DPWH Siquijor District Engineering Office Updated Final Annual Procurement Plan for FY 2021 (Changes within 2nd Semester) for Civil Works

(as of December 31, 2021)

		PMO/	Is this an Early	Mode of	Schedul	e for Each Proc	curement Activit	Ŷ	Source of Funds	Es	timated Budget (Remarks (brief description of
Code (PAP)	Procurement Program/ Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Program/Activity/ Project)
1.) 300203101805000 2.) 300117209804000	21HM0001 - Cluster I: 1. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Ompas Beach, Liloan, Maria, Siquijor, 2. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Cantaroc B, Maria, Siquijor	LGU Maria	Yes	Competitive Bidding	11/5/2020	11/25/2020	3/16/2021	3/22/2021	GoP	4,430,000.00	0.00	4,430,000.00	Construction of Concrete Road
1.) 300117209800000 2.) 300204101035000 3.) 300117209805000	21HM0002 - Cluster II: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Candanay Sur, Siquijor, Siquijor, 2. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Pangi-Candanay Sur Road connecting to Manufacturing Site and National Highway in Support of Peanut Processing Industry, Candanay Sur, Siquijor, Siquijor, 3. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Ibabao, Siquijor, Siquijor	DOT Siquijor & LGU Siquijor	- Yes	Competitive Bidding	11/5/2020	11/25/2020	3/16/2021	3/22/2021	GoP	6,410,000.00	0.00	6,410,000.00	Construction of Concrete Road
1.) 300117209810000 2.) 300117209807000	21HM0003 - Cluster III: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Parian, Enrique Villanueva, Siquijor; 2. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Lotloton, Enrique Villanueva, Siquijor	LGU Enrique Villanueva	Yes	Competitive Bidding	11/5/2020	11/25/2020	3/16/2021	3/22/2021	GoP	3,960,000.00	0.00	3,960,000.00	Construction of Concrete Road

										T			
	21HM0004 - Cluster IV: 1. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Nonoc-Cang-allas- Calunasan Road leading to St. Francis of Assisi Church & Belfrym Cantabon Cave, Healing Festival, Mt. Bandilaan Peak & Watchtower, Tulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cangbangag Falls, Ergy. Noncc, Larena, Siquijor, Package II; 2. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Canlasog, Larena, Siquijor	DOT Siquijor & LGU Larena	Yes	Competitive Bidding	11/5/2020	11/25/2020	3/16/2021	3/22/2021	GoP	3,940,000.00	0.00	3,940,000.00	Construction of Concrete Road
1.) 300117209801000 2.) 300204101033000	21HM00005 - Cluster V: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Cangmangki, Enrique Villanueva, Siquijor, 2. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Cangmangki Road connecting to Manufacturing Site and National Highway in Support of Buri GDH Industries, Cangmangki, Enrique Villanueva, Siquijor	DOT Siquijor & LGU Enrique Villanueva	Yes	Competitive Bidding	11/5/2020	11/25/2020	4/20/2021	4/23/2021	GoP	4,430,000.00	0.00	- 4,430,000.00	Construction of Concrete Road
1.) 300117209811000 2.) 300203101816000 3.) 300203101806000	21HM0006 - Cluster VI: 1. Local Program, Local Roads and Bridges - Local Roads – Local Infrastructure Program, Rehabilitation of Road, Barangay Pisong A, Maria, Siquijor; 2. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Pisong A-Pisong B Road leading to Cangbangag Falls, Maria, Siquijor, 3. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Basac-Pisong B Road leading to Cangbangag Falls, Larena, Siquijor, Package II	DOT Siquijor & LGU Maria	Yes	Competitive Bidding	11/11/2020	12/1/2020	3/8/2021	3/15/2021	GoP	6,816,300.00	0.00	6,816,300.00	Construction of Concrete Road

