



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Batangas 2nd District Engineering Office

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 (CIVIL WORKS)

Page 1 of 12

Code (UACS)	Procurement Program/Project	PMO / End user	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement / Posting of Bids	Submission / Opening of Bids	Notice of Award	Contract Signing		Total (Total)	MOE	CO	
310105100021000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Road - Gov. JI Linea Road (KO137+056-KO137+822, KO143+159-KO143+330, KO146+000-KO146+654, KO148+840-KO150+000, KO155+112-KO156+000), Bataan 2nd District	Const. Sect.	Competitive Bidding	11/15/2017 to 11/21/2017	12/05/2017	02/02/2018	02/09/2018	GAA 2018	100,000.00		100,000.00	Concrete Reconstruction with 280mm Slab with Drainage
310105100086000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Road - Jct. Lopez Balarzo-Morales Port Rd. (KO141+119-KO141+159, KO141+259-KO142+560), Bataan 2nd District	Const. Sect.	Competitive Bidding	11/01/2017 to 11/07/2017	11/21/2017	1/31/2018	02/07/2018	GAA 2018	40,000.00		40,000.00	Concrete Reconstruction with 280mm Slab with Drainage
310105100087000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Road - Mainvilles - Telaga Bay Rd (KO164+025-KO164+299, KO164+305-KO165+171), Bataan 2nd District	Const. Sect.	Competitive Bidding	11/01/2017 to 11/07/2017	11/21/2017	1/31/2018	02/07/2018	GAA 2018	31,500.00		31,500.00	Upgrading (Asphalt to Concrete) with 280mm Slab with Drainage
310105100044000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Road - Roman Expressway (KO152+420-KO155+000), Bataan 2nd District	Const. Sect.	Competitive Bidding	11/17/2017 to 11/23/2017	12/07/2017	02/02/2018	02/09/2018	GAA 2018	72,675.00		72,675.00	Concrete Reconstruction with 300mm Slab with Drainage
310105100080000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Road - Roman Expressway (KO147+494-KO142+124, KO147+052-KO147+595, KO147+690-KO147+830, KO147+910-KO148+000), Bataan 2nd District	Const. Sect.	Competitive Bidding	11/15/2017 to 11/21/2017	12/05/2017	02/02/2018	02/09/2018	GAA 2018	46,950.00		46,950.00	Upgrading (Asphalt to Concrete) with 300mm Slab with Drainage

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 (CIVIL WORKS)

Page 2 of 12

Code (UAC5)	Procurement Program/Project	PMO / End-user	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement / Posting of IT/SEE	Submission / Opening of Bids	Notice of Award	Contract Signing		Total ("000)	MOOE	CO	
31010510003000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Road - Roman Expressway (KO124+698-KO125+456, KO128+122-KO129+000), Batangas 2nd District	Const. Sect.	Competitive Bidding	11/01/2017 to 11/07/2017	11/21/2017	1/31/2018	02/07/2018	GAA 2018	90,000.00		90,000.00	Upgrading (Asphalt to Concrete) with 306mm Slab with Drainage
31010610007000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads Baybay-Maculan Rd - KO152+485-KO153+211, KO153+106-KO153+466, KO153+670-KO154+000, Batangas 2nd District	Const. Sect.	Competitive Bidding	11/17/2017 to 11/23/2017	12/07/2017	02/02/2018	02/09/2018	GAA 2018	100,000.00		100,000.00	Concrete Reconstruction with 280mm Slab with Drainage
31010610008000	Asset Preservation of National Roads Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - BPEA (B-Pass) Bataan Country Rd. KO158+856-KO158+140, KO158+440-KO159+000, KO159+600-KO160+300, KO160+540-KO161+200, KO161+220-KO162+046, KO163+000-KO163+1475, Batangas 2nd District	Const. Sect.	Competitive Bidding	11/01/2017 to 11/07/2017	11/21/2017	1/31/2018	02/07/2018	GAA 2018	92,500.00		92,500.00	Concrete Reconstruction with 280mm Slab with Drainage
310106100108000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Road - Jct. Lanas-Batanga-Mercedes Port Rd - KO129+288-KO129+293, KO131+250-KO132+080, Onam, Batangas 2nd LD	Const. Sect.	Competitive Bidding	09/13/2017 to 09/19/2017	10/03/2017	1/29/2018	02/05/2018	GAA 2018	33,343.00		33,343.00	Asphalt Reconstruction with 80mm Surfacing with Drainage
310106100109000	Asset Preservation Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road - Tertiary Road - Lanas Access Road (KO143+445 - KO143+173), Lanas, Batangas	Const. Sect.	Competitive Bidding	09/12/2017 to 09/18/2017	10/22/2017	1/29/2018	02/05/2018	GAA 2018	15,870.00		15,870.00	Upgrading (Asphalt to Concrete) with 280mm Slab with Drainage

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 (CIVIL WORKS)

Code (NAAS)	Procurement Program/Project	PMO / End user	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
				Advertising and Bidding	Submission of Bids	Notice of Award	Contract Signing		Total ('000)	CO	
31010610003000	Asset Preservation / Rehabilitation / Reconstruction / Upgrading of Damaged Road - Tertiary Road - 9th Street Road (K01344-911-K01351+000, K01366+479-K01366+100), Bataan 2nd District	Const. Sect.	Competitive Bidding	10/12/2017 to 10/24/2017	11/7/2017	1/29/2018	02/05/2018	GAA 2018	85,540.00	85,540.00	Upgrading (Asphalt to Concrete) with 200mm Slab with Drainage
21010610011000	Asset Preservation Program Rehabilitation / Reconstruction / Upgrading of Damaged Road - Tertiary Road - 9th Street Road (K01344-911-K01351+000, K01366+479-K01366+100), Bataan 2nd District	Const. Sect.	Competitive Bidding	11/15/2017 to 11/21/2017	12/05/2017	02/02/2018	02/05/2018	GAA 2018	15,000.00	15,000.00	Concrete Reconstruction with 200mm Slab with Drainage
31010610009000	Asset Preservation / Rehabilitation / Reconstruction of National Road with 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th, 101st, 102nd, 103rd, 104th, 105th, 106th, 107th, 108th, 109th, 110th, 111st, 112nd, 113th, 114th, 115th, 116th, 117th, 118th, 119th, 120th, 121st, 122nd, 123rd, 124th, 125th, 126th, 127th, 128th, 129th, 130th, 131st, 132nd, 133rd, 134th, 135th, 136th, 137th, 138th, 139th, 140th, 141st, 142nd, 143rd, 144th, 145th, 146th, 147th, 148th, 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1256th, 1257th, 1258th, 1259th, 1260th, 1261st, 1262nd, 1263rd, 1264th, 1265th, 1266th, 1267th, 1268th, 1269th, 1270th, 1271st, 1272nd, 1273rd, 1274th, 1275th, 1276th, 1277th, 1278th, 1279th, 1280th, 1281st, 1282nd, 1283rd, 1284th, 1285th, 1286th, 1287th, 1288th, 1289th, 1290th, 1291st, 1292nd, 1293rd, 1294th, 1295th, 1296th, 1297th, 1298th, 1299th, 1300th, 1301st, 1302nd, 1303rd, 1304th, 1305th, 1306th, 1307th, 1308th, 1309th, 1310th, 1311st, 1312nd, 1313th, 1314th, 1315th, 1316th, 1317th, 1318th, 1319th, 1320th, 1321st, 1322nd, 1323rd, 1324th, 1325th, 1326th, 1327th, 1328th, 1329th, 1330th, 1331st, 1332nd, 1333rd, 1334th, 1335th, 1336th, 1337th, 1338th, 1339th, 1340th, 1341st, 1342nd, 1343rd, 1344th, 1345th, 1346th, 1347th, 1348th, 1349th, 1350th, 1351st, 1352nd, 1353rd, 1354th, 1355th, 1356th, 1357th, 1358th, 1359th, 1360th, 1361st, 1362nd, 1363rd, 1364th, 1365th, 1366th, 1367th, 1368th, 1369th, 1370th, 1371st, 1372nd, 1373rd, 1374th, 1375th, 1376th, 1377th, 1378th, 1379th, 1380th, 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FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 (CIVIL WORKS)

