

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Bonifacio Drive, Port Area, Manila

SUPPLEMENTAL FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS AND SERVICES, CIVIL WORKS AND CONSULTING SERVICES CENTRALLY PROCURED PROJECTS FOR FY 2019

					Schedule for Eacl	Procurement Act	ivity		Estimat	ed Budget (PhP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	со	Remarks (brief description of Program/Project)
	WORKS PROJECTION CONTROL MANAGE		CLUSTER	- UPMC)							
001	19Z00005 - River Improvement Works along Cagayan River, Buntun Bridge, Tuguegarao and Solana at Sta. 3+950 to 5+800 and Slope Protection Works for Buntun Bridge, Right Bank Sta0+042 to Sta. 0+410, Tuguegarao City, Cagayan	UPMO-FCMC	Competitive Bidding	July 6-12, 2019	06-Aug-19	04-Sep-19	14-Sep-19	GAA 2019	₱915,893,038.19			Construction of Bank Protection and Slope Protection Works for Bridge with Multi Year Contract Authority (MYCA)
002	19Z00006- Construction of Bank Protection Works along Cagayan River (Section A) at Gattaran Cagayan	UРМО-FCМС	Competitive Bidding	July 13- 19, 2019	13-Aug-19	11-Sep-19	21-Sep-19	GAA 2019	₱1,042,826,400.87			Construction of Bank Protection Works with Mult Year Contract Authority (MYCA)
003	19Z00007 - Construction of Bank Protection Works along Cagayan River (Section B) at Gattaran, Cagayan	UPMO-FCMC	Competitive Bidding	July 13- 19, 2019	13-Aug-19	11-Sep-19	21-Sep-19	GAA 2019	₱1,157,995,784.87			Construction of Bank Protection Works with Mult Year Contract Authority (MYCA)
004	19Z00008 - Construction of Bank Protection Works along Cagayan River at Iguig, Cagayan and Anggunetan, Lasam, Cagayan	UPMO-FCMC	Competitive Bidding	July 13- 19, 2019	13-Aug-19	11-Sep-19	21-Sep-19	GAA 2019	₱964,579,460.46			Construction of Bank Protection Works with Mult Year Contract Authority (MYCA)
005	19Z00009 - Construction of Bank Protection Works along Chico River at Piat and Tuao, Cagayan	UPMO-FCMC	Competitive Bidding	July 13- 19, 2019	13-Aug-19	11-Sep-19	21-Sep-19	GAA 2019	₱494,768,066.60			Construction of Bank Protection Works with Mult Year Contract Authority (MYCA)
006	19Z00010 - Construction of Bank Protection Works along Tuguegarao River at Caggay, Tuguegarao Cagayan	UPMO-FCMC	Competitive Bidding	July 13- 19, 2019	13-Aug-19	11-Sep-19	21-Sep-19	GAA 2019	₱882,168,176.62			Construction of Bank Protection Works with Mult Year Contract Authority (MYCA)
007	Upgrading of Catmon Pumping Station, Malabon City	UРМО-FCМС	Competitive Bidding	July 27, 2019 - August 2, 2019	10-Sep-19	09-Oct-19	19-Oct-19	GAA 2019	₱384,839,040.26			Upgrading of Pumping Station with Multi Year Contract Authority (MYCA)

					Schedule for Eac	h Procurement Act	ivity		Estimate	d Budget (Ph	P)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project
ROADS	MANAGEMENT CLU	JSTER 2	(MULTIL	ATERAI	_) - UPM	0						
008	PR-01a, Gutalac-Baliguian Alternative Road, Length = 14.719 kms.	RMC II - UPMO	International Competitive Bidding	Sep. 10- 16, 2019	04-Nov-19	19-Jan-20	28-Feb-20	ADB	₱775,845,000.00			Road Improvement with Forward Obligational Authority (FOA)
009	PR-08, R.T. Lim-Siocon Road, Length = 32.312 kms	RMC II - UPMO	International Competitive Bidding	Sep. 10- 16, 2019	04-Nov-19	19-Jan-20	28-Feb-20	ADB	P1,545,230,000.00			Road Improvement with Forward Obligational Authority (FOA)
010	PR-12, Curuan-Sibuco Road, Length = 33.076 kms	RMC II - UPMO	International Competitive Bidding	Aug. 20- 26, 2019	14-Oct-19	29-Dec-19	07-Feb-20	ADB	P1,264,928,000.00			Road Improvement with Forward Obligational Authority (FOA)
011	PR-13, Siay-Gapol Road, Length = 18.926 kms.	RMC II - UPMO	International Competitive Bidding	Aug. 20- 26, 2019	14-Oct-19	29-Dec-19	07-Feb-20	ADB	₱963,818,000.00			Road Improvement with Forward Obligational Authority (FOA)
012	Guicam Bridge, Length = 540 L.M.	RMC II - UPMO	International Competitive Bidding	Aug. 20- 26, 2019	14-Oct-19	29-Dec-19	07-Feb-20	ADB	P1,191,610,000.00			Construction/Improvemen of Bridge with Forward Obligational Authority (FOA)
BUREA	AU OF CONSTRUCTION	ON										
013	19Z00004- Retrofitting/Restoration of Presidential Management Staff (PMS) Building, Phase III	Bureau of Constructio n	Competitive Bidding	March 2- 8, 2019	23-Mar-19	27-Jun-19	02-Jul-19	GAA 2019	₱147,998,358.04			Partial Restoration of architectural, electromechanical and completion of sanitary/plumbing work
CONS	SULTING SERVI	CES P	ROJEC	TS								
BUREA	AU OF DESIGN											
001	19CSZ004- Consulting Services for the Structural Assessment and DED for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase 2) - Contract Packages 3	BOD	Competitive Bidding- QBE/QBS	Nov. 16- 23, 2018	19-Feb-19	23-Jul-19	6-Aug-19	GAA FY 2019	₱24,720,225.00			Shall cover the preparation of As-Built Drawings, conduct of field investigations, building and materials survey, structura analysis and recommendation, detailed retrofitting plan or detailed engineering design, technical documentation, and submission of reports as specified in this TOR including the staffing requirement, duration of services and deliverables during the contract implementation.

