

REPAIDE OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET FIRST

DISTRICT ENGINEERING OFFICE

CORDILLERA ADMINISTRATIVE REGION
Wangal, La Trindad, Benguert
ANNUAL PROCUREMENT PLAN (APP) FY 2020

	Procurement Program/Project		Is this an Early		Sch	edule of Each P	Schedule of Each Procurement Activity	wity		Esti	Estimated Budget (PhP)	P)	Remarks
Code (PAP)		PMO/ End-User	Procurement Acitivity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Notice of Award Contract Signing	Source of Funds	Total (Million)	MOOE	8	(Brief description of of Program/Project)
A. INFRA													
20450001	Rentice Republic Pagnitude (2014) Routstear Presultive Pagnitude (2014) Rouzes and Mattock Highway, (2023)+400- KOZ55, 081 La Trandad and K0273+951 – K0276+885 Tuba, Bengale Maintenance of Road: ASPHALT OVERLAY / TIEM 304- A (Surviy Surface Treatment, 12mm) - along Rodallo (2016/12) K0253+400 - K0255+061, La Trandad, Bengulet 2. Pre-vortive Maintenance of Road: ASPHALT OVERLAY / ITEM 304- A (Surviy Surface Treatment, 12mm) - along MARCOS HIGHWAY (S003932,) K0273+951 - K0276+885, Tuba,	Construction	SSA	Public Bidding	8-N-29-19	- 28-46or-19	19-Jan-20	29-301-20	88	89,275,999,94	20	89,375,999,94	2020 Proposed Procurement
20PE0002	Perventive Maintenance of Road : Concrete Reblocking 280/WH - Specific location along Benguet-Ninera Viscaya Road (50/03821-000, La Trindad/Itogon & Bokod, Benguet-	Construction Section	SUC	Public Bedding	8-Nov-19	28-Wov-19	19-Jan-20	29-3an-20	60%	4,970,559,99	14	4,970,559.99	2020 Proposed Procurement
20FE0003	Preventive Maintenance of Road : COMPAETE REBLOCKING 280mm - Specific Iokabori along Cong, Andres Apop Cossilan Road (503086LZ), K0318+265 - K0327+127, Kabavan Benotet Report	Construction Section	YES	Public Bidding	8-Nov-19	28-Nov-19	19-3an-20	29-Jan-20	909	5,033,280,00	10	5,033,280.00	2020 Proposed Procurement
20PE0004	Preventive Maintenance of Road : Concrete Rebiocking 280mm - Specific Locaton dong Pico - Lantang Road (500-0012), K0258+563 - K0260+277, La Trinidad, Recented	Construction Section	YES	Public Bidding	8 Nov-19	28:Nov-19	19-3an-20	29-3an-20	дОО	76,999,97	.0	1,516,999.97	2020 Proposed Procurement
20PE0005		Construction Section	YES	Public Biddrig	8 Nov-19	28-Nov-19	19-Jan-20	29-Jan-20	a09	13,719,999,98	12	13,719,999.98	2020 Proposed Procurement
2005000	116	Construction Section	XES	Public Bidding	8 Nov 19	28:Nov-19	19-Jan-20	29-3an-20	a09	19,599,999,98	XC.	19,599,999.98	2020 Proposed Procurement
20PE0007	Construction/ Rehabilitation of Plood Miligation Fasilities within Major River Basins and Principal Rivers: Construction of Proof Miligation Structure along Agno River Basin, Sitio Salapsap Section, Dalupinio, Bogon, Dan	Construction	YES	Public Bidding:	12-Nov-19	2.0ec.19	23-Jan-20	2-Feb-20	60%	14,659,704.93	2(4	14,699,704.93	2020 Proposed Procurement
20PE0008		Construction Section	YES	Public Bidding	12-Nov-19	2-Dec-19	23.Jan-20	2-Feb-20	d05	4,620,168,33	ų.	4,520,168.33	2020 Proposed Procurement
20PE0009		Construction Section	res	Public Bidding	12-Nov-19	2-Dec-19	23-Jan-20	2-Feb-20	809	14,699,881.71	:8:	14,699,881.71	2020 Proposed Procurement
20PE0010	Construction? Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Allingay River Basin, Lavilas-Hangalisan Soction, Tuba, Benguet	Construction Section	YES	Public Bidding	12-Nov-19	2:Dec-19	23-Jan-20	2.Feb-20	609	14,699,654.20	FC.	14,699,654,20	2020 Proposed Procurement