Page 4 of 13

Code (UACS)	Procurement Program/Project	PHD / End user	Mode of Procurement	Schedule for each Procurement Activity			Estimated Budget (PHP)			Remarks
				Advertises / Posting of Bids	Submission / Opening of Bids	Notice of Award	Total ("000)	MOA	CO	Description of Program/Project
310304102060000	Rehabilitation/Repair/Renewal of Permanent Bridges, especially B- (R03359112) along Baguio-Paraiso Rd., Dagupan, Ilocos	Const. Sect.	Competitive Bidding	09/05/2017 to 09/12/2017	09/10/2017	12/26/2017	15,000.00		15,000.00	Major Repair
310305102196000	Widening of Permanent Bridges, Calayan B- (R03430821) along Gov. J. Lim Rd., Bataan 2nd District	Const. Sect.	Competitive Bidding	11/01/2017 to 11/07/2017	11/17/2017	12/11/2017	23,000.00		23,000.00	Widening of Bridge
310305102100000	Widening of Permanent Bridges, Pasyon B- (R03162812) along Gov. J. Lim Rd., Bataan 2nd District	Const. Sect.	Competitive Bidding	11/01/2017 to 11/07/2017	11/17/2017	12/11/2017	17,800.00		17,800.00	Widening of Bridge
310305102168000	Widening of Permanent Bridges, San Juan B- (R03080721) along Gov. J. Lim Rd., Bataan 2nd District	Const. Sect.	Competitive Bidding	11/01/2017 to 11/07/2017	11/17/2017	12/11/2017	23,000.00		23,000.00	Widening of Bridge
310306100030000	Construction of Concrete Bridge, Bataan B- II along Baguio-Manila Road, Bataan 2nd District	Const. Sect.	Competitive Bidding	11/01/2017 to 11/07/2017	11/17/2017	12/11/2017	30,000.00		30,000.00	Widening of Bridge
310307102060000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Buntalwater, Barangay II, Marikina, Bataan	Const. Sect.	Competitive Bidding	10/15/2017 to 10/21/2017	11/15/2017	12/11/2017	7,000.00		7,000.00	Construction of Floodwater
310311101043000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dam 2nd Div. (Pinaric Section Phase 1, Left Side) Sta. 0+400 - Sta. 0+250, Pinaric	Const. Sect.	Competitive Bidding	09/13/2017 to 09/19/2017	10/03/2017	11/26/2017	10,641.80		10,641.80	Construction of Dam
310311101020000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dam 2nd Div. (Pinaric Section Phase II) Sta. 0+400 - Sta. 0+700 (R), Pinaric	Const. Sect.	Competitive Bidding	09/13/2017 to 09/19/2017	10/03/2017	11/26/2017	10,705.00		10,705.00	Construction of Dam



FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 (CIVIL WORKS)

Page 6 of 12

Code (UACE)	Procurement Program/Project	PMO / End-user	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
				Advertisement of Bids (TR/REL to TR/REL)	Schedule of Bids	Notice of Award	Contract Signing		Total ('000)	CO	
300.001.000.0000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisan River, SDO Marikina, (Brgy. Capang Project), Bulacan City, Bulacan	Civil. Sect.	Competitive Bidding	10/15/2017 to 10/24/2017	11/7/2017	1/26/2018	1/26/2018	GAA 2018	25,000.00	25,000.00	Constructing Flood Mitigation System
300.001.000.0000	Construction and Special Support Program Construction/Improvement of Access Roads leading to Support Access Road leading to Benefactor Port, and KOTW and Slope Protection, Marikina, Bulacan	Civil. Sect.	Competitive Bidding	11/22/2017 to 11/26/2017	12/12/2017	2/13/2018	2/13/2018	GAA 2018	30,000.00	30,000.00	Concrete Reinforcement
300.001.000.0000	Construction and Special Support Program Construction/Improvement of Access Roads leading to District Tourism Destinations Access Road leading to Mt. Samat Pagoda Tourism Ecotour (TEZ), Luján, Marikina, Bulacan	Civil. Sect.	Competitive Bidding	10/15/2017 to 10/24/2017	11/7/2017	1/26/2018	1/26/2018	GAA 2018	60,000.00	60,000.00	Upgrading (Rehabilitation Concrete)
300.001.000.0000	Construction and Special Support Program Construction/Improvement of Access Roads leading to District Tourism Destinations Access Road leading to Tungkong Road, Marikina, Bulacan	Civil. Sect.	Competitive Bidding	11/22/2017 to 11/26/2017	12/12/2017	2/13/2018	2/13/2018	GAA 2018	40,000.00	40,000.00	Road Constructing
300.001.000.0000	Construction and Special Support Program Construction/Improvement of Access Roads leading to District Tourism Destinations Access Road leading to Tungkong Road, Marikina, Bulacan	Civil. Sect.	Competitive Bidding	11/22/2017 to 11/26/2017	12/12/2017	2/13/2018	2/13/2018	GAA 2018	100,000.00	100,000.00	Road Constructing



FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 (CIVIL WORKS)

Page 7 of 12

Code (UMCS)	Procurement Program/Project	PHO / End-user	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Preparation of Request for Proposal (RFP)	Notice of Award	Contract Signing			Total (USD)	MOE	CO	
300204100130000	Compliance and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Road connecting Junction Lungsod-Babanga Matibela Port Road to Bay. Pro. Area in support of Fish Processing Industry, City of Balingu, Bataan	Civil. Sect.	Competitive Bidding	11/7/2017 to 12/05/2017 11/7/2017	02/05/2018	02/05/2018		GA, 2018	46,000.00		46,000.00	Reconstruction of Concrete
300204100130000	Compliance and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Road connecting Junction Lungsod-Babanga Matibela Port Road to Bay. Pro. Area in support of Fish Processing Industry, City of Balingu, Bataan	Civil. Sect.	Competitive Bidding	09/22/2017 to 10/22/2017 09/26/2017	11/26/2018	02/05/2018		GA, 2018	30,000.00		30,000.00	Concrete Reconstruction
300204100130000	Compliance and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Road connecting Junction Lungsod-Babanga Matibela Port Road to Bay. Pro. Area in support of Fish Processing Industry, City of Balingu, Bataan	Civil. Sect.	Competitive Bidding	11/7/2017 to 12/05/2017 11/7/2017	02/05/2018	02/05/2018		GA, 2018	46,000.00		46,000.00	Reconstruction of Concrete
300204100130000	Local Infrastructure Program, Buildings and other Structures - Multi-Purpose Facilities - Construction of Covered Court in Brgy. San Isidro, Bataan	Civil. Sect.	Competitive Bidding	10/25/2017 to 11/25/2017 10/31/2017	11/31/2018	02/05/2018		LIP, 2018	5,000.00		5,000.00	Construction of Multi-Purpose Building (Covered Court)
300204100130000	Local Infrastructure Program, Buildings and other Structures - Multi-Purpose Facilities - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building	Civil. Sect.	Competitive Bidding	11/29/2017 to 12/29/2017 12/05/2017	02/05/2018	02/05/2018		LIP, 2018	5,000.00		5,000.00	Construction of Multi-Purpose Building



FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 (CIVIL WORKS)

Page 2 of 17

Code (UACS)	Procurement Program/Project	PMO / End user	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (P=)		Remarks
				Advisory Committee Meeting	Submission of Bids	Notice of Award	Contract Signing		Total (P=)	MOA	
30010420115000	Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. San Isidro, Brgy. Bataan	Civil. Sect.	Competitive Bidding	11/29/2017 to 12/05/2017	12/19/2017	02/06/2018	2/13/2018	LIP 2018	5,000.00	5,000.00	Construction of Multi-Purpose Building
30010420111000	Local Infrastructure Program, Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Dean Hill, Brgy. Bataan	Civil. Sect.	Competitive Bidding	10/25/2017 to 10/31/2017	11/15/2017	02/06/2018	02/07/2018	LIP 2018	5,000.00	5,000.00	Construction of Multi-Purpose Building
30010420111000	Local Infrastructure Program, Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Bataan, Brgy. Bataan	Civil. Sect.	Competitive Bidding	11/22/2017 to 11/28/2017	12/13/2017	02/06/2018	2/13/2018	LIP 2018	2,000.00	2,000.00	Construction of Multi-Purpose Building
30010420111000	Local Program - Local Infrastructure Program - Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Uyong, Brgy. Bataan	Civil. Sect.	Competitive Bidding	11/29/2017 to 12/05/2017	12/19/2017	02/06/2018	2/13/2018	LIP 2018	5,000.00	5,000.00	Construction of Multi-Purpose Building
30010420111000	Local Infrastructure Program, Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. San Isidro, Brgy. Bataan	Civil. Sect.	Competitive Bidding	11/29/2017 to 12/05/2017	12/19/2017	02/06/2018	2/13/2018	LIP 2018	3,000.00	3,000.00	Construction of Multi-Purpose Building
300104201115000	Local Infrastructure Program, Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Bataan, Brgy. Bataan	Civil. Sect.	Competitive Bidding	11/22/2017 to 11/28/2017	12/13/2017	02/06/2018	2/13/2018	LIP 2018	2,000.00	2,000.00	Construction of Multi-Purpose Building
300104201116000	Local Infrastructure Program, Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Bataan, Brgy. Bataan	Civil. Sect.	Competitive Bidding	11/22/2017 to 11/28/2017	12/13/2017	02/06/2018	2/13/2018	LIP 2018	5,000.00	5,000.00	Construction of Multi-Purpose Building



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Batangas and District Engineering Office

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 (CIVIL WORKS)