					Schedule for Eacl	h Procurement Act	ivity		Estima	ted Budget (PhP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
002	19CSZ006 - Consulting Services for the Structural Assessment and DED for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase 2) - Contract Packages 5	BOD	Competitive Bidding- QBE/QBS	Nov. 16- 23, 2018	19-Feb-19	23-Jul-19	6-Aug-19	GAA FY 2019	₱25,241,550.00			Shall cover the preparation of As-Built Drawings, conduct of field investigations, building and materials survey, structural analysis and recommendation, detailed retrofitting plan or detailed engineering design, technical documentation, and submission of reports as specified in this TOR including the staffing requirement, duration of services and deliverables during the contract implementation.
003	19CSZ009 - Consulting Services for the Structural Assessment and DED for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase 2) - Contract Packages 8	BOD	Competitive Bidding- QBE/QBS	Nov. 16- 23, 2018	19-Feb-19	26-Jul-19	6-Aug-19	GAA FY 2019	₱23,102,175.00			Shall cover the preparation of As-Built Drawings, conduct of field investigations, building and materials survey, structural analysis and recommendation, detailed retrofitting plan or detailed engineering design, technical documentation, and submission of reports as specified in this TOR including the staffing requirement, duration of services and deliverables during the contract implementation.
PLANN	IING SERVICE											1
004	19CSZ012 - Consulting Services for the Preparation of Feasibility Studies of National Septage and Sewerage Management Program	ESSD- Planning Service	Competitive Bidding	Feb 22-28, 2019	28-Mar-19	24-Jul-19	3-Aug-19	GAA 2019	₱12,808,080.00			Preparation of Feasibility Studies of National Septage and Sewerage Program (2019)
ROADS	S MANAGEMENT CL	USTER I	- BILATE	RAL, UF	PMO							
005	Consulting Services for the Detailed Design, Tender Assistance and Construction Supervision of Road Network Development Project in Conflict-Affected Areas in Mindanao (JICA -Funded)	Roads Management Cluster 1 (Bilateral)	Competitive Bidding	July 31, 2019 - August 29, 2019	12-Nov-19	3-Feb-20	10-Feb-20	JICA Loan Agreement No. PH-F-P1/ GAA 2019	P950,000,000.00			Constructing and improving the access roads to arterial roads in ARMM with Forward Obligational Authority (FOA)

				5	Schedule for Each	Procurement Act	ivity		Estimate	ed Budget (Phi	?)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
006	Consulting Services for the Capacity Development of DPWH Staff for Tunnel Operation and Maintenance and Tender Document Preparation for Procurement of 0&M Company of the 'Davao City Bypass Construction Project - Package I (JICA Loan Agreement No. PH-P261)	Roads Management Cluster 1 (Bilateral)	Competitive Bidding	•	8-Oct-19	8-Jan-20	17-Jan-20	JICA Loan Agreement No. PH-P261/ GAA 2019	P68,293,699.84			The consultant shall render, among others, the ff services: 1. Review of Tunnel 0&M Facilities designed by the DED Consultant "Toll Fee (Willing to Pay) Survey and Financial Analysis; 2. Understanding of Legal Aspects in relation to Tunnel 0&M 3. Capacity Development on Inspection and Maintenance Work; 4. Capacity Development on Traffic Monitoring and Information Provision; 5. Capacity Development on Actions to be taken during Emergencies; 6. Safety Driving Campaign to Drivers; 7. Drills for Emergency Cases; 8. Training in Japan; 9. Preparation of Tunnel 0&M Manuals/Guidelines with Multi Year Contractual Authority (MYCA)
007	19CSZ013 - Consulting Services for the Construction Supervision of the Arterial Road Bypass Project, Phase III, Contract Packages 1, 2 and 4	Roads Management Cluster 1 (Bilateral)	Competitive Bidding	March 28, 2019 - April 29, 2019	1-Oct-19	2-Jan-20	9-Jan-20	JICA Loan Agreement No. PH-P266	P138,978,743.63			The Phase III of the Plaridel Bypass Road Project includes upgrading the existing road by widening the carriageway from 2-lane to a 4-lane bypass road. with Multi Year Contractual Authority (MYCA)
.008	Consulting Services for the Construction Supervsion of Davao City Bypass Construction Project - Package I-1 (JICA Loan Agreement No. PH-P261)	Roads Management Cluster 1 (Bilateral)	Competitive Bidding	-	10-Sep-19	25-Nov-19	2-Dec-19	JICA Loan Agreement No. PH- P261/GAA 2019	₱470,247,928.92			1. Construction Supervion; 2. Facilitation of Implementation of Environmental Management Plan (EMP), Environmental Monitoring Plan (EMOP) and Resettlement Action Plan (RAP); 3. Technology Transfer, especially in Tunnel Engineering and Construction with Multi Year Contractual Authority (MYCA)