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Code (PAP)		PMO/ End-User	Procurement Acitivity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (Million)	MOOE	93	(Brief description of Program/Project)
20PE0011	Construction/ Rehabilitation of Flood Mitigation Facilities within Mayor River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Annaga. River Basin, Asin Proper-Luceb Section, Tuba, Bengret.	Construction Section	YES	Public Bidding	12-Nov-19	2-Dec-19	23-3an-20	2-Feb-20	900	19,599,985,27	ч	19,599,985.27	2020 Proposed Procurement
20PE0012	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Aringaly River Basin, Penged-Nangalisan Section, Tubb, Benguel	Construction Section	YES	Public Bidding	12-Nov-19	2-Dec-19	23-Jan-20	2-feb-20	8	14,699,886.09	DZ.	60'988'669'61	2020 Proposed Procurement
20750013	Construction/ Rehabilitation of Flood Miligation Facilities within Plajor River Basins and Principal Rivers: Construction of Flood Miligation Structure along Bueld River Basin, Camp 6 Section, Tuba, Benguet	Construction Section	YES	Public Bidding	12-Nov-19	2-Dec-19	23-Jan-20	2-feb-20	600	14,699,758.07	à	14,699,258.07	2020 Proposed Procurement
Z0FE0014	Reconstruction to Concrete Pavement, 280nm - along City Limit - Sto. Tomas Road (S00404LZ), K0255+000 - K0755+083, Tuba Recount	Construction Section	YES	Public Bidding	13-Nov-19	3-Dec-19	24-3an-20	3-Feb-20	GOP	2,155,999.98	81	2,155,999.98	2020 Proposed Procurement
20PE0015	Paving of Unpavid Roads: along CONG, ANDRES ACOP COSALAN ROAD (500379LZ), K0333+1495 - K033+1485 Kahavan Bencuet	Construction Section	YES	Public Bidding	13-Nov-19	3-Dec-19	24-Jan-20	3-Feb-20	dos	1,763,999.96	F.	1,763,999,96	2020 Proposed Procurement
20PE0016	Paving of Unpaved Roads - along Baguio City Limit - Sto. Tomas Road (SODNOHLZ), K0263+630 - K0263+820. Tuba. Benouer	Construction Section	YES	Public Badding	13-Wov-19	3-Dec-19	24-3an-20	3-Feb-20	900	3,773,999.99	95	3,723,999.99	2020 Proposed Procurement
20FE0017	Construction of Concrete Pavement - along Ballay-Tabbo- Tonoman Bullalacao-Tawangan-Lucod Road Leading to Bulalacao Lakes and Mt. Tabeo, Kabayan, Benguet	Construction Section	YES	Public Bidding	13-Nov-19	3 Dec-19	24-Jan-20	3-feb-20	83	9,799,559.63		8,799,999,63	2020 Proposed Procurement
20PE0018	Construction/ Rehabilitation of Flood Mitigation Facilities within Major Barer Basins and Principal Rivers: Construction of Flood Mitigation Structure along Bavang River Basin, Sabdang Section, Sabdan, Benguet	Construction Section	<u>8</u>	Public Bidding	13-Nov-19	3.Dec-19	24-3an-20	3-Feb-20	Š	22,376,982.96	r	22,376,982.96	- 2020 Proposed Procurement
20PE0019	Reconstruction to Concrete Pavement, 280num - Specific Location Along Shilan Beckel Road (50038512), K0261+05,0 - K0263+3358, La Trimidad, Benguet	Construction Section	JES .	Public Bidding	13-Nov-19	3-Dec-19	24-Jan-20	3-Feb-20	8	88,799,999.98	- 1	58,799,999.98	2020 Proposed Procurement
2001030	Reconstruction to Concrete Pavement, 280mm - Specific Leceltons Atong Tawang-Ambiong Road (500387.2), K0250+(-609) - K026+1-358, La Trimidad, Benguet	Construction Section	XES	Public Bidding	13-Nov-19	3-Dec-19	24-Jan-20	3 Feb 20	ŝ	77,929,999,97	iit.	19.999,929,93	2020 Proposed Procurement
20010021	Off-Camilage Improvement: Shoulder Paving / Reconstruction - Specific Location Along Kennon Road (50039342), K0216+1(-845)-K0216+270, Tuba, Benguet.	Construction Section	YES	Public Bidding	13-Nov-19	3-Dec-19	24-Jan-20	3-Feb-20	909	10,574,199.66	D)	10,574,199:66	2020 Proposed Procurement
2004:0022	Off-Carriage Improvement: Shoulder Paving / Reconstruction - Specific Location Along Benguet Nueva Nucya Poed (50038.IZ), N0398+000 - K0310+500, Bokod Bennet	Construction Section	YES	Public Bidding	13-Nov-19	3-Dec-19	24-Jan-20	3-Feb-20	aos	18,401,399.82	10	18,401,399.82	2020 Proposed Procurement
20PE0023	Construction/ Relabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agino River Bosin, Pito River Section, Beloof, Benguet	Construction Section	rES	Public Bidding	13-Nov-19	3.0ec-19	24-Jan-20	3-Feb-20	ĝ	15,892,868.77	40	19,899,568.27	2020 Proposed Procurement
20FE0024	Construction/ Rehabilitation of Proof Mitigation Facilities within Major Rover Basins and Principal Rivers. Construction of Food Mitigation Structure along Aging River Basin, Poblacion-Karao Section, Boloci, Benguet.	Construction Section	YES	Putilic Bidding	13-Nov-19	3-Dec-19	24-3an-20	3-Feb-20	dOS	14,698,554.01	2	14,698,554.01	2020 Proposed Procurement
200E0025	Construction of Road Stope Protection Structure; Along Baguio - Baueng Road (S00397.Z), K0288+631 - K0288+745, Sahan Beneuet	Construction Section	YES	Public Bidding	13-Nov-19	3-Dec-19	24-Jan-20	3-Feb-20	d O	61,935,999.54	28	61,935,999.54	2020 Proposed Procurement
200ED026	Construction of Road Stope Protection Structure - Along Kennon Road (500393L2), K0227+169 - K0227+214, Tubo, Bernuet	Construction Section	YES	Public Bidding	14-100-19	4-Dec-19	25-Jan-20	5-Feb-20	9	43,825,599.99	21	43,825,599.99	2020 Proposed Procurement
20PE0027	Road Stope Protection Structure - Along a Vizcaya Road (S00382LZ), K0254+255 - Trinidal, Benguet	Construction Section	YES	Public Bidding	1+Nov-19	4Dec-19	25-Jan-20	5-Feb-20	dOS	48,019,999.97	U	48,019,999.97	2020 Proposed Procurement