Page 9 of 12

Code (UNCS)	Procurement Program/Project	PMO / End User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (PHP)		Remarks
				Advertising / Posting of Bids	Submission / Opening of Bids	Notice of Award	Contract Signing		Total (2000)	MOOE	
30010420117000	Local Infrastructure Program - Buildings and Other Structures, Multi-Purpose Facilities - Construction/ Rehabilitation of Historical Building, Poblacion, Marikina, Batangas	Const. Sect.	Competitive Bidding	02/12/2018 to 02/18/2018	01/02/2018	01/11/2018	01/16/2018	LIP 2018	3,000.00		Construction/ Rehabilitation of Historical Building
30010420118200	Local Infrastructure Program Buildings and other Structures - Multi-Purpose Facilities - Construction/ Rehabilitation of Multi-Purpose Hall, Pulong Tabangin, Orma, Batangas	Const. Sect.	Competitive Bidding	11/25/2017 to 12/05/2017	12/11/2017	02/06/2018	01/13/2018	LIP 2018	2,000.00		Construction/ Rehabilitation of Multi-Purpose Hall
30010600007600	Local Infrastructure Program - Flood Control and Drainage - Drainage/Retention Works - Construction of Drainage Canal, Brgy. San Isidro, Marikina, Batangas	Const. Sect.	Competitive Bidding	11/29/2017 to 12/03/2017	12/19/2017	02/06/2018	01/29/2018	LIP 2018	2,000.00		Construction of Drainage Canal
30010710003300	Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/Retentions, Construction of Retaining Wall, Brgy. Itog, Marikina, Batangas	Const. Sect.	Competitive Bidding	11/15/2017 to 11/21/2017	12/05/2017	02/02/2018	02/09/2018	LIP 2018	2,000.00		Construction of Retaining Wall
30011720070500	Local Infrastructure Program - Local Roads - Concrete of Access Road, Brgy. Barlan, Orma, Batangas	Const. Sect.	Competitive Bidding	12/06/2017 to	12/25/2017	01/04/2018	01/17/2018	LIP 2018	2,000.00		Concrete of Road
30011740070600	Local Infrastructure Program - Local Roads - Concrete of Brgy. Alon, Marikina, Batangas	Const. Sect.	Competitive Bidding	11/17/2017 to 11/23/2017	12/07/2017	02/02/2018	02/09/2018	LIP 2018	3,000.00		Concrete of Road
30011740070600	Local Infrastructure Program - Local Roads - Concrete of Road, Brgy. Bani Alon, Marikina, Batangas	Const. Sect.	Competitive Bidding	11/15/2017 to 11/21/2017	12/05/2017	02/02/2018	02/09/2018	LIP 2018	2,000.00		Concrete of Road

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 (CIVIL WORKS)

Page 13 of 12

Code (UMCS)	Procurement Program/Project	PMO / End user	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (P100)			Remarks
				Advertise / Submitting of Bids	Notice of Award	Contract Signing			Total	MOE	CO	
30011720070800	Local Infrastructure Program - Local Roads - Road Construction of Brgy. San Jose, Marikina City, Marikina	Const. Sect.	Competitive Bidding	01/04/2018 to 01/07/2018	01/24/2018	01/24/2018	2/1/2018	LIP 2018	2,000.00		2,000.00	Construction of Road
30011720071200	Local Infrastructure Program - Local Roads - Construction/Improvement of Road, Brgy. Tandang, Marikina, Marikina	Const. Sect.	Competitive Bidding	01/04/2018 to 01/07/2018	01/24/2018	01/24/2018	2/1/2018	LIP 2018	4,000.00		4,000.00	Construction/Improvement of Road
30011720070900	Local Infrastructure Program - Local Roads - Construction of New 10-Pass Road, Brgy. Santa Rosa, Marikina	Const. Sect.	Competitive Bidding	11/17/2017 to 11/21/2017	12/07/2017	02/02/2018	02/05/2018	LIP 2018	2,000.00		2,000.00	Construction of Road
30011720071000	Local Infrastructure Program - Local Roads - Construction of Road to Cabatuan Cemetery, Brgy. Calabaran, Marikina, Marikina	Const. Sect.	Competitive Bidding	11/17/2017 to 11/21/2017	12/07/2017	02/02/2018	02/05/2018	LIP 2018	2,000.00		2,000.00	Construction of Road
30011720071100	Local Infrastructure Program - Local Roads - Construction of Road, Brgy. Santa Rosa, Marikina	Const. Sect.	Competitive Bidding	11/17/2017 to 11/21/2017	12/07/2017	02/02/2018	02/05/2018	LIP 2018	2,000.00		2,000.00	Construction of Road
31000210014100	Network Development Program Road Watering - Secondary Roads Marikina Expressway K0122+531 to K0124+851, K0124+902-K0124+942, K0124+952-K0124+986	Const. Sect.	Competitive Bidding	04/10/2018 to 04/10/2018	04/10/2018	04/10/2018	04/10/2018	GAAR 2018	100,000.00		100,000.00	Road Watering
33010101000000	Flood Management Program Construction of Slope Protection at Talayan River, Marikina City, Marikina	Const. Sect.	Competitive Bidding	02/05/2018 to 02/07/2018	02/07/2018	02/07/2018	02/07/2018	GAAR 2018	25,000.00		25,000.00	Construction of Slope Protection



FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 (CIVIL WORKS)

Page 11 of 12									
Code (UMCS)	Procurement Program/Project	PMO / End-user	Mode of Procurement	Schedule for each Procurement Activity			Estimated Budget (MUP)		Remarks
				Advertisement/Invitation to Bidding of Bids	Notice of Award	Contract Signing	Source of Funds	Total ('000)	
36010401037000	Local Infrastructure Program-Building & Other Structures, Construction of Multi-Purpose Building in Nabalay Elementary School, Brgy. Naguilod, Pinar, Bataan	Const. Sect.	Competitive Bidding	02/05/2018 to 02/17/2018	02/27/2018 to 03/05/2018	03/09/2018	LIP 2018	5,000.00	Construction of Multi-Purpose Building
36010401037000	Local Infrastructure Program-Building & Other Structures, Construction of Multi-Purpose Building, Brgy. Top-Isa, Bopis, Bataan	Const. Sect.	Competitive Bidding	02/05/2018 to 02/17/2018	02/27/2018 to 03/05/2018	03/09/2018	LIP 2018	5,000.00	Const. of Multi-Purpose Bldg (Covered Court)
36010401037000	Local Infrastructure Program-Building & Other Structures, Construction of Multi-Purpose Building, Brgy. Payanwan, Zape, Bataan	Const. Sect.	Competitive Bidding	02/05/2018 to 02/17/2018	02/27/2018 to 03/05/2018	03/09/2018	LIP 2018	5,000.00	Construction of Multi-Purpose Building
36010401037000	Local Infrastructure Program-Building & Other Structures, Construction of Multi-Purpose Building (Covered Court), Bursagey Landing, Pinar, Bataan	Const. Sect.	Competitive Bidding	02/05/2018 to 02/17/2018	02/27/2018 to 03/05/2018	03/09/2018	LIP 2018	5,000.00	Const. of Multi-Purpose Bldg (Covered Court)
36010401037000	Local Infrastructure Program-Building & Other Structures, Construction of Multi-Purpose Building (Covered Court), Bursagey Landing, Pinar, Bataan	Const. Sect.	Competitive Bidding	02/05/2018 to 02/17/2018	02/27/2018 to 03/05/2018	03/09/2018	LIP 2018	5,000.00	Const. of Multi-Purpose Bldg (Covered Court)
36010401037000	Local Infrastructure Program-Building & Other Structures, Construction of Multi-Purpose Building in Bursagey Poblacion, Pinar, Bataan	Const. Sect.	Competitive Bidding	02/05/2018 to 02/17/2018	02/27/2018 to 03/05/2018	03/09/2018	LIP 2018	5,000.00	Construction of Multi-Purpose Building
36010401037000	Local Infrastructure Program-Road Construction, Construction of Multi-Purpose Building at Casing Pines, Balingay City, Bataan	Const. Sect.	Competitive Bidding	02/05/2018 to 02/17/2018	02/27/2018 to 03/05/2018	03/09/2018	LIP 2018	20,000.00	Construction of Concrete Revetment



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Bureau of District Engineering, Marikina City

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 (CIVIL WORKS)

Page 12 of 12

Code (MACS)	Procurement Program/Project	PMO / End-user	Mode of Procurement	Schedule for each Procurement Activity				Estimated Budget (PHP)			Remarks
				Advertise in Daily Post or Bids	Submission of Bids	Notice of Award	Contract Signing	Total ('000)	MOOE	C0	
3001120071000	Local Infrastructure Program-Flood Control Structures/Facilities-Rehabilitation and Widening of T. Del Rosero Street Leading to Ene Arda and MTB Trail, Orion, Bataan	Const. Sect.	Competitive Bidding	2/27/2018 to 03/05/2018	03/20/2018	03/28/2018	04/02/2018	5,000.00		5,000.00	Rehabilitation of Road
3001120071400	Local Infrastructure Program-Flood Control Structures/Facilities-Construction of Road at Site 1, Del Rosero Street, Bataan	Const. Sect.	Competitive Bidding	2/27/2018 to 03/05/2018	03/20/2018	03/28/2018	04/02/2018	10,000.00		10,000.00	Construction of Road
3001120071600	Local Infrastructure Program-Flood Control Structures/Facilities-Construction of Road, Bataan	Const. Sect.	Competitive Bidding	2/27/2018 to 03/05/2018	03/20/2018	03/28/2018	04/02/2018	2,500.00		2,500.00	Construction of Road
3001120070500	Local Program-Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Local Bridges-Improvement of Station Bridge, Bataan, Bataan City, Bataan	Const. Sect.	Competitive Bidding	2/27/2018 to 03/05/2018	03/20/2018	03/28/2018	04/02/2018	11,000.00		11,000.00	Replacement of Bridge

Prepared by:

TERESITA C. SURALTA
Engineer II
HSS, BAC, Sectional

Recommended by:

FERDINAND E. MINA
Engineer III Chief Planning & Design Section
BAC Chairman

Approved by:

LUYSE C. LLADO
BAC Chairman



Republic of the Philippines
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OFFICE OF THE DISTRICT ENGINEER
Bataan 2nd District Engineering Office

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018 (CONSULTANCY SERVICES)

