

Updated Final Annual Procurement Plan for FY 2023

Code	Procurement	PMO/	Is this an	Mode of	Schedule	for Each P	rocurement	Activity	Source	Esti	mated Budget (Pi	nP)	Remarks
(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent		Submission /Opening of Bids		Contract Signing	of Funds	Total	MOOE	СО	(brief description of Project)
CIVI	L WORKS												
30022310017 7000	23GE0001 - Construction of Concrete Road - Construction of Barangay Concordia to Barangay Oracon Norte Road, Barangay Concordia, Nueva Valencia and Barangay Oracon Norte, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	09/16/2022	10/05/2022	01/30/2023	02/08/2023	GoP	11,880,000.00	-	11,880,000.00	Construction of Concrete Road
	23GE0002 - Construction of Concrete Road - Sitio Talungon (Tangaw Bridge) - Sitio Tumanda road access to Payag Payag sa San Lorenzo, Municipal Hall, Wind Mill Site, Cabano RORO Wharf, Paslubong Center, Tumanda Wharf at San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	09/16/2022	10/05/2022	01/30/2023	02/06/2023	GoP	14,700,000.00	-	14,700,000.00	Construction of Concrete Road
30022310017 9000	23GE0003 - Construction of Concrete Road - Construction of Barangay Millan to Barangay Ayangan Road, Barangay Millan and Barangay Ayangan, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	09/21/2022	10/10/2022	02/01/2023	02/09/2023	GoP	9,900,000.00	-	9,900,000.00	Construction of Concrete Road
30022610744 5000	23GE0004 - Construction of Multi- Purpose Building - Construction of Multi-Purpose Building, Barangay Piña, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	09/22/2022	10/11/2022	02/06/2023	02/10/2023	GoP	4,950,000.00	-	4,950,000.00	Construction of Multi-Purpose Building

Submitted by:

Recommending Approval:

Approved:

MEREDITH L. CURTOM

Head, BAC Secretariat

FRANCISCA S. MALCON

BAC Chairperson

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(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent	Advertisem ent/Postin g of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	(brief description of Project)
30022610744 7000	23GE0005 - Construction of Multi- Purpose Building - Construction of Multi-Purpose Building, Barangay Balcon Melliza, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	09/22/2022	10/11/2022	02/01/2023	02/09/2023	GoP	4,950,000.00	-	4,950,000.00	Construction of Multi-Purpose Building
5000	23GE0006 - Construction of Concrete Road - Construction of Barangay Ayangan to Barangay Maabay Road, Barangay Ayangan to Barangay Maabay, Maabay Section, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	09/22/2022	10/11/2022	02/02/2023	02/09/2023	GoP	6,930,000.00	-	6,930,000.00	Construction of Concrete Road
31020210144 6000	23GE0007 - Road Widening - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0081+719 - K0082+487	Construction Section	YES	Competitive Bidding	09/29/2022	10/18/2022	01/30/2023	02/06/2023	GoP	39,558,420.00	-	39,558,420.00	Road Widening
30022610745 0000	23GE0008 - Construction of Multi- Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Dasal, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	09/29/2022	10/18/2022	02/02/2023	02/09/2023	GoP	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
30022610745 0000	23GE0009 - Construction of Flood Mitigation Structure-Construction of Flood Mitigation Structure along Cabalagnan River, Barangay Cabalagnan, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	10/04/2022	10/24/2022	02/02/2023	02/09/2023	GoP	57,900,000.00	-	57,900,000.00	Construction of Flood Mitigation Structure

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(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent	Advertisem ent/Postin g of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	imated Budget (Ph MOOE	CO	Remarks (brief description of Project)
32010110914 4000.PC	23GE0010 - Construction of Flood Mitigation Structure - Construction of Flood Control System in Barangay Cabalagnan, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	10/07/2022	10/26/2022	02/13/2023	02/15/2023	GoP	57,900,000.00	-	57,900,000.00	Construction of Flood Mitigation Structure
	23GE0011 - Construction of Concrete Road - Igang-Tamucol-Bakyawan- Concordia Road in support to Mango Industry and Native Delicacies, Sitio Tamucol, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	10/07/2022	10/26/2022	01/30/2023	02/06/2023	GoP	34,300,000.00	-	34,300,000.00	Construction of Concrete Road
8000	23GE0012 - Construction of Concrete Road - Construction of Barangay Tanglad to Barangay Ayangan to Barangay Maabay Road, Barangay Tanglad, Barangay Ayangan and Barangay Maabay, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	10/07/2022	10/28/2022	02/01/2023	02/09/2023	GoP	17,820,000.00	-	17,820,000.00	Construction of Concrete Road
32010110914 7000.PC	23GE0013 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Sebario River, Barangay Sebario, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	10/07/2022	10/28/2022	02/13/2023	02/15/2023	GoP	57,900,000.00	-	57,900,000.00	Construction of Flood Mitigation Structure