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Code (PAP)		PMO/ End-User	Procurement Acitivity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of 1B/RE1	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (Million)	MOOE	8	(Brief description of Program/Project)
200-E0028	Construction of Road Stope Protection Structure - Along Cong., Andrew Acop. Cosalan Road (5003/91.Z), K0328+510 - K0328+640, Asbayan, Benguet	Construction Section	YES	Public Bidding	14 Nov-19	4-Dec-19	25-38n-20	5-Feb-20	800	47,921,999.84	u	47,921,999.84	2020 Proposed Procurement
200E0029	Construction of Road Stope Protection Structure - Specific Location Along Bagino Trogon Road (500390.Z), N0256+170 - N0257+322, Tuopon, Berguet	Construction Section	YES	Public Bidding	14-Nov-19	4 Dec 19	25-Jan-20	5.Feb-20	609	9,799,999,78	\a	9,739,999,78	2020 Proposed Procurement
20PE0030	Construction of Road Stope Protection Structure - Along Tawang-Ambiong Road (S003871.2), K0263+870 - K0263+920, La Trimidad, Benguet	Construction Section	YES	Public Bidding	14-Nov-19	4-Dec-19	25-3an-20	5-Feb-20	GOP GOP	19,599,999.76	ī	19,599,999.76	2020 Proposed Procurement
Z0PE0031	Construction of Road Stope Protection Structure - Specific Location Along City Limit - Sto, Tomas Road (500404.2), K0262-532 - K0263+412, Tuba, Benguet	Construction Section	YES	Public Bidding	14-Nov-19	4-Dec-19	25-Jan-20	5-Feb-20	88	16,169,999.70	22	16,169,999.70	2020 Proposed Procurement
20PE0032	Construction/ Rehabilitation of Flood Miligation Facilities within Major River Basins and Principal Rivers. Construction of Flood Miligation Structure along Agno River Basin, Alanod Bridge Section, Kabayan, Benguet	Construction Section	YES	Public Bidding	14 Nov 19	4 Dec 19	25-Jan-20	5-Feb-20	d09	14,699,232.71	ç:	14,699,232.71	2020 Proposed Procurement
20PE0033	Construction of Drainage Structures Along Road: Along Baguio-Borloc Road (50036712), K0256+219.10 K0257+079, La Trinidad, Benguet	Construction Section	YES	Public Bidding	14-Nov-19	4Dec-19	25-Jan-20	5-Feb-20	dO5	9,977,270,9	410	9,075,779,58	2020 Proposed Procurement
20PE0034	Construction of Concrete Pavement - Along Bila Access Road Leading to Ablang Hot Spring, Construction of Concrete Pavement	Construction Section	YES	Public Bidding	14-Nov-19	4-Dec-19	25-Jan-20	5-Feb-20	909	67,789,887,9	10	97.799,997.79	2020 Proposed Procurement
20PE0035		Construction Section	YES	Public Bidding	14-Nov-19	4-D80-19	25-Jan-20	5.Feb-20	d09	9,799,999,84	10	9,799,999.84	2020 Proposed Procurement
20PE0036	72	Construction Section	YES	Public Bidding	14-Nov-19	4-Dec-19	25 Jan 20	5 Feb-20	GOP	48,903,959,99	10.	48,903,959.99	2020 Proposed Procurement
20PE0037	Construction of Concrete Pavement - Mong Poblacion- Karao-Ekip Access Road Leading to Mount Purgatory, Dozon panning	Construction Section	YES	Pullik Bidding	14-Nov-19	4-Dac-19	25-Jan-20	5-Feb-20	909	9,799,993.37	ж	9,799,993.37	2020 Proposed Procurement
20PE0038	22.5	Construction Section	YES	Public Bidding	15-Nov-19	5-Dec-19	26-Jan-20	6-Feb-20	900	9,799,999,44	ıc.	9,799,999.44	2020 Proposed Procurement
20PE0039	Construction of Concrete Road - Along Baguro-Borlioc Road Act, to Ralan Adaoay, Asbayan Road in Support of Vegetable, Processed Tea and Coffee Industry, Rabayan, Bernard	Construction Section	YES	Public Bidding	15-Nov-19	5 Dec-19	26-Jan-20	6:Feb-20	606	9,799,999 88		88:666'664'6	2020 Proposed Procurement
20950040	1911	Construction Section	YES	Public Budding	15-Nov-19	5-Dec-19	26.3an-20	6-Feb-20	009	96 866 664 6	10	96'666'664'6	2020 Proposed Procurement
20PE00411	Construction of Concrete Road - Along Beckes-Builda Road in Support of Coffee, Cacao, Bamboo, Cuthlower, Tiger Gass, Fruit Trees, Heirboom Rice, Livestock, High Value Vogstables and Services, Salkan, Benguet	Construction Section	VES	Pubbic Bidding	15-Nov-19	5-Dec-19	26-3an-20	6-Feb-20	d09	76,989,887,8	+7	75.959,957,9	2020 Proposed Procurement
20PE0042	Construction of Concrete Road - Along Camp 3 Tone- Antamok-Mangga Belis Plminggan-Ansagan Proper Road in Support of Cacao and Coffee Industry, Tuba, Benguet	Construction Section	YES	Public Bidding	15-Nov-19	5-Dec-19	26-Jan-20	6-Feb-20	dO5	67.879,887,8	15.	9,799,973.29	2020 Proposed Proxurement
20PE0043	E-0.0	Construction Section	YES	Public Bidding	15 1404-19	5 Dec-19	26-3an-20	6-Feb-20	GOP	99'666'664'6	8	90:666'662'6	2020 Proposed Procurement
20PED044	Construction of Concrete Road - Along Prininggan- Seguidang-Lubas-Dungon Road in Support to Coffee, Caccao, Bamboo, Gody, Livestock, High Valve Vegelabless and Food Procession.	Construction Section	YES	Public Bidding	15-Nov-19	5-Dec-19	26-Jan-20	6-Feb: 20	.609	89'665'667'6	(8)	89 898,887,9	2020 Proposed Procurement