1.) 300104224192000 2.) 300104224173000 3.) 300104224164000	21HM0007 - Cluster VII: 1. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Tulapos, Enrique Villanueva, Siquijor, 2. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Libo, Enrique Villanueva, Siquijor, 3. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Camogao, Enrique Villanueva, Siquijor	LGU Enrique Villanueva	Yes	Competitive Bidding	11/11/2020	12/1/2020	3/16/2021	3/22/2021	GoP	3,000,000.00	0.00	3,000,000.00	Construction of Multi-Purpose Building
1.) 300117209803000 2.) 300117209808000	21HM0008 - Cluster VIII: 1. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Rehabilitation of Road, Barangay Cansayang, San Juan, Siquijor, 2. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Rehabilitation of Road, Barangay Napo, San Juan, Siquijor	LGU San Juan	Yes	Competitive Bidding	11/11/2020	12/1/2020	3/16/2021	3/22/2021	GoP	3,960,000.00	0.00	3,960,000.00	Construction of Concrete Road
1.) 300202100216000 2.) 300117209788000 3.) 300117209813000	21HM0009 - Cluster IX: 1. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Seaports, Siquijor-San Antonio-Campalanas Road leading to RoRo Port, Siquijor, Siquijor, 2. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Construction (Completion) of Concreting of Road of Barangay Cang- asa, Siquijor, Siquijor, 3. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Rehabilitation of the Barangay Road of Sitio Canghaling of Barangay Catulayan, San Juan, Siquijor	LGU San Juan	Yes	Competitive Bidding	11/11/2020	12/1/2020	3/16/2021	3/22/2021	GoP	4,450,000.00	0.00	4,450,000.00	Construction of Concrete Road
300117209797000	21HM0010 - Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Concreting of Road, Brgy. Lico-an and Brgy. Bonga, Maria, Siquijor	LGU Maria	Yes	Competitive Bidding	11/11/2020	12/1/2020	3/16/2021	3/22/2021	GoP	4,950,000.00	0.00	4,950,000.00	Construction of Concrete Road
310102100724000	21HM0011 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0006 + 001 – K0006 + 222	DPWH - SDEO	Yes	Competitive Bidding	11/11/2020	12/1/2020	3/16/2021	3/22/2021	GoP	4,878,440.00	0.00	4,878,440.00	Construction of Concrete Road

1.) 300117209806000 2.) 300204101034000	21HM0012 - Cluster X: 1. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Rehabilitation of Road, Barangay Lambojon, Siquijor, Siquijor; 2. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lambojon Road Connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor	LGU Siquijor & DTI Siquijor	Yes	Competitive Bidding	11/11/2020	12/1/2020	3/16/2021	3/22/2021	GoP	4,430,000.00	0.00	4,430,000.00	Construction of Concrete Road
1.)300203101814000 2.) 300204101036000	21HM0013 - Cluster XI: 1. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Gabayan-Talayong-Lower Cabangcalan-Campalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy. Gabayan, Lazi, Siquijor, Package II; 2 Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Timbaon-Cangmunag Road connecting to Manufacturing Site and National Highway in Support of Meat/Fish Processing and Dairy Processing Industry, Cangmunag, San Juan, Siquijor	DOT Siquijor & DTI Siquijor	Yes	Competitive Bidding	11/11/2020	12/1/2020	3/16/2021	3/22/2021	GoP	4,410,000.00	0.00	4,410,000.00	Construction of Concrete Road
1.) 300104224166000 2.) 300104224206000 3.) 300104224188000 4.) 300104224188000 5.) 300104224169000 6.) 300104224201000	21HM0014 - Cluster XII: 1. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Cangclaran, Lazi, Siquijor, 2. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Tigbawan, Lazi, Siquijor, 3. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Simacolong, Lazi, Siquijor, 4. Local Program, Buildings and Other structures – Multipurpose / Facilities – Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Tagmanocan, Lazi, Siquijor, 5. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Capalasanan, Lazi, Siquijor, 6. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Capalasanan, Lazi, Siquijor, 6. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Capalasanan, Lazi, Siquijor,	LGU Enrique Villanueva	Yes	Competitive Bidding	11/18/2020	12/2/2020	3/16/2021	3/22/2021	GoP	4,500,000.00	0.00	4,500,000.00	Construction of Multi-Purpose Building