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(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent	Advertisem ent/Postin g of IB/REI			Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
30021510184 1000	23GE0014 - Rehabilitation of Concrete Road - Improvement of San Miguel to Sta. Teresa Road, Brgy. San Miguel, Jordan to Brgy. Sta. Teresa Jordan, Guimaras	Construction Section	YES	Competitive Bidding	10/14/2022	11/03/2022	02/01/2023	02/09/2023	GoP	29,400,000.00	-	29,400,000.00	Rehabilitation of Concrete Road
31030410112 0000	(B00003GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	10/14/2022	11/03/2022	01/30/2023	02/08/2023	GoP	19,600,000.00	-	19,600,000.00	Rehabilitation/ Major Repair of Bridge
30022610744 9000	23GE0016 - Construction of Multi- Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay San Nicołas, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	10/28/2022	11/16/2022	02/01/2023	02/09/2023	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building
30022110375 0000	23GE0017 - Construction of Concrete Road – Construction of Sitio Pag-asa Road, Barangay Cabalagnan, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	10/28/2022	11/16/2022	02/02/2023	02/09/2023	GoP	8,910,000.00	-	8,910,000.00	Construction of Concrete Road
32010111009 6000	23GE0018 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Jordan River, Barangay Rizal, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	10/28/2022	11/17/2022	02/13/2023	02/15/2023	GoP	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Structure

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	23GE0020 - Construction of Concrete Road - Construction of Barangay Sapal to Tangaw Road, Barangay Sapal and Barangay Cabano, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	11/03/2022	11/22/2022	02/01/2023	02/09/2023	GoP	9,900,000.00	-	9,900,000.00	Construction of Concrete Road
31010210135	23GE0021 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Gulmaras Circumferential Rd (S00028GR) K0000+(-394) - K0057+942	Construction Section	YES	Competitive Bidding	11/03/2022	11/22/2022	03/08/2023	03/13/2023	GoP	43,135,680.00	-	43,135,680.00	Preventive Maintenance of Road: Asphalt Overlay
8000	23GE0022 - Construction of Multi- Purpose Building - Construction (Phase II) of Multi-Purpose Building, Barangay San Miguel, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/03/2022	11/22/2022	02/01/2023	02/09/2023	GoP	34,650,000.00	-	34,650,000.00	Construction of Multi-Purpose Building
31030410112 4000	23GE0023 - Rehabilitation/Major Repair of Bridge - Sibunag Br. (B00014GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	11/04/2022	11/25/2022	01/30/2023	02/08/2023	GoP	19,600,000.00	-	19,600,000.00	Rehabilitation/ Major Repair of Bridge
	23GE0024 - Rehabilitation/Major Repair of Bridge - Katiliran Br. (B00017GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bldding	11/04/2022	11/25/2022	01/30/2023	02/08/2023	GoP	11,760,000.00	-	11,760,000.00	Rehabilitation/ Major Repair of Bridge

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31010810158 1000	Circumferential Rd (S00028GR) K0020+180 - K0020+220	Construction Section	YES	Competitive Bidding	11/09/2022	11/28/2022	01/30/2023	02/06/2023	GoP	34,244,000.00	-	34,244,000.00	Construction of Road Slope Protection Structure
31030410112 1000	23GE0026 - Rehabilitation/Major Repair of Bridge - Mantasic Br. (B00004GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	11/09/2022	11/28/2022	01/30/2023	02/08/2023	GoP	7,840,000.00	-	7,840,000.00	Rehabilitation/ Major Repair of Bridge
31030410112 3000	23GE0027 - Rehabilitation/Major Repair of Bridge - Igcawayan Br. (B00007GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	11/16/2022	12/05/2022	01/30/2023	02/06/2023	GoP	11,760,000.00	-	11,760,000.00	Rehabilitation/ Major Repair of Bridge
31030410112 6000	23GE0028 - Rehabilitation/Major Repair of Bridge - Nalundan Br. (B00022GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	11/16/2022	12/05/2022	01/30/2023	02/08/2023	GoP	11,760,000.00	-	11,760,000.00	Rehabilitation/ Major Repair of Bridge
32010110915 8000.PC	23GE0029 - Construction of Flood Mitigation Structure - Construction of River Control Dike with Esplanade (Phase III), Barangay Poblacion, Jordan, Gulmaras	Construction Section	YES	Competitive Bidding	11/16/2022	12/05/2022	02/13/2023	02/15/2023	GoP	72,375,000.00	-	72,375,000.00	Construction of Flood Mitigation Structure

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1EREDITH L. CURTOMHead, BAC Secretariat