					Schedule for Each	Procurement Acti	vity		Estimate	ed Budget (PhP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	со	Remarks (brief description of Program/Project)
ROADS	MANAGEMENT CLU	JSTER 2	(MULTIL	ATERAL	_) - UPM	0						
009	Consultancy Services for Detailed Engineering Design and Tendering of Road Improvement (RI) Projects for Improving Growth Corridors in Mindanao Road Sector Project (ICCMRSP), Phase II under Asian Development Bank (ADB)	Roads Management Cluster 2 (Multilateral)	International Competitive Bidding	July 30, 2019 - Aug. 28, 2019	25-Nov-19	9- M ar-19	23-Mar-19	ADB	P500,000,000.00			Detailed Engineering Design and Tendering of Road Improvement (RI) Projects with Forward Obligational Authority (FOA)
010	18CSZ106 - Consulting Services to Undertake the External Monitoring of the Resettlement and Indigenous Peoples Plan under the Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)	Roads Management Cluster 2 (Multilateral)	Competitive Bidding	Oct. 15-21, 2018	18-Mar-19	30-Jul-19	5-Aug-19	ADB	₱65,000,000.00			With Forward Obligational Authority (FOA)
FLOOD	CONTROL MANAG	EMENT (CLUSTER	-UPMO								
011	Consulting Services for the Construction Supervision of the Pasig-Marikina River Channel Improvement Project (PMRCIP), Phase IV, JICA, PH-P271	FCMC-UPMO	Competitive Bidding	-	10-Dec-19	30-Mar-20	14-Apr-20	JICA Loan No. PH-P271	P1,833,420,000.00			The NEDA-ICC-CC approved the Project (PMRCIP-IV) on October 25, 2018 and confirmed by the NEDA Board via Ad Referendum on November 15, 2018. The Pledge of the Government of Japan for the financial assistance to the Project was on November 21, 2018 and the Loan signing between JICA and GOP was on January 21, 2019.
012	Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement o Silag- Santa Maria River and Nayum River in Ilocos Sur, Pangasinan and Zambales	FCMC-UPMO	Competitive Bidding	July 11- 23, 2019	27-Aug-19	18-Oct-19	28-Oct-19	GAA 2019	P44,500,000.00			Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement o Silag-Santa Maria River and Nayum River. with Multi Year Contractua Authority (MYCA)
013	Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of Aringay River in La Union and Claveria (Cabicungan) River in Cagayan (RE-BIDDING)	FCMC-UPMO	Competitive Bidding	July 11- 23, 2019	27-Aug-19	18-Oct-19	28-Oct-19	GAA 2019	P52,900,000.00			Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of Aringay River and Claveria (Cabicungan) River (RE-BIDDING) with Multi Year Contractual Authority (MYCA)

					Schedule for Each	Procurement Act	ivity		Estimat	ed Budget (PhP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project
014	Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of San Cristobal River in Laguna and Calbiga River in Western Samar	FCMC-UPMO	Competitive Bidding	July 11- 23, 2019	27-Aug-19	18-Oct-19	October 28, 209	GAA 2019	P37,400,000.00			Consulting Services for the Master Plan and Feasibility Study and River Improvement of San Cristobal River in Laguna and Calbiga River in Western Samar with Multi Year Contractual Authority (MYCA)
ASIAN	DEVELOPMENT BAI	NK - FUN	DED PRO	DJECTS								
015	ICD-1 Multi-Year Planning	DPD- Planning Service	International Competitive Bidding		5-Dec-19	20-Feb-20	28-Feb-20	ADB	USD 5,000,000.00			To integrate the existing Multi-Year Planning proces whereby training and mentoring will be done in the regional offices while support is provided to the central office in order to properly direct/supervise the regions.

SUBMITTED BY:

RECOMMENDING APPROVAL:

MA. VICTORIA S GREGORIO

OIC-Director, Procurement Service

ROBERTO R. BERNARDO

Undersecretary

Chairperson, BAC for Civil Works

MAXIMO L. CARVAJAL

Assistant Secretary

Chairperson, BAC for Consulting Services

APPROVED:

ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support

DPWH ANNUAL PROCUREMENT PLAN FOR FY 2019

(CARRY OVER FROM GAA 2018)

Code	Procurement	PMO/	Mode of	Sche	dule for Each Pi	rocurement Act	ivity	Source	Estimated B	Sudget (Php))
(PAP)	Program/Project	End-User	Procurement	Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	MOOE	CO
(0.000)	HEAVY EQUIPMENT 1st Quarter	ВОЕ	PUBLIC BIDDING	3/22/19	4/17/19	4/25/19- 5/1/19			3,250,000.00 3,250,000.00	16	
	IT EQUIPMENT 1st Quarter	BOE	PUBLIC BIDDING	3/22/19	4/17/19	4/25/19- 5/1/19			2,000,000.00 2,000,000.00	consnauy	0255-1
	SURVEY EQUIPMENT 1st Quarter	BOE	PUBLIC BIDDING	3/22/19	4/17/19	4/25/19- 5/1/19			1,300,000.00 1,300,000.00	6 /	-2.1
	SURVEY EQUIPMENT ACCESSORIES FOR DPWH UNMANNED VEHICLE	ВОЕ	SMALL VALUE PROCUREMENT	3/15/19- 3/18/19	3/20/19	3/25/19			173,000.00	Congrand (0282-1
	1 st Quarter								173,000.00	1 monte of to	(Act
	SURVEY EQUIPMENT ACCESSORIES FOR BOE RTK AND GNSS	ВОЕ	SMALL VALUE PROCUREMENT	3/15/19- 3/18/19	3/20/19	3/25/19			10,600.00	Consum (0281-1
	1 st Quarter								10,600.00	11	4.
	FUEL (FOR MANILA BAY REHABILITATION 1st Quarter	ВОЕ	SMALL VALUE PROCUREMENT	3/15/19- 3/18/19	3/20/19	3/25/19			990,000.00	CAN Jums (0253
	LUBRICANT (FOR MANILA BAY REHABILITATION	ВОЕ	SMALL VALUE	3/15/19- 3/18/19	3/20/19	3/25/19			299,750.00 299,750.00		0254.
	1 st Quarter		PROCUREMENT	AL AMOUN			Works and Highw NT SERVICE	ays	8,023,350.00		

MA. VICTORIAS. GREGORIO OIC-Director, Procurement Service

B. ELIZABETH E. VAP, Ph.D., CESO II

Assistant Secretary for Support Services

Chairman, BAC for Goods ん

ARDELIZA R. MEDENILLA, MNSA, CESO I

(CARRY-OVER OF 2018)