1.) 300117209812000 2.) 300203101807000 3.) 300203101817000	21HM0015 (Re-IB) - Cluster XIII: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Tebjong, Siquijor, Siquijor, 2. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Calunasan-Bandilaan leading to Butterfly Sanctuary and Bandilaan Mountain View Park, Brgy. Calunasan, Maria, Siquijor; 3. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, San Antonio- Cantabon-Bandilaan Road leading to various Cantabon Cave, Healing Sites and Mountain View Park, Siquijor, Siquijor, Package II	LGU Siquijor & DOT Siquijor	Yes	Competitive Bidding	4/13/2021	5/4/2021	5/14/2021	5/17/2021	GoP	6,880,000.00	0.00	6,880,000.00	Construction of Concrete Road
1.) 300203101808000 2.) 300203101809000 3.) 300117209795000	21HM0016 (Re-IB) - Cluster XIV: 1. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Canlambo- Balolong-Bintangan Road, Brgy. Canlambo, Larena, Siquijor, 2. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Helen access road leading to Palingkod Hills and St. Nino Shrine; 3. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Completion of Sabang Road to Purok Bontod, Barangay Sabang, Larena, Siquijor	LGU Larena & DOT Siquijor	Yes	Competitive Bidding	4/13/2021	5/4/2021	5/14/2021	5/17/2021	GoP	6,880,000.00	0.00	6,880,000.00	Construction of Concrete Road
300116204394000	21HM0017 (Re-IB) - Local Program, Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improvement of Gabayan- Talayong-(Lower Cabangcalan) Road, Siquijor	LGU Lazi	Yes	Competitive Bidding	4/13/2021	5/4/2021	5/14/2021	5/17/2021	GoP	18,620,000.00	0.00	18,620,000.00	Construction of Concrete Road
300116204398000	21HM0018 (Re-IB) - Local Program, Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improvement of Simacolong – Minalulan – Saguing – Nabutay Road, Siguijor	LGU Maria	Yes	Competitive Bidding	4/13/2021	5/4/2021	5/14/2021	5/17/2021	GoP	18,620,000.00	0.00	18,620,000.00	Construction of Concrete Road
310102100728000	21HM0019 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0072 + 902 – K0073 + 025	LGU Siquijor	Yes	Competitive Bidding	11/18/2020	12/28/2020	3/16/2021	3/22/2021	GoP	2,741,060.00	0.00	2,741,060.00	Construction of Concrete Road

											the second s		
310103100734000	21HM0020 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Tertiary Roads, Luyang-Poo-Lazi Rd - K0007 + 000 – K0007 + 444	DPWH - SDEO	Yes	Competitive Bidding	11/18/2020	12/28/2020	4/20/2021	4/29/2021	GoP	9,800,000.00	0.00	9,800,000.00	Construction of Concrete Road
310102100726000	21HM0021 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0023 + 000 – K0024 + 102	DPWH - SDEO	Yes	Competitive Bidding	11/18/2020	12/28/2020	4/20/2021	4/29/2021	GoP	24,353,000.00	0.00	24,353,000.00	Construction of Concrete Road
1.) 300104224203000 2.) 300104224186000 3.) 300104224179000	21HM0022 - Cluster XV: 1. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Nabutay, Maria, Siquijor; 2. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Saguing, Maria, Siquijor; 3. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Minalulan, Maria, Siquijor	LGU Maria	Yes	Competitive Bidding	11/18/2020	12/28/2020	3/16/2021	3/22/2021	GoP	3,000,000.00	0.00	3,000,000.00	Construction of Multi-Purpose Building
310102100727000	21HM0023 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0039 + 362 – K0040 + 266	DPWH - SDEO	Yes	Competitive Bidding	11/18/2020	12/28/2020	4/20/2021	4/29/2021	GoP	20,015,520.00	0.00	20,015,520.00	Construction of Concrete Road
310102100729000	21HM0024 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0073 + 182 – K0074 + 174	DPWH - SDEO	Yes	Competitive Bidding	11/18/2020	12/28/2020	3/17/2021	3/24/2021	GoP	21,905,940.00	0.00	21,905,940.00	Construction of Concrete Road
300116204396000	21HM0025 (Re-IB) - Local Program, Local Roads and Bridges – Local Roads – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improvement of Nagerong – Tagmanocan – Capalasanan – Cantugbas –Cantaroc A Road, Siquijor	LGU Maria	Yes	Competitive Bidding	4/13/2021	5/4/2021	5/14/2021	5/17/2021	GoP	18,620,000.00	0.00	18,620,000.00	Construction of Concrete Road
310102100725000	21HM0026 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0013 + 095 – K0014 + 174, K0016 + 000 – K0016 + 150, K0019 + 152 – K0020 + 137	DPWH - SDEO	Yes	Competitive Bidding	11/18/2020	12/28/2020	4/20/2021	4/29/2021	GoP	49,000,000.00	0.00	49,000,000.00	Construction of Concrete Road

