR	NO	Competetive Bidding	13-Aug-20	23-Sep-20	13-Oct-20	23-Oct-20	DPWH - General Appropriations Act FY 2020	20,000		20,000	Conduct of Feasibility Studies / Preliminary and Detailed Engineering
20P00014	Conduct of Feasibility Studies for (1) Marcos Highway to Kennon Road Diversion Road; (2) Kennon Road to Military Cut-off Road and Loakan Road; (3) Major Mane Road to Kennon Road Bypass Road; (4) Western Link Circumferential Road to City Limit – Sto. Tomas Road Diversion Road; and (5) Quirino Highway (Bagulo – Bauang Road) to Quezon Hill Road 1, Bypass Road	Regional Office	NO	Competetive Bidding	13-Aug-20	23-Sep-20	13-Oct-20	23-Oct-20	DPWH - General Appropriations Act FY 2020	15,700		15,700	Conduct of Feasibility Studies / Preliminary and Detailed Engineering
20P00015	Conduct of Feasibility Study for Alfonso Lista – San Manuel Diversion Road Ifugao	Regional Office CAR	NO	Competetive Bidding	13-Aug-20	23-Sep-20	13-Oct-20	23-Oct-20	DPWH - General Appropriations Act FY 2020	12,200			Conduct of Feasibility Studies / Preliminary and Detailed Engineering
20P00016	Conduct of Feasibility Study for Chico Karayan Bridge – Lanao – Tikitik Bypass Road Mt. Province	Regional Office CAR	NO	Competetive Bidding	13-Aug-20	23-Sep-20	13-Oct-20	23-Oct-20	DPWH - General Appropriations Act FY 2020	7,100		7,100	Conduct of Feasibility Studies / Preliminary and Detailed Engineering



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FY 2020)
For Civil Works & Consulting Services
as of December 31, 2020

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'000)			Remarks (brief description of Program/Project)
					Advertisement / Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20P00017	Geotechnical Investigation for FY 2021 Slope Protection Projects along Baguio – La Trinidad – Itogon – Sablan – Tuba – Tublay, Asin – Nangalisan Jct. – Bayabas – Monglo Jct. (Section 1 of BLISTT Outer Ring Circumferential Road) Package 1: (Sta. 4+335 – Sta. 5+535) Package 2: (Sta. 5+535 – Sta. 6+735) Sablan, Benguet	Regional Office CAR	NO	Competitive Bidding	13-Aug-20	23-Sep-20	13-Oct-20	23-Oct-20	PDE 2020	823		823	Conduct of Geotechnical Investigation
20P00018	Geotechnical Investigation for FY 2021 Slope Protection Projects along Baguio – La Trinidad – Itogon – Sablan – Tuba – Tublay, Labey – Lacamen Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road) Package 1: (Sta. 2+880 – Sta. 3+110, Sta. 3+118 – Sta. 3+210) Package 2: (Sta. 3+210 – Sta. 3+312, Sta. 3+336 – Sta. 3+560, Sta. 3+585 – Sta. 3+900) Package 3: (Sta. 3+900 – Sta. 3+980, Sta. 4+020 – Sta. 4+260) Package 4: (Sta. 4+450 – Sta. 4+585) Package 5: (Sta. 4+585 – Sta. 5+440) Package 6: (Sta. 5+440 – Sta. 5+576, Sta. 5+760 – Sta. 5+910) Bokod, Benguet	Regional Office CAR	NO	Competitive Bidding	13-Aug-20	23-Sep-20	13-Oct-20	23-Oct-20	PDE 2020	2,587		2,587	Conduct of Geotechnical Investigation
20P00019	Geotechnical Investigation for FY 2021 Slope Protection Projects along Baguio – La Trinidad – Itogon – Sablan – Tuba – Tublay, Labey – Lacamen Provincial Road, Tublay Side (Section 4A of BLISTT Outer Ring Circumferential Road) Package 1: (Sta. 2+243 – Sta. 2+627, Sta. 2+964 – Sta. 3+781) Package 2: (Sta. 6+585 – Sta. 7+520) Tublay, Benguet	Regional Office CAR	NO	Competitive Bidding	13-Aug-20	23-Sep-20	13-Oct-20	23-Oct-20	PDE 2020	1,682		1,682	Conduct of Geotechnical Investigation



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FY 2020)
For Civil Works & Consulting Services
as of December 31, 2020