Code	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	ivity	Source	Estimated B	udget (Ph	o)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	MOOE	со	» <u>.</u>
Fund 101	PRINTING 1 ST Quarter	BRS	Negotiated Procurement through Agency- To-Agency	N/A	N/A	N/A			11,800,000.00 11,800,000.00	ungana		47-19)
	OFFICE FURNITURE 1 ST Quarter	BRS	SHOPPING	3/21/19- 3/24/19	3/27/19	4/5/19			74,441.60 74,441.60	Mosthary		
	FIRE FIGHTING & SAFETY EQUIPMENT 1 ST Quarter	BRS	SHOPPING	3/21/19- 3/24/19	3/27/19	4/5/19			550,000.00 550,000.00			,
	IT EQUIPMENT 1 ST Quarter	BRS	SHOPPING	3/21/19- 3/24/19	3/27/19	4/5/19			704,000.00 704,000.00			1
	MEALS & SNACKS 1 ST Quarter	BRS	SMALL VALUE PROCUREMENT	3/21/19- 3/24/19	3/27/19	4/5/19			917,550.00 917,550.00			(0450-19)
	IT PARTS, ACCESSORIES AND PERIPHERALS 1 ST Quarter	BRS	SHOPPING	3/21/19- 3/24/19	3/27/19	4/5/19			29,870.00 29,870.00			8-19)
	AUDIO-VISUAL EQUIPMENT 1 ST Quarter	BRS	SHOPPING	3/21/19- 3/24/19	3/27/19	4/5/19			80,500.00 80,500.00			
Fund 102	IT EQUIPMENT 2 ND Quarter	UPMO- FCMC	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation			2,643,000.00 2,643,000.00			
102	IT SOFTWARE 2 ND Quarter	UPMO- FCMC	PUBLIC BIDDING	4/26/19	5/22/19	5/30/19- 6/5/19			2,180,000.00 2,180,000.00		(02)	4-19)
			TOTAL AMOU	NT		ent of Public W		jhways	18,979,361.60			

Submitted by:

MA. VICTORIAS. GREGORIO

OIC-Director, Procurement Service

APP-2 April 25, 2019 Recommending Approval:

PROCUREMENT SERVICE Approved by:

E. YAP, Ph.D., CESO II

Assistant Secretary for Support Services 4

Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support Services

Page 1 of 1

3		DPWH	UPE ED A					019				
Code	Procurement	PMO/	Mode of	Sche	edule for Each P	rocurement Act	ivity	Source	Estimated Bu	udget (Ph	p)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	MOOE	со	
Fund 101	IT SOFTWARE 2 ND Quarter	IMS	DIRECT CONTRACTING	N/A	N/A	N/A			7,378,720.70 7,378,720.70	Un. 958, Un: 125,	720.00	0283-19)
	IT SOFTWARE 3 RD Quarter	IMS	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation			55,850,000.00 55,850,000.00		,	
	OFFICE EQUIPMENT 2 ND Quarter	IMS	SHOPPING	5/24/19- 5/27/19	5/29/19	6/6/19			295,000.00 295,000.00	Collina	(031:	-19)
	COMMUNICATION EQUIPMENT 2 ND Quarter	IMS	SHOPPING	5/24/19- 5/27/19	5/29/19	6/6/19			6,000.00 6,000.00			
	OFFICE FURNITURE 2 ND Quarter	IMS	SHOPPING	For consolidation	For consolidation	For consolidation			7,000.00 7,000.00	CATIPHILA	(03/	(-19)
	APPLIANCES 2 ND Quarter	IMS	SHOPPING	5/24/19- 5/27/19	5/29/19	6/6/19			178,500.00 178,500.00	,		
			SUB-TOTAL this	Page					63,715,220.70			
			SUB-TOTAL this	Page	Department of		,	S	133,941,209.70			
			TOTAL AMOU	NT	CERT	ED TRUE	COPY		197,656,430.40			
Submit	ted by:		Recommending	g Approval:	Date: Mul	MM. 7/20	1/19	Approved	by:			