1.) 300121201243000 2.) 300121201244000	21HM0027 - Cluster XVI: 1. Local Program, Water Management Facilities - Water Supply – Local Infrastructure Program, Construction (Completion) of Water Supply System, Barangay Panlautan, Siquijor, Siquijor, 2. Local Program, Water Management Facilities - Water Supply – Local Infrastructure Program, Rehabilitation of Water Supply System, Barangay Canlambo, Larena, Siquijor	LGU Maria	Yes	Competitive Bidding	11/18/2020	12/28/2020	3/16/2021	3/22/2021	GoP	1,000,000.00	0.00	1,000,000.00	Construction of Water Supply System
1.) 300104224162000 2.) 300104224180000 3.) 300104224160000 4.) 300104224178000	21HM0028 - Cluster XVII: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Bolot, Enrique Villanueva, Siquijor, 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Olave, Enrique Villanueva, Siquijor, 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Balolong, Enrique Villanueva, Siquijor, 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Manan-ao, Enrique Villanueva, Siquijor	LGU Enrique Villanueva	Yes	Competitive Bidding	11/26/2020	12/16/2020	3/12/2021	3/18/2021	GoP	4,000,000.00	0.00	4,000,000.00	Construction of Multi-Purpose Building
1.) 300104224170000 2.) 300104224202000 3.) 300104224160000 4.) 300104224204000	21HM0029 - Cluster XVIII: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Dumanhog, Siquijor, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Caticugan, Siquijor, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction (Completion) of Multi- Purpose Building, Barangay Tongo, Siquijor, Siquijor, 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Pasihagon, Siquijor, Siquijor	LGU Siquijor	Yes	Competitive Bidding	11/26/2020	12/16/2020	3/16/2021	3/22/2021	GoP	3,000,000.00	0.00	3,000,000.00	Construction of Multi-Purpose Building

				1		1			· · · · ·				
300116204397000	21HM0031 - Local Program, Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improvement of Road, Canal-Dumanhug-Caipilan, Siquijor	LGU Siquijor	Yes	Competitive Bidding	11/26/2020	12/16/2020	3/17/2021	3/24/2021	GoP	18,620,000.00	0.00	18,620,000.00	Construction of Concrete Road
1.) 300104224157000 2.) 300104224158000 3.) 300104224158000 4.) 300104224200000 5.) 300104224167000	21HM0032 - Cluster XX: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction (Completion) of Multi- Purpose Building (Covered Court), Barangay Cangmatnog, Siquijor, Siquijor, 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction (Completion) of Multi- Purpose Building, Barangay Cang- atuyom, Siquijor, 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction (Completion) of Multi- Purpose Building, Barangay Cantabon, Siquijor, Siquijor, 4. Local Program, Siquijor, Siquijor, 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Canghunoghunog, Siquijor, 5. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Canghunoghunog, Siquijor, Siquijor, 5. Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Cang-inte, Siquijor, Siquijor	LGU Siquijor	Yes	Competitive Bidding	11/26/2020	12/16/2020	3/16/2021	3/22/2021	GoP	4,500,000.00	0.00	4,500,000.00	Construction of Multi-Purpose Building
1.) 300104224190000 2.) 300104224181000 3.) 300104224195000 4.) 300104224168000	21HM0033 - Cluster XXI: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Tacloban, Siquijor, Siquijor, 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Olo, Siquijor, 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Banban, Siquijor, 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Cang-isad, Siquijor, Siquijor, Siquijor, 4.	LGU Siquijor	Yes	Competitive Bidding	11/26/2020	12/17/2020	3/16/2021	3/22/2021	GoP	3,500,000.00	0.00	3,500,000.00	Construction of Multi-Purpose Building

300117209814000	21HM0034 - Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Tigbawan-Cangclaran- Kinamandagan Road, Lazi, Siquijor	LGU Lazi	Yes	Competitive Bidding	11/26/2020	12/17/2020	3/15/2021	3/24/2021	GoP	24,750,000.00	0.00	24,750,000.00	Construction of Concrete Road
300116204395000	21HM0035 - Local Program, Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improvement of Lazi- Cangclaran – Kinamandagan – Kimba – Cang-Atuyom – Cang-Asa Road, Siquijor	LGU Lazi & Siquijor	Yes	Competitive Bidding	11/26/2020	12/17/2020	3/15/2021	3/24/2021	GoP	18,620,000.00	0.00	18,620,000.00	Construction of Concrete Road
1.) 300104224185000 2.) 300104224176000 3.) 300104224199000	21HM0036 - Cluster XXII: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Sabang, Siquijor, Siquijor, 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Luyang, Siquijor, Siquijor, 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Cang-agong, Siquijor, Siquijor	LGU Siquijor	Yes	Competitive Bidding	11/26/2020	12/17/2020	3/16/2021	3/22/2021	GoP	2,500,000.00	0.00	2,500,000.00	Construction of Multi-Purpose Building
300117209799000	21HM0037 - Local Program, Local Roads and Bridges - Local Roads – Local Infrastructure Program, Rehabilitation of Capalasanan, Lazi to Cantugbas, Maria Road, municipalities of Lazi and Maria, Siquijor	LGU Lazi & Maria	Yes	Competitive Bidding	11/26/2020	12/17/2020	3/15/2021	3/24/2021	GoP	24,750,000.00	0.00	24,750,000.00	Construction of Concrete Road