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Code (PAP)		PMO/ End-User	Procurement Acitivity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (Million)	MOOE	00	(Brief description of Program/Project)
19PE01.13	Rehabitation/ Major Repair of Permanent Bidges BALILI BRIDGE (BIODODOLZ) ALONG BAGJIJO-BONTOC ROAD, La Trinidad, Benguet	Construction Section	92	Public Bidding	24-Jan-20	13-Feb-20	5-Apx-20	16-Apr-20	dO5	8,373,066.73	(6)	8,373,066.73	2019 Project
20PE0064	Construction/ Repair/ Rehabilitation/ Improvement of Local Road of Sabdang Shilan, Balucas, La Trinided, Bennuer.	Construction Section	90	Public Bidding	24-Jan-20	13-Feb-20	S-Apr-20	16-Apr-20	GOP	4,898,409.29	×	4,898,409.29	2020 Proposed Procurement
20PE0065	Construction/ Improvement of Batto-Bakangganga Road, Bigy: Ballay, Kabayan, Benguet	Construction Section	Q	Public Bidding	24-Jan-20	13-feb-20	5-Apr-20	16.Apr-20	GOP	2,969,999.99	٠	2,969,999.99	2020 Proposed Procurement
20FE0066	Rehabitation / Reconstruction of Roads With Stope Collapse and Landslide Along Guret-Bokod: Kabayan-Baguas-Abatan Road, K0340+500 - K0340+600, Kobayan, Benguet	Construction Section	S.	Public Bidding	24-Jan-20	13-Feb-20	5-Apr-20	16-Apr-20	GOP	92,558,059.98	10	92,558,059.98	2020 Proposed Procurement
2001:0067	Rehabilitáton / Reconstruction of Roads With Stps, Supe Collapse and Landsdee Along Gurel- Relaci - Kabayen- Buguias- Abalan Road, K0326+300 - K0326+420, Kabayan, Benguet	Construction Section	OM	Public Bidding	24-Jan-20	13:Feb-20	5-Apr-20	16-Apr-20	GOP	92,755,039,71	e	92,755,039.71	2020 Proposed Procurement
20PE0068	Construction of Multi-Purpose Building, Barangay Tawang, Tawang, La Trinidad, Benguet	Construction Section	NO	Public Bidding	29-Jan-20	18-Feb-20	10-Apr-20	21-Apr-20	909	2,969,827.66	10	2,969,827.66	2020 Proposed Procurement
20PE0069		Construction Section	N _O	Public Bidding	29-Jan-20	18-Feb-20	10-Apr-20	21-Apr-20	409	2,970,050.14)ı(2,970,050.14	2020 Proposed Procurement
20PE0070	Construction of Benguet. Sports. Gymnassum, Wangal, La Trinidad, Benguet	Construction Section	ON.	Public Bidding	29-Jan-20	18-Feb-20	10-Apr-20	21-Apr-20	d09	4,950,023.62		4,950,023.62	2020 Proposed: Procurement
20PE0071	Concretong of Local Road at Sitio Natba, Brgy. Toding, Troops. Behaved	Construction	Q	Public Bidding	5-Feb-20	25-Feb-20	17-Apr-20	28-4pr-20	900	90'000'096'9	ID.	6,950,000.00	2020 Proposed Procurement
20PE0072	Construction/Improvement of Road, Brgy. Twin Peaks, Tuha. Benduet	Construction	Q	Public Bidding	5-Feb-20	25-Feb-20	17-Apr-20	28-Apr-20		1,960,000.00	10	1,969,000.00	2020 Proposed Procurement
8. GOODS		1000						1					
1	Supply and Delivery of Spare Parts First Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	7-Jan-20	13-Jan-20	17-Jan-20	20-Jan-20	409	390,000,000	T)	390,000.00	Procurement Procurement
2	Supply and Delivery of Diesel Fuel and Gasoline First, Quarter CY 2020	DPVM-8FDEO	No	Direct Contracting	6/0	n/a	20-Jan-20	22-3an-20	409	00'000'686	4	\$89,000.00	Procurement