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'000)			Remarks (brief description of Program/Project)
					Advertisement / Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20P00020	Geotechnical Investigation for FY 2021 Slope Protection Projects along Kennon Road, KO228+886 – KO228+970, KO233+475 – KO233+637, KO237+391 – KO237+529, KO237+529 – KO237+777, KO239+200 – KO239+500 Tuba, Benguet	Regional Office CAR	NO	Competitive Bidding	13-Aug-20	23-Sep-20	13-Oct-20	23-Oct-20	PDE 2020	1,724		1,724	Conduct of Geotechnical Investigation
20P00021	Geotechnical Investigation for the Sinking Areas along Baguio – Bontoc Road, KO367+000 – KO367+114 Pingad, Sabangan, Mt. Province	Regional Office CAR	NO	Competitive Bidding	18-Sep-20	12-Oct-20	20-Oct-20	26-Oct-20	PDE 2020	510		510	Conduct of Geotechnical Investigation
20P00022	Geotechnical Investigation for FY 2021 Building Projects, Construction / Rehabilitation of Multi-Purpose Building (Benguet Sports Complex and Facilities) Barangay Wangal, La Trinidad, Benguet	Regional Office CAR	NO	Competitive Bidding	18-Sep-20	12-Oct-20	20-Oct-20	26-Oct-20	PDE 2020	294		294	Conduct of Geotechnical Investigation
20P00023	Geotechnical Investigation for FY 2021, (1) Proposed Construction of Rain Harvesting and Treatment Facility (Phase II), Busol Watershed and (2) Construction of DPWH Regional Office CAR Office Building Baguio City	Regional Office CAR	NO	Competitive Bidding	18-Sep-20	12-Oct-20	20-Oct-20	26-Oct-20	PDE 2020	447		447	Conduct of Geotechnical Investigation



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FY 2020)
For Civil Works & Consulting Services
as of December 31, 2020

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'000)			Remarks (brief description of Program/Project)
					Advertisement /Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20P00025	Consultancy Services for the Conduct of Parcellary Survey (1) BLISTT Outer Ring Circumferential Road (a) Section 1: Asin-Nangalisan Jct. - Bayabas - Monglo Jct. Road (b) Section 2: Kamog Jct. - Calot - Pappa - Bagong - Balluay - Tuel Jct. Road (c) Section 3: Tuel Jct. - Ambongadolan Jct. Road (d) Section 4a & 4b: Labey - Lacamen Provincial Road (e) Section 6: Poblacion Jct. Batuang - Carantes Jct. Balatoc Jct. Road (f) Section 7: Taloy Norte Jct. - San Pascual Brgy. Hall Jct. Road (2) Asin (Km 8) - Nangalisan - San Pascual, Tubay, Benguet - La Union Bdry Road K0256+/-(-352) - K0275+7178	Regional Office CAR	NO	Competitive Bidding	1-Dec-20	28-Dec-20	20-Jan-21	4-Feb-21	PDE 2020	18,000		18,000	Conduct of Parcellary Survey

Prepared:

CHARLES C. SOKOREN, Ph.D.
Head, Procurement Staff

Recommending Approval:

REYNALDO C. ALCONCEL
Assistant Regional Director
BAC Chairperson

Approved:

KHADAFY D. TANGGOL
OIC - Regional Director

**DPWH-CAR Regional Office Updated Final Annual Procurement Plan for FY 2020
(GOODS AND SERVICES)**

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	
20GP00001	Procurement of Catering Services to be served during the Support Services Operations Planning Workshop 2020 on January 8-10, 2020	AD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	138,000.00	0.00	138,000.00	
20GP00003	Procurement of Catering Services to be served during the Instructional Meeting for the FY 2021 Budget Preparation on January 14, 2020	P&DD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	49,950.00	0.00	49,950.00	
20GP00005	Lease of Venue including provision of meals and accommodation for the Regional Directors' Meeting on January 27, 2020 in relation to Administrative Overhead EAO	RO	No	NP-53.11 - Lease of Real Property and Venue	N/A	N/A	1st Quarter	1st Quarter	GoP	1,217,600.00	0.00	1,217,600.00	
20GP00009	Procurement of Catering Services to be served during the lecture on D.O. No. 102, Series of 2016: Revised Criteria for Rating of Quality Assurance in Project Implementation on February 3, 2020	QAHD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	22,750.00	0.00	22,750.00	
20GP00012A	Procurement of Catering Services to be served during the Conduct of FY 2021 Budget Proposal Workshop on February 6-7, 2020	P&DD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	45,000.00	0.00	45,000.00	
20GP00018	Procurement of Various Training Materials to be used during the Training on Bridge Design with Computer Application using STAAD ProV8i on February 24-28, 2020	P&DD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	10,215.00	0.00	10,215.00	
20GP00011A	Procurement of Catering Services to be served during the Training on Bridge Design with Computer Application using STAAD ProV8i on February 24-28, 2020	P&DD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	101,250.00	0.00	101,250.00	
20GP00032	Procurement of Tarpaulin and Tokens to be used during the conduct of Capacity Enhancement on Performance Governance System (PGS) and Other Management Support Services for Cordillera Administrative Region (CAR) on March 2-3, 2020	P&DD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	27,250.00	0.00	27,250.00	