	21HM0038 - Cluster XXIII: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Lala-o, San Juan, Siquijor, 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Maite, San Juan, Siquijor, 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Tambisan, San Juan, Siquijor, 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Canasagan, San Juan, Siquijor, 5. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Canasagan, San Juan, Siquijor, 5. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Candura, San Juan, Siquijor	LGU San Juan	Yes	Competitive Bidding	12/3/2020	12/23/2020	3/16/2021	3/22/2021	GoP	4,500,000.00	0.00	4,500,000.00	Construction of Multi-Purpose Building
1.) 300104224183000 2.) 300104224189000 3.) 300104224184000 4.) 300104224198000	21HM0039 - Cluster XXIV: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Poblacion, Siquijor, Siquijor, 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Tacdog, Siquijor, Siquijor, 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Polangyuta, Siquijor, Siquijor, 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Calalinan, Siquijor, Siquijor	LGU Siquijor	Yes	Competitive Bidding	12/3/2020	12/23/2020	3/16/2021	3/22/2021	GoP	4,000,000.00	0.00	4,000,000.00	Construction of Multi-Purpose Building
300117209796000	21HM0040 - Local Program, Local Roads and Bridges - Local Roads – Local Infrastructure Program, Concreting Barangay Road from Caipilan to the boundary of Solangon, San Juan, Siquijor	LGU San Juan	Yes	Competitive Bidding	12/3/2020	12/23/2020	3/16/2021	3/22/2021	GoP	1,000,000.00	0.00	1,000,000.00	Construction of Concrete Road

	21HM0042 - Cluster XXV: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Kimba, Lazi, Siquijor, 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Lower Cabangcalan, Lazi, Siquijor, 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Upper Cabangcalan, Lazi, Siquijor, 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Ylaya, Lazi, Siquijor, 5. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Campalanas, Lazi, Siquijor	LGU Lazi	Yes	Competitive Bidding	12/3/2020	12/23/2020	3/16/2021	3/22/2021	GoP	4,500,000.00	0.00	4,500,000.00	Construction of Multi-Purpose Building
3002111001165000	21HM0043 (Re-IB) - Convergence and Special Support Program, Special Road Fund – Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Rehabilition of Ban-Ban-Pili- Catamboan Road, Siquijor, Siquijor	LGU Siquijor	Yes	NP-53,1 Two Failed Biddings	3/11/2021	3/31/2021	4/20/2021	4/29/2021	GoP	4,500,000.00	0.00	4,500,000.00	Construction of Multi-Purpose Building
1.) 300104224182000 2.) 300104224187000 3.) 300104224196000	21HM0045 - Cluster XXVI: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Poblacion Norte, Maria, Siquijor, 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Sawang, Maria, Siquijor, 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Calunasan, Maria, Siquijor	LGU Maria	Yes	Competitive Bidding	2/5/2021	3/2/2021	3/18/2021	3/23/2021	GoP	3,000,000.00	0.00	3,000,000.00	Construction of Multi-Purpose Building
300104224174000	21HM0046 - Local Program, Buildings And Other Structures, Multipurpose / Facilities, Local Infrastructure Program, Completion of Multi-Purpose Building, Barangay Paliton, San Juan, Siquijor	LGU San Juan	Yes	Competitive Bidding	2/5/2021	3/2/2021	9/27/2021	10/1/2021	GoP	1,980,000.00	0.00	1,980,000.00	Construction of Multi-Purpose Building

