

Republic of the Philippines
Department of Public Works and Highways
Cotabato Second District Engineering Office
Villarica, Midsayap, Cotabato

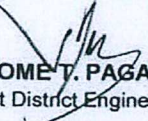
ANNUAL PROCUREMENT PLAN FY 2018

Ref. No.	Procurement Program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Office Supplies,Electrical Janitorial, Kitchen and Dry Goods											
	1st Quarter	Administrative Section	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	882,409.87			Office Consumption
	2nd Quarter	Administrative Section	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	529,497.87			Office Consumption
	3rd Quarter	Administrative Section	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	367,981.37			Office Consumption
	4th Quarter	Administrative Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA 2018	410,605.87			Office Consumption
	IT Equipment											
	1st Quarter	Administrative Section	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	547,745.00			Office Consumption
	2nd Quarter	Administrative Section	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	57,375.00			Office Consumption
	3rd Quarter	Administrative Section	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	930,900.00			Office Consumption
	4th Quarter	Administrative Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA 2018	560,975.00			Office Consumption
TOTAL									4,287,489.98	-		

Prepared by :


ARCADIO G. RAYRAY, JR., MPA
Engineer III
Head, Procurement Unit

Recommending Approval :


BARTOLOME T. PAGADUAN
Assistant District Engineer

APPROVED :


ELISEO L. OTOC, MPA
OIC- District Engineer

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				Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Office Supplies, Medical supplies Computer Supplis, Furnitures & Fixtures Janitorial, Kitchen Utensils											
	1st Quarter	Planning & Design Section	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	1,006,866.70			Office Consumption
	2nd Quarter	Planning & Design Section	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	669,059.50			Office Consumption
	3rd Quarter	Planning & Design Section	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	671,591.50			Office Consumption
	4th Quarter	Planning & Design	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA 2018	540,170.50			Office Consumption
	Operation & Maintenance of Service Vehicles											
	1st Quarter	Planning & Design Section	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	589,570.12			Government Vehicle Consumption
	2nd Quarter	Planning & Design Section	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	477,570.12			Government Vehicle Consumption
	3rd Quarter	Planning & Design Section	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	589,570.12			Government Vehicle Consumption
	4th Quarter	Planning & Design Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA 2018	477,570.12			Government Vehicle Consumption
	IT Equipment											
	1st Quarter	Planning & Design Section	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	825,000.00			Office Consumption
	2nd Quarter	Planning & Design Section	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	300,500.00			Office Consumption
	3rd Quarter	Planning & Design Section	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	435,000.00			Office Consumption
	4th Quarter	Planning & Design Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA 2018	130,000.00			Office Consumption
TOTAL									6,712,468.68			

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				Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
								Sub-total	6,712,468.68			
	Printing & Catering Services for Gender & Development (GAD) Activities											
	1st Quarter	Planning & Design Section	Public Bidding	January 2-8, 2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	5,000.00			Office Consumption
	2nd Quarter											
	3rd Quarter											
	4th Quarter	Planning & Design	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA 2018	40,000.00			Office Consumption
	Survey Materials											
	1st Quarter	Planning & Design Section	Public Bidding	January 2-8, 2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	532,135.00			Office Consumption
	2nd Quarter	Planning & Design Section	Public Bidding	April 3-9, 2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	156,125.00			Office Consumption
	3rd Quarter	Planning & Design Section	Public Bidding	July 3-9, 2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	585,885.00			Office Consumption
	4th Quarter	Planning & Design Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA 2018	113,725.00			Office Consumption
TOTAL									8,145,338.68			

Prepared by :

ARCADIO G. RAYRAY, JR., MPA
Engineer III
Head, Procurement Unit

Recommending Approval :

BARTOLOME T. PAGADUAN
Assistant District Engineer

APPROVED :

ELISEO L. OTOC, MPA
OIC- District Engineer

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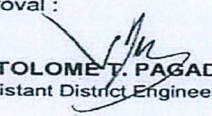
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				Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Office Supplies, Janitorial Supplies & Kitchen Utensils											
	1st Quarter	Construction Section	Public Bidding	January 2-8, 2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	162,894.66			Office Consumption
	2nd Quarter	Construction Section	Public Bidding	April 3-9, 2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	142,888.28			Office Consumption
	3rd Quarter	Construction Section	Public Bidding	July 3-9, 2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	53,750.00			Office Consumption
	4th Quarter	Construction Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA 2018	26,140.00			Office Consumption
	Operation & Maintenance of Service Vehicles											
	1st Quarter	Construction Section	Public Bidding	January 2-8, 2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	430,000.00			Government Vehicle Consumption
	2nd Quarter	Construction Section	Public Bidding	April 3-9, 2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	480,000.00			Government Vehicle Consumption
	3rd Quarter	Construction Section	Public Bidding	July 3-9, 2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	480,000.00			Government Vehicle Consumption
	4th Quarter	Construction Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA 2018	400,000.00			Government Vehicle Consumption
	IT Equipment											
	1st Quarter	Construction Section	Public Bidding	January 2-8, 2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	1,003,500.00			IT Supplies
	2nd Quarter											
	3rd Quarter											
	4th Quarter											
TOTAL									3,179,172.94	-		