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(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent	Advertisem ent/Postin g of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	(brief description of Project)
30021910204 2000	23GE0030 - Rehabilitation of Flood Mitigation Structure - Improvement of Barangay Rizal-Barangay Hoskyn Coast with Esplanade, Barangay Rizal and Barangay Hoskyn, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/18/2022	12/07/2022	02/01/2023	02/09/2023	GoP	29,400,000.00		29,400,000.00	Rehabilitation of Flood Mitigation Structure
30020310216 9000	23GE0031 - Construction of Concrete Road - Sta. Teresa - Sinapsapan Road access leading to Isla Naburot & Ave Maria Islet, Cabaling, Higante Cave, Jordan Marine Turtle Sanctuary, Baras Beach at Barangay Espinosa, Jordan, Guimaras	Construction	YES	Competitive Bidding	11/18/2022	12/07/2022	01/30/2023	02/06/2023	GoP	14,700,000.00	-	14,700,000.00	Construction of Concrete Road
31020210128 4000.PC	23GE0032 - Road Widening - at Specific Locations along Central Rd (Sn Miguel-Constancia-Cabano- Igcawayan) (S00025GR) K0051+386 - K0052+440	Construction Section	YES	Competitive Bidding	11/18/2022	12/07/2022	03/09/2023	03/15/2023	GoP	54,700,000.00	-	54,700,000.00	Road Widening
1000	23GE0033 - Construction of Concrete Road - Construction of So. Taras, Calaya-Salong-Balogo II-Jct. Guimaras Circumferential Road, So. Pandan, Barangay San Antonio Road, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	11/18/2022	12/09/2022	03/14/2023	03/20/2023	GoP	13,365,000.00	-	13,365,000.00	Construction of Concrete Road

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(PAP)	Project	End-User	Early Procurem ent Activity?			Submission /Opening of Bids		Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
30022110375	23GE0034 - Construction of Concrete Road - Construction of Balaan Bukid - Balcon Melliza Road access to Balaan Bukid Shrine at Barangay Balcon Melliza, Jordan, Gulmaras	Construction Section	YES	Competitive Bidding	11/18/2022	12/09/2022	03/14/2023	03/20/2023	GoP	6,435,000.00	-	6,435,000.00	Construction of Concrete Road
32010110014	23GE0035 - Construction of Flood Mitigation Structure - Construction of Flood Control System in Barangay Igdarapdap, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	11/18/2022	12/09/2022	03/09/2023	03/15/2023	GoP	57,900,000.00	-	57,900,000.00	Construction of Flood Mitigation Structure
6000	23GE0036 - Construction of Multi- Purpose Building - Construction of Multi-Purpose Building, Barangay San Miguel, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/22/2022	12/12/2022	02/01/2023	02/09/2023	GoP	9,900,000.00	-	9,900,000.00	Construction of Multi-Purpose Building
1000.PC	23GE0037 - Construction of Concrete Road - Lucmayan-San Roque-Lapaz Road leading to Suba Malawig, TINMAR, UPV Marine Station, La Puerta Resort, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	11/22/2022	12/12/2022	03/17/2023	03/23/2023	GoP	57,900,000.00	-	57,900,000.00	Construction of Concrete Road
30022110375	23GE0038 - Construction of Concrete Road - Construction of Sitio Sibunag, Barangay Alegria Road, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	11/22/2022	12/12/2022	03/14/2023	03/20/2023	GoP	9,900,000.00		9,900,000.00	Construction of Concrete Road

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(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent		Submission /Opening		Contract Signing	of Funds	Total	MOOE	СО	(brief description of Project)
32010110914	23GE0039 - Construction of Flood Mitigation Structure - Construction of Flood Control System in Barangay Canhawan, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	11/22/2022	12/12/2022	03/09/2023	03/15/2023	GoP	57,900,000.00	-	57,900,000.00	Construction of Flood Mitigation Structure
31030410112 2000	23GE0041 - Rehabilitation / Major Repair of Bridge - Cabano Br. (B00006GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	11/25/2022	12/14/2022	01/30/2023	02/08/2023	GoP	7,840,000.00	-	7,840,000.00	Rehabilitation/ Major Repair of Bridge
32010111009 7000	23GE0042 - Construction of Flood Mitigation Facility-Construction of Flood Mitigation Facility, Barangay Rizal, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/25/2022	12/14/2022	02/01/2023	02/09/2023	GoP	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Facility
30022610744 6000.PC	23GE0044 - Construction of Multi- Purpose Building - Construction of Multi-Purpose Building, Capitol Grounds, Barangay San Miguel, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/25/2022	12/16/2022	03/28/2023	04/05/2023	GoP	9,900,000.00	-	9,900,000.00	Construction of Multi-Purpose Building
31020210144	23GE0045 - Road Widening - at Specific Locations along Gulmaras Circumferential Rd (S00028GR) K0038+626 - K0039+214, K0054+815 - K0055+000	Construction Section	YES	Competitive Bldding	11/29/2022	12/19/2022	03/22/2023	03/27/2023	GoP	41,500,000.00	-	41,500,000.00	Road Widening