300103203660000	21HM0047 - Local Program, Buildings And Other Structures, Multipurpose / Facilities, Construction/Repair/Rehabilitation/Impr ovement of Various Infrastructure including Local Projects, Construction/Rehabilitation of Multi- purpose Building in Barangay Pangi, Siquijor, Siquijor	LGU Siquijor	Yes	Competitive Bidding	2/5/2021	3/2/2021	9/27/2021	10/1/2021	GoP	2,940,000.00	0.00	2,940,000.00	Construction of Multi-Purpose Building
300103203661000	21HM0048 - Local Program, Buildings And Other Structures, Multipurpose / Facilities, Construction/Repair/Rehabilitation/Impr ovement of Various Infrastructure including Local Projects, Construction/Rehabilitation of Multi- purpose Building, Barangay Lomangcapan, Enrique Villanueva, Siquijor	LGU Enrique Villanueva	Yes	Competitive Bidding	2/5/2021	3/2/2021	9/27/2021	10/1/2021	GoP	1,960,000.00	0.00	1,960,000.00	Construction of Multi-Purpose Building
Letter Advice Allotment No VII-SQ-21-02- 001(DA) FUND CODE: 308601	21HM0049 - Concreting of Brgy. Cantugbas to Brgy. Logucan FMR Brgy. Cantugbas and Brgy. Logucan, Maria, Siquijor	LGU Maria	Yes	Competitive Bidding	3/5/2021	3/30/2021	4/7/2021	4/8/2021	GoP	9,900,000.00	0.00	9,900,000.00	Construction of Concrete Road
300117209809000	21HM0050 (Re-IB) - Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Concreting of Road, Barangay Looc, Maria, Siquijor	LGU Maria	Yes	Competitive Bidding	4/13/2021	5/4/2021	12/28/2021	1/6/2021	GoP	1,000,000.00	0.00	1,000,000.00	Construction of Concrete Road
300116204393000	21HM0051 - Local Program, Local Roads and Bridges, Local Roads, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation of Poo – Capalasanan Provincial Road, Siquijor	LGU Lazi	Yes	Competitive Bidding	3/17/2021	4/6/2021	10/6/2021	10/14/2021	GoP	19,600,000.00	0.00	19,600,000.00	Construction of Concrete Road
300117209792000	21HM0052 - Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Concreting of Canlambo – Balolang Road (Phase 2), Larena, Siquijor	LGU Larena	Yes	Competitive Bidding	3/17/2021	4/6/2021	10/6/2021	10/14/2021	GoP	14,850,000.00	0.00	14,850,000.00	Construction of Concrete Road
300117209794000	21HM0053 - Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Concreting of Looc - Calunasan – Bandilaan Road leading to Butterfly Sanctuary and Bandilaan Mountain View Park, Maria, Siquijor	LGU Maria	Yes	Competitive Bidding	3/17/2021	4/6/2021	10/6/2021	10/14/2021	GoP	9,900,000.00	0.00	9,900,000.00	Construction of Concrete Road
300203101810000	21HM0054 - Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Basac – Pisong B Road leading to Cangbangag Falls, Siquijor	DOT Siquijor	Yes	Competitive Bidding	3/17/2021	4/6/2021	9/6/2021	9/10/2021	GoP	9,800,000.00	0.00	9,800,000.00	Construction of Concrete Road

300203101811000	21HM0055 - Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Nonoc – Cang-allas – Calunasan Road leading to St. Francis of Assisi Church and Belfryn Cantabon Cave, Tulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Siquijor Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry, Cangbangag Falls, Barangay Nonoc, Larena, Siquijor	DOT Siquijor	Yes	Competitive Bidding	3/17/2021	4/6/2021	9/6/2021	9/10/2021	GoP	9,800,000.00	0.00	9,800,000.00	Construction of Concrete Road
300203101812000	21HM0056 - Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Gabayan – Talayong – Lower Cabangcalan – Campalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Barangay Gabayan, Lazi, Siquijor	DOT Siquijor	Yes	Competitive Bidding	3/17/2021	4/6/2021	9/6/2021	9/10/2021	GoP	9,800,000.00	0.00	9,800,000.00	Construction of Concrete Road
300203101813000	21HM0057 - Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Gabayan – Talayong Lower Marine Protective Areas Diving Site and Beach Resorts, Barangay Gabayan, Lazi, Siquijor	DOT Siquijor	Yes	Competitive Bidding	3/17/2021	4/6/2021	9/6/2021	9/10/2021	GoP	39,200,000.00	0.00	39,200,000.00	Construction of Concrete Road
300117209793000	21HM0058 - Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Rehabilitation of Gabayan - Talayong - Cangmunag Road, Lazi, Siquijor	LGU Lazi	Yes	Competitive Bidding	3/31/2021	4/20/2021	10/6/2021	10/14/2021	GoP	24,750,000.00	0.00	24,750,000.00	Construction of Concrete Road
300116204392000	21HM0059 - Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation of Gabayan - Talayong - Cangmunag Road, Siquijor	LGU Lazi	Yes	Competitive Bidding	3/31/2021	4/20/2021	11/26/2021	12/6/2021	GoP	49,000,000.00	0.00	49,000,000.00	Construction of Concrete Road
200000100019000	21HM0060 - MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/ Maintenance of DENR Building, Office Building, Larena, Siquijor	DENR Larena	No	Competitive Bidding	4/27/2021	5/18/2021	5/26/2021	6/1/2021	GoP	2,000,000.00	2,000,000.00	0.00	Repair/ Maintenance of Building
200000100020000	21HM0061 - MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities, Repair/Maintenance of Flood Control Structure at Lotloton River Control, Lotloton, Enrique Villanueva, Siguijor	LGU Enrique Villanueva	No	Competitive Bidding	4/27/2021	5/18/2021	5/26/2021	6/1/2021	GoP	3000000	3000000	0.00	Repair/Maintenance of Flood Control Structure