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GP00027	Procurement of Catering Services to be served during the conduct of Capacity Enhancement on Performance Governance System (PGS) and Other Management Support Services for Cordillera Administrative Region (CAR) on March 2-3, 2020	P&DD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	81,000.00	0.00	81,000.00	
20GP00025	Procurement of Soil Testing Equipment for use of Quality Assurance and Hydrology Division for Satellite Material Testing Laboratory located at LKDEO and IFDEO	QAHD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	128,928.00	0.00	128,928.00	
20GP00026	Procurement of Smartphone GPS-capable for use on the conduct of Bridge Engineering Inspection on march 23-27, 2020	P&DD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	53,000.00	0.00	53,000.00	
20GP00029	Procurement of Colored Folders and Storage Box for use in the Preparation of Planning and Design Division Reports	P&DD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	58,000.00	0.00	58,000.00	
	Miscellaneous Items for unforeseen purchases	Various Divisions	No	Petty Cash / Reimbursement	N/A	N/A	N/A	N/A	GoP	200,000.00	0.00	200,000.00	
	Various Commonly-used Office Supplies and Equipment	Various Divisions	No	NP-53.5 - Agency-to-Agency	N/A	N/A	1st Quarter	1st Quarter	GoP	200,000.00	0.00	200,000.00	
20GP00034	Calibration of Total Station and NAMRIA Registration of GNS RTK GPS (Base and Rover) for the Maintenance of the Survey Equipment of the Planning and Design Division	P&DD	NO	Direct Contracting	N/A	N/A	1st Quarter	2nd Quarter	GoP	85,000.00	0.00	85,000.00	
20GP00063	Purchase and Installation of Brand New DPD Board and Optiguard to bring back the Elevator in operational functional status	EMD	NO	Direct Contracting	N/A	N/A	2nd Quarter	2nd Quarter	GoP	167,000.00	167,000.00	0.00	
20GP00043	Procurement of Various Chemicals and Laboratory Supplies for use of the DPWH-CAR Regional Materials Testing Laboratory located at Wangal, La Trinidad, Benguet	QAHD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	264,870.00	0.00	264,870.00	
20GP00051	Procurement of Security and IT Equipment/Devices for the Local Area Network Internet Security, Back-up Storage of the CCTV Cameras, and for the added security & monitoring within various offices	RO	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	876,800.00	0.00	876,800.00	

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GP00067	Procurement of Electrical Materials for use at the proposed Construction Division Extension Office at the DPWH-National Training Center, Cabinet Hill, Baguio City	CD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	33,900.00	0.00	33,900.00	
20GP00065	Procurement of Electrical Materials for the tapping of emergency power to USEC Cottage, BAC/JICA and EMD/COA/Canteen Building during Power Interruption from G1-295 50 KVA Generator Set	EMD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	71,400.00	0.00	71,400.00	
20GP00037A	Procurement of Hardware Materials for use of Radio Room	RO	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	17,280.00	0.00	17,280.00	
20GP00046	Procurement of Personal Protective Equipment and Other Essential Materials/Supplies for use of DPWH-CAR Personnel as preventive measures, sanitation and hygienic purposes during the COVID-19 Pandemic	RO	No	Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act	N/A	N/A	2nd Quarter	2nd Quarter	GoP	164,990.00	0.00	164,990.00	
20GP00046A	Procurement of Personal Protective Equipment for use of DPWH-CAR Personnel as preventive measures during the COVID-19 Pandemic	RO	No	Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act	N/A	N/A	2nd Quarter	2nd Quarter	GoP	513,600.00	0.00	513,600.00	
20GP00047	Procurement of additional Personal Protective Equipment and Other Essential Materials/Supplies for use of DPWH-CAR Personnel as preventive measures during the COVID-19 Pandemic (to be used by personnel working in relation to PDE and personnel working in support to PDE activities)	RO	No	Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act	N/A	N/A	2nd Quarter	2nd Quarter	GoP	646,215.00	0.00	646,215.00	
20GP00057	Procurement of COVID-19 Rapid Test Kits for testing of DPWH CAR Personnel with history of travel outside Baguio City	RO	No	Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act	N/A	N/A	2nd Quarter	2nd Quarter	GoP	100,000.00	0.00	100,000.00	
	Miscellaneous Items for unforeseen purchases	Various Divisions	No	Petty Cash / Reimbursement	N/A	N/A	N/A	N/A	GoP	200,000.00	0.00	200,000.00	
	Various Commonly-used Office Supplies and Equipment	Various Divisions	No	NP-53.5 - Agency-to-Agency	N/A	N/A	2nd Quarter	2nd Quarter	GoP	200,000.00	0.00	200,000.00	