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(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent	Advertisem ent/Postin g of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
30022110375 4000	23GE0046 - Construction of Concrete Road - Construction of Sitio Mantasik, Barangay Gaban, to Sitio Mantasik, Barangay San Enrique Road, Barangay Gaban and Barangay San Enrique, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	11/29/2022	12/19/2022	03/14/2023	03/20/2023	GoP	9,900,000.00		9,900,000.00	Construction of Concrete Road
31010510092 6000.PC	23GE0047 - Reconstruction: Raising of Grade - at Specific Locations along Gulmaras Circumferential Rd (S00028GR) K0092+789 - K0093+361	Construction Section	NO	Competitive Bidding	02/07/2023	02/27/2023	03/07/2023	03/13/2023	GoP	32,500,000.00	-	32,500,000.00	Reconstruction: Raising of Grade
	23GE0048 – Rehabllitation/Major Repair of Multi-Purpose Building – Rehabilitation (Completion) of Hoskyn Day Care Center, Brgy. Hoskyn, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	02/07/2023	02/27/2023	03/28/2023	04/05/2023	GoP	2,970,000.00	-	2,970,000.00	Rehabilitation/ Major Repair of Multi-Purpose Building
30022610745 4000.PC	23GE0049 - Construction of Multi- Purpose Building - Construction of Multi-Purpose Building, Municipality of San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	02/07/2023	02/27/2023	03/30/2023	04/05/2023	GoP	5,197,500.00	-	5,197,500.00	Construction of Multi-Purpose Building
30022610745 6000.PC	23GE0050 - Construction of Multi- Purpose Building - Construction of Multi-Purpose Building, Municipality of Buenavista, Guimaras	Construction Section	NO	Competitive Bidding	02/07/2023	02/28/2023	03/28/2023	04/05/2023	GoP	5,197,500.00	-	5,197,500.00	Construction of Multi-Purpose Building

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32010110915 7000.PC	23GE0051 - Construction of Flood Mitigation Structure - Construction of Flood Control System in Barangay Santo Domingo, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	02/15/2023	03/06/2023	03/09/2023	03/15/2023	GoP	33,775,000.00	-	33,775,000.00	Reconstruction: Raising of Grade
30022610745 5000.PC	23GE0052 - Construction of Multi- Purpose Building - Construction of Multi-Purpose Building, Municipality of Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	02/17/2023	03/08/2023	03/28/2023	04/05/2023	GoP	5,197,500.00	-	5,197,500.00	Construction of Multi-Purpose Building
30022610144 7000.PC	23GE0053 - Construction of Multi- Purpose Building - Construction of Multi-Purpose Building, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	02/21/2023	03/13/2023	05/26/2023	06/05/2023	GoP	4,950,000.00	-	4,950,000.00	Construction of Multi-Purpose Building
30020510001 0000.PC	23GE0054 - Construction of Rain Water Collector System - Construction of Rain Water Collector, Municipality of San Lorenzo and Nueva Valencia, Province of Guimaras	Construction Section	NO	Competitive Bidding	03/03/2023	03/22/2023	03/28/2023	04/05/2023	GoP	2,316,000.00	-	2,316,000.00	Construction of Rain Water Collector System
30022610745 7000.PC	23GE0055 - Construction of Multi- Purpose Building - Construction of Multi-Purpose Building, Municipality of Jordan, Guimaras	Construction Section	NO	Competitive Bidding	03/08/2023	03/27/2023	03/30/2023	04/05/2023	GoP	5,197,500.00	-	5,197,500.00	Construction of Multi-Purpose Building
30022610745 3000.PC	23GE0056 - Construction of Multi- Purpose Building - Construction of Multi-Purpose Building, Municipality of Sibunag, Guimaras	Construction Section	NO	Competitive Bidding	03/08/2023	03/27/2023	03/30/2023	04/05/2023	GoP	5,197,500.00	•	5,197,500.00	Construction of Multi-Purpose Building

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(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent	Advertisem ent/Postin g of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
7431111 24	23GE0057 - Concreting of Sitio Pin-as, Brgy. Sebaste FMR, Brgy. Sebaste, Sibunag, Gulmaras	Construction Section	NO	Competitive Bidding	03/08/2023	03/27/2023	03/30/2023	04/05/2023	GoP	14,925,000.00	-	14,925,000.00	Concreting of FMR
30020510086 0000.PC	23GE0058 - Construction of Water Supply System – Construction of Solar Water System, Municipality of San Lorenzo, Province of Guimaras	Construction Section	NO	Competitive Bldding	03/09/2023	03/28/2023	04/27/2023	05/05/2023	GoP	9,800,000.00	-	9,800,000.00	Construction of Water Supply System
30011620129 7000.PC	23GE0059 - Concreting of Brgy. San Roque to Brgy. Lapaz FMR, Brgy. San Roque and Brgy. Lapaz, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	03/10/2023	03/29/2023	03/31/2023	04/05/2023	GoP	11,940,000.00	-	11,940,000.00	Concreting of FMR
7000.PC	23GE0060 - Concreting of Sitio Liningwan to Sitio Camulong, Brgy. Maabay FMR, Brgy. Maabay, Sibunag, Guimaras	Construction Section	NO	Competitive Bidding	03/10/2023	03/29/2023	03/31/2023	04/05/2023	GoP	14,925,000.00	-	14,925,000.00	Concreting of FMR
30020510085 9000.PC	23GE0061 - Construction of Water Supply System – Construction of Solar Water System, Municipality of Nueva Valencia, Province of Guimaras	Construction Section	NO	Competitive Bidding	03/10/2023	03/29/2023	04/27/2023	05/05/2023	GoP	29,400,000.00	-	29,400,000.00	Construction of Water Supply System
20000010001 9000	23GE0062 - Repair/Maintenance of DPWH Building (Basketball Court), Guimaras DEO, DPWH Compound, San Miguel, Jordan, Guimaras	Maintenance Section	NO	Competitive Bldding	05/04/2023	05/23/2023	05/30/2023	06/07/2023	GoP	1,000,000.00	-	1,000,000.00	Repair/ Maintenance of Public Building