200000100020000	21HM0062 - MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilites and Other Related Activities - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities, Repair/Maintenance of Flood Control Structure at Cangbagsa River Control II, Cangbagsa, Larena, Siquijor	LGU Larena	No	Competitive Bidding	4/27/2021	5/18/2021	5/26/2021	6/1/2021	GoP	3,300,000.00	3,300,000.00	0.00	Repair/Maintenance of Flood Control Structure
300116201297000	21HM0063 - Concreting of Sitio Camanil- is, Brgy. Gabayan FMR, Brgy. Gabayan, Lazi, Siquijor		No	Competitive Bidding	5/20/2021	6/9/2021	6/17/2021	6/24/2021	GoP	12,375,000.00	0.00	12,375,000.00	Construction of Concrete Road
30010120000010000	21HM0064 - Capital Outlay - Basic Educational Facilities Fund (BEFF), Construction of various classrooms under the DepEd's Basic Educational Facilities Fund, New Corregidor Elementary School, Larena, Siguijor	DepEd	No	Competitive Bidding	9/30/2021	10/19/2021	10/26/2021	10/26/2021	GoP	580,000.00	0.00	580,000.00	Completion of School Building
30010120000010000	21HM0065 - Capital Outlay - Basic Educational Facilities Fund (BEFF), Construction of various classrooms under the DepEd's Basic Educational Facilities Fund, Cabulihan Integrated School, Larena, Siguijor	DepEd	No	Competitive Bidding	9/30/2021	10/19/2021	10/26/2021	10/26/2021	GoP	580,000.00	0.00	580,000.00	Completion of School Building

Prepared by:

JUMADLA E Head, Procurement Staff te: / 1/19/2022 Date:

Recommending Approval:

FOR & IN THE ABSENCE OF THE BAC CHAIRMAN:

ERMHE P. GON OB BAC Vice-Chairman Date:

Approved:

GUMER M. CASTILLO, DPA, ASEAN Eng. District Engineer Date:

DPWH - Siquijor District Engineering Office Updated Final Annual Procurement Plan for FY 2021 (Changes within 2nd Semester) for Goods & Services (as of December 31, 2021)