m	Supply and Delivery of Tires for First Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	10-Jan-20	15-Jan-20	20-Jan-20	22-Jan-20	CCP	260,000.00	6	\$00,000.00	2020 Proposed Procurement
æ	Supply and Delivery of Office Supplies for the First Ouarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	16-Jan-20	21-3an-20	27-Jan-20	29-Jan-20	409	330,000 00	(*)	330,000.00	2020 Proposed Procurement
in:	Supply and Delivery of Office Devices for the First Quarter Cy 2020	DPWH-BFDEO	No	Shopping	22-Jan-20	27-Jan-20	31-3an-20	3-Feb-20	409	8,050.00	11	8,050.00	
ω.	Supply and Delivery of Office Equipment for the 1st Quarter Cv 2020	DPWH-BFDEO	No	Shopping	22-Jan-20	27-Jan-20	31-3an-20	3-Feb-20	909	33,000.00	15	33,000.00	2020 Proposed Procurement
7	Supply and Delivery of Maintenance Supplies for the 1st Quarter Cv 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	24-Jan-20	29-3an-20	3-Feb-20	5-Feb-20	909	00,000,889	00 000 886	e-01	2020 Proposed Procurement
ω	Supply and Delivery of Computer Supplies for the 1st Quarter CV 2020	DPWH-BFDEO	No	Shopping	4-Feb-20	10-Feb-20	14-Feb-20	17-Feb-20	GOP	38,000.00	24	38,000.00	2020 Proposed Procurement
ON	Supply and Delivery of Consumables (Toks and Toners) for the End Charter Cv 2020	DPWH-BFDEO	the	Shopping	4-Feb-20	10-Feb-20	14-Feb-20	17-Feb-20	dOS	32,000.00	2	32,000.00	2020 Proposed Procurement
10	Supply and Delivery of Lutercants and Filters for Automotive Enst Quarter CY 2020	DPWH-8FDEO	No	Shopping	12:Feb-20	17-Feb-20	21-Feb-20	24-Feb-20	400	28,500,00	7	28,500.00	2020 Proposed Procurement
E	Supply and Delivery of IT Equipment for use of the Quality Assurance Section	DPWH-BFDEO	9	NP-53.9 - Small Value Procurement	18-Mar-20	23-Mar-20	27-Mar-20	30-Mar-20	d05	190,040,00	8	190,040.00	2020 Proposed Procurement
12	Supply and Delinery of Fully Automated Heavy Duly Full Color Decital Conser and DSIR	DPWH-8FDEO	No	NP-53.9 - Small Value Procurement	25-Mar-20	30-Mar-20	3-Apr-20	6-Apr-20	400	380,000,00	ř.	389,000.00	2020 Proposed Procurement
13	Supply and Delivery of Maintenance Supplies for the Supply and Delivery of Maintenance Supplies for the	DPWH-BFDEO	92	NP-53.9 - Small Value Procurement	5-Apr-20	10-Apr-20	14-Apr-20	16-Apr-20	4O9	895,000.00	00'000'568	00	2020 Proposed Procurement
Ŧ	Supply and Delivery of Consumables (Inks and Toners) for the Connect Control of the Inks and Toners)	DPWH-BFDEO	No.	NP-53.9 - Small Value Procurement	5-Apr-20	10 Apr-20	14-Apr-20	16-Apr-20	400	210,000,00	3	\$10,000.00	2020 Proposed Procurement
ŭ	Supply and Delivery of Diesel Fuel and Gasoline Second Curative CY 2020	DPWH BFDEO	No.	Direct Contracting	n/a	n/a	15-Apr-20	17-Apr-20	GOP	00.000,066		190,000,00	
91	Supply and Delivery of Tires for Second Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	15-Apr-20	20 Apr-20	24-Apr-20	27-Apr-20	GOP	185,000,00	3	185,000.00	2020 Proposed Procurement
.21	Supply and Delivery of Lubricants and Filters for Automotive Cornel Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	8-May-20	13-May-20	18-May-20.	20-May-20	909	95,625.00	×	95,625.00	