Submitted by:

Recommending Approval:

Approved:

MEREDITH L. CURTOM

Head, BAC Secretariat

FRANCISCA S. MALCON

BAC Chairperson



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(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent	Advertisem ent/Postin g of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
9000	23GE0063 - Repair/Maintenance of DPWH Building (Old Bodega), Guimaras DEO, DPWH Compound, San Miguel, Jordan, Guimaras	Maintenance Section	NO	Competitive Bidding	05/04/2023	05/23/2023	05/30/2023	06/07/2023	GoP	1,000,000.00	-	1,000,000.00	Repair/ Maintenance of Public Building
000010002	23GE0064 - Repair/Maintenance of Mantangingi River Revetment, Brgy. East Valencia, Buenavista, Guimaras	Maintenance Section	NO	Competitive Bidding	05/04/2023	05/23/2023	05/30/2023	06/07/2023	GoP	2,500,000.00	-	2,500,000.00	Repair/ Maintenance of River Revetment
-	23GE0065 - Repair of Classrooms under Department of Education's CY 2023, Basic Ed. Fac. Fund (BEFF), Casilan ES, Brgy. Oracon, Sibunag, Guimaras	Construction Section	NO	Competitive Bidding	05/25/2023	06/14/2023	06/28/2023	07/04/2023	GoP	2,320,517.24	-	2,320,517.24	Repair of Classrooms
-	23GE0066 - Repair of Classrooms under Department of Education's CY 2023, Basic Ed. Fac. Fund (BEFF), Hoskyn ES, Brgy. Hoskyn, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	05/25/2023	06/14/2023	06/28/2023	07/04/2023	GoP	7,847,099.03	-	7,847,099.03	Repair of Classrooms
	23GE0067 - Repair of Classrooms under Department of Education's CY 2023, Basic Ed. Fac. Fund (BEFF), Guiwanon ES, Brgy. Guiwanon, Nva. Valencia, Guimaras	Construction Section	NO	Competitive Bidding	05/25/2023	06/14/2023	06/28/2023	07/04/2023	GoP	2,212,625.55	-	2,212,625.55	Repair of Classrooms
	SUB-TOTAL 1	-	-	-	-	-	-	-	-	1,322,141,841.82	-	-	-

Submitted by:

Recommending Approval:

Approved:

MEREDITH L. CURTOM Head, BAC Secretariat FRANCISCA S. MALCON
BAC Chairperson



Updated Final Annual Procurement Plan for FY 2023

Code	Procurement	PMO/	Is this an	Mode of	Schedule	for Each P	rocuremen	Activity	Source	Esti	mated Budget (Pl	nP)	Remarks
(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent	Advertisem ent/Postin g of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	(brief description of Project)
GOO	GOODS AND SERVICES								-	-	-	-	-
7000	P.R. No. 2023-02-003 - Purchase of spareparts for use of various vehicles and equipment, this Office	Maintenance Section	NO	Shopping 52.1(a)	N/A	02/24/2023	03/08/2023	03/09/2023	MOOE/ RBH	49,900.00	49,900.00	-	-
II 7000	23GGE01 - P.R. No. 2023-02-001 - Purchase of materials for use in Maintenance Activities, this Office	Maintenance Section	NO	Shopping 52.1(b)	02/24/2023	03/03/2023	03/15/2023	03/16/2023	MOOE/ RBH	923,600.00	923,600.00	-	-
7000.EAO	23GGE02 - P.R. No. 2023-02-004 - Purchase of Office Supplies and Computer Supplies Consumables for use of Planning & Design Section, this Office	Planning and Design Section	NO	Shopping 52.1(b)	02/24/2023	03/03/2023	03/22/2023	03/23/2023	EAO	917,600.00	917,600.00	-	-
6000.EAO	23GGE03 - P.R. No. 2023-02-005 - Purchase of Diesel for use of various service vehicles and equipment, this Office	Maintenance Section	NO	Competitive Bidding	02/24/2023	03/09/2023	03/20/2023	03/21/2023	EAO	809,500.00	809,500.00	-	-
20000010001 7000	23GGE04 - P.R. No. 2023-02-002 - Purchase of Materials for use in the repair and maintenance of National Road and Bridges, this Office	Maintenance Section	NO	Shopping 52.1(b)	03/07/2023	03/14/2023	03/22/2023	03/23/2023	MOOE/ RBH	945,300.00	945,300.00	-	-
7000	P.R. No. 2023-03-006 - Purchase of spareparts for use of various vehicles and equipment, this Office	Maintenance Section	NO	Shopping 52.1(a)	N/A	03/14/2023	03/16/2023	03/16/2023	MOOE/ RBH	33,150.00	33,150.00	-	-