	I					Schedule for Each P	rocurement Activity	1	Source	Es	1		
Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Remarks (brief descriptior Program/Activit Project)
	Various Office Supplies		-							206,370.00	0.00	206,370.00	
	1st quarter	DPWH-	No	Shopping	-	-	-	-	GoP	-	-		
	2nd quarter	SDEO	NO	Gropping		-	-	-				-	
	3rd quarter			S	-	-		-		-	-	-	
	4th quarter				10/22/2021	11/3/2021	11/9/2021	11/10/2021		206,370.00	0.00	206,370.00	
	Various Office Equipment Parts & Accessories									826,000.00	0.00	826,000.00	
	dat averter	DPWH-					-	-	GoP		-	-	
	1st quarter 2nd quarter	SDEO	No	Shopping		-	-	-		-	-	-	
	3rd quarter	5			9/14/2021	9/22/2021	9/28/2021	9/29/2021		413,000.00	0.00	413,000.00	
	4th quarter				11/8/2021	11/16/2021	11/22/2021	11/23/2021		413,000.00	0.00	413,000.00	
	Navigation Equipment									40,000.00	0.00	40,000.00	
	1st support	DPWH-		Character			-	-	GoP	-		-	
	1st quarter 2nd quarter	SDEO	No	Shopping		-	-	-		-	-	-	
	3rd quarter				8/11/2021	8/19/2021	8/25/2021	8/26/2021		20,000.00	0.00	20,000.00	
	4th quarter				11/8/2021	11/16/2021	11/22/2021	11/23/2021		20,000.00	0.00	20,000.00	
	Audio & Visual Equipment									200,000.00	0.00	200,000.00	
		DPWH-					-		C +D	-	-	-	
	1st quarter	SDEO	No	Shopping	-				GoP		-	-	
	2nd quarter	10025-0125-05			-	8/31/2021	9/3/2021	9/8/2021		100,000.00	0.00	100,000.00	
	3rd quarter				8/20/2021	11/16/2021	11/22/2021	11/23/2021		100,000.00	0.00	100,000.00	
	4th quarter Photograpic Equipment				11/0/2021	11/10/2021	THEFEOL			60,000.00	0.00	60,000.00	
											-	-	
	1st quarter	DPWH- SDEO	No	Shopping		-			GoP	-		-	
	2nd quarter				-	-		8/26/2021		30,000.00	0.00	30,000.00	
	3rd quarter				8/11/2021	8/19/2021	8/25/2021 11/22/2021	11/23/2021		30,000.00	0.00	30,000.00	
	4th quarter		I		11/8/2021	11/16/2021	1 1/22/2021		D TOTAL:	1,332,370.00	0.00	1,332,370.00	1

Prepared & Submitted by:

JUMADL ELS/ Engineer III Head, Procurement Staff

Recommending Approval: FOR & IN THE ABSENCE OF THE BAC CHAIRMAN:

IE P. GON Chief, Construction Section han, BAC for Goods Chair

Approved by: GUMER M. CASTILLO, DPA, ASEAN Eng.

District Engineer Head of the Procuring Entity



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SIQUIJOR DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VII Larena, Siquijor

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) (Updated as of December 31, 2021) FY 2021

END-USER/ UNIT: SIQUIJOR DISTRICT ENGINEERING OFFICE

P.R.	GENERAL	Quantity/	Estimated	Mode of														
No.	DESCRIPTION	Size	Budget	Procurement	Jan	Feb	Mar	Apr	Мау	Jun	July	Aug	Sept	Oct	Nov	Dec		
	Various Office Supplies		P 206,370.00	Shopping										206,370.00				
	Navigation Equipment		P 40,000.00	Shopping								20,000.00			20,000.00			
	Auido & Visual Equipment		P 200,000.00	Shopping								100,000.00			100,000.00			
	Various Office Equipment Parts & Accessories		P 826,000.00	Shopping								140,000.00	273,000.00	273,000.00	140,000.00			
	Photographic Equipment		P 60,000.00	Shopping								30,000.00			30,000.00			
Tot	al Budget Amount		P 1,332,370.00		-	-	-		-	-	-	290,000.00	273,000.00	479,370.00	290,000.00	-		

2 . . .

TOTAL BUDGET: * Upon apporval of the GAA, the Indicative PPMP shall be revised into the Final PPMP and the Estimated Budget shall be replaced by the Approved Budget for the Contract (ABC) NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP.

PREPARED JESSIE JAMES N GUIBINGCAN Administrative Officer III (Supply Officer II)

RECOMMENDED: ELS/ C JUMADLA Engineer III ad, Procurement Staff)



APPROVED:

GUMER M. CASTILLO, DPA, ASEAN ENG. **District Engineer** Head of Procuring Entity

* PR No. - Purchase Request No.

DPWH-G & S-01: Project Procurement Management Plan: The ABC Secretariat shall consolidate all the Project Procurement Management Plan (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP heal bear the approval of the head of the prouring entity. Updating of the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the Head of the Procuring Entity.



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SIQUIJOR DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VII Larena, Siquijor

CERTIFICATION

This is to certify that this district has no project/to be procured under Consulting Services for FY 2021.

This certification is issued in compliance for the submission of FY 2021 Updated Final Annual Procurement Plan (APP) for FY 2021 (Changes within 2nd Semester) for Consulting Services.

Done this 19th day of January 2022 in DPWH – Siquijor District Engineering Office, Larena, Siquijor.

GUMER M. CASTILLO, DPA, ASEAN Eng. District Engineer