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GP00062	Purchase of Heavy Equipment, Trucks, and Service Vehicles for use of DPWH-CAR Regional Office for Dredging Activities and Quick Response Equipment (QRE) LOT A: Excavators	EMD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	85,000,000.00	0.00	85,000,000.00	
20GP00062	Purchase of Heavy Equipment, Trucks, and Service Vehicles for use of DPWH-CAR Regional Office for Dredging Activities and Quick Response Equipment (QRE) LOT C: Service Vehicles	EMD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	6,000,000.00	0.00	6,000,000.00	
20GP00062	Purchase of Heavy Equipment, Trucks, and Service Vehicles for use of DPWH-CAR Regional Office for Dredging Activities and Quick Response Equipment (QRE) LOT B: Trucks	EMD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	49,000,000.00	0.00	49,000,000.00	
20GP00037A	Procurement of Hardware Materials for use of Radio Room	RO	NO	NP-53.9 - Small Value Procurement	3rd Quarter	4th Quarter	3rd Quarter	3rd Quarter	GoP	17,280.00	0.00	17,280.00	
20GP00107	Procurement of Catering Services to be served during the Turn-over Ceremony for the Regional Director and Asst. Regional Director on July 16, 2020	RO	NO	Shopping (a) Unforeseen Contingency	N/A	N/A	3rd Quarter	3rd Quarter	GoP	136,500.00	0.00	136,500.00	
20GP00081	Procurement of Safety Protective Equipment and Office Supplies for use of National Road Traffic Survey Program	P&DD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	151,440.00	0.00	151,440.00	
20GP00076	Procurement of Office Supplies for use of Planning and Design Division	P&DD	NO	Shopping (b)	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	106,400.00	0.00	106,400.00	
20GP00101	Procurement of Various Office Furniture & Fixture, and other Office Equipment for use of JICA Office	JICA	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	211,329.00	0.00	211,329.00	
20GP00091	Procurement of Paints for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to Hydrologic Data Gathering	QAHD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	114,000.00	0.00	114,000.00	
20GP00079	Procurement of Various Merchandise for use of DPWH-CAR Employees at the Medical Clinic	RO	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	17,725.00	17,725.00	0.00	

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GP00089	Procurement of Safety Protective Equipment/Supplies for use of Traffic Data Collection Activities	P&DD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	106,030.00	0.00	106,030.00	
20GP00087	Procurement of Alcohol and Masks for use of Survey Teams during field work and Planning and Design Division Personnel (Regional Office and National Training Center)	P&DD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	55,000.00	0.00	55,000.00	
20GP00089	Clustered Purchase Request for the Procurement of Various Office Supplies and Devices (1) for use of Planning and Design Division for the 3rd Quarter; and (2) for use of Highways and Survey Sections of the Planning and Design Division at the Extension Office in the National Training Center	P&DD	NO	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,838,260.00	0.00	1,838,260.00	
20GP00111	Procurement of A2 Mylar Paper for use at the Planning and Design Division in accordance with D.O. 55, Series of 2019, to use A2 size Mylar Paper for all types of Plans	P&DD	NO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	49,500.00	0.00	49,500.00	
20GP00110	Procurement Various Office Supplies for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to Hydrologic Data Gathering	QAHD	NO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	134,350.00	0.00	134,350.00	
20GP00117	Clustered Purchase Request for the Procurement of Project Logbooks to be used by Field Engineers in the monitoring and updating of the day-to-day activities at the Project Site	QAHD	NO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	90,250.00	0.00	90,250.00	
20GP00115	Procurement of Desktop Computers for Specialized Application Software Use for use of Newly Hired Engineer II's of the Planning and Design Division and for use at the Extension Office of PDD at the National Training Center	P&DD	NO	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	4,080,000.00	0.00	4,080,000.00	
20GP00116	Procurement of Office Devices, Consumables and Other Various Merchandise for use of Planning and Design Division	P&DD	NO	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,541,850.00	0.00	1,541,850.00	