Submitted by:

Recommending Approval:

Approved:

MEREDITH L. CURTOM

Head, BAC Secretariat

FRANCISCA S. MALCON

BAC Chairperson

RHODORA B. NUÑAL



Updated Final Annual Procurement Plan for FY 2023

Code	Procurement	PMO/	Is this an	Mode of	Schedule	for Each P	rocurement	t Activity	Source	Esti	mated Budget (Pl	ıP)	Remarks
(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent	Advertisem ent/Postin g of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	(brief description of Project)
32010111009 6000.EAO	P.R. No. 2023-03-007 - Purchase of batteries for use of various service vehicles, this Office	Maintenance Section	NO	Shopping 52.1(a)	N/A	03/15/2023	03/22/2023	03/23/2023	EAO	41,000.00	41,000.00	-	-
30020410142 1000.EAO	23GGE05 - P.R. No. 2023-03-008 - Purchase of Tires for use of various vehicles and equipment, this Office	Maintenance Section	NO	Shopping 52.1(b)	03/14/2023	03/21/2023	03/27/2023	03/28/2023	EAO	220,850.00	220,850.00	-	-
6000.EAO & 32010111009	23GGE06 - P.R. No. 2023-03-009 - Purchase of spareparts, oll and lubricants for use of various vehicles and equipment, this Office	Maintenance Section	NO	Shopping 52.1(b)	03/14/2023	03/21/2023	03/27/2023	03/28/2023	EAO	224,410.00	224,410.00	-	-
30020410142 1000.EAO	P.R. No. 2023-03-010 - Purchase of janitorial supplies for use of Administrative Section, this Office	Administrativ e Section	NO	Shopping 52.1(a)	N/A	03/23/2023	03/27/2023	03/27/2023	EAO	47,140.00	47,140.00	-	-
100.EAO & 31030410112 1000.EAO	23GGE07 - P.R. No. 2023-04-011 - Purchase of materials for use in the installation of mechanical, electrical including cable wire in Generator Set, this Office	Administrativ e Section	NO	Shopping 52.1(b)	04/20/2023	04/27/2023	05/08/2023	05/09/2023	EAO	406,900.00	406,900.00	-	-
31020210144 7000.EAO	23GGE09 - P.R. No. 2023-04-013 - Purchase of Common Office and Computer Supplies and Construction Devices for use of Construction Section, this Office	Construction Section	NO	Shopping 52.1(b)	04/20/2023	04/27/2023	05/08/2023	05/09/2023	EAO	374,670.00	374,670.00	-	-

Submitted by:

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MEREDITH L. CURTOM

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Updated Final Annual Procurement Plan for FY 2023

Code	Procurement	PMO/	Is this an	Mode of	Schedule	for Each P	ncuremen	Activity	Source	Eebi	Estimated Budget (PhP)			
(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent		Submission /Opening of Bids		Contract Signing	of Funds	Total	MOOE	со	Remarks (brief description of Project)	
31020210144 7000.EAO	23GGE10 - P.R. No. 2023-04-015 - Purchase of Office Supplies & Consumables for use of Administrative Section, this Office	Administrativ e Section	NO	Shopping 52.1(b)	04/20/2023	04/27/2023	05/08/2023	05/09/2023	EAO	79,555.00	79,555.00	-	-	
0000.EAO	23GGE11 - P.R. No. 2023-04-016 - Purchase of four (4) units Air Conditioning Unit for use of Various Sections, this Office	Administrativ e Section	NO	Competitive Bidding	04/20/2023	05/03/2023	05/11/2023	05/11/2023	EAO	224,940.00	224,940.00	-	-	
	23GGE12 - P.R. No. 2023-04-017 - Purchase of spareparts for use of various vehicles and equipment, this Office	Maintenance Section	NO	Shopping 52.1(b)	04/27/2023	05/04/2023	05/09/2023	05/11/2023	MOOE/ RBH	53,410.00	53,410.00	-	-	
31020210144 7000.EAO	23GGE13 - P.R. No. 2023-04-018 - Purchase of Common Office Supplies for use of Finance Section, this Office	Finance Section	NO	Shopping 52.1(b)	04/27/2023	05/04/2023	05/09/2023	05/11/2023	EAO	145,195.00	145,195.00	-	-	
31010510092 6000.EAO	23GGE14 - P.R. No. 2023-04-012 - Purchase of materials for use in the repair of Plotter Machine (Model: ROWE i4, SN: 4951034) of Planning & Design Section, this Office	Planning and Design Section	NO	NP.53.9 - Small Value Procurement	05/01/2023	05/08/2023	05/11/2023	05/12/2023	EAO	392,788.00	392,788.00	-	-	
31010510092 6000.EAO & 31030410112 2000.EAO	23GGE15 - P.R. No. 2023-04-014 - Purchase of Photocopier for use of Construction Section, this Office	Construction Section	NO	Competitive Bidding	04/29/2023	05/12/2023	05/19/2023	05/19/2023	EAO	330,000.00	330,000.00	-	-	