OIC-Director, Procurement Service

UAPP-3 May 7, 2019 12.1.3 ADP/RPT/KSSR E. YAP, Ph.D., CESO II

Assistant Secretary for Support Services

Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I

DPWH UPI ED ANNUAL PROCUREMENT PI FOR FY 2019

Program/Project QUIPMENT Quarter MMON OFFICE SUPPLIES Quarter ENTORY/OFFICE DEVICES Quarter PLIANCES Quarter DIO-VISUAL EQUIPMENT Quarter FICE FURNITURE QUARTER EQUIPMENT	GSD, PRS GSD, PRS GSD, PRS CSD, PRS CSD, PRS CSD, PRS	Procurement SHOPPING Negotiated Procurement through PS-DBM SHOPPING SHOPPING SHOPPING	Ads/ Post of IB/REI For consolidation N/A 5/10/19- 5/13/19 5/24/19- 5/27/19	Subm./ Opening of Bids For consolidation N/A 5/15/19 5/29/19	For consolidation N/A 5/24/19 6/7/19	Contract Signing	of Funds	53,000.00 53,000.00 170,000.00 170,000.00 41,250.00 41,250.00 65,000.00	MOOE CANONA LANGE CONTRACT CONTRACT	(0285 (40, w) 147.52 (0363	0290-19) (0291-19) (0291-19)
Quarter MMON OFFICE SUPPLIES Quarter ZENTORY/OFFICE DEVICES Quarter PLIANCES Quarter DIO-VISUAL EQUIPMENT Quarter FICE FURNITURE Quarter	GSD, PRS GSD, PRS CSD, PRS CSD, PRS CSD, PRS	Negotiated Procurement through PS-DBM SHOPPING SHOPPING	N/A 5/10/19- 5/13/19 5/24/19- 5/24/19-	N/A 5/15/19 5/29/19	5/24/19 6/7/19			53,000.00 170,000.00 170,000.00 41,250.00 41,250.00	Ung. 68,	40, W 147.52	0200-10) (0201-10) (0201-10)
Quarter ZENTORY/OFFICE DEVICES Quarter PLIANCES Quarter DIO-VISUAL EQUIPMENT Quarter FICE FURNITURE Quarter	GSD, PRS CSD, PRS CSD, PRS CSD, PRS	Procurement through PS-DBM SHOPPING SHOPPING SHOPPING	5/10/19- 5/13/19 5/24/19- 5/27/19 5/24/19-	5/15/19	5/24/19			170,000.00 41,250.00 41,250.00	. 39,2	47.52 08.10	(0291-h)
Quarter PLIANCES Quarter DIO-VISUAL EQUIPMENT Quarter FICE FURNITURE Quarter	CSD, PRS CSD, PRS CSD, PRS	SHOPPING SHOPPING SHOPPING	5/13/19 5/24/19- 5/27/19 5/24/19-	5/29/19	6/7/19			41,250.00	Cougnain	0353	
Quarter DIO-VISUAL EQUIPMENT Quarter FICE FURNITURE Quarter	CSD, PRS	SHOPPING	5/27/19 5/24/19-					65 000 00			
Quarter FICE FURNITURE Quarter	CSD, PRS			5/29/19				65,000.00			
Quarter		CHODDING	5/27/19		6/7/19			37,000.00 37,000.00			
OLUDIAENT		SHOPPING	5/24/19- 5/27/19	5/29/19	6/7/19			208,000.00 208,000.00	1		
Quarter	CSD, PRS	SHOPPING	For consolidation	For consolidation	For consolidation			250,000.00 250,000.00			
OFTWARE Quarter	IMS	Negotiated Procurement through PS-DBM	N/A	N/A	N/A			3,165,000.00 3,165,000.00	-		
MMON OFFICE SUPPLIES Quarter	IMS	Negotiated Procurement through PS-DBM	N/A	N/A	N/A			16,000,000.00 16,000,000.00	confinal	(0326	19)
YENTORY/COMMON MPUTER SUPPLIES Quarter	IMS	SHOPPING	5/24/19- 5/27/19	5/29/19	6/6/19			562,960.00 562,960.00	(18:11, °		(0315-19) (0316-19)
VENTORY/COMMON CCTRICAL SUPPLIES Quarter	IMS	SHOPPING	5/24/19- 5/27/19	5/29/19	6/6/19			7,200.00 7,200.00			
/ENTORY/COMMON MMUNICATION SUPPLIES ' Quarter	IMS	PUBLIC BIDDING	5/24/19- 5/31/19	6/19/19	7/3/19			15,998,000.00 15,998,000.00			,
QUIPMENT Quarter	IMS	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation			4,405,000.00			W (0323-/
	IMS	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	r Works and	Highways	92,978,799.70 92,978,799.70	lugi 65,	M.W	0350-17)
/E C /E M	Quarter NTORY/COMMON TRICAL SUPPLIES Quarter NTORY/COMMON MUNICATION SUPPLIES Quarter	Quarter NTORY/COMMON TRICAL SUPPLIES Quarter NTORY/COMMON IMS IMUNICATION SUPPLIES Quarter QUIPMENT Quarter FTWARE IMS	Quarter NTORY/COMMON TRICAL SUPPLIES Quarter NTORY/COMMON IMS PUBLIC BIDDING Quarter QUIPMENT Quarter QUIPMENT Quarter IMS PUBLIC BIDDING	Quarter NTORY/COMMON TRICAL SUPPLIES Quarter NTORY/COMMON IMS PUBLIC S/24/19- BIDDING S/31/19 BIDDING FOR Consolidation FTWARE Quarter NTORY/COMMON IMS PUBLIC For Consolidation FTWARE Quarter BIDDING FOR Consolidation BIDDING FOR Consolidation BIDDING BIDDING FOR Consolidation Consolidation BIDDING	Quarter NTORY/COMMON TRICAL SUPPLIES Quarter NTORY/COMMON IMS PUBLIC S/24/19- 5/27/19 S/27/19 S/29/19 S/29	Quarter NTORY/COMMON IMS SHOPPING 5/24/19- 5/29/19 6/6/19 TRICAL SUPPLIES Quarter NTORY/COMMON IMS PUBLIC BIDDING For consolidation OFTWARE Quarter NTORY/COMMON IMS PUBLIC BIDDING FOR consolidation Consolidation Department of Public Consolidation Department of Public Consolidation Consolidation Department of Public Consolidation Consolidation Department of Public Consolidation Department of Public Consolidation Consolidati	Quarter NTORY/COMMON IMS SHOPPING 5/24/19- 5/29/19 6/6/19 TRICAL SUPPLIES Quarter NTORY/COMMON IMS PUBLIC S/24/19- 6/19/19 7/3/19 IMUNICATION SUPPLIES Quarter QUIPMENT Quarter UNICATION SUPPLIES RIDDING FOR Consolidation FTWARE UNICATION SUPPLIES RIDDING FOR Consolidation Consoli	Quarter NTORY/COMMON IMS SHOPPING 5/24/19- 5/29/19 6/6/19 TRICAL SUPPLIES Quarter NTORY/COMMON IMS PUBLIC BIDDING For consolidation OFTWARE Quarter IMS PUBLIC BIDDING For consolidation Consolidation Department of Public Works and Highways	Cluarter	NTORY/COMMON	Control Control Consolidation Consolid