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GP00118	Clustered Purchase Request for: (A) Supply / Installation of New In- Ground Sensors and Automated Traffic Classifiers under the National Road Traffic Survey Program (NRTSP); and (B) Rehabilitation / Upgrading of In- Ground Sensors and Automatic Traffic Classifiers from 4-Lanes to 8-Lanes at Permanent Site (LDp) along Calanan-Enrile Road, Tabuk City, Kalinga under the NRTSP	P&DD	NO	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	3,419,000.00	1,968,000.00	1,451,000.00	
20GP00119	Procurement of IT Equipment and Devices for use of Road Slope Management (RSM), Planning and Design Division	P&DD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	201,500.00	0.00	201,500.00	
20GP00126	Clustered Purchase Request for the Procurement of Various Merchandise (A) For use of Road Slope Management (RSM), Planning and Design Division, and (B) For the Preparation of Right-of- Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents and Related Surveys	P&DD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	417,870.00	0.00	417,870.00	
20GP00132	Procurement of Cubicles for the Repair / Improvement of the Assistant Regional Director's Office, DPWH-CAR	ARD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	236,537.70	0.00	236,537.70	
20GP00131	Procurement of Ultrasonic Disinfection Machine for use of DPWH-CAR Regional Office and Twelve (12) District Engineering Offices	P&DD	NO	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,218,000.00	0.00	1,218,000.00	
20GP00130	Procurement of Various Merchandise for use at the Undersecretary's Cottage	AD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	304,107.12	0.00	304,107.12	
20GP00122	Procurement of Various Hardware Materials for use of General Services Unit in repairing Undersecretary's Cottage	AD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	80,935.00	80,935.00	0.00	
20GP00133	Procurement of Aluminum Glass Window for use of Cash Section	AD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	56,448.00	0.00	56,448.00	

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 (P1P)			Remarks
					Advertisement / Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GP00168	Procurement of Snacks to be served during the On-Boarding for new Entrants (Batches 1 and 2) on September 21 and 22, 2020	AD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	22,500.00	22,500.00	0.00	
20GP00143	Procurement of Disinfecting Tablet for use in the Disinfection Machine in the DPWH-CAR Regional Office	AD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	50,000.00	0.00	50,000.00	
20GP00145	Procurement of office Furniture for use at the Office of the Assistant Regional Director	OARD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	224,400.00	0.00	224,400.00	
20GP00141	Procurement of Various Hardware Materials to be used for the Waterproofing & Re-painting of the DPWH-Records Building	P&DD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	48,995.00	0.00	48,995.00	
20GP00151	Procurement of Various Training Materials to be used during the Comprehensive Training for DPWH Field Engineers - Batch 1 on October 5-28, 2020	CD	NO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	76,425.00	76,425.00	0.00	
20GP00146	Procurement of Refrigerator for use at the Office of the Assistant Regional Director	OARD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	GoP	20,000.00	0.00	20,000.00	
20GP00148	Procurement of Cleaning and Disinfecting Supplies and Materials for use of Planning and Design Division Office, Extension Office at NTC and PDD Service Vehicles	P&DD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	GoP	521,600.00	0.00	521,600.00	
20GP00149	Procurement of Various Office Supplies for use of Planning and Design Division for 4th Quarter CY 2020	P&DD	NO	Shopping	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	GoP	497,870.00	0.00	497,870.00	
20GP00152	Procurement of Safety Protective Equipment / Accessories for use of Pavement Management System (PMS), National Road Traffic Survey Program (NRTSP), and Road and Bridge Information Application (RBIA)	P&DD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	GoP	200,000.00	0.00	200,000.00	
20GP00163	Clustered Purchase Request for the Procurement of Various Spare Parts for (A) Corrective Maintenance of Mitsubishi Strada 2010 SLC-905 / HI-5379, and (B) Corrective Maintenance of Toyota Hi Lux 2011 SKD-802 / HI-5954	QAHD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	GoP	188,690.00	0.00	188,690.00	