Page 1 of 3

Code	Procurement Program/Project	PMO / End-user	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IT/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Geotechnical Investigation for Construction of DSWH Bataan 2nd District Engineering Office Building, City of Balanga, Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	150,000.00			3 Boreholes-30mtrs
2	Geotechnical Investigation for Construction/Rehabilitation of Multi-Purpose Facilities at Bataan National High School, Tenejero, Balanga, Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	150,000.00			3 Boreholes-30mtrs
3	Geotechnical Investigation for Construction/Rehabilitation of Multi-Purpose Facilities with Site Development of Tourism Center, Tenejero, Balanga, Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	150,000.00			3 Boreholes-30mtrs
4	Geotechnical Investigation for Construction of Multi-Purpose Building (Senior Citizen Sports Center), Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	150,000.00			3 Boreholes-30mtrs
5	Geotechnical Investigation for Construction of Coastal Protection along Batangas II, Bay, Mariveles, Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	190,000.00			4 Boreholes-9mtrs
6	Geotechnical Investigation for Construction of Cut-Off Channel, Brgy. Spacian, Balanga City, Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	190,000.00			4 Boreholes-9mtrs
7	Geotechnical Investigation for Construction of Dike Tuyo River, Balanga City, Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	190,000.00			4 Boreholes-9mtrs



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
 Batangas 2nd District Engineering Office

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018 (CONSULTANCY SERVICES)

Page 2 of 3

Code	Procurement Program/Project	PMO / End-user	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks
				Advertisement/Posting of IT/RLI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8	Geotechnical Investigation for Construction of Flood Control Structures and Channel Excavation, Sta. 6+404 - Sta. 7+154, Balanga City, Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	190,000.00			4 Boreholes-9mtrs
9	Geotechnical Investigation for Construction of Flood Control Structures, Slope Protection, Pantingan River (Right Side), Pilar, Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	190,000.00			4 Boreholes-9mtrs
10	Geotechnical Investigation for Construction of Flood Control Structures/Slope Protection along Aboc-Aboc River/Balanga City, Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	190,000.00			4 Boreholes-9mtrs
11	Geotechnical Investigation for Construction of Flood Control Structures/Slope Protection, Pangasinan River, Sta. 0+186.50 Sta. 0+857.50, Marikina, Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	190,000.00			4 Boreholes-9mtrs
12	Geotechnical Investigation for Construction of Pangasinan River Control, Ilaya, Balanga City, Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	190,000.00			4 Boreholes-9mtrs
13	Geotechnical Investigation for Construction of Reformosa River Control, Umay, Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	190,000.00			4 Boreholes-9mtrs
14	Geotechnical Investigation for Construction of Talsay River Control Rightside, Curing Proper Section, (Sta. 4+824 - Sta. 5+224), Balanga City, Bataan	PDS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	190,000.00			4 Boreholes-9mtrs



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Balayan 2nd District Engineering Office

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018 (CONSULTANCY SERVICES)

Page 3 of 3

Code	Procurement Program/Project	PNO / End- user	Mode of Procurement	Schedule for each Procurement Activity					Estimated Budget (Php)			Remarks
				Advertisement/ Posting of IT/RET	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
15	Geotechnical Investigation for Improvement of Talosay River, Belanga, Batasan	PCOS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	190,000.00			4 Boreholes-9mtrs
16	Geotechnical Investigation for Rehabilitation/Construction of Mausale River Control, Pinar, Batasan	PCOS	Public Bidding	9/4/18 to 09/10/18	10/1/18	10/5/18	10/8/18	PDE 2018	190,000.00			4 Boreholes-5mtrs

Prepared By:

TERESITA C. SURAILTA
Engineer II
Head, BAC Secretariat

Recommended By:

WILLIAM L. MARDO
Engineer III - Chief Construction Section
BAC Chairman

Approved by:

RHYSESS C. LLEDO
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Baliuag City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APR)	Procurement Program/Project	PMO/End-use	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
				Advertisement/Posting of ITB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	LO	
411	Procurement of 45 sets of Redimensioned Traffic Poles (yellow) for use 4th qtr for use in repainting of guardrails & posts, pedestrian lanes, centerline & borderline along Lanaso-DND Forestry Road & Lanaso Access Road at Bataan 2nd DEO	Maintenance Sect	Public Bidding	Nov 21-26, 2018	Dec 12, 2018	Dec 19, 2018	Dec 26, 2018	GoP	540,000.00	540,000.00		For used in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline
412	Procurement of 48 drums Emulsified Asphalt (551) for the 4th qtr for the repair & maintenance of carriageway along Lanaso-DND Forestry Road & Lanaso Access Road at Bataan 2nd DEO	Maintenance Sect	Public Bidding	Nov 21-26, 2018	Dec 12, 2018	Dec 19, 2018	Dec 26, 2018	GoP	508,800.00	508,800.00		For used in the repair & maintenance of carriageway along Nat'l Rd. at Bataan 2nd DEO
413	Procurement of various aggregate for the 4th qtr: washed sand: 200 cu m; washed sand 3/4" - 200 cu m; washed sand 611 - 100 cu m for use at various maintenance activities along nat'l roads & bridges at Bataan 2nd DEO	Maintenance Sect	Public Bidding	Nov 21-26, 2018	Dec 12, 2018	Dec 19, 2018	Dec 26, 2018	GoP	446,250.00	446,250.00		Aggregates for use of various maint. Activities along nat'l roads & bridges at Bataan 2nd DEO
416	Procurement of 100 cu m aggregate base course for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 18, 2018	GoP	76,500.00	76,500.00		Aggregate base course for use of various maint. Activities along nat'l roads & bridges at Bataan 2nd DEO
415	Procurement of 100 pcs brooms for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 18, 2018	GoP	6,000.00	6,000.00		Brooms for use of various maint. Activities along national roads & bridges at Bataan 2nd DEO
416	Procurement of various maintenance supplies (blades & hoes 3/8" x 6"-200 pcs, 3/8" x 3/4" - 100 pcs & 3/8" x 6"-100 pcs) for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 18, 2018	GoP	30,500.00	30,500.00		Common Maint. Supplies for use of various maint. Activities along nat'l roads & bridges at Bataan 2nd DEO
417	Procurement of common maintenance supplies (Blade Cutter 30" - 20 pcs; Blade Cutter 25" - 20 pcs; Blade Ripper 30" - 20 pcs; Blade Ripper 25" - 20 pcs; Blade Cutter 36" - 20 pcs; Blade Ripper 36" - 20 pcs) for the 4th qtr for use of three (3) units Chain-type assigned at Maint Sect-Bat 2nd DEO	Maintenance Sect	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 18, 2018	GoP	204,000.00	204,000.00		Common Maint. Supplies for use of Chain Saw assigned at Maintenance Section

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Barisan 2nd District Engineering Office
Belanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (LSP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of T/OPS	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
418	Procurement of common maintenance supplies: welding rod - 2 boxes; caution tape - 2 rolls; wrench - 6 pcs; hand saw for wood - 6 pcs for the 4th qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO Procurement for the 4th qtr of one (1) unit battery 2 SM for use of one (1) unit cle Road filler J40CW assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 16, 2018	GuP	11,127.50	11,127.50		Common Maint. Supplies for use of Maint. Activities along nat'l roads & bridges at Bataan 2nd DEO
419	Procurement of vehicle parts & accessories for the 4th qtr of battery lug - 25 pcs and Battery terminal - 25 pcs for use of various service vehicles at Bataan 2nd DEO A sparement for the 4th qtr of two (2) jps tire 175 x13 (tubeless) for use of one (1) unit service vehicle 311 TOROSA Cancha assigned at Construction Section at DPWH Bataan 2nd DEO	COO/PMO/MS PMO/PMO/CS POO/COAS Construction Section	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 16, 2018	GuP	4,750.00	2,125.00	2,125.00	Vehicle parts & accessories for use of Road Roller J40CW assigned at Maint. Section
420	Procurement of vehicle parts & accessories for the 4th qtr of battery lug - 25 pcs and Battery terminal - 25 pcs for use of various service vehicles at Bataan 2nd DEO A sparement for the 4th qtr of two (2) jps tire 175 x13 (tubeless) for use of one (1) unit service vehicle 311 TOROSA Cancha assigned at Construction Section at DPWH Bataan 2nd DEO	COO/PMO/MS PMO/PMO/CS POO/COAS Construction Section	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 16, 2018	GuP	9,000.00		9,000.00	Vehicle parts & accessories for use of service vehicle Assigned at Const. Section
421	Procurement of spare parts for the 4th qtr for use of Concrete cutters, chain saws, plate compactors and grouters assigned at Maint. Section-DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 16, 2018	GuP	20,000.00	20,000.00		Spare Parts for use of Concrete Cutters & Grouters Assigned at Maint. Section
422	Procurement for the 4th qtr of tires and batteries for one (1) unit service vehicle assigned at the Office of the District Engineer at DPWH Bataan 2nd DEO	Planning & Design Section	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 16, 2018	GuP	30,000.00		30,000.00	Tires & Battery for use of service vehicle assigned at POO
423	Procurement for the 4th qtr of tires and batteries for one (1) unit service vehicle assigned at the Office of the District Engineer at DPWH Bataan 2nd DEO	Office of the District Engineer	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 16, 2018	GuP	50,000.00		50,000.00	Tires & Battery for use of service vehicle assigned at office of the D.E.
424	Procurement for the 4th qtr of tires and batteries for one (1) unit service vehicle assigned at the Office of the District Engineer at DPWH Bataan 2nd DEO	Office of the District Engineer	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 16, 2018	GuP	30,000.00		30,000.00	Tires & Battery for use of service vehicle assigned at office of the D.E.
425	Procurement for the 4th qtr of tires and batteries for one (1) unit service vehicle assigned at the Office of the District Engineer at DPWH Bataan 2nd DEO	Office of the District Engineer	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 16, 2018	GuP	30,000.00		30,000.00	Tires & Battery for use of service vehicle assigned at office of the D.E.
426	Procurement for the 4th qtr of tires and batteries for one (1) unit service vehicle assigned at the Office of the District Engineer at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 16, 2018	GuP	30,000.00	30,000.00		Tires & Battery for use of service vehicle assigned at Maint. Section
427	Procurement for the 4th qtr of spare parts & lubricants oil for use of one (1) unit service vehicle assigned at Planning & Design Section at DPWH Bataan 2nd DEO	Planning & Design Section	Shopping	Nov 29-Dec6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 16, 2018	GuP	30,000.00		30,000.00	Spare Parts & Lubricants Oil for use of service vehicle assigned at PDS