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MEREDITH'L. CURTOM

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Code	Procurement	PMO/	Is this an	Mode of	Schedule	for Each P	rocuremen	t Activity	Source	Est	imated Budget (Pl	1P)	Remarks
(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent		Submission /Opening		Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
31010810158 1000.EAO	23GGE16 - P.R. No. 2023-04-019 - Purchase of Drone and DSLR Camera for use in this Office	Administrativ e Section	NO	Competitive Bidding	05/17/2023	05/30/2023	06/06/2023	06/07/2023	EAO	333,161.00	333,161.00	-	_
3000.EAO	23GGE17 - P.R. No. 2023-05-020 - Purchase of spareparts and materials for use in the repair of various photocopiers in this Office	Administrativ e Section	NO	NP.53.9 - Small Value Procurement	05/17/2023	05/24/2023	06/06/2023	06/07/2023	EAO	702,108.00	702,108.00	-	-
32010110914 4000.EAO	23GGE18 - P.R. No. 2023-05-021 - Purchase of Fuel for use of various service vehicles and equipment, this Office	Maintenance Section	NO	Competitive Bidding	05/17/2023	06/05/2023	06/19/2023	06/20/2023	EAO	1,119,000.00	1,119,000.00		-
20000010001	23GGE19 - P.R. No. 2023-05-022 - Purchase of Materials for use in Maintenance Activities, this Office	Maintenance Section	NO	Shopping 52.1(b)	05/17/2023	05/30/2023	05/30/2023	05/30/2023	MOOE/ RBH	970,250.00	970,250.00	-	-
20000010082 1000	23GGE20 - P.R. No. 2023-06-024 - Purchase of Forest Trees Seedlings for replacement of naturally grown trees affected in the Road Widening Project, this District	Planning and Design Section	NO	Competitive Bidding	06/07/2023	06/20/2023	06/23/2023	06/23/2023	PDE	625,000.00	625,000.00	-	-
1000	23GGE21 - P.R. No. 2023-06-025 - Calibration of various equipment of Planning & Design Section, this Office	Planning and Design Section	NO	NP.53.9 - Small Value Procurement	06/07/2023	06/14/2023	06/20/2023	06/21/2023	PDE	204,000.00	204,000.00	-	~
20000010001 7000	23GGE22 - P.R. No. 2023-06-023 - Purchase of Materials for use in Maintenance Activities along National Road, this District	Maintenance Section	NO	Shopping 52.1(b)	06/08/2023	06/15/2023	06/22/2023	06/23/2023	MOOE/ RBH	612,300.00	612,300.00	-	-

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Approved:

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(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent		Submission /Opening		Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
-	23GGE23 – P.R. No. 2023-06-027 - Purchase of spareparts for use of various vehicles, this Office	Maintenance Section	NO	Shopping 52.1(b)	06/22/2023	06/29/2023	3rd Quarter FY 2023	3rd Quarter FY 2023	GAA	60,996.00	60,996.00	•	-
-	23GGE24 – P.R. No. 2023-06-026 - Purchase of Computer Supplies for use of Administrative Section, this Office	Administrativ e Section	NO	Shopping 52.1(b)	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	EAO	581,400.00	581,400.00	-	•
-	23GGE25 – P.R. No. 2023-06-028 - Purchase of Materials for use in the repair and maintenance of National Road and Bridges, this District	Maintenance Section	NO	Shopping 52.1(b)	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	GAA	481,800.00	481,800.00	-	-
-	23GGE26 – P.R. No. 2023-06-029 - Purchase of Batteries for use of various vehicles and equipment, this Office	Maintenance Section	NO	Shopping 52.1(b)	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	GAA	66,400.00	66,400.00	-	-
-	Purchase of Diesel and Gasoline for use of various vehicles and equipment, this Office	Maintenance Section	NO	PUBLIC BIDDING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	GAA	525,000.00	525,000.00	-	-
-	Purchase of Oil and Lubricants for use of various vehicles and equipment, this Office	Maintenance Section	NO	SHOPPING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	GAA	360,000.00	360,000.00	-	-
<u>-</u>	Purchase of Tires for use of various vehicles and equipment	Maintenance Section	NO	SHOPPING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	GAA	284,650.00	284,650.00	-	-
-	Repair and Rehabilitation of various vehicles and equipment	Maintenance Section	NO	SHOPPING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	GAA	300,000.00	300,000.00	-	-