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GP00147A	Procurement of Vehicle Parts for use in the Corrective Maintenance of Toyota Hi-Lux Pick-up YAA-7741; Unit Model: 2019; Engine Model: 1GD	EMD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	GoP	120,480.32	0.00	120,480.32	
20GP00142	Procurement of Security Services for Day and Night Shift of DPWH-CAR Regional Office & Cottages and DPWH Area Equipment Services for 12 Months (CY 2020 – 2021)	RO	NO	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	GoP	8,282,211.00	0.00	8,282,211.00	
20GP00128	Procurement of 24-Channel Seismograph for use of Engineering Survey and Investigation Section and Bridge Design Section, Planning and Design Division	PDD	NO	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	GoP	4,500,000.00	0.00	4,500,000.00	
	Miscellaneous Items for unforeseen purchases	Various Divisions	No	Petty Cash / Reimbursement	N/A	N/A	N/A	N/A	GoP	200,000.00	0.00	200,000.00	
	Various Commonly-used Office Supplies and Equipment	Various Divisions	No	NP-53.5 - Agency-to-Agency	N/A	N/A	3rd Quarter	3rd Quarter	GoP	200,000.00	0.00	200,000.00	
20GP00154	Procurement of Safety/Protective Equipment/Devices for use of DPWH-CAR Regional Office Personnel	AD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	310,405.00	0.00	310,405.00	
20GP00161	Procurement of Wearable Personal Air Purifier for use of Planning and Design Division	P&DD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	450,000.00	0.00	450,000.00	
20GP00171	Procurement of Construction / Hardware Materials to be used for Repair / Rehabilitation of DPWH Secretary's Cottage Guest Room	RO	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	339,392.80	0.00	339,392.80	
20GP00158	Procurement of Furniture/Fixture, Hardware/Electrical Materials, and Various Merchandise to be used in enhancing the facilities of the DPWH-CAR Office Clinic	RO	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	430,150.00	0.00	430,150.00	
20GP00172	Procurement of IT and Office Equipment for use of Planning and Design Division	P&DD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	143,500.00	0.00	143,500.00	

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 (PIIP)			Remarks
					Advertisement / Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GP00180	Procurement of Various Training Supplies and Materials to be used during the One (1) day Basic Pollution Control Officer (PCO) Orientation on Environmental Regulations for Managing Heads (schedule to be announced) and Basic PCO Accreditation Training for Regional and District Engineering Offices on October 20, 2020 and October 12-16, 2020	P&DD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	286,125.00	0.00	286,125.00	
20GP00160	Procurement of Tires, Batteries, Various Spare Parts, and Shop Supplies for use in the Corrective and Preventive Maintenance of Eighty Three (83) units Service Vehicles, Four (4) units Heavy Equipment, and Thirty Four (34) units Motorcycle assigned at the Regional Office for the Fourth Quarter CY 2020	EMD	NO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	3,994,605.00	0.00	3,994,605.00	
20GP00179	Procurement of Office Equipment for use of Bridge Management System (BMS)	P&DD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	77,600.00	0.00	77,600.00	
20GP00178	Procurement of Gym Equipment for use at the Physical Fitness Room for the Health and Wellness of Office Personnel	P&DD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	32,900.00	0.00	32,900.00	
20GP00173	Procurement of Computer Consumables and Devices to be used by Project Engineer, Project Inspector, Project Facilitators in the monitoring and updating of the day-to-day activities at the project site	CD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	77,750.00	0.00	77,750.00	
20GP00190	Procurement of A2 Bond Paper for use of the Planning and Design Division in accordance with D.O. 55, Series of 2019, to use A2 Size Paper for all types of Plans (for draft plans)	P&DD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	49,500.00	0.00	49,500.00	

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	
20GP00165	Procurement of Various Office Supplies for use of the following Divisions and Offices: Office of the Regional Director, Office of the Assistant Regional Director, Administrative Division, BAC, BKNTR Unit, COA, Construction Division, Equipment Management Division Finance Division, Information and Communication Technology Staff, Quality Assurance & Hydrology Division, JICA, ROWALD, Public Affairs and Information Staff for the 3rd and 4th quarter of CY 2020 in relation to pre-construction activities and construction project management, testing and quality control and in view of DPWH S.P. No. 13 of FY 2020 SAA referring to MOOE, which is an allowed charge against the authorized percentage of the project cost	RO	NO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	4,677,667.99	0.00	4,677,667.99	
20GP00129	Procurement of Ground Penetrating Radar for use of Engineering Survey and Investigation Section and Bridge Design Section, Planning and Design Division	PDD	NO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	6,800,000.00	0.00	6,800,000.00	
20GP00181	Procurement of Generator Set for use as Standby Power at (A) Secretary's Cottage, and (B) National Training Center (NTC)	EMD	NO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	3,696,000.00	0.00	3,696,000.00	
20GP00186	Procurement of IT Equipment for Sustainability Program in Road and Bridge Maintenance under the Technical Cooperation Project Echo Training and Related Activities	MD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	660,000.00	0.00	660,000.00	
20GP00201A	Procurement of Catering Services to be served during the Special Meeting in relation to PDE Activities on October 29, 2020	RO	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	21,500.00	0.00	21,500.00	
20GP00201B	Procurement of Office Consumables to be used in the Special Meeting relative to PDE Activities	RO	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	21,600.00	0.00	21,600.00	