Date: July 1/20/19

DPWH UP FOR FY 2019

Code	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Acti	ivity	Source	Estimated B	udget (Php)	Remark
(PAP)	· Program/Project	End-User	Procurement	Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	MOOE	со	
und 01	INVENTORY/COMMON OFFICE SUPPLIES	CWD, PRS	SHOPPING	5/24/19- 5/27/19	5/29/19	6/7/19			6,000.00 6,000.00	Consumul	0303	-19)
	2 ND Quarter	CIAND DDC	CNANII VALLIE	F/24/10	5/29/19	6/7/19			549,760.00	controll	(0346	-19)
	AIRCONDITIONING EQUIPMENT 2 ND Quarter	CWD, PRS	SMALL VALUE PROCUREMENT	5/24/19- 5/27/19	5/29/19	6/7/19			549,760.00	Sugara /	,	
	OFFICE FURNITURE 2 ND Quarter	CWD, PRS	SHOPPING	For consolidation	For consolidation	For consolidation			50,000.00 50,000.00	CONTAIN HI	(02/5	7-19)
	IT EQUIPMENT 2 ND Quarter	CWD, PRS	SHOPPING	For consolidation	For consolidation	For consolidation			500,000.00 500,000.00	0.718 pur. (0344	-/9)
	UNFORSEEN EXPENDITURE	CWD, PRS	SHOPPING/	As need	As need	As need			60,000.00			
	2 ND Quarter		SMALL VALUE	arises	arises	arises			20,000.00	-		
	3 RD Quarter		PROCUREMENT						20,000.00			
	4 TH Quarter								20,000.00			
	PRINTING SUPPLIES	LLO	SHOPPING	For consolidation	For consolidation	For consolidation			26,400.00	7		
	2 ND Quarter			Consolidation	Consolidation	consolidation			12,000.00			
	3 RD Quarter								14,400.00			
	INVENTORY/COMMON COMPUTER SUPPLIES	LLO	SHOPPING	For consolidation	For consolidation	For consolidation			45,300.00		(non	2 10
	2 ND Quarter								29,100.00	EATH from	(023	5-11)
	3 RD Quarter								16,200.00			
	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT	LLO	SHOPPING	For consolidation	For consolidation	For consolidation			27,500.00			
	2 ND Quarter								27,500.00			
	ANNUAL RENTAL OF OFFICE EQUIPMENT	LLO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation			252,000.00			
	1 ST Quarter								63,000.00 63,000.00		0,177	V (0352-1
	2 ND Quarter 3 RD Quarter				Department	of Public Wor	ks and Highw	vavs	63,000.00	7	*1 m /	nerinara\
	4 TH Quarter				PROC	UREMENT	SERVICE		63,000.00		67-19	034076)
	T Quarter		TOTAL AMOU	NT		FIED TRU	- Indiana - Indi	,	1,516,960.00			

Submitted by:

Recommending Approval:

Pate: Journal 1/2

Approved by:

A QUICTORIAS GREGORIO

OIC-Director, Procurement Service

B. ELIZABETH E. YAP, Ph.D., CESO II
Assistant Secretary for Support Services

Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support Services

UAPP-4 May 7, 2019 12.1.3 ADP/RPT/KS\$R

Page 1 of 1

(CARRY-OVER FROM GAA 2018)

Code	Procurement	PMO/	Mode of	Sche	dule for Each P	ocurement Act	ivity	Source	Estimated B	udget (Ph	р)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	MOOE	СО	
Fund 101	AUTOMOTIVE TOOL SET WITH STORAGE CASE 2 ND Quarter	BOE	SHOPPING	5/31/19- 6/3/19	6/5/19	6/14/19			525,000.00 525,000.00	(Manna)	- [029	3-19)
			TOTAL AMOU	NT	J.				525,000.00			

Submitted by:

MA VICTORIA S. GREGORIO

OIC-Director, Procurement Service

UAPP-5 May 9, 2019 12.1.3 ADP/RPT/KS\$R Recommending Approval:

B. ELIZABETH E YAP, Ph.D., CESO II

Assistant Secretary for Support Services

Chairman, BAC for Goods λ

Approved by:

ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support Services

Department of Public Works and Highways PROCUREMENT SERVICE

CERTIFIED TRUE COPY

Date: NM

1018

Code	Procurement	PMO/	Mode of	Sch	edule for Each Pr	ocurement Act	Source	Estimated Budget (Php)			Remark	
(PAP)	Program/Project	End-User	Procurement	Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	MOOE	СО	
Fund 101	TRAINING ON ISO 9001:2015 INTERNAL QUALITY AUDIT COURSES 2 ND Quarter	IMS	Negotiated Procurement through Agency- To-Agency	N/A	N/A	N/A			522,890.00 522,890.00	Constitute	(0289-)	(9)
			TOTAL AMOUN	IT					522,890.00			

Submitted by:

MA. VICTORIA S. GREGORIO

OIC-Director, Procurement Service

UAPP-6 May 16, 2019 12.1.3 ADP/RPT/KSSR Recommending Approval:

B. ELIZABETH E. YAP, Ph.D., CESO II
Assistant Secretary for Support Services
Chairman, BAC for Goods

Approved by:

ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support Services

Department of Public Works and Highways PROCUREMENT SERVICE

CERTIFIED TRUE COPY

Date:

Code	Procurement	PMO/	Mode of	Sche	edule for Each P	ocurement Act	ivity	Source	Source Estimated Budget (Php)			Remark
(PAP)	Program/Project	End-User	Procurement	Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	MOOE	СО	
Fund 101	ANGULAR JAVASCRIPT (ANGULARJS) TRAINING INCLUSIVE OF MEALS & SNACKS 2 ND Quarter	IMS	SMALL VALUE PROCUREMENT	5/31/19- 6/3/19	6/5/19	6/13/19			120,960.00 120,960.00	Conymer).	(029)	7(9)
		e.	TOTAL AMOU	NT					120,960.00			

Submitted by:

MA. VICTORIA S GREGORIO

OIC-Director, Procurement Service

UAPP-7 May 20, 2019 12.1.3 ADP/RPT/KSSR Recommending Approval:

B. ELIZABETH E. YAP, Ph.D., CESO II

Assistant Secretary for Support Services
Chairman, BAC for Goods

Approved by:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

Department of Public Works and Highways PROCUREMENT SERVICE

CERTIFIED TRUE COPY

ate: _ Loutilla.

DPWH UP TED ANNUAL PROCUREMENT POR FY 2019 Procurement PMO/ Mode of Schedule for Each Procurement Activity Code Estimated Budget (Php) Source Remark (PAP) Program/Project End-User Procurement of Funds Ads/ Subm./ Notice of Contract TOTAL MOOE CO Post of Opening of Award Signing IB/REI Bids IT EQUIPMENT Office of 8/5/19-8/14/19 8/23/19 Fund SHOPPING 300,000.00 Asec. Molano 3RD Quarter 8/9/19 101 300,000.00 Office of 8/5/19-AIRCONDITIONING & **SMALL VALUE** 8/14/19 8/23/19 203,750.00 Asec. Molano AIRCONDITIONING SYSTEM **PROCUREMENT** 8/9/19 3RD Quarter 203,750.00 OFFICE FURNITURE Office of 8/5/19-8/14/19 SHOPPING 8/23/19 25,000.00 Asec. Molano 3RD Quarter 8/9/19 25,000.00 INVENTORY/COMMON OFFICE Office of SHOPPING 8/5/19-8/14/19 8/23/19 10,040.00 Asec. Molano **SUPPLIES** 8/9/19 3RD Quarter 10,040.00 Office of **REPAIR & MAINTENANCE OF SMALL VALUE** As need As need As need 300,000.00 Asec. Molano SERVICE VEHICLES **PROCUREMENT** arises arises arises 3RD Quarter 150,000.00 4TH Quarter 150,000.00 **SUB-TOTAL** this Page 838,790.00 Department of Public Works and Highways SUB-TOTAL of Page 1 1,944,880.00 PROCUREMENT SERVICE