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	Procurement Program/Project	475755	Is this an Early		Sch	edule of Each Pr	Schedule of Each Procurement Activity	Į,	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Esti	Estimated Budget (PhP)	6	Remarks
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81	Supply and Delivery of Electrical Supplies for the Second Courter Country	DPWH-BFDEO	ON:	Shopping	8-May-20	13-May-20	18-May-20	20-May-20	409	30,250,00		30,250.00	2020 Proposed Procurement
16	Supply and Streety of Office Supplies for the Second Church and Control	CPWH-BFDEO	No	NP-53.9 - Small Value	16-May-20	21-May-20	25 May-20	27-May-20	40%	385,000,00	Đ.	385,000.00	2020 Proposed Procurement
50	Supply and Delivery of Jantonial Supplies for the Second	DPWH-BFDEO	No	Shopping	20-May 20	25-May-20	29-May-20	1-Jun-20	906	15,260,00	0	15,260.00	2020 Proposed Procurement
75	Supply and Delivery of Maintenance Supplies for the	DPWH-BFDEO	92	NP-53.9 - Small Value	20-May-20	25-May-20	29-May-20	1-3un-20	909	925,000,00		925,000:00	2020 Proposed Procurement
22	Supply and Delivery of Office Equipment for the Second	DPWH-BFDEO	No	NP-53.9 - Shall Value	27-May-20	1-Jun-20	5-Jun-20	8-Jun-20	gos	79,415.00	,	79,415.00	2020 Proposed Procurement
23	Supply and Delivery of Automotive Batteries	DPWH-BFDEO	94	Shopping	4-Jun-20	9-3un-20	15-Jun-20	17-Jun-20	dOS	47,500,00		47,500.00	2020 Proposed
**	Supply and Delivery of Computer Supplies for the	DPWH-BFDE0	No.	Shopping	13-Jun-20	18-Jun-20	22-300-20	24-Jun-20	909	00'006'9	-	6,900.00	2020 Proposed Procurement
25	Supply and Delivery of Computer Equipment and	DPWH-8FDEO	92	Shopping	24-Jun-20	29-Jun-20	3-301-20	6-3uf-20	409	42,000,00) (42,000.00	2020 Proposed Procurement
26	Supply and Delivery of Office Supples for the Third	DPWH-BFDEO	No	NP-53,9 - Small Value	3-10-20	8-341-20	13-101-20	15-Jul-20	909	410,000,00	e.	410,000.00	2020 Proposed Procurement
27	Supply and Delivery of Decel Fuel and Gasoune Third	DPWH-BFDEO	No	Direct Contracting	n/a	e/u	10-Jul-20	13-341-20	909	895,000,00	10	750,000.00	2020 Proposed Procurement
28	Source ST 2020 Supply and Delivery of Spare Parts Third Quarter CY 2020	DPWH-BEDEO	N.	NP-53.9 - Small Value	13-Jul-20	20-304-20	24-301-20	27-3ut-20	900	375,000,00	60	375,000.00	2020 Proposed Procurement
58	Supply and Delivery of Maintenance Supplies for the	OPWH-BFDEO	No	NP-53.9 - Small Value	15-301-20	20-301-20	24-3ul-20	27-301-20	909	990,125,00	990,125.00	990,125.00	2020 Proposed Procurement
30	Supply and Delivery of Automotive Batteries	DPWH-BFDEO	No	Shopping	6-Aug-20	11-Aug-20	17-3ul-20	19-Aug-20	909	41,265.00	a	41,265.00	2020 Proposed Procurement
31	Supply and Delivery of Lubricants and Filters for	DPWH-BFDE0	No	NP-53.9 - Small Value	8-Aug-20	13-Aug-20	17-Aug-20	20-Aug-20	GOP	91,250,00	ı	91,250.00	2020 Proposed Procurement
32	Supply and Delivery of Tires Third Quarter CY 2020	DPWH-BPDEO	No	NP-53.9 - Small Value	22-Aug-20	27-Aug-20	31-Aug-20	2-Sep-20	909	190,000,00	22	180,000.00	2020 Proposed Procurement
33	Supply and Delivery of Other Supplies Third Quarter CY	DPWH BIDEO	No.	Shopping	22-Aug-20	27-Aug-20	31-Aug-20	2-Sep-20	800	4,259,00	2/	4,250.00	2020 Proposed Procurement
34	Supply and Delivery of Electrical Supplies for the Third	DPWH-BFDEO	No	Shopping	27-Aug-20	1-Sep-20	7-Sep-20	9-Sep-20	909	2,020,00	92	5,020.00	2020 Proposed Procurement