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Batang 2nd District Engineering Office
Sabang City, Sarang

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
				Advertisement/Posting of ITB/IES	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOU	CO	
428	Procurement for the 4th qtr of spare parts & lubricants oil for use of one (1) unit service vehicle assigned at the Office of the District Engineer at DPWH Batang 2nd DEO	Office of the District Engineer	Shopping	Nov 29-Dec 6, 2018	Dec 07, 2018	Dec 11, 2018	Dec 16, 2018	GoP	30,000.00		30,000.00	Spare Parts & Lubricants Oil for use of service vehicle assigned at office of the DE
429	Procurement for the 4th qtr of spare parts & lubricants oil for use of one (1) unit service vehicle assigned at the Office of the Asst District Engineer at DPWH Batang 2nd DEO	Office of the Asst District Engineer	Shopping					GoP	30,000.00		30,000.00	Spare Parts & Lubricants Oil for use of service vehicle assigned at office of the Asst DE
430	Procurement for the 4th qtr of spare parts & lubricants oil for use of one (1) unit service vehicle assigned at Maintenance Section at DPWH Batang 2nd DEO	Maintenance Section	Shopping					GoP	30,000.00	30,000.00		Spare Parts & Lubricants Oil for use of service vehicle assigned in Maint. Section
431	Repair/Calibration for the 4th qtr of various light and heavy vehicles assigned at the various sections at DPWH Batang 2nd DEO	OTR/OTR/OTR/MS/PS/PHAS/CS/QUAS	Public Bidding	Nov 21-28, 2018	Dec 12, 2018	Dec 19, 2018	Dec 26, 2018	GoP	100,000.00	75,000.00	25,000.00	Repair/Calibration of various service vehicle & heavy equip. for use of various sections at DPWH Batang 2nd DEO
432	Repair/Manufacturing of various light & heavy equipments for the 4th qtr assigned at various sections at DPWH Batang 2nd DEO	MS/PS/PHAS/QUAS/OTR/OTR/OTR/PS/CS/PHAS/PHAS	Public Bidding	Nov 21-28, 2018	Dec 12, 2018	Dec 19, 2018	Dec 26, 2018	GoP	200,000.00	150,000.00	50,000.00	Repair/Manufacturing of various service vehicle & heavy equip. for use of various sections at DPWH Batang 2nd DEO
433	Procurement for the 4th qtr of various spare parts for use of various sections at DPWH Batang 2nd DEO	MS/PS/PHAS/QUAS/OTR/OTR/OTR/PS/CS/PHAS/PHAS	Shopping	Dec 05-10, 2018	Dec 12, 2018	Dec 14, 2018	Dec 19, 2018	GoP	153,753.50	100,000.00	53,753.50	Various Spare Parts of various service vehicle & heavy equip. for use of various sections at DPWH Batang 2nd DEO
434	Procurement for the 4th qtr of various spare parts for use of various motorcycles assigned in Maintenance Section at DPWH Batang 2nd DEO	Maintenance Sect	Shopping	Dec 05-10, 2018	Dec 12, 2018	Dec 14, 2018	Dec 19, 2018	GoP	2,080.00	2,080.00		Various Spare Parts of various Motorcycle assigned at Maint. Section
435	Procurement for the 4th qtr of various spare parts for use of two (2) Dump Truck assigned at Maint Section at DPWH Batang 2nd DEO (For left); (Right); (rear); (front) axle & air transfer	Maintenance Sect	Shopping	Dec 05-10, 2018	Dec 12, 2018	Dec 14, 2018	Dec 19, 2018	GoP	44,800.00	44,800.00		Various Spare Parts of various Dump Truck assigned at Maint. Section

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of funds	Estimated Budget		Remarks Brief Description of Program/Project
				Advertisement/ Posting of IFB/RFI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOMC	
436	Procurement for the 4th qtr of various spare parts for use of various light and heavy equipments assigned at Major Sect DPWH Batangas 2nd DEO Fuel filter,oil filter,clutch belt,hdraulic hose, various sizes,oil seal,water pump repair kit, secondary clutch repair kit,clutch master repair kit,crutling edge,gnd tie-flow bolt, blade kit, cylinder glow plug	Maintenance Sect	Shopping	Dec-05-30, 2018	Dec-12, 2018	Dec-14, 2018	Dec-19, 2018	GOP	99,608.00	99,608.00	Various Spare Parts of various service vehicles & heavy equipmt. assigned at Maint. Section
437	Procurement for the 4th qtr of various construction materials for use at Maint Sect & various sections at DPWH Bat 2nd DEO Ord plywood 1/4" thick,plyboard 3/4"x4/8", marine plywood 1/2" & 3/4",batterboard 2"x2"x12	Maint Section/ various sections	Shopping	Dec-05-30, 2018	Dec-12, 2018	Dec-14, 2018	Dec-19, 2018	GOP	55,066.20	50,000.00	Various Const. Materials for use of Maint. Section & Various Sections at DPWH Bat 2nd DEO
438	Procurement for the 4th qtr of various painting supplies for use at Maint. Section at DPWH Batangas 2nd DEO Paint thinner;lacquer thinner,semi-gloss (latex); lacquer putty; clear gloss; flat wall enamel; Quick Dry Enamel (QDE) & glazing gully	Maintenance Sect	Shopping	Dec-05-30, 2018	Dec-12, 2018	Dec-14, 2018	Dec-19, 2018	GOP	96,760.20	96,760.20	Various Painting Materials for use of Maint. Section
439	Procurement for the 4th qtr of various coast marsh for use at Maint Section at Bat 2nd DEO sandling paper 2000x8400 (lotion & shikwi) Procurement for the 4th qtr of various construction materials & supplies for use at Maint. Section at DPWH Batangas 2nd DEO (form lumber 2"x2"x12'-2"x2"x7'-2"x6"x12'-2"x2"x8'-4g; 1"x2"x10'-6g)	Maintenance Sect	Shopping	Dec-05-30, 2018	Dec-12, 2018	Dec-14, 2018	Dec-19, 2018	GOP	5,756.10	5,756.10	Various Const. Materials for use of Maint. Section
440		Maintenance Sect	Shopping	Dec-03-30, 2018	Dec-12, 2018	Dec-14, 2018	Dec-19, 2018	GOP	22,686.00	22,686.00	Various Const. Materials for use of Maint. Section
441	Procurement for the 4th qtr of various construction materials & supplies for use at various sections at DPWH Batangas 2nd DEO Drawer guide-500mm long;drawer lock,rabbit handler,catches,lamrel bolts, small wood stain (maltogen);sanding sealer;plano	Maint Sect/ various sections	Shopping	Dec-03-30, 2018	Dec-12, 2018	Dec-14, 2018	Dec-19, 2018	GOP	34,881.20	34,876.00	Various Const. Materials for use of Maint. Section

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Bataan City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APR)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
				Advertisement/Posting of (R/RI)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
432	Procurement of Thermoplastic Road Marking compound (white & yellow), thermoplastic glass beads and thermoplastic primer adhesive for use in pavement marking centerline, borderline & pedestrian lanes along various national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Nov 28-Dec 11, 2018	Dec 18, 2018	Dec 26, 2018	Dec 27, 2018	GoP	409,800.00	409,800.00		For use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
433	Procurement of Paint Primer/Paint with Anti-rust content, reflective enamel paint for use repainting of guardrails along various national roads & bridges at DPWH Bat 2nd DEO	Maintenance Sect	Public Bidding	Nov 28-Dec 11, 2018	Dec 18, 2018	Dec 26, 2018	Dec 27, 2018	GoP	236,250.00			For use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
434	Procurement of survey instruments for use of Survey Team PDS at DPWH Bat 2nd DEO	Planning & Design Section	Public Bidding	Nov 28-Dec 11, 2018	Dec 18, 2018	Dec 26, 2018	Dec 27, 2018	GoP	1,700,000.00		1,700,000.00	Survey instrument for use of Survey Team assigned at PDS
435	Procurement of One (1) Battery 35A, 12 V to use of one (1) wet Generator (Automatic) for use at DPWH Bataan 2nd DEO	DPWH Bat 2nd DEO	Shopping	Dec 03-10, 2018	Dec 12, 2018	Dec 14, 2018	Dec 15, 2018	GoP	5,000.00		5,000.00	For use of one (1) wet Generator
436	Procurement of spare parts, tires and batteries for use of one (1) unit Motorcycle assigned at Maintenance Section-DPWH Bat 2nd DEO	Maintenance Sect	Shopping	Dec 03-10, 2018	Dec 12, 2018	Dec 14, 2018	Dec 15, 2018	GoP	25,000.00	25,000.00		Vehicle accessories and spare parts
437	Procurement of Car Accessory for one (1) unit service vehicle assigned at DPWH Bat 2nd DEO	Various Section	Shopping	Dec 03-10, 2018	Dec 12, 2018	Dec 14, 2018	Dec 15, 2018	GoP	68,670.00		68,670.00	Car accessories for use of 4th unit service vehicle assigned at DPWH Bat 2nd DEO
438	Procurement of Fabricated Chevron Signs (Rudimentary Type with post (600mmx600mm)) for use at Maintenance Section at DPWH Bat 2nd DEO	Maintenance Sect	Public Bidding	Nov 28-Dec 11, 2018	Dec 18, 2018	Dec 26, 2018	Dec 27, 2018	GoP	2,976,750.00	2,976,750.00		For use of road-signs along nat'l roads
439	Procurement of Liquid Petroleum Gas to be used in cooking Thermo Powder for Striping/Pavement Markings.	Maintenance Section	Shopping	Dec 03-10, 2018	Dec 12, 2018	Dec 14, 2018	Dec 15, 2018	GoP	128,091.60	128,091.60		Liquid Petroleum Gas
440	Procurement of common office equipment for use at DPWH Bataan 2nd DEO	Various Section	Shopping	Dec 03-10, 2018	Dec 12, 2018	Dec 14, 2018	Dec 15, 2018	GoP	80,703.00		80,703.00	Office Equipment
441	Procurement of Seven (7) service vehicles for use at DPWH Bataan 2nd DEO, Bataan City, Bataan	Maint Section/ Proc/Cons/Construction Section	Public Bidding	Nov 28-Dec 11, 2018	Dec 18, 2018	Dec 26, 2018	Dec 27, 2018	GoP	11,018,000.00		11,018,000.00	Service Vehicles