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 (PlP)			Remarks
					Advertisement / Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GP00191	Procurement of Various Merchandise for use at the Office of the Assistant Regional Director and Office of the Regional Director	ORD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	608,900.00	0.00	608,900.00	
20GP00194	Procurement of Office Supplies and Equipment for use of the Highways and Survey Sections of the Planning and Design Division at the Extension Office in the National Training Center	P&DD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	999,900.00	0.00	999,900.00	
20GP00205	Procurement of Catering Services to be served during the Turn-over Ceremony and Staff Conference relative to the FY 2021 DPWH Regular Infra Projects on November 3, 2020	RO	NO	Shopping (a) Unforeseen Contingency	N/A	N/A	4th Quarter	4th Quarter	GoP	162,000.00	0.00	162,000.00	
20GP00196	Procurement of Office Fixture for use of Quality Assurance and Hydrology Division	QAHD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	563,500.00	0.00	563,500.00	
20GP00195	Procurement of Technical Pens for use by Signatories of Finalized Plans printed in A2 Mylar Paper in Accordance with D.O. 55 Series of 2019 for all types of plans (RD, ARD, Division Chief, Assistant Division Chief, and Section Chiefs). Technical Pen Set for use in the Correction of Plans	PDD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	49,000.00	0.00	49,000.00	
20GP00208A	Procurement of Training Materials to be used during the FY 2020 Seminar-Workshop on the Harmonized Gender and Development (GAD) Guidelines and GAD Planning and Budgeting on November 9-12 and 14, 2020	RO	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	49,575.00	0.00	49,575.00	
20GP00185	Procurement of Drone Survey System for use of Planning and Design Division	PDD	NO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	4,800,000.00	0.00	4,800,000.00	
20GP00197	Procurement of Hardware Materials to be used in the Repair/Rehabilitation of DPWH Secretary's Cottage Guest Room	RO	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	465,300.00	0.00	465,300.00	
20GP00211	Procurement of Tires for use in the Preventive Maintenance of Toyota Fortuner NCS-7909; Unit Model: 2018; Engine Model: 2GD	EMD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	75,000.00	75,000.00	0.00	

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 (PhilP)			Remarks
					Advertisement / Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GP00212	Procurement of Materials for use in the Repair of Cladding and installation of Acrylic Plastic Covid Barrier	AD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	649,366.38	0.00	649,366.38	
20GP00203	Procurement of Robotic Total Station for use of Engineering Survey and Investigation Section and Bridge Design Section, Planning and Design Division	PDD	NO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	4,995,000.00	0.00	4,995,000.00	
20GP00225	Procurement of Various Training Supplies and Materials to be used during the Training / Workshop Program on National Building Services and Management on December 9-11, 2020	MD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	96,550.00	96,550.00	0.00	
20GP00228	Procurement of Training Supplies and Materials to be used in the 18-Day Campaign to End Violence Against Women (VAW)	P&DD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	70,290.00	0.00	70,290.00	
20GP00229	Procurement of T-Shirts to be used in the 18-Day Campaign to End Vaw Culminating Activity	P&DD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	87,750.00	0.00	87,750.00	
20GP00215	Procurement of Laptop Computer for use of the staff of the Office of the Division Chief, Planning and Design Division	P&DD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	125,000.00	0.00	125,000.00	
20GP00216	Procurement of Office Equipment, Furniture/Fixture, and Other Merchandise for use at the Office of the Regional Director	ORD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	501,700.00	0.00	501,700.00	
20GP00221	Procurement of Ink Cartridges for use of the Highways and Survey Sections of the Planning and Design Division @ the Extension Office in the National Training Center	P&DD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	957,000.00	0.00	957,000.00	
20GP00223	Procurement of Office Devices and Supplies for use of the Highways and Survey Sections of the Planning and Design Division @ the Extension Office in the National Training Center	P&DD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	981,150.00	0.00	981,150.00	