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				Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Office and Janitorial Supplies											
	1st Quarter	Maintenance Section	Public Bidding	January 2-8, 2018	01/8/2018	01/015/2018	01/22/2018	GAA-AMWP 2018	285,198.48			Office Consumption
	2nd Quarter	Maintenance Section	Public Bidding	April 3-9, 2018	09/04/2018	04/16/2018	04/20/2018	GAA-AMWP 2018	157,068.11			Office Consumption
	3rd Quarter	Maintenance Section	Public Bidding	July 3-9, 2018	09/07/2018	07/16/2018	7/20/2018	GAA-AMWP 2018	203,227.48			Office Consumption
	4th Quarter	Maintenance Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA-AMWP 2018	139,266.71			Office Consumption
	Maintenance & Construction Materials											
	1st Quarter	Maintenance Section	Public Bidding	January 2-8, 2018	01/8/2018	01/015/2018	01/22/2018	GAA-AMWP 2018	17,269,554.00			Road Maintenance Consumption
	2nd Quarter	Maintenance Section	Public Bidding	April 3-9, 2018	09/04/2018	04/16/2018	04/20/2018	GAA-AMWP 2018	15,357,491.75			Road Maintenance Consumption
	3rd Quarter	Maintenance Section	Public Bidding	July 3-9, 2018	09/07/2018	07/16/2018	7/20/2018	GAA-AMWP 2018	15,908,249.00			Road Maintenance Consumption
	4th Quarter	Maintenance Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA-AMWP 2018	14,727,931.75			Road Maintenance Consumption
	Fuel and Lubricants of Service Vehicle											
	1st Quarter	Maintenance Section	Public Bidding	January 2-8, 2018	01/8/2018	01/015/2018	01/22/2018	GAA-AMWP 2018	2,126,033.91			Fuel & Lubricants Consumption
	2nd Quarter	Maintenance Section	Public Bidding	April 3-9, 2018	09/04/2018	04/16/2018	04/20/2018	GAA-AMWP 2018	2,126,033.91			Fuel & Lubricants Consumption
	3rd Quarter	Maintenance Section	Public Bidding	July 3-9, 2018	09/07/2018	07/16/2018	7/20/2018	GAA-AMWP 2018	2,126,033.91			Fuel & Lubricants Consumption
	4th Quarter	Maintenance Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA-AMWP 2018	2,126,033.91			Fuel & Lubricants Consumption
								TOTAL	72,552,122.92			

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				Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Operation & Maintenance of Service Vehicles							Sub total	72,552,122.92			
	1st Quarter	Maintenance Section	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA-AMWP 2018	1,127,500.00			Maintenance of Service Vehicles
	2nd Quarter	Maintenance Section	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA-AMWP 2018	1,127,500.00			Maintenance of Service Vehicles
	3rd Quarter	Maintenance Section	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA-AMWP 2018	1,127,500.00			Maintenance of Service Vehicles
	4th Quarter	Maintenance Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA-AMWP 2018	1,127,500.00			Maintenance of Service Vehicles
	IT Equipment & Software of MaintenanceSection											
	1st Quarter											
	2nd Quarter	Maintenance Section	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA-AMWP 2018	872,300.00			IT Supplies
	3rd Quarter	Maintenance	Public									
	4th Quarter											
	Roadside Maintenance Uniform & Tools											
	1st Quarter	Maintenance Section	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA-AMWP 2018	1,619,080.00			Roadside Maintenance Personnel Consumption
	2nd Quarter	Maintenance Section	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA-AMWP 2018	1,578,380.00			Roadside Maintenance Personnel Consumption
	3rd Quarter	Maintenance Section	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA-AMWP 2018	1,645,900.00			Roadside Maintenance Personnel Consumption
	4th Quarter	Maintenance Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA-AMWP 2018	1,301,600.00			Roadside Maintenance Personnel Consumption
TOTAL									84,079,382.92			

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	Furniture and Fixture							Sub total	84,079,382.92			
	1st Quarter											
	2nd Quarter											
	3rd Quarter	Maintenance Section	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA-AMWP 2018	143,865.00			Maintenance Office Consumption
	4th Quarter											
	Kitchen Wares											
	1st Quarter											
	2nd Quarter	Maintenance Section	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA-AMWP 2018	25,828.00			Maintenance Office Consumption
	3rd Quarter											
	4th Quarter											
								TOTAL	84,249,075.92			