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Bureau of Engineering Division
 Planning & Design Section

ANNUAL PROJECT SCHEDULE PLAN FY 2018

Code (BPP)	Item to be Procured/Project	Priority (High/Low)	Major Description	Sub-Item Description	Starting Date	Ending Date	Estimated Cost	Estimated Length	Estimated Mileage	Remarks
402	Procurement of One (1) set of Heavy Duty Excavating Machine with Asphalting Tally for 2 Served Spots	Medium	Procurement	Excavating Machine	May 15, 2018	May 31, 2018	1,117,000.00	1.117	1.117	For use on Pavement Markings along Highway Road.

Prepared by:

Reviewed by:

Approved by:

Signature

[Signature]
 ERNEST C. SUMALTA
 Chief Engineer, Procurement and

[Signature]
 LUCIANO P. NOLAN
 Chairman, BAC

[Signature]
 JULIO C. LLADO
 Chief of Planning Study

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Balinguza City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertising/ Posting of IF/RFI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MCOE	CO	
1	Procurement of Office supplies for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/DADE/CS/ OAS/POD/MS/HRAS/ Procurement/PMS	Public Bidding	Dec 4-11, 2017	Dec 22, 2017	Jan 2, 2018	Jan 3, 2018	GoP	490,185.53	47,794.32	382,187.13	Office supplies for use at various sections
2	Procurement of Office supplies for the 1st qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Unit Procurement/PMS	Shopping	Jan 8-15, 2018	Jan 16, 2018	Jan 18, 2018	Jan 23, 2018	GoP	16,762.52		16,762.52	Office supplies for use at COA Unit
3	Procurement of Electrical Supplies for the 1st quarter use at various sections at DPWH Bataan 2nd DEO.	ODE/DADE/CS/ OAS/POD/MS/HRAS/ Procurement/PMS	Shopping	Jan 8-15, 2018	Jan 16, 2018	Jan 18, 2018	Jan 23, 2018	GoP	6,881.00	766.00	6,115.00	Electrical tapes, lighting fixtures, Batteries AA & AAA
4	Procurement of Office Supplies for the 1st quarter use at various sections at DPWH Bataan 2nd DEO.	ODE/DADE/CS/ OAS/POD/MS/HRAS/ Procurement/PMS	Shopping	Jan 8-15, 2018	Jan 16, 2018	Jan 18, 2018	Jan 23, 2018	GoP	27,713.09	24,713.00	3,000.00	Office devices - blade, cutter knife, sharpener etc
5	Procurement of two (2) units Photodum assay CANON IR 1024 for the 1st qtr for use at Unit and Const Section, Bataan 2nd DEO	Construction Sect/ Supply Unit	Shopping	Jan 8-15, 2018	Jan 16, 2018	Jan 18, 2018	Jan 23, 2018	GoP	18,200.00		18,200.00	Photodum assay for CANON IR 1024
6	Procurement of one (1) unit Photodum assay KYOCERA FS-1130AF for the 1st qtr for use at PDS-Bataan 2nd DEO	PDS	Direct Contracting	Jan 8-15, 2018	Jan 16, 2018	Jan 18, 2018	Jan 23, 2018	GoP	12,200.00		12,200.00	Photodum assay for KYOCERA FS-1135
7	Procurement of one (1) unit Photodum assay KYOCERA FS-6025 for the 1st qtr for use at BRC Unit at Bataan 2nd DEO	BRC	Direct Contracting	Jan 8-15, 2018	Jan 16, 2018	Jan 18, 2018	Jan 23, 2018	GoP	31,280.00		31,280.00	Photodum assay for KYOCERA FS-6565
8	Procurement of four (4) units Digital camera for the 1st qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Jan 15-22, 2018	Jan 23, 2018	Jan 25, 2018	Jan 29, 2019	GoP	35,600.00	35,600.00		Digital Camera for Maintenance Section
9	Procurement of various janitorial supplies for the 1st quarter for use at the various sections of DPWH Bataan 2nd DEO	ODE/DADE/CS/ OAS/POD/MS/HRAS/ Procurement/PMS	Shopping	Jan 15-22, 2018	Jan 23, 2018	Jan 25, 2018	Jan 29, 2019	GoP	10,710.00	1,200.00	9,510.00	Broom, toilet cleaner, disinfectant powder, direct paracarp
10	Procurement of 12 pcs Compact Calculator 12-digits and 6 pcs Scientific calculator for the 1st qtr for use at various sections at Bataan 2nd DEO	ODE/DADE/CS/ OAS/POD/MS/HRAS/ Procurement/PMS	Shopping	Jan 15-22, 2018	Jan 23, 2018	Jan 25, 2018	Jan 29, 2019	GoP	4,390.00		4,390.00	Calculators - compact & scientific
11	Procurement of 12 pcs Microblock chair w/ arm rest and 12 pcs w/leg rest for the 1st qtr for use at various sections at Bataan 2nd DEO	ODE/DADE/CS/ OAS/POD/MS/HRAS/ Procurement/PMS	Shopping	Jan 15-22, 2018	Jan 23, 2018	Jan 25, 2018	Jan 29, 2019	GoP	15,600.00		15,600.00	Microblock chair with armrest & w/leg rest

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataram 2nd District Engineering Office
 Bataram-Che, Bataram

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of (TRR/RS) Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	LO	
12	Procurement of two (2) units 1.0 HP window type air conditioning units for use at various sections at Bataram 2nd DEO	COE/COAE/CS/COAS/PTG/MS/HRMS/Procurement/PMO	Shopping	Jan 15-22, 2018	Jan 23, 2018	Jan 25, 2018	Jan 29, 2018	GoP	50,000.00	25,000.00		Air conditioning units window type 1.0HP
13	Procurement of two (2) units 1.5 HP window type air conditioning units for use at various sections at Bataram 2nd DEO	COE/COAE/CS/COAS/PTG/MS/HRMS/Procurement/PMO	Shopping	Jan 15-22, 2018	Jan 23, 2018	Jan 25, 2018	Jan 29, 2018	GoP	60,000.00	30,000.00		Air conditioning units window type 1.5HP
14	Procurement of one (1) unit 1.5 HP split type air conditioning unit with installation fee for the 1st qtr for use at various sections at Bat 2nd DEO	COE/COAE/HRMS/Procurement Unit/Network Room/CS	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	79,650.00			Air conditioning unit split type 1.5HP
15	Procurement of one (1) Copier for the 1st qtr for use at Construction Section at DPMH Bat 2nd DEO	Construction Sect	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	68,000.00			Copier for Construction Section
16	Procurement of two (2) units Stand fan and two (2) units Ceiling fan for the 1st qtr for use at various sections at DPMH Bataram 2nd DEO	COE/COAE/HRMS/Procurement Unit/Network Room/CS	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	8,200.00			Office Equipment-stand fan/ceiling fan
17	Procurement of IT Equipment & Software (Monitor, CPU, Keyboard and UPS) for the 1st qtr for use at GAD - DPMH for 2nd DEO	GAD	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	66,000.00			Computer Monitor, Keyboard and UPS
18	Procurement of IT Equipment & Software (Desktop computer w/ OS & complete accessories, laptop & Printer (2 in 1) for the 1st qtr for use at Bat 2nd DEO	COA	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	72,400.00			Desktop Computers with original OS/Office & accessories-Printer 3 in 1
19	Procurement of IT Equipment & Software (Monitor & Flash drive, 16GB) for the 1st qtr Bat 2nd DEO	HRMS/PTG	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	1,950.00			Keyboard/Memory Card for Desktop
20	Procurement of twelve (12) Tablet Toner Copier for the 1st qtr for use at Construction Section and GAD at Bataram 2nd DEO	Const Sect/COAS	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	108,000.00			Tablet toner for use at Const Sect/COAS
21	Procurement of ten (10) Tablet Toner Copier for the 1st qtr for use at Maintenance Section - DPMH Bat 2nd DEO	Maintenance Section	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	90,000.00			Tablet toner for use at Maintenance Section

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Batang 2nd District Engineering Office
Batang City, Batang