Date:

Submitted by:

MA. VICTORIAS. GREGORIO OIC-Director, Procurement Service

UAPP-8 May 29, 2019 12.1.3 ADP/RPT/KSSR Recommending Approval:

TOTAL AMOUNT

B. ELIZABETH E. YAP, Ph.D., CESO II Assistant Secretary for Support Services Chairman, BAC for Goods

Approved by:

CERTIMED TRUE COPY
Date: WILLIAM 1/20/19

ARDELIZA R. MEDENILLA, MNSA, CESO I

2,783,670.00

Undersecretary for Support Services

Page 2 of 2

DPWH UPD OR FY 2019 Code Procurement PMO/ Mode of Schedule for Each Procurement Activity Source Estimated Budget (Php) (PAP) Program/Project Remark End-User Procurement Ads/ Subm./ of Funds Notice of Contract TOTAL MOOE CO Post of Opening of Award Signing IB/REI Bids UNFORSEEN EXPENDITURES Fund UPMO-SHOPPING/ As need As need As need 750,000.00 3RD Quarter 102 RMC II SMALL VALUE arises arises arises 750,000.00 **PROCUREMENT** SAFETY & OCCUPATIONAL UPMO-SHOPPING 7/18/19-7/24/19 8/2/19 75,000.00 **PRODUCT** RMC II 7/21/19 3RD Quarter 75,000.00 **COMMON USE SUPPLIES** UPMO-Negotiated N/A N/A N/A 227,700.00 3RD Quarter Procurement RMC II through PS-DBM 227,700.00 SUB-TOTAL this Page 1,052,700.00

Submitted by:

MA. VICTORIA S GREGORIO
OIC-Director, Procurement Service

UAPP-9 June 1, 2019 12.1.3 ADP/RPT/KSSR Recommending Approval:

SUB-TOTAL of Page 1

TOTAL AMOUNT

Date:

ate: Julilli 1/29/19

Department of Public Works and Highways

PROCUREMENT SERVICE

Approved by:

B. ELIZABETH E. YAP, Ph.D., CESO II

Assistant Secretary for Support Services

Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I

16,124,594.27

17,177,294.27

ode Procurement		PMO/	Mode of	Schedule for Each Procurement Activity				Source	Estimated Bi	Budget (Php)		Remark
ode (AP)	Procurement Program/Project	End-User	Procurement	Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	MOOE	со	10.10
nd	AIRCONDITIONING	BOD	SMALL VALUE	7/5/19-	7/10/19	7/19/19			555,000.00	Conjust	+ (U2	19-19)
1	EQUIPMENT		PROCUREMENT	7/8/19					555,000.00			
	3 RD Quarter				- /1- /10	7/25/40			90,000.00	Can Street	102	36-101
	COMPREHENSIVE TERMITE CONTROL TREATMENT @ DPWH WAREHOUSE & PROPERTY SECTION, SPMD-HRAS@ 2 ND ST.,	SPMD, HRAS	SMALL VALUE PROCUREMENT	7/8/19- 7/12/19	7/17/19	7/25/19			30,000.00	\$25.71m	(0)	
	PORT AREA, MLA.		4						90,000.00			
	3 RD Quarter PROCUREMENT OF SAFETY EQUIPMENT FOR DPWH HEAD OFFICE	FMD, HRAS	PUBLIC BIDDING	7/4/19- 7/10/19	7/31/19	8/9/19			2,860,000.00 2,860,000.00			
	3 RD Quarter			- 1.1.5	7/24/40	0/0/10			4,793,223.00			
	PROCUREMENT OF CCTV FOR DPWH 2 ND ST. COMPOUND,	FMD, HRAS	PUBLIC BIDDING	7/4/19- 7/10/19	7/31/19	8/9/19			4,753,223.00			
	PORT AREA, MLA.								4,793,223.00			
	3 RD Quarter AUDIO-VISUAL EQUIPMENT	FMD, HRAS	PUBLIC	7/4/19-	7/31/19	8/9/19			9,000,000.00	2		
	FOR DPWH CENTRAL OFFICE		BIDDING	7/10/19		CO. Islia Marsh	and Highw	245	9,000,000.00			
	3 RD Quarter			Department of Public Works and Highwalys PROCUREMENT SERVICE			aly 5					
TOTAL AMOUNT					CERTIFIED TRUE COPY				17,298,223.00			

Submitted by:

MA. VICTORIAS. GREGORIO OIC-Director, Procurement Service

UAPP-10 June 13, 2019 12.1.3 ADP/HCA/RPT Recommending Approval:

Approved by:

B. ELIZABETH E. YAP, Ph.D., CESO II Assistant Secretary for Support Services

Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I **Undersecretary for Support Services**