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GP00227	Procurement of Various Merchandise for use of National Road Traffic Survey Program (NRTSP) and Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA, PDE	P&DD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	971,275.00	0.00	971,275.00	
20GP00210	Procurement of Labor and Materials for use in the Corrective Maintenance of Mitsubishi Pajero SLC 945 / H1-5633	QAHD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	98,858.00	0.00	98,858.00	
20GP00214	Supply and Installation of 25 KVA Distribution Transformer for use of the Regional Satellite Materials Testing Laboratory located at DPWH Ifugao First DEO, Poblacion North, Lagawe, Ifugao	QAHD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	150,000.00	0.00	150,000.00	
20GP00213	Procurement of Fuel for use in the Mobilization of DPWH Multi-Purpose Amphibious Dredge Equipment - Watermaster Classic V (K3-28) from Baseco, Manila to Apayao-Abulog River, Apayao	EMD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	263,088.00	263,088.00	0.00	
20GP00233	Procurement of Various Training Supplies and Materials to be used during the Gender Sensitivity Training on December 15-18, 2020 and December 21-22, 2020	P&DD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	60,150.00	0.00	60,150.00	
20GP00239	Lease of Venue with provision of meals and accommodation during the Special Meeting with Senior Undersecretary RAFAEL C. YABUT on December 18, 2020 at Clark Special Economic Zone, Angeles City, Pampanga	RO	NO	NP-53.11 - Lease of Real Property and Venue	N/A	N/A	4th Quarter	4th Quarter	GoP	188,550.00	0.00	188,550.00	
20GP00241	Procurement of Catering Services to be served during the CY 2020 Year-End Assessment on December 22, 2020	RO	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	100,000.00	0.00	100,000.00	
20GP00240	Procurement of Various Training Materials to be used during the Re-Echo Training on DPWH-GAD Toolkit	P&DD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	76,300.00	0.00	76,300.00	
20GP00240A	Procurement of Tokens and Picture Frames to be given to CY 2020 Loyalty Award Recipients on December 2020	AD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	43,840.00	0.00	43,840.00	

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 (PIIP)			Remarks
					Advertisement / Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GP00222	Procurement of Office Supplies for use of the Planning and Design Division	P&DD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	868,350.00	0.00	868,350.00	
20GP00224	Procurement of Various Office Equipment to be used for Electronic Filing/Storage of Documents at Finance Division and for use of Finance Division	FD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	929,535.00	0.00	929,535.00	
20GP00232	Annual Medical Check-up of DPWH-CAR Regional Office Regular Employees for CY 2020 in relation to Administrative Overhead	RO	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	986,000.00	0.00	986,000.00	
20GP00221A	Procurement of 2 Sets Drone Survey System for use of Planning and Design Division	PDD	NO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	3,200,000.00	0.00	3,200,000.00	
20GP00244	Procurement of Acrylic Partition for use of Construction Division	CD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	754,595.00	0.00	754,595.00	
20GP00235	Procurement of Camper Shell for use of Mitsubishi Strada 2010 SLC-905 / HI-5379	QAHD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	120,000.00	0.00	120,000.00	
20GP00234	Procurement of Labor and Materials for the Repair / Corrective Maintenance of Toyota Hi Lux 2011 SKD-802 / HI-5954	QAHD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	21,300.00	0.00	21,300.00	
20GP00219	Procurement of Maintenance Box for use as consumables of Epson Plotter SCT 7270D copier/printer of the Planning and Design Division	PDD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	16,000.00	0.00	16,000.00	
20GP00243	Procurement of Office Furnitures and TV to be used at the Conference Room of the Quality Assurance and Hydrology Division	QAHD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	296,000.00	0.00	296,000.00	
20GP00231	Procurement of Various Equipment, Devices, and Supplies for use of DPWH-CAR Regional Office Clinic and Personnel as Preventive Measures during the Coronavirus Pandemic	RO	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	876,650.00	0.00	876,650.00	

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 (PlP)			Remarks
					Advertisement / Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GP00237	Procurement of Various Merchandise for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to Hydrologic Data Gathering	QAHD	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	81,140.00	0.00	81,140.00	
20GP00239C	Procurement of Shop Tools and Equipment for the Upgrading of the Maintenance and Repair Capability of the Five (5) Area Shops of DPWH-CAR	EMD	Yes	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	6,250,000.00	0.00	6,250,000.00	
20GP00245	Procurement of 2 units Dump Truck for use in the Hauling of Mud, Silt, Weeds, Debris & Other Spoils During Dredging Activities along Abra, Abulog and Chico River	EMD	Yes	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	7,850,000.00	0.00	7,850,000.00	
	Miscellaneous Items for unforeseen purchases	Various Divisions	No	Petty Cash / Reimbursement	N/A	N/A	N/A	N/A	GoP	200,000.00	0.00	200,000.00	
	Various Commonly-used Office Supplies and Equipment	Various Divisions	No	NP-53.5 - Agency-to-Agency	N/A	N/A	4th Quarter	4th Quarter	GoP	200,000.00	0.00	200,000.00	
TOTAL										238,318,789.31			

Prepared by:

CHARLES C. SOKOKEN, Ph.D.
District Engineer
Head, Procurement Staff

Recommending Approval:

REYNALDO C. ALCONCEL
Assistant Regional Director
BAC Chairperson

Approved by:

KHADAFY D. TANGGOL
OIC-Regional Director