ANNUAL PROCUREMENT PLAN FY 2018

Code (NPP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of ITB/MS	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	DO	
22	Procurement of four (4) units desktop computers with OS & complete accessories for the 1st qtr for use at various sections at DPWH Batang 2nd DEO	CEG/OUCE/HMS/ HMS	Public Bidding	Jan 9-16, 2018	Jan 29, 2018	Feb 5, 2018	Feb 9, 2018	GoP	260,000.00		260,000.00	IT Equipment & Software - Desktop Comp with original OS/Office & accessories
23	Procurement of four (4) units Printer (1 in 1) for the 1st qtr for use of various sections at DPWH Batang 2nd DEO	CEG/OUCE/HMS/ HMS	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	78,460.00		78,460.00	IT Equipment & Software - Printer 3 in 1
24	Procurement of two (2) units Laptop with OS & two (2) units Laptop batteries for the 1st qtr for use at DPWH Bat 2nd DEO	HMS	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	338,000.00		338,000.00	IT Equipment & Software - Laptop with with original OS/Accessories
25	Procurement for the 1st qtr of four (4) units Computer Monitor (18.5") for use at DPWH Batang 2nd DEO	CEG/OUCE/HMS/ HMS	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	30,000.00		30,000.00	IT Equipment & Software - Monitor
26	Procurement for the 1st qtr of four (4) units UPS 3000 VA for use at Batang 2nd DEO	CEG/OUCE/HMS/ HMS	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	44,000.00		44,000.00	IT Equipment & Software - UPS
27	Procurement for the 1st qtr of four (4) units CPU, 8 GB DDR memory 1TB Hard drive SATA 7200 RPM for use at DPWH Batang 2nd DEO	CEG/OUCE/HMS/ HMS	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	176,000.00		176,000.00	IT Equipment & Software - CPU
28	Procurement of twelve (12) units Keyboard, USB type, six (6) units USB Hub (4 ports), two (2) units Memory card, three (3) units Card Reader, two (2) units wireless desktop adapter & six (6) units Router (port) for use at various sections at Batang 2nd DEO	CEG/OUCE/HMS/ HMS/MAS/POSCS/ GAS/Network/BAC	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	55,370.00	5,240.00	50,130.00	IT Equipment & Software
29	Procurement of five (5) units Printer (3 in 1) for the 1st qtr for use of various sections at Bat 2nd DEO	PDG/CS/OUCE/ MS	Shopping	Feb 1-7, 2018	Feb 8, 2018	Feb 12, 2018	Feb 15, 2018	GoP	98,075.00	19,615.00	78,460.00	IT Equipment & Software - Printer 3 in 1
30	Procurement of five (5) units Desktop computers with OS & complete accessories for the 1st qtr for use at various sections at DPWH Batang 2nd DEO	PDG/CS/OUCE/ MS	Public Bidding	Jan 9-16, 2018	Jan 29, 2018	Feb 5, 2018	Feb 9, 2018	GoP	660,000.00	132,000.00	528,000.00	IT Equipment & Software - Desktop computers 17"

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Balanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (BPP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks Brief Description of Program/Project
				Advertisement/ Posting of IR/IRIS	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
31	Procurement of four (4) pcs External Hard drive, 3TB, Ten (10) pcs Flash drive, 32gb plus 4 play for use at various sections at DPWH Bataan 2nd DEO	COO/CMO/PMO/HRM/MS/PS/CS/ QAS/Network/NAAC	Shopping	Feb 5-12, 2018	Feb 13, 2018	Feb 16, 2018	Feb 20, 2018	Gap	14,960.00		IT Equipment & Software
32	Procurement of two (2) pcs External Hard drive, 1TB, two (2) pcs Internal hard drive, 1TB & six (6) pcs USB Flash drive 32gb for the 1st qtr for use at various sections at Bataan 2nd DEO	COO/CMO/PMO/HRM/MS/PS/CS/ QAS/ Network/NAAC	Shopping	Feb 5-12, 2018	Feb 13, 2018	Feb 16, 2018	Feb 20, 2018	Gap	33,664.00	8,400.00	IT Equipment & Software
33	Procurement of various spare parts for the 1st qtr for use of various copying machines assigned at various sections of DPWH Bataan 2nd DEO	PMO/HRM/MS/NAAC/CS	Shopping	Feb 5-12, 2018	Feb 13, 2018	Feb 16, 2018	Feb 20, 2018	Gap	50,000.00		Spare parts for use of copier
34	Procurement of six (6) carts of HP 80 (Black) six (6) carts of HP 60 (colorful) & three (3) tubes of HP 85A for the 1st qtr for use at DPWH Bataan 2nd DEO	COA	Shopping	Feb 5-12, 2018	Feb 13, 2018	Feb 16, 2018	Feb 20, 2018	Gap	22,761.00		Office supplies - IT Ink
35	Procurement of various IT supplies (Inks) for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO	COO/CMO/PMO/HRM/MS/PS/CS/ QAS/Network/NAAC	Public Bidding	Jan 9-16, 2018	Jan 29, 2018	Feb 5, 2018	Feb 6, 2018	Gap	331,891.10	11,891.10	Office supplies - IT Ink
36	Procurement for the 1st qtr of five (5) units Computer Monitor (18.5") for use at DPWH Bataan 2nd DEO	PMO/HRM/MS/PS/CS/ QAS/Network/NAAC	Shopping	Feb 5-12, 2018	Feb 13, 2018	Feb 16, 2018	Feb 20, 2018		37,540.00	7,500.00	IT Equipment & Software - Monitor
37	Procurement for the 1st qtr of one (1) unit Laptop with complete OS & two (2) units batteries for use at COA Unit - Bataan 2nd DEO	COA	Shopping	Feb 5-12, 2018	Feb 13, 2018	Feb 16, 2018	Feb 20, 2018	Gap	105,000.00		IT Equipment & Software - Desktop comp with complete accessories
38	Procurement for the 1st qtr of one (1) unit Printer (5 to 11) for use at COA Unit - Bataan 2nd DEO	COA	Shopping	Feb 5-12, 2018	Feb 13, 2018	Feb 16, 2018	Feb 20, 2018	Gap	19,615.00		IT Equipment & Software - Printer
39	Procurement of ten (10) carts HP 912 XL (Black), ten (10) carts HP 912 XL (Cyan), ten (10) carts HP 912 XL (Magenta) & ten (10) carts HP 912 XL (Yellow) for the 1st qtr for use at DPWH Bataan 2nd DEO	PMO/HRM/MS/PS/CS/ QAS/ Network/NAAC	Shopping	Feb 12-19, 2018	Feb 20, 2018	Feb 23, 2018	Feb 28, 2018	Gap	37,000.00		Office supplies - IT Ink
40	Procurement of six (6) 11x17cm paper for the 1st qtr for use of two (2) units Copier CANON IR 3024 assigned at Supply Unit & Construction Section at DPWH Bataan 2nd DEO	Supply Unit/ Construction Sect	Shopping	Feb 12-19, 2018	Feb 20, 2018	Feb 27, 2018	Feb 28, 2018	Gap	30,560.00		Toners for use of Two (2) copiers at Const Sect/Supply Unit