35	Supply and Delivery of Jantonial Supplies for the Third	DPWH-BFDEO	No	Shopping	5-Sep-20	10-Sep-20	14-Sep-20	16-Sep-20	909	17,860,00		17,850.00	2020 Proposed Procurement
*	Supply and Delivery of Office Equipment for the Third	DPWH-8FDEO	No	NP-53.9 - Small Value	10-5ep-20	15-Sep-20	21-Sep-20	23-Sep-20	909	85,895,00	ĸ	85,895.00	2020 Proposed Procurement
37	Supply of Computer Supplies for the Third	DPWH-BFDEO	94	Shopping	16-Sep-20	21-Sep-20	25-Sep-20	28-Sep-20	900	6,420,00	7,91	6,420.00	2020 Proposed Procurement
82	Supply and Delivery of Consumables (Inks and Toners)	DPWH-BFDEO	No	NP-53.9 - Small Value	16-Sep-20	21-Sep-20	25-Sep-20	28-Sep-20	905	390,525,00	1	390,525.00	2020 Proposed Procurement
25	Supply and Delivery of Photographic, filming and video	DPWH-BFDEO	No.	NP-53.9 - Small Value	24-Sep-70	29-Sep-20	5-Oct-20	7-0ct-20	COP	435,000,00	1	435,000.00	2020 Proposed Procurement
.06	Symptom of Delivery of Diesel Fuel and Gaseline Fourth	DPWH BEDEO	No	Direct Contracting	e/u	e/u	9-0ct-20	13-Oct-20	900	915,000,00		915,000.00	2020 Proposed Procurement
Ŧ	Supply and Delivery of Maintenance Supplies for the	DPWH-8FDEG	o _N	MP-53.9 - Small Value	7-0ct-20	12-0ct-20	16-001-20	19-04-20	GOP	962,500,00	962,500.00) ar	2020 Proposed Procurement
42	Supply Supply of Office Supplies for the Fourth Countries Country	DPWH BFDEO	No	NP-53.9 · Small Value	9-Oct-20	14-04-20	19-Oct-20	21-04-20	800	235,250,00		735,250.00	2020 Proposed Procurement
53	Supply and Delivery of Tires Fourth Quarter CY 2020	DPWH-BFDED	No	NP-53.9 - Small Value	9-Oct-20	14-0:4-20	19-0:1-20	21-Oct-20	909	195,000.90	,	195,000.00	2020 Proposed Procurement
1	Supply and Delivery of Other Supplies Fourth Quarter CY 20070	DPWH-BFDED	2	NP-S3.9 - Small Value	9-Oct-20	14-Oct-20	19-Oct-20	21-0c1-20	909	72,500,00	R)	72,500.00	2020 Proposed Procurement
45	Supply and Delivery of Electrical Supplies for the Fourth	DPWH-BFDEO	No	Buddous	9-0xt-20	14-04-20	19-04-20	21-Oct-20	909	6,026,00		6,020.60	2020 Proposed Procurement
*	Supply 2020 Supply County Supply Office Devices for the Fourth	DPWH-BFDEO	S.	Shopping	17-Oct-20	22-Oct-20	26-0x1-20	28-Oct-20	GOP	5,115,00	54	5,115.00	2020 Proposed Procurement
47	Supply and Delivery of Janitorial Supplies for the Fourth Courses Country	DPAWH-BFDEO	No	Shopping	17-04-20	22-0ct-20	26-Oct-20	28-Oct-20	900	10,609,00	×	10,600,00	2020 Proposed Procurement
48	Supply 2000 Delivery of Office Equipment for the Fourth	DPWH BFDEO	SK S	NP-53.9 - Small Value	17-Oct-20	22-Oct-20	26-04-20	28-Oct-20	9	93,900,00	i.	93,900.00	2020 Proposed Procurement
69	Supply and Delivery of Computer Supplies for the Fourth	DPWH-BFDEO	No	Shopping	6-Nov-20	11-Nov-20	16-Nov-20	18-Nov-20	400	2,175,00	¥.	2,175.00	2020 Proposed Procurement
St	Supply and Delivery of Consumables (Inks and Toners)	DPWH-BFDEO	No.	NP-53.9 - Small Value	15 Nov-20	20-Nov-20	24-Nov-20	26-Nov-20	405	488,110.00	Œ.	488,110.00	2020 Proposed Procurement
- 55	Supply and Delivery of Computer Equipment and	CPWH-BFDEO	No	NP-53.9 - Small Value	22-Nov-20	27-Nov-20	1-Dec-20	3-Dec-20	400	475,100,00	6	475,100.00	2020 Proposed Procurement
D	Supply and Delivery of Spare Parts Fourth Quarter CY	DPWH: BFDEO	QV.	NP-53.9 - Small Value	22-Mov-20	27 Nov-20	1-Dec-20	3-Dec-20	900	375,000,00	7	375,000.00	2020 Proposed

