



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ISABELA 1<sup>ST</sup>**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE II  
City of Ilagan, Isabela

February 8, 2018

**MEMORANDUM**

**FOR :** **Engr. MELANIO C. BRIOSOS, CESO III**  
Regional Director  
DPWH-Regional Office No. 02  
Regional Government Center  
Carig, Tuguegarao City, Cagayan

**ATTENTION :** **The BAC Secretariat/TWG**

**SUBJECT :** **ANNUAL PROCUREMENT PLAN FOR GOODS AND CONSULTANCY**

Respectfully submitted Annual Procurement Plan for Goods and Consultancy for CY 2018.

  
**EVELYN C. COSTALES, Ph.D.**  
District Engineer

RO2.15 rpt/OGG

**ISABELA IST**  
District Engineering Office  
City of Ilagan, Isabela

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**EVELYN C. COSTALES, Ph.D.**  
District Engineer

Department of Public Works and Highways

Procurement ID/Contract ID: 18BE0001 (GOODS)  
 Contract Name: FURNISHING & DELIVERY OF PAVEMENT MARKINGS MATERIALS FOR NATIONAL  
 ROADS  
 Location of the Contract: DPWH-IFDEC, CITY OF ILAGAN, ISABELA

Isabela 1st District Engineering Office  
 City of Ilagan, Isabela

**PROJECT PROCUREMENT MANAGEMENT PLAN  
 FOR GOODS**

1. Brief Scope of Work: PAVEMENT MARKINGS MATERIALS

2. Approved Budget for the Contract: 2,197,010.97

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_ Amount \_\_\_\_\_  
 If GAA: project/Component ID \_\_\_\_\_, Amount \_\_\_\_\_  
 3.2 Completed and Approved Detailed Engineering, including EIS: Yes ☒ No ☐  
 3.3 Completed and Approved Bidding Documents: Yes ☒ No ☐  
 3.4 Right-of-Way Acquisition Plan: Yes ☐ No ☐

4. Contract Implementation Schedule

4.1 Contract Duration: 14 Calendar Days  
 4.2 Target Start Date of Contract: March 14, 2018  
 4.3 Target Completion Date of Contract: March 27, 2018

5. Proposed Procurement Method: Public Bidding ☒  
 Others (Specify Justification) \_\_\_\_\_


6. Procurement Schedule:

Activity		Date		No. of cal. days
		From	To	
6.1 Pre-Procurement Conference		2/5/2018	2/5/2018	1
6.2 Advertisement of Invitation to Bid		2/7/2018	2/13/2018	7
6.3 Issuance of Bidding Documents		2/7/2018	2/13/2018	22
6.4 Pre-Bid Conference		2/14/2018	2/14/2018	-
6.5 Receipt and Opening of Bids		2/13/2018	2/27/2018	15
6.6 Eligibility Check		2/27/2018	2/27/2018	1
6.7 Evaluation of Bids		2/28/2018	2/28/2018	1
6.8 Post qualification		3/1/2018	3/1/2018	2
6.9 Award of Contract		3/5/2018	3/5/2018	2

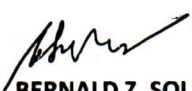
7. Contract Processing

Activity		Date		No. of cal. days
		From	To	
7.1 Perfection and Signing of Contract		3/6/2018	3/6/2018	1
7.2 Approval of Contract		3/7/2018	3/7/2018	1
7.3 Notice to Proceed		3/8/2018	3/8/2018	1

Submitted by:

  
**RESTITUTO A. BENTERO**  
 Chief, Maintenance Section  
 Head of Implementing Unit

Evaluated by:

  
**BERNALD Z. SOLDA**  
 Administrative Officer IV (Budget Officer II)