Submitted by:

Recommending Approval:

Approved:

MEREDITHÎ L. CURTOM Head, BAC Secretariat FRANCISCA S. MALCON
BA Chairperson



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(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent		Submission /Opening		Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
-	Purchase of Office Supplies & Consumables , Computer Supplies, Cleaning Equipment and Other Supplies for use of Administrative Section, this Office	Administrativ e Section	NO	SHOPPING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	EAO	426,295.00	426,295.00	-	-
-	Purchase of Common Computer Supplies for use of Planning & Design Section, this Office	Planning & Design Section	NO	SHOPPING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	EAO	321,100.00	321,100.00	-	-
•	Purchase of Common Office Supplies for use of Planning & Design Section, this Office	Planning & Design Section	NO	SHOPPING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	EAO	417,615.00	417,615.00		-
-	Purchase of Common Office Supplies, Computer Supplies and Janitorial Supplies for use of Quality Assurance Section, this Office	Quality Assurance Section	NO	SHOPPING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	EAO	125,140.00	125,140.00	-	-
-	Purchase of Common Office Supplies and Computer Supplies/Consumables for use of Construction Section, this Office	Construction Section	NO	SHOPPING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	EAO	320,800.00	320,800.00	-	-
-	Purchase of ICT Equipment & Software for use of Administrative Section, this Office	Administrativ e Section	NO	PUBLIC BIDDING/ SHOPPING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	EAO	331,000.00	331,000.00	-	-
-	Purchase of Materials for use in the repair and maintenance of National Road and Bridges	Maintenance Section	NO	PUBLIC BIDDING/ SHOPPING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	GAA	2,361,050.00	2,361,050.00	-	-

Submitted by:

Recommending Approval:

Approved:

MEREDITH L. CURTOM

Head, BAC Secretariat

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(PAP)	Project	End-User	Early Procurem ent Activity?	Procurem ent		Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	(brief description of Project)
-	Purchase of Diesel and Gasoline for use of various vehicles and equipment, this Office	Maintenance Section	NO	PUBLIC BIDDING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	GAA	525,000.00	525,000.00	-	-
-	Purchase of Office Supplies for use of Maintenance Section, this Office	Maintenance Section	NO	SHOPPING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	GAA	54,140.00	54,140.00	-	-
-	Purchase of spareparts for use of various vehicles and equipment, this Office	Maintenance Section	NO	SHOPPING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	GAA	150,000.00	150,000.00	-	-
-	Purchase of Batteries for use of various vehicles and equipment, this Office	Maintenance Section	NO	SHOPPING	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	3rd Quarter FY 2023	GAA	75,200.00	75,200.00	-	-
-	Purchase of Diesel and Gasoline for use of various vehicles and equipment, this Office	Maintenance Section	NO	PUBLIC BIDDING	4th Quarter FY 2023	4th Quarter FY 2023	4th Quarter FY 2023	4th Quarter FY 2023	GAA	525,000.00	525,000.00	-	
	Purchase of tires for use of various vehicles and equipment, this Office	Maintenance Section	NO	SHOPPING	4th Quarter FY 2023	4th Quarter FY 2023	4th Quarter FY 2023	4th Quarter FY 2023	GAA	217,400.00	217,400.00	-	-
-	Rehabilitation of various equipment and service vehicle for use of this Office	Maintenance Section	NO	SHOPPING	4th Quarter FY 2023	4th Quarter FY 2023	4th Quarter FY 2023	4th Quarter FY 2023	GAA	200,000.00	200,000.00	-	-
-	Purchase of materials for use in the repair and maintenance of National Road	Maintenance Section	NO	SHOPPING	4th Quarter FY 2023	4th Quarter FY 2023	4th Quarter FY 2023	4th Quarter FY 2023	GAA	510,000.00	510,000.00	-	-
-	SUB-TOTAL 2	-	-	-	-	-	-	-	-	20,005,713.00	-	-	-
-	GRAND TOTAL 1+2	-	<u>.</u>	-	-	-	-	-		1,342,147,554.82	-	-	-

Submitted by:

Recommending Approval:

Approved:

MEREDITH L. CURTOM

Head, BAC Secretariat

FRANCISCA S. MALCON

BA¢ Chairperson

RHODORA B. NUNAL



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS GUIMARAS

DISTRICT ENGINEERING OFFICE

REGION VI Jordan, Guimaras

CERTIFICATION

Services Project within the 1st Semester of FY 2023. I hereby certify that **GUIMARAS DISTRICT ENGINEERING OFFICE** has no Consulting

Issued this 20th day of July 2023.