	Procurement Program/Project	5,514.6	Is this an Early		Sc	Schedule of Each Procurement Activity	ocurement Acti	vity		Est	Estimated Budget (PhP)	,	Remarks
Code (PAP)		PMO/ End-User	Procurement Acitivity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	otice of Award Contract Signing	Source of Funds	Total (Million)	MODE	03	(brief description of Program/Project)
83	Supply and Delivery of Automotive Batteries Fourth Charter CY 2020	DPWH-BFDEO	No.	Shopping	22-Nov-20	27-Nov-20	1-Dec-20	3-Dec-20	9000	41,600.00	(0)	41,600.00	2020 Proposed Procurement
25	Supply and Delivery of Lubricants and Filters for Automobie Fourth Quarter CY 2020	DPWH-8FDEO	No	NP-53.9 - Small Value Procurement	2-Dec-20	7-Dec-20	II-Dec-20	14-Dec-20	dop	95,750.00	10	95,750.00	2020 Proposed Procurement
55	Supply and Delivery of Tires Fourth Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	3-Dec-20	8-Dec-20	12-Dec-20	14-Dec-20	d00	185,000,00		185,000.00	2020 Proposed Procurement
38	Supply and Delivery of Uninanied Aerial System	ОЭСІЯ НІМІО	No	NP-53.9 - Small Value Procurement	3-Dec-20	8-Dec-20	12-Dec-20	14 Dec-20	600	215,000.00		215,000.00	2020 Proposed Procurement

Note: No. 2020 Proposed Procurement for Consultancy at Present Time

RHODERICK T. HABAN
BAC Secretariat

Prepared by

Date: January 27, 2020

CENSAR L. BACANI BAC Chairperson

Recommended by:

Date: January 27, 2020

IRENEO S. GALLATO Date: January 27, 2020 Approved by: