

Code (PAP)	Procurement Project	PMO/IU/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IAEB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NE0001 (Re-Ad)	Rehabilitation/ Improvement of Multi-Purpose Building (GYM), Barangay Nueva Estrella, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 3-9, 2020	Dec. 22, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Rehabilitation/ Improvement of Multi-Purpose Building
21NE0002	Rehabilitation/ Improvement of Multi-Purpose Building, Barangay Luna, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 11-17, 2020	Dec. 1, 2020	Feb. 4, 2021	Feb. 11, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Rehabilitation/ Improvement of Multi-Purpose Building
21NE0003	Construction (Completion) of Multi-Purpose Building, Barangay Jacquez, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 11-17, 2020	Dec. 1, 2020	Feb. 4, 2021	Feb. 11, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE0004	Construction (Completion) of Multi-Purpose Building, Barangay Sto. Niño, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 11-17, 2020	Dec. 1, 2020	Feb. 4, 2021	Feb. 11, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE0005	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 11-17, 2020	Dec. 1, 2020	Feb. 4, 2021	Feb. 11, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE0006 (Re-Ad)	Construction (Completion) of Multi-Purpose Building, Barangay Geotina, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 3-9, 2020	Dec. 22, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building

Code (PAP)	Procurement Project	PMO/IU/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IAEB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NE0007	Construction (Completion) of Multi-Purpose Building, Barangay Rita Glenda, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 11-17, 2020	Dec. 1, 2020	Feb. 4, 2021	Feb. 11, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE0008	Construction (Completion) of Multi-Purpose Building, Barangay Benglen, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 11-17, 2020	Dec. 1, 2020	Feb. 4, 2021	Feb. 11, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE0009	Construction (Completion) of Multi-Purpose Building, Barangay Edera, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 11-17, 2020	Dec. 1, 2020	Feb. 4, 2021	Feb. 11, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE0010	Construction of Seawall (Phase 2), Barangay Ferdinand, Loreto, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 26- Dec. 2, 2020	Dec. 15, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	1,500,000.00		1,500,000.00	Construction of Seawall
21NE0011	Construction of Flood Control (Phase 2), Barangay Sta. Cruz, Loreto, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 26- Dec. 2, 2020	Dec. 15, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	1,500,000.00		1,500,000.00	Construction of Flood Control
21NE0012	Construction of Local Road Barangay Roxas, Tubajon, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 24-30, 2020	Dec. 14, 2020	Feb. 9, 2021	Feb. 19, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Roads
21NE0013	Rehabilitation/ Improvement of Access Road, Barangay R.E. Ecleo, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 24-30, 2020	Dec. 14, 2020	Feb. 9, 2021	Feb. 19, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Rehabilitation/ Improvement of Access Road

Code (PAP)	Procurement Project	PMO/IU/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IAEB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NE0014	Construction of Seawall (Phase I), Barangay Mabini, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 26- Dec. 2, 2020	Dec. 15, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Seawall
21NE0015	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Brgy Bayanihan via Brgy San Jose Road leading to Mount Palhi, Libjo(Albor), Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 24-30, 2020	Dec. 14, 2020	Feb. 9, 2021	Feb. 19, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction/ Improvement of Access Roads
21NE0016	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Mahayahay (San Jose)-Gomez (Dinagat) Road leading to Tagbuyakhaw Tourism Area, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 24-30, 2020	Dec. 14, 2020	Feb. 9, 2021	Feb. 19, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction/ Improvement of Access Roads
21NE0017	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Matingbe(San Jose)-Gomez(Dinagat)- Luna(San Jose)- Cayetano(Dinagat) Coastal Road leading to Resorts and Tourism Area, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 24-30, 2020	Dec. 14, 2020	Feb. 9, 2021	Feb. 19, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction/ Improvement of Access Roads
21NE0018 (Re-Ad)	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Municipal Coastal Road from Ferdinand-Melgar leading to the nearest point to Lake Bababu, Basilisa(Rizal), Dinagat Islands, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 15-21, 2020	Jan. 12, 2021	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction/ Improvement of Access Roads

Code (PAP)	Procurement Project	PMO/IU/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IAEB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NE0019	Construction/ Improvement of Access Roads leading Trades, Industries and Economic Zones, Sitio Busay National Road to La Justiniana Road in support to Agricultural Production and Processing Industries, Handicraft Industries, SSF on Bamboo Hat and Romblon/Pandan Mat Weaving, Eco-Tourism and Agri-Tourism Industries in Brgy. La Justiniana, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 24-30, 2020	Dec. 14, 2020	Feb. 9, 2021	Feb. 19, 2021	GAA FY 2021	5,000,000.00		5,000,000.00	Construction/ Improvement of Access Roads
21NE0020	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Del Pilar via Brgy. Nueva Estrella Road leading to Del Pilar Dam and Hinabyan Beach Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 24-30, 2020	Dec. 14, 2020	Feb. 9, 2021	Feb. 19, 2021	GAA FY 2021	5,000,000.00		5,000,000.00	Construction/ Improvement of Access Roads
21NE0021	Improvement of Balinaonao Flood Control Structure Protecting Balinaonao Br., Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 3-9, 2020	Dec. 22, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	10,000,000.00		10,000,000.00	Improvement of Balinaonao Flood Control Structure
21NE0022	Improvement of Wilson Flood Control Structure at Brgy. Wilson, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 3-9, 2020	Dec. 22, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	10,000,000.00		10,000,000.00	Improvement of Wilson Flood Control Structure
21NE0023	Construction of Flood Control Structure Protecting Cabongbongan Br. V, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 3-9, 2020	Dec. 22, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	10,000,000.00		10,000,000.00	Construction of Flood Control Structure

Code (PAP)	Procurement Project	PMO/IU/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IAEB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NE0024	Construction of Roads (Phase-I), Barangay Villa Pantinople-Sombrado, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 26- Dec. 2, 2020	Dec. 15, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	25,000,000.00		25,000,000.00	Construction of Roads
21NE0025	Construction of Slope Protection (Phase 2), Barangay Panamaon, Loreto, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 26- Dec. 2, 2020	Dec. 15, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	1,500,000.00		1,500,000.00	Construction of Slope Protection
21NE0026	Construction (Completion) of Multi-Purpose Building, Barangay Ferdinand, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 16-22, 2020	Dec. 07, 2020	Feb. 9, 2021	Feb. 19, 2021	GAA FY 2021	1,000,000.00		1,000,000.00	Construction of Multi-Purpose Building
21NE0027	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Villa Ecleo, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 16-22, 2020	Dec. 07, 2020	Feb. 9, 2021	Feb. 19, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
21NE0028	Construction of Multi- Purpose Building (Brgy Hall), Barangay Sombrado, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 16-22, 2020	Dec. 07, 2020	Feb. 9, 2021	Feb. 19, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building
21NE0029	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Cuarenta, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 17-23, 2020	Dec. 07, 2020	Feb. 9, 2021	Feb. 19, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building
21NE0030	Construction (Completion) of Multi-Purpose Building, Barangay San Juan, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 17-23, 2020	Dec. 07, 2020	Feb. 9, 2021	Feb. 19, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
21NE0031	Construction of Flood Control Structure Protecting Rosita Br. II, Barangay Rosita, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 3-9, 2020	Dec. 22, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	10,000,000.00		10,000,000.00	Construction of Flood Control Structure

Code (PAP)	Procurement Project	PMO/IU/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IAEB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NE0032	Construction of Flood Control Structure Protecting Rosita Br. III, Barangay Rosita, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 3-9, 2020	Dec. 22, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	20,000,000.00		20,000,000.00	Construction of Flood Control Structure
21NE0033	Construction of Flood Control Structure Protecting Doña Helene Br. II, Basilisa, Dinagat Islands, Brgy. Doña Helene, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 3-9, 2020	Dec. 22, 2020	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	5,000,000.00		5,000,000.00	Construction of Flood Control Structure
21NE0034	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd – K0001+(-126) – K0001+129, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 3-9, 2020	Dec. 22, 2020	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	30,000,000.00		30,000,000.00	Rehabilitation/ Reconstruction of National Roads
21NE0035	Construction (Completion) of Multi-Purpose Building, Barangay Mahayahay, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 26- Dec. 2, 2020	Dec. 15, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building
21NE0036	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Don Ruben, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 26- Dec. 2, 2020	Dec. 15, 2020	Feb. 16, 2021	Feb. 26, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
21NE0037	Improvement of Cantujan River Navarro-Malinao River Basin, Brgy. Navarro, Tubajon, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 3-9, 2020	Dec. 22, 2020	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	10,000,000.00		10,000,000.00	Improvement of Cantujan River
21NE0038	Preventive Maintenance along Dinagat-Loreto Road K0001+000-K0002+000, K0002+045-K0003+000, K0015+078-K015+141, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 3-9, 2020	Dec. 22, 2020	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	18,499,000.00		18,499,000.00	Preventive Maintenance of Roads

Code (PAP)	Procurement Project	PMO/IU/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IAEB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NE0039	Off-Carriageway Improvement along Jct. Magsaysay-Cagdianao Road K0006+(-468) - K0006+(-002), K0006+092 - K0006+336, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 30, 2020-Dec. 6, 2020	Dec. 22, 2020	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	22,018,000.00		22,018,000.00	Off-Carriageway Improvement of Roads
21NE0040	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd – K0029+088 – K0029+288, K0037+034 – K0037+290, K0037+700 – K0037+760, K0040+088 – K0040+929, K0043+437 – K0043+544, K0045+128 – K0045+144, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 30, 2020-Dec. 6, 2020	Dec. 22, 2020	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	75,185,000.00		75,185,000.00	Rehabilitation/ Reconstruction of National Roads
21NE0041	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Navarro, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 13-19, 2020	Jan. 12, 2021	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE0042	Construction (Completion) of Multi-Purpose Building, Aurelio Elementary School, Barangay Aurelio, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 13-19, 2020	Jan. 12, 2021	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE0043	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Sta. Cruz, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 13-19, 2020	Jan. 12, 2021	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE0044	Construction (Completion) of Multi-Purpose Building, Barangay Catadman, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 13-19, 2020	Jan. 12, 2021	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building

Code (PAP)	Procurement Project	PMO/IU/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IAEB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NE0045	Construction of Multi-Purpose Building (Barangay Hall), Barangay Imee, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 13-19, 2020	Jan. 12, 2021	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE0046	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Villa Ecleo, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 13-19, 2020	Jan. 12, 2021	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	4,000,000.00		4,000,000.00	Construction of Building
21NE0047	Construction of Panaad Farmers Multi-Purpose Building, Barangay Villa Pantinople, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 13-19, 2020	Jan. 12, 2021	Feb. 18, 2021	Feb. 26, 2021	GAA FY 2021	5,000,000.00		5,000,000.00	Construction of Building
21NE0048	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Navarro, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 23-29, 2020	Jan. 18, 2021	Feb. 24, 2021	March 5, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE0049	Construction of Multi-Purpose Building, Barangay Navarro, Tubajon, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 23-29, 2020	Jan. 18, 2021	Feb. 24, 2021	March 5, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE0050	Construction (Completion) of Multi-Purpose Building, Barangay Sta. Monica, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 23-29, 2020	Jan. 18, 2021	Feb. 24, 2021	March 5, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE0051	Construction of Flood Gate along Magsaysay River, Brgy. Magsaysay, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 23-29, 2020	Jan. 18, 2021	Feb. 24, 2021	March 5, 2021	GAA FY 2021	25,000,000.00		25,000,000.00	Construction of Flood Gate

Code (PAP)	Procurement Project	PMO/IU/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IAEB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NE0052	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones Sitio Maraguino to General Aguinaldo to National Road in Support to Agri-Industries and Industrial Zone, Libjo, Dinagat Islands, Municipality of Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 23-29, 2020	Jan. 18, 2021	Feb. 24, 2021	March 5, 2021	GAA FY 2021	5,000,000.00		5,000,000.00	Construction / Improvement of Access
21NE0053	Construction (Completion) of Multi-Purpose Building, Barangay Magsaysay, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 23-29, 2020	Jan. 18, 2021	Feb. 24, 2021	March 5, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE0054	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct. Magsaysay-Cagdianao Rd K0016+220-K0016+383, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 23-29, 2020	Jan. 18, 2021	Feb. 24, 2021	March 5, 2021	GAA FY 2021	30,000,000.00		30,000,000.00	Rehabilitation/ Reconstruction of National Roads
21NE0055	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd K0064+980-K0065+220, K0066+235.30-K0067+620, Tubajon, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 23-29, 2020	Jan. 18, 2021	Feb. 24, 2021	March 5, 2021	GAA FY 2021	40,000,000.00		40,000,000.00	Rehabilitation/ Reconstruction of National Roads
21NE0056	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat- Loreto Road- K0071+780-K0072+000, Tubajon, Dinagat Islands	Construction Section	NO	Public Bidding	January 8- 14, 2021	Jan. 27, 2021	March 3, 2021	March 12, 2021	GAA FY 2021	30,000,000.00		30,000,000.00	Rehabilitation/ Reconstruction of National Roads

Code (PAP)	Procurement Project	PMO/IU/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IAEB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NE0057 (Re-Ad)	Rehabilitation/ Improvement of Multi-Purpose Building, Barangay Sta. Cruz, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	January 31- Feb. 6, 2021	Feb. 22, 2021	March 17, 2021	March 26, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Rehabilitation/ Improvement of Multi-Purpose Building
21NE0058	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Sta. Cruz, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	January 8- 14, 2021	Jan. 27, 2021	March 3, 2021	March 12, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE0059	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Don Ruben, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	January 8- 14, 2021	Jan. 27, 2021	March 3, 2021	March 12, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE0060	Construction (Completion) of Multi-Purpose Building, Barangay Justiniana Edera, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	January 8- 14, 2021	Jan. 27, 2021	March 3, 2021	March 12, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE0061	Construction of Multi- Purpose Building (Municipal Legislative Building), Brgy. San Antonio, Libjo, Dinagat Islands	Construction Section	NO	Public Bidding	January 22- 28, 2021	March 15, 2021	April 2, 2021	April 14, 2021	GAA FY 2021	4,950,000.00		4,950,000.00	Construction of Building
21NE0062	Construction (Completion) of Multi-Purpose Building (Municipal Gymnasium), Brgy. White Beach, Dinagat, Dinagat Islands	Construction Section	NO	Public Bidding	January 31- Feb. 6, 2021	Feb. 22, 2021	March 17, 2021	March 26, 2021	GAA FY 2021	4,949,999.99		4,949,999.99	Construction of Building
21NE0064 (Re-Ad)	Construction of Multi- Purpose Building (Municipal Hall) Loreto, Dinagat Islands	Construction Section	NO	Public Bidding	Feb. 5-11, 2021	March 22, 2021	April 14, 2021	April 23, 2021	GAA FY 2021	29,700,000.00		29,700,000.00	Construction of Building

Code (PAP)	Procurement Project	PMO/IU/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IAEB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NE0066 (Re-Ad)	Construction of Multi-Purpose Building, Phase 3, Barangay Wilson, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	March 16-22, 2021	March 29, 2021	April 21, 2021	April 30, 2021	GAA FY 2021	500,000.00		500,000.00	Construction of Building
21NE0067 (Re-Ad)	Off Carriageway Improvement along Dinagat-Loreto Road K0012+460-K0012+762 RS, K0012+820-K0013+263 RS, K0012+812-K0013+213 LS, K0013+426-K0014+118 RS/LS, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	March 16-22, 2021	April 6, 2021	April 28, 2021	May 7, 2021	GAA FY 2021	7,966,420.00		7,966,420.00	Off Carriageway Improvement
21NE0069	Construction/Upgrading/Rehabilitation of Drainage along National Roads Dinagat-Loreto Road K0003+205-K0003+221, K0004+160-K0004+296, K0004+400-K0004+747, K0006+203-K0006+582, K0006+374-K0006+451, K0009+447-K0009+812, K0010+000-K0010+408, K0010+447-K0010+531, K0011+394-K0011+731, K0021+118-K0021+156, K0030+000-K0030+431, K0032+585-K0032+970, K0036+000-K0036+073, K0037+291-K0037+822, K0037+650-K0037+861, K057+349-K057+530, K057+531-K057+793, K061+072-K061+082, Dinagat Islands	Construction Section	NO	Public Bidding	Feb. 23-March 1, 2021	March 15, 2021	April 2, 2021	April 14, 2021	GAA FY 2021	24,536,260.00		24,536,260.00	Construction/Upgrading/Rehabilitation of Drainage along National Roads

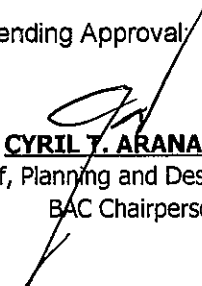
Code (PAP)	Procurement Project	PMO/IU/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IAEB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NE0070	Concreting of Barangay Road, Brgy. Sering, Basilisa, Dinagat Islands	Construction Section	NO	Public Bidding	March 3-9, 2021	March 22, 2021	April 14, 2021	April 23, 2021	GAA FY 2021	4,900,000.00		4,900,000.00	Concreting of Barangay Road
21NE0071	Concreting of Barangay Road, Brgy. Nazareth, Basilisa, Dinagat Islands	Construction Section	NO	Public Bidding	March 18-24, 2021	April 6, 2021	April 28, 2021	May 7, 2021	GAA FY 2021	4,900,000.00		4,900,000.00	Concreting of Barangay Road
21NE0072	Rehabilitation/ Reconstruction of Roads with Slip, Slope Collapse and Landslide along Dinagat Loreto Road, Libjo, Dinagat Islands	Construction Section	NO	Public Bidding	March 20-26, 2021	April 12, 2021	May 3, 2021	May 13, 2021	GAA FY 2021	250,000,000.00		250,000,000.00	Rehabilitation/ Reconstruction of Road Slope Protection Structure
21NE0073	Rehabilitation/ Reconstruction of Roads with Slip, Slope Collapse and Landslide along Dinagat Loreto Road K0072+530 - K0072+720, Tubajon, Dinagat Islands	Construction Section	NO	Public Bidding	March 20-26, 2021	April 12, 2021	May 3, 2021	May 13, 2021	GAA FY 2021	50,000,000.00		50,000,000.00	Rehabilitation/ Reconstruction of Road Slope Protection Structure
21NE0074	Construction of Road, Sta. Cruz to Santiago, (Lauban to P-2 Barangay Santiago), Barangay Sta. Cruz to Barangay Santiago, Loreto, Dinagat Islands	Construction Section	NO	Public Bidding	March 20-26, 2021	April 12, 2021	May 3, 2021	May 13, 2021	GAA FY 2021	18,000,000.00		18,000,000.00	Construction of Concrete Road
21NE0075	Construction of Multi-purpose Building (Evacuation Center), Libjo, Dinagat Islands	Construction Section	NO	Public Bidding	March 25-31, 2021	April 13, 2021	May 6, 2021	May 14, 2021	GAA FY 2021	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building

Code (PAP)	Procurement Project	PMO/IU/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IAEB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NE0076	Construction of Road, Sta. Cruz to Cambinliw, (Lauban to Mini Hydro), Barangay Sta. Cruz-Sitio Cambinliw, Loreto, Dinagat Islands	Construction Section	NO	Public Bidding	March 25-31, 2021	April 13, 2021	May 6, 2021	May 14, 2021	GAA FY 2021	45,000,000.00		45,000,000.00	Construction of Concrete Road
21NE0077	Construction of Road, Barangay Carmen to Barangay San Juan, (Tagop, Carmen-Senior High School, San Juan), Barangay Carmen to Barangay San Juan, Loreto, Dinagat Islands	Construction Section	NO	Public Bidding	March 25-31, 2021	April 13, 2021	May 6, 2021	May 14, 2021	GAA FY 2021	25,000,000.00		25,000,000.00	Construction of Concrete Road
21NE0078	Construction of Road, Santiago to Cambinliw (Purok 3 to Bag-ao Village to Barangay Gym), Sitio Cambinliw-Barangay Santiago, Loreto, Dinagat Islands	Construction Section	NO	Public Bidding	March 25-31, 2021	April 13, 2021	May 6, 2021	May 14, 2021	GAA FY 2021	12,000,000.00		12,000,000.00	Construction of Concrete Road

Prepared by:


JACINTO G. EDEROSAS, JR.
 Chief, Procurement Unit
 BAC - Secretariat Head

Recommending Approval:


CYRIL T. ARANAS, JR.
 Chief, Planning and Design Section
 BAC Chairperson

Approval:



RUEL B. BANTUGAN
 District Engineer

{Dinagat Islands District Engineering Office San Jose, Dinagat Islands} **Final Annual Procurement Plan for Consulting Services FY 2021**

APPENDIX 1

Code (PAP)	Procurement Project	PMO/IU/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IAEB	Submission/Opening of Bids for Technical and Financial	Notice of Award	Contract Signing		Total	MOOE	CO	
21CSNE 0001	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Proposed Construction of Multi-Purpose Building, Barangay Justiniana, San Jose, Dinagat Islands	Planning Section	NO	Small Value Method	Jan. 6-12, 2021	Jan. 14, 2021 and Jan. 25, 2021	February 4, 2021	February 12, 2021	Capital Outlay PDE 2021	300,000.00		300,000.00	Conduct of Soil Exploration/or Geotechnical Investigation

Prepared by:


JACINTO G. EDEROSAS, JR.
 Chief, Procurement Unit
 BAC - Secretariat Head

Recommending Approval:


CYRIL T. ARANAS, JR.
 Chief, Planning and Design Section
 BAC Chairperson

Approval:


RUEL B. BANTUGAN
 District Engineer

APPENDIX 1
(Dinagat Islands District Engineering Office, San Jose, Dinagat Islands) FINAL ANNUAL PROCUREMENT PLAN for FY 2021

Code (PAP)	Procurement Program/Project (Contract Name)	PMO/IU/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1st Quarter												
	Airconditioning Unit Repair & Maintenance	ODE	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		20,000.00		20,000.00	
	Detailed Engineering Design Software	PDS	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		1,127,500.00		1,127,500.00	
	Disposable Mask	PDS	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		10,500.00		10,500.00	
	Fuel/Fuel Additives/Lubricants & Anti-Corrosive	PDS	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		184,000.00		184,000.00	
		Maint.	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		325,000.00		325,000.00	
		ODE	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		130,000.00		130,000.00	
		ADMIN	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		49,670.00		49,670.00	
	GAD PAP'S	PDS	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		49,250.00		49,250.00	
	IT Supples & Accessories	Maint.	No	Shopping	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		14,500.00		14,500.00	
		PDS	No	Shopping	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		37,098.00		37,098.00	
		ODE	No	Shopping	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		111,123.00		111,123.00	
	ICT Equipment	ADMIN	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		316,273.00		316,273.00	
	Office Supplies	ODE	No	Shopping	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		16,400.00		16,400.00	
		PDS	No	Shopping	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		92,560.00		92,560.00	
		ADMIN	No	Shopping	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		91,602.00		91,602.00	
	Office Equipment/Electronic/Accessories	Admin	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		89,000.00		89,000.00	
		PDS	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		53,000.00		53,000.00	

	Office Furniture/Fixtures	QAS	No	Small Value	February 15-23, 2021	March 10, 2021	March 15, 2021	March 19, 2021		104,000.00		104,000.00	
		Admin	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		160,000.00		160,000.00	
	Personal Protective Gear/Lab. Equipment	QAS	No	Small Value	February 15-23, 2021	March 10, 2021	March 15, 2021	March 19, 2021		6,704.00		6,704.00	
	Preliminary Detailed Engineering Supplies	PDS	No	Small Value	February 15-23, 2021	March 10, 2021	March 15, 2021	March 19, 2021		45,390.00		45,390.00	
	Preventive Maintenance Office and ICT Equipment	PDS	No	Small Value	February 15-23, 2021	March 10, 2021	March 15, 2021	March 19, 2021		140,000.00		140,000.00	
		Admin	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		40,000.00		40,000.00	
	Repair/Maintenance of Various Equipment & Service Vehicle	QAS	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		213,150.00		213,150.00	
	Safety Gear for Survey	PDS	No	Shopping	February 15-23, 2021	March 10, 2021	March 15, 2021	March 19, 2021		105,750.00		105,750.00	
	Sanitary & Janitorial Supplies	Admin	No	Shopping	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		23,205.00		23,205.00	
	Supplies for Chainsaw	Maint.	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		14,000.00		14,000.00	
	Supplies for Grass Cutter	Maint.	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		80,000.00		80,000.00	
	Vehicle Repair & Maintenance	QAS	No	Small Value	February 15-23, 2021	March 10, 2021	March 15, 2021	March 19, 2021		354,910.00		354,910.00	
		PDS	No	Small Value	February 15-23, 2021	March 10, 2021	March 15, 2021	March 19, 2021		319,535.00		319,535.00	
		ADMIN	No	Small Value	February 10-17, 2021	February 18, 2021	February 22, 2021	February 25, 2021		57,900.00		57,900.00	
	Sub-total for 1st Quarter									4,382,020.00	-	4,382,020.00	
	2nd Quarter												
	Bituminous Materials	Maint.	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		428,222.40		428,222.40	
	Blackboard for BOM Correction	Maint.	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		6,172.50		6,172.50	
	Filling Shelf (Wooden) for COA Building	Maint.	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		28,353.00		28,353.00	
	Floor Tile for COA Building	Maint.	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		124,590.00		124,590.00	
	Fuel	QAS	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		104,500.00		104,500.00	
		ODE	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		123,500.00		123,500.00	
		PDS	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		184,000.00		184,000.00	
		Maint.	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		675,000.00		675,000.00	

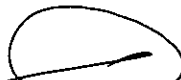
		Const.	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		260,000.00		260,000.00	
		ADMIN	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		35,000.00		35,000.00	
	Furniture and Fixture	FS	No	Small Value	March 1-7, 2021	March 8, 2021	March 22, 2021	March 29, 2021		50,000.00		50,000.00	
		Const.	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		377,844.65		377,844.65	
	GAD PAP's	PDS	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		20,000.00		20,000.00	
	IT Room Network Improvement	ODE	No	Small Value	May 4-11, 2021	May 14, 2021	May 18, 2021	May 25, 2021		53,672.00		53,672.00	
	ICT Supplies	PDS	No	Small Value	May 4-11, 2021	May 14, 2021	May 18, 2021	May 25, 2021		108,798.00		108,798.00	
		FS	No	Shopping	March 1-7, 2021	March 8, 2021	March 22, 2021	March 29, 2021		72,900.00		72,900.00	
		Const.	No	Shopping	March 1-7, 2021	March 8, 2021	March 22, 2021	March 29, 2021		76,700.00		76,700.00	
	IT Equipment & Accessories	QAS	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		224,250.00		224,250.00	
		Maint.	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		47,600.00		47,600.00	
		Const.	No	Small Value	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		426,000.00		426,000.00	
		FS	No	Small Value	March 1-7, 2021	March 8, 2021	March 22, 2021	March 29, 2021		157,500.00		157,500.00	
	Oil & Lubricants	Maint.	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		26,750.00		26,750.00	
	Office Supplies	QAS	No	Shopping/PS DBM	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		89,377.00		89,377.00	
		ODE	No	Shopping/PS DBM	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		23,408.00		23,408.00	
	Office Supplies	PDS	No	Shopping/PS DBM	April 1-7, 2021	April 22, 2021	April 26, 2021	April 30, 2021		97,965.00		97,965.00	
		Maint.	No	Shopping/PS DBM	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		74,665.00		74,665.00	
		Finance Section	No	Shopping/PS DBM	March 1-7, 2021	March 8, 2021	March 22, 2021	March 29, 2021		95,772.17		95,772.17	
		Const.	No	Shopping/PS DBM	March 1-7, 2021	March 8, 2021	March 22, 2021	March 29, 2021		196,500.00		196,500.00	
		ADMIN	No	Shopping/PS DBM	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		14,850.00		14,850.00	
		PDS	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		115,000.00		115,000.00	
	Office Equipment Parts & Accessories	FS	No	Small Value	March 1-7, 2021	March 8, 2021	March 22, 2021	March 29, 2021		205,000.00		205,000.00	
	Oil & Lubricants	Maint.	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		26,750.00		26,750.00	
	Other Supplies & Materials	Const.	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		74,400.00		74,400.00	

	Paints for Repainting of Concrete and Steel Bridges	Maint.	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		707,305.00		707,305.00	
	Preliminary Detailed Engineering Supplies	PDS	No	Shopping	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		32,940.00		32,940.00	
	Preventive Maintenance of Office Equipment	PDS	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		40,000.00		40,000.00	
	Repair/Rehab of National Road	Maint.	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		456,150.00		456,150.00	
	Sanitary & Janitorial Supplies	Admin	No	Shopping	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		25,425.00		25,425.00	
	Supplies for Grass Cutter	Maint.	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		58,000.00		58,000.00	
	Thermoplastic paint and Materials	Maint.	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		1,073,000.00		1,073,000.00	
	Vehicle Repair & Maintenance	PDS	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		529,750.00		529,750.00	
		Maint.	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		541,240.00		541,240.00	
		Const.	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		808,000.00		808,000.00	
	Wooden Shelf for Maintenance Section	Maint.	No	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 26, 2021		23,080.00		23,080.00	
	Sub-total for 2nd Quarter										8,896,849.72	-	8,462,454.82
	3rd Quarter												
	Fuel/Fuel Additives/Lubricants & Anti-Corrosive	PDS	No	Small Value	July 13-19, 2021	July 20, 2021	July 22, 2021	July 26, 2021		177,000.00		177,000.00	
		ADMIN	No	Small Value	July 13-19, 2021	July 20, 2021	July 22, 2021	July 26, 2021		35,000.00		35,000.00	
	GAD VAW - C	PDS	No	Small Value	July 13-19, 2021	July 20, 2021	July 22, 2021	July 26, 2021		73,500.00		73,500.00	
	ICT Supplies	PDS	No	Small Value	July 13-19, 2021	July 20, 2021	July 22, 2021	July 26, 2021		202,298.00		202,298.00	
		Finance Section	No	Shopping	June 1-7, 2021	June 8, 2021	June 21, 2021	June 28, 2021		22,600.00		22,600.00	
	IT Equipment & Accessories	Finance Section	No	Small Value	June 1-7, 2021	June 8, 2021	June 21, 2021	June 28, 2021		140,000.00		140,000.00	
		ADMIN	No	Small Value	July 13-19, 2021	July 20, 2021	July 22, 2021	July 26, 2021		20,625.00		20,625.00	
	Office Equipment	Finance Section	No	Small Value	June 1-7, 2021	June 8, 2021	June 21, 2021	June 28, 2021		70,000.00		70,000.00	
	Office Furniture & Fixture	FS	No	Small Value	June 1-7, 2021	June 8, 2021	June 21, 2021	June 28, 2021		40,000.00		40,000.00	
	Office Supplies	ODE	No	PS DBM/Shopping	June 1-7, 2021	June 8, 2021	June 21, 2021	June 28, 2021		22,830.00		22,830.00	
		PDS	No	PS DBM/Shopping	June 1-7, 2021	June 8, 2021	June 21, 2021	June 28, 2021		98,080.00		98,080.00	
		Finance Section	No	PS DBM/Shopping	June 1-7, 2021	June 8, 2021	June 21, 2021	June 28, 2021		58,683.31		58,683.31	
		ADMIN	No	PS DBM/Shopping	July 13-19, 2021	July 20, 2021	July 22, 2021	July 26, 2021		50,022.00		50,022.00	

	Preliminary Detailed Engineering Supplies	PDS	No	Small Value	June 1-7, 2021	June 8, 2021	June 21, 2021	June 28, 2021		34,390.00		34,390.00	
	Preventive Maintenance Equipment of Office Equipment	FS	No	Shopping	June 1-7, 2021	June 8, 2021	June 21, 2021	June 28, 2021		89,138.00		89,138.00	
		PDS	No	Shopping	June 1-7, 2021	June 8, 2021	June 21, 2021	June 28, 2021		40,000.00		40,000.00	
	Sanitary & Janitorial Supplies	Admin	No	Small Value	July 13-19, 2021	July 20, 2021	July 22, 2021	July 26, 2021		26,005.00		26,005.00	
	Supplies for Grass Cutter	Maint.	No	Small Value	July 13-19, 2021	July 20, 2021	July 22, 2021	July 26, 2021		25,000.00		25,000.00	
		PDS	No	Small Value	July 13-19, 2021	July 20, 2021	July 22, 2021	July 26, 2021		343,835.00		343,835.00	
Sub-total for 3rd Quarter										1,569,006.31	-	1,569,006.31	
4th Quarter													
	Fabrication -Steel Filing Cabinet	Finance Section	No	Small Value	September 1-7, 2021	September 11, 2021	September 24, 2021	September 30, 2021		134,323.92		134,323.92	
	Fuel/Fuel Additives/Lubricants & Anti-Corrosive	QAS	No	Small Value	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		234,500.00		234,500.00	
		PDS	No	Small Value	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		184,000.00		184,000.00	
		Const.	No	Small Value	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		381,000.00		381,000.00	
		ADMIN	No	Small Value	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		35,000.00		35,000.00	
	GAD PAP's	PDS	No	Small Value	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		45,100.00		45,100.00	
	IT Equipment & Accessories	QAS	No	Small Value	October 1-7, 2021	October 19, 2021	October 21, 2021	October 25, 2021		39,250.00		39,250.00	
	ICT Supplies/Accessories	PDS	No	Small Value	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		309,274.00		309,274.00	
		Finance Section	No	Shopping	September 1-7, 2021	September 11, 2021	September 24, 2021	September 30, 2021		12,000.00		12,000.00	
		Const.	No	Shopping	September 1-7, 2021	September 11, 2021	September 24, 2021	September 30, 2021		58,200.00		58,200.00	
	Office Supplies	PDS	No	Shopping/PS DBM	September 1-7, 2021	September 11, 2021	September 24, 2021	September 30, 2021		100,595.00		100,595.00	
		QAS	No	Shopping/PS DBM	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		97,882.00		97,882.00	
		FS	No	Shopping/PS DBM	September 1-7, 2021	September 11, 2021	September 24, 2021	September 30, 2021		47,569.96		47,569.96	
		Const.	No	Shopping/PS DBM	September 1-7, 2021	September 11, 2021	September 24, 2021	September 30, 2021		224,350.00		224,350.00	

		ADMIN	No	Shopping/PS DBM	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		20,175.00		20,175.00	
	Office Equipment Parts/Electronics Accessories	PDS	No	Small Value	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		108,000.00		108,000.00	
	Other Supplies & Materials	Const.	No	Shopping/PS DBM	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		31,000.00		31,000.00	
	Preliminary Detailed Engineering Supplies	PDS	No	Shopping	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		31,490.00		31,490.00	
	Preventive Maintenance of Office Equipment	PDS	No	Small Value	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		40,000.00		40,000.00	
	Safety Gear for Survey	PDS	No	Shopping	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		99,750.00		99,750.00	
	Sanitary & Janitorial Supplies	Admin	No	Small Value	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		25,175.00		25,175.00	
	Vehicle Repair & Maintenance	QAS	No	Small Value	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		186,980.00		186,980.00	
		PDS	No	Small Value	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		453,305.00		453,305.00	
		Const.	No	Small Value	October 12-18, 2021	October 19, 2021	October 21, 2021	October 25, 2021		489,350.00		489,350.00	
	Sub-total for 4th Quarter									3,388,269.88	-	3,388,269.88	
	Total budget amount									17,801,751.01			

Prepared by:


JACINTO G. EDEROSAS, JR.
 Engineer III/Head BAC Secretariat
 Head, Procurement Unit

Recommending Approval:


CYRIL T. ARANAS, JR.
 Chief, Planning & Design Section
 BAC Chairperson

Approved:


RUEL B. BANTUGAN
 District Engineer