Prepared by :

ARCADIO G. RAYRAY, JR., MPA
Engineer III
Head, Procurement Unit

Recommending Approval :

BARTOLOME T. PAGADUAN
Assistant District Engineer

APPROVED :

ELISEO L. OTOC, MPA
OIC- District Engineer

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				Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Office Supplies & Janitorial											
	1st Quarter	Quality Assurance	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	189,451.00			Office Consump
	2nd Quarter	Quality Assurance	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	141,716.00			Office Consump
	3rd Quarter	Quality Assurance	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	64,505.00			Office Consump
	4th Quarter											
	Operation & Maintenance of Service Vehicles											
	1st Quarter	Quality Assurance	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	100,000.00			Government Veh Consumption
	2nd quarter	Quality Assurance	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	319,000.00			Government Veh Consumption
	3rd Quarter	Quality Assurance	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	200,000.00			Government Veh Consumption
	4th Quarter	Quality Assurance	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA 2018	219,000.00			Government Veh Consumption
	IT Equipment Supplies											
	1st Quarter	Quality Assurance	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	9,000.00			IT Supplies
	2nd quarter	Quality Assurance	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	651,000.00			IT Supplies
	3rd Quarter											
	4th Quarter											
TOTAL									1,893,672.00			

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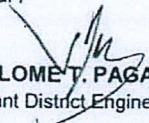
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				Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Laboratory Equipment							Sub total	1,893,672.00			
	1st Quarter											
	2nd Quarter	Quality Assurance	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	1,521,950.00			Office Consumption
	3rd Quarter											
	4th Quarter											
	Office Furnitures and Fixtures											
	1st Quarter	Quality Assurance	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	48,000.00			Office Consumption
	2nd Quarter	Quality Assurance	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	380,000.00			Office Consumption
	3rd Quarter	Quality Assurance	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	141,951.00			Office Consumption
	4th Quarter											
TOTAL									3,985,573.00			

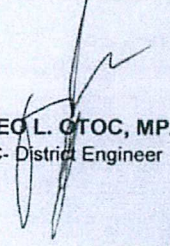
Prepared by :


ARCADIO G. RAYRAY, JR., MPA
Engineer III
Head, Procurement Unit

Recommending Approval :


BARTOLOME T. PAGADUAN
Assistant District Engineer

APPROVED :


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	Common Office, Janitorial , Kitchen Computer and IT Supplies											
	1st Quarter	Finance Section	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	385,434.72			Office Consumption
	2nd Quarter	Finance Section	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	161,139.80			Office Consumption
	3rd Quarter	Finance Section	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	188,718.80			Office Consumption
	4th Quarter	Finance Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA 2018	161,139.80			Office Consumption
	Operation & Maintenance of Service Vehicles											
	1st Quarter	Finance Section	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	100,000.00			Government Vehicle Consumption
	2nd Quarter	Finance Section	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	100,000.00			Government Vehicle Consumption
	3rd Quarter	Finance Section	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	100,000.00			Government Vehicle Consumption
	4th Quarter	Finance Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA 2018	100,000.00			Government Vehicle Consumption
	Fuel and Lubricants											
	1st Quarter	Finance Section	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	125,004.00			Office Consumption
	2nd Quarter	Finance Section	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	125,004.00			Office Consumption
	3rd Quarter	Finance Section	Public Bidding	July 3-9,2018	09/07/2018	07/16/2018	7/20/2018	GAA 2018	125,004.00			Office Consumption
	4th Quarter	Finance Section	Public Bidding	Oct. 2-8, 2018	08/10/2018	12/10/2018	10/19/2018	GAA 2018	125,004.00			Office Consumption
TOTAL									1,796,449.12			

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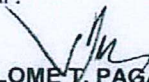
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	IT Equipment							sub-total	1,796,449.12			
	1st Quarter											
	2nd Quarter	Finance Section	Public Bidding	April 3-9,2018	09/04/2018	04/16/2018	04/20/2018	GAA 2018	360,000.00			Office Consumption
	3rd Quarter											
	4th Quarter											
	Office Equipment Furniture & Fixtures	Finance Section	Public Bidding	January 2-8,2018	01/8/2018	01/015/2018	01/22/2018	GAA 2018	185,460.00			Office Consumption
	1st Quarter											
	2nd Quarter											
	3rd Quarter											
	4th Quarter											
TOTAL									2,341,909.12	-		

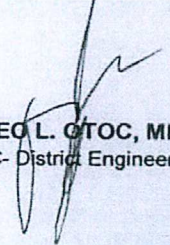
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