Code Procurement							Source	Estimated Bu	idget (Php)	Remark
Procurement Program/Project	End-User	Procurement	Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	MOOE	CO	
INTERNET SERVICE	IMS	SMALL VALUE PROCUREMENT	7/4/19- 7/7/19	7/10/19	7/19/19			999,936.00 999,936.00	CATALITY .	(1995)	479)
COMMON SUPPLIES & EQPT. 3 RD Quarter	OFFICE OF ASEC. CARVAJAL	Negotiated Procurement through PS-DBM	N/A	N/A	N/A			28,765.42 28,765.42	7		
INVENTORY/COMMON OFFICE SUPPLIES 3RD Quarter	OFFICE OF ASEC. CARVAJAL	SHOPPING	7/19/19- 7/22/19	7/24/19				14,650.00	2		
IT EQUIPMENT	OFFICE OF ASEC. CARVAJAL	SHOPPING	For consolidation	For consolidation	For consolidation			920,000.00	/		
OFFICE EQUIPMENT SUPPLIES & CONSUMABLES	BRS	DIRECT CONTRACTING	N/A	N/A	N/A						
MEALS & SNACKS	BRS	SMALL VALUE PROCUREMENT	7/5/19- 7/8/19	7/10/19	7/19/19			450,000.00	/	11600	110.10
NEWSPAPER & OTHER PUBLICATION	UPMO- BSPMC	SMALL VALUE PROCUREMENT	7/4/19- 7/7/19	7/10/19					1	10 N3	42-19)
3 RD Quarter		TOTAL AMOU	NT	PROCU	JREMENT SE	ERVICE					
	INTERNET SERVICE 3 RD Quarter COMMON SUPPLIES & EQPT. 3 RD Quarter INVENTORY/COMMON OFFICE SUPPLIES 3 RD Quarter IT EQUIPMENT 3 RD Quarter OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 3 RD Quarter MEALS & SNACKS 3 RD Quarter NEWSPAPER & OTHER PUBLICATION	Procurement Program/Project INTERNET SERVICE 3RD Quarter COMMON SUPPLIES & EQPT. 3RD Quarter INVENTORY/COMMON OFFICE SUPPLIES 3RD Quarter IT EQUIPMENT 3RD Quarter IT EQUIPMENT 3RD Quarter OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 3RD Quarter MEALS & SNACKS 3RD Quarter NEWSPAPER & OTHER PUBLICATION BSPMC	Procurement Program/Project INTERNET SERVICE 3RD Quarter COMMON SUPPLIES & EQPT. 3RD Quarter INVENTORY/COMMON OFFICE SUPPLIES 3RD Quarter IT EQUIPMENT 3RD Quarter OFFICE OF ASEC. CARVAJAL OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 3RD Quarter MEALS & SNACKS 3RD Quarter MEALS & SNACKS 3RD Quarter NEWSPAPER & OTHER PUBLICATION 3RD Quarter NEWSPAPER & OTHER PUBLICATION 3RD Quarter NEWSPAPER & OTHER PUBLICATION 3RD Quarter PROCUREMENT	Procurement Program/Project Program/Project Procurement Program/Project Procurement Procurement Procurement Procurement Procurement Ads/ Post of IB/REI IMS SMALL VALUE 7/4/19- 7/7/19 COMMON SUPPLIES & EQPT. 3RD Quarter CARVAJAL INVENTORY/COMMON OFFICE SUPPLIES 3RD Quarter OFFICE OF ASEC. CARVAJAL SHOPPING 7/19/19- 7/22/19 TEQUIPMENT 3RD Quarter OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL OFFICE OF ASEC. CARVAJAL T/22/19 T/22/19 FOR CONTRACTING N/A CONTRACTING N/A ONTRACTING T/5/19- T/8/19 NEWSPAPER & OTHER PROCUREMENT T/8/19 PROCUREMENT T/4/19- T/4/19- T/7/19	Procurement Program/Project Program/Project Procurement Program/Project Procurement Procurement Procurement Procurement Procurement Ads/ Post of Bids Procurement Ads/ Post of Bids N/4/19- 7/4/19- 7/7/19 PROCUREMENT	Procurement Program/Project Program/Project Program/Project Procurement Program/Project Procurement Procurement Procurement Procurement Ads/ Post of IB/REI Ads/ IB/IB/IB/ IB/IB/IB/IB/ IB/IB/IB/IB/ IB/IB/IB/IB/ IB/IB/IB/IB/IB/ IB/IB/IB/IB/IB/ IB/IB/IB/IB/IB/ IB/IB/IB/IB/IB/IB/ IB/IB/IB/IB/IB/IB/IB/ IB/IB/IB/IB/IB/IB/IB/IB/IB/IB/IB/IB/IB/I	Procurement Program/Project End-User Procurement Ads/ Post of IB/REI Award Signing INTERNET SERVICE 3RD Quarter PROCUREMENT 7/4/19- 7/10/19 7/19/19 COMMON SUPPLIES & EQPT. ASEC. CARVAJAL Through PS-DBM P	Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Procurement Procurement Ads/ Post of IB/REI Bids INTERNET SERVICE 3 RD Quarter COMMON SUPPLIES & EQPT. ASEC. CARVAJAL SUPPLIES 3 RD Quarter INVENTORY/COMMON OFFICE SUPPLIES 3 RD Quarter OFFICE OF ASEC. CARVAJAL SPD Quarter IT EQUIPMENT SUPPLIES 3 CONSUMABLES 3 RD Quarter OFFICE EQUIPMENT SUPPLIES 8 CONSUMABLES 3 RD Quarter MEALS & SNACKS 3 RD Quarter MEALS & SNACKS 3 RD Quarter MEALS & SNACKS 3 RD Quarter NAMOR OFFICE BRS MALL VALUE PROCUREMENT N/A N/A N/A N/A N/A N/A N/A N	Procurement Program/Project Procurement Program/Project Procurement Procuremen	Procurement	Notice of Award Signing Notice of Award Signing Notice of Award Signing Notice of Bids Notice of Award Signing Notice of Bids Notice of Bids Notice of Bids Notice of Award Notice of Bids Notice of Bids Notice of Award Notice of Bids Notice of Bids Notice of Bids Notice of Award Notice of Award Notice of Bids Notice of Award Notice of Bids Notice of Award Notice of A

Submitted by:

MA. VICTORIA S. GREGORIO

OIC Director, Procurement Service

UAPP-11 June 28, 2019 12.1.3 ADP/RPT/KSSR Recommending Approval: Date:

ERNESTO S. GREGORIO, JR.

Director IV, Bureau of Maintenance

Vice-Chairman, BAC for Goods

Jenken

ARDELIZA R. MEDENILLA, MNSA, CESO I