ANNUAL PROCUREMENT PLAN FY 2018

Code [APP]	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Advertisement/ Posting at ITB/MTI	Schedule for Each Procurement Activity	Source of Funds	Estimated Budget		Remarks
					Notice of Awards		Total	MOOE	CO
41	Procurement of two (2) tubes tower TK 4129 for the 1st qtr for use of two (2) units copier KYOCERA Mita 2200 assigned at PMS & HRAS at Bataan 2nd DEO	HRAS/HRAS	Direct Contracting	Feb 12-15, 2018	Feb 20, 2018 Feb 21, 2018 Feb 28, 2018	GoP	78,000.00		73,000.00
42	Procurement of two (2) tubes tower TK 479 for the 1st qtr for use of one (1) unit KYOCERA copying machine assigned at BAC at DPWH Bataan 2nd DEO	BAC	Direct Contracting	Feb 12-15, 2018	Feb 20, 2018 Feb 21, 2018 Feb 28, 2018	GoP	88,000.00		88,000.00
43	Procurement of five (5) tubes tower TK 4109 for the 1st qtr for use of one (1) unit copier KYOCERA Mita 2200 assigned at COA Unit at DPWH Bataan 2nd DEO	COA	Direct Contracting	Feb 12-15, 2018	Feb 20, 2018 Feb 21, 2018 Feb 28, 2018	GoP	16,500.00		16,500.00
44	Procurement of five (5) tubes tower TK 1147 for use of one (1) unit copier KYOCERA assigned at PUS at DPWH Bataan 2nd DEO	PUS	Direct Contracting	Feb 12-15, 2018	Feb 20, 2018 Feb 21, 2018 Feb 28, 2018	GoP	32,150.00		32,150.00
45	Procurement for the 1st qtr of two (2) units copiers for use at Quality Assurance Section/ Construction Section	QMS/CS	Shopping	Feb 12-15, 2018	Feb 20, 2018 Feb 21, 2018 Feb 28, 2018	GoP	130,000.00		130,000.00
46	Procurement of six (6) pcs Executive Chairs, twelve (12) pcs Modular tables (1200x700x750 mm), 12 pcs Modular tables (1400x700x750 mm) and six (6) pcs Junior Executive Chairs for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO	SEC/COAC/PMO/HRAS/PMO/PCS/CS QMS/Network/BAC	Public Bidding	Jan 9-16, 2018	Jan 29, 2018 Feb 5, 2018 Feb 6, 2018	GoP	316,600.00	36,600.00	300,000.00
47	Procurement of lubricants & motor oil for the 1st qtr for use of various service vehicles, light & heavy equipments assigned at DPWH Bataan 2nd DEO	COE/COAC/PMO/HRAS/PMO/PCS QMS	Shopping	Feb 12-15, 2018	Feb 20, 2018 Feb 21, 2018 Feb 28, 2018	GoP	150,000.00	100,000.00	50,000.00
48	Procurement of twenty four (24) pcs Safety Plastic barriers w/ logo reflected plastic orange 39"x18"x36" and fifty (50) pcs Rubber cones w/ logo, orange size 17"x17" a 30" for the 1st qtr for use at various maint activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Public Bidding	Jan 9-16, 2018	Jan 29, 2018 Feb 5, 2018 Feb 6, 2018	GoP	476,355.00	476,355.00	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Bulacanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (BPP)	Procurement Program/Project	PMO/ End user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks Brief Description of Program/Project
				Advertisement/ Posting of (BPP)	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOL	CO
49	Procurement of various maintenance supplies (hack saw blades for steel - 8 pcs; steel mallet "man" with handle - 12 pcs; hammer - 6 pcs; sick - 300 pcs; saw - 30 pcs; Wheel barrow - 30 pcs; broomstick w/ handle - 60 pcs; shovel (flat/spade) - 30 pcs; Pick mattock - 20 pcs; Hack saw blade "rod" - 50 pcs) for the 1st qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Feb 3-26, 2018	Feb 27, 2018	Mar 01, 2018	Mar 05, 2018	Grp	134,030.00	134,030.00	Materials for use of Roadside Maint Crew
50	Procurement of common maintenance supplies (Painting cap w/ logo - 200 pcs; T-shirt, long sleeves w/ logo, w/collar, orange & DPWH logo - 60 pcs; T-shirts, long sleeves, with logo & w/collar, orange & w/ DPWH logo - 150 pcs; rubber boots - 150 pairs; Raincoat w/ DPWH logo - 150 pcs; 150 pcs Traffic vests & 150 pcs rubberized gloves) for the 1st & 2nd qtr for use of maintenance Crew (Routine/Roadside) at Bataan 2nd DEO	Maintenance Sect	Public Bidding	Jan 9-16, 2018	Jan 29, 2018	Feb 5, 2018	Feb 6, 2018	Grp	560,490.00	560,490.00	Materials for use of Roadside Maint Crew/Routine
51	Procurement Batts & Nuts 3/8"x9"x1" - 200 pcs 5/8"x6"x6" - 200 pcs 3/8"x9"x3.5" - 100 pcs for the 1st qtr for use at various maint activities along national roads & bridges - Bat 2nd DEO	Maintenance Section	Shopping	Feb 15-26, 2018	Feb 27, 2018	Mar 01, 2018	Mar 5, 2018	Grp	30,000.00	30,000.00	Materials for use of various roads & bridges
52	Procurement of two (2) units Chainsaw MS 640 25" and two (2) units Chainsaw MS 660 30" for use at various maintenance activities along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Feb 18-Mar 5, 2018	Mar 6, 2018	Mar 8, 2018	Mar 12, 2018	Grp	294,495.00	294,495.00	Tools for use at various maintenance activities along national roads & bridges
53	Procurement of one (1) unit Pressure tank #15 with fittings and two (2) units Water pump for use at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Feb 28-Mar 5, 2018	Mar 6, 2018	Mar 8, 2018	Mar 12, 2018	Grp	56,000.00	56,000.00	Materials for use at DPWH Bat 2nd DEO compound
54	Procurement of two (2) units Speed cutter 14" Portable cut-off; two (2) units Concrete cutter; 1.3 HP; three (3) pcs Ladder, 6-sep aluminum and three (3) pcs Galvan, electric digital, 0-200 mm/0.8" for use at various maintenance activities at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Feb 28-Mar 5, 2018	Mar 6, 2018	Mar 8, 2018	Mar 12, 2018	Grp	140,735.00	140,735.00	Tools for use at various maintenance activities along national roads & bridges

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Baram 2nd District Engineering Office
Bakanga City, Baram

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	IMQ/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of (T/R/E)	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
55	Procurement of 200 pcs Barbitate solar powered road marker (BLO 3 in 1 price) for use at various maintenance activities along national roads & bridges at DPWH Baram 2nd DEO	Maintenance Sect	Public Bidding	Jan 9-16, 2018	Jan 29, 2018	Feb 5, 2018	Feb 6, 2018	GoP	1,070,400.00	1,070,400.00		Materials for use along national roads & bridges
56	Procurement of two (2) units Asphalt thermometer for use at various maintenance activities at DPWH Baram 2nd DEO	Maintenance Sect	Shopping	Feb 26-Mar 5, 2018	Mar 6, 2018	Mar 8, 2018	Mar 12, 2018	GoP	17,000.00	17,000.00		Materials for use of Roadside Maint Crew/Routine
57	Procurement of twenty four (24) pairs safety shoes and forty eight (48) pcs Protective sunglasses for the 1st qtr for use of Maintenance crew (Roadside/Roadside) at DPWH Baram 2nd DEO	Maintenance Sect	Shopping	Feb 26-Mar 5, 2018	Mar 6, 2018	Mar 8, 2018	Mar 12, 2018	GoP	52,970.00	52,970.00		Materials for use of Roadside Maint Crew/Routine
58	Procurement of six (6) 1m. RC Pipe Culvert 24"Ø for use at various maintenance activities at DPWH Baram 2nd DEO	Maintenance Sect	Shopping	Feb 26-Mar 5, 2018	Mar 6, 2018	Mar 8, 2018	Mar 12, 2018	GoP	6,300.00	6,300.00		Materials for use along national roads & bridges
59	Procurement for the 1st qtr of cutting disc, grinder, plate cutter, foldable steel barriers for use at Maintenance section - Baram 2nd DEO	Maintenance Sect	Shopping	Feb 26-Mar 5, 2018	Mar 6, 2018	Mar 8, 2018	Mar 12, 2018	GoP	60,000.00	60,000.00		Power tools for use at various maintenance activities
60	Procurement for the 1st qtr of 120 cu m aggregate subbase course & 300 cu m selected leanrow for use at various maint activities along national roads & bridges at Baram 2nd DEO	Maintenance Sect	Public Bidding	Jan 9-16, 2018	Jan 29, 2018	Feb 5, 2018	Feb 6, 2018	GoP	195,000.00	195,000.00		Materials mixed for resurfacing & reekoulding along national roads/carriageways
61	Procurement for the 1st qtr of six (6) units Grasscutter for use at various maintenance activities and vegetation control along national roads & bridges at DPWH Baram 2nd DEO	Maintenance Sect	Shopping	Mar 5-12, 2018	Mar 13, 2018	Mar 15, 2018	Mar 15, 2018	GoP	108,000.00	108,000.00		For used of Maint Roadside Crew for vegetation control along nat'l roads & bridges
62	Procurement for the 1st qtr of tarpaulin with stripes for use at Maintenance section - Baram 2nd DEO	Maintenance Sect	Shopping	Mar 5-12, 2018	Mar 13, 2018	Mar 15, 2018	Mar 15, 2018	GoP	9,500.00	9,500.00		Road signs for use along nat'l roads

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Baram 2nd District Engineering Office
 Belaga City, Borneo

ANNUAL PROCUREMENT PLAN FY 2018

Code (Jany)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks Brief Description of Program/Project
				Advertisement/ Posting of IR/RS	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	
63	Procurement of common maintenance supplies for the 1st qtr (Fencing sheet 4" - 30 pcs; Spikes for 65 - 50 pcs; Tassil #31 for 65 - 50 lbs; Block cutter - 30 pcs; Grasscutter blades (ord) - 30 pcs; For manual blade with carbide tip - 35 pcs) for use at various maintenance activities & vegetation control along national roads & bridges at DPMH Baram 2nd DHO	Maintenance Sect	Shopping	Mar 5-12, 2018	Mar 13, 2018	Mar 15, 2018	Mar 19, 2018	GoP	70,250.00	70,250.00	For used at various grasscutters for vegetation control along nat'l roads & bridges
64	Procurement of common maintenance supplies for the 1st qtr (Baby roller/Paint brush #2 - 50 pcs; Paint brush #3 - 50 pcs; Paint brush #4 - 50 pcs; steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPMH Baram 2nd DHO	Maintenance Sect	Shopping	Mar 5-12, 2018	Mar 13, 2018	Mar 15, 2018	Mar 19, 2018	GoP	11,000.00	11,000.00	For used in repairing of various roads & bridges along nat'l roads & bridges
65	Procurement of five (5) rolls reflective tapes (yellow/orange/white/red/black) for the 1st qtr for use at various roadways along national roads & bridges at DPMH Baram 2nd DHO	Maintenance Sect	Public Bidding	Jan 9-16, 2018	Jan 28, 2018	Feb 5, 2018	Feb 6, 2018	GoP	182,500.00	182,500.00	For used of road signs along nat'l roads & bridges
67	Procurement for the 1st qtr of 48 drums Pen Asphalt (Grade 65/70) for use at various maintenance activities along national roads & bridges along Roman Expressway (Batu Lintang Sect) at Baram 2nd DHO	Maintenance Sect	Public Bidding	Jan 16-23, 2018	Feb 13, 2018	Feb 20, 2018	Feb 21, 2018	GoP	556,800.00	556,800.00	For used at various roads & bridges
68	Procurement of 48 drums Pen Asphalt (Grade 65/70) for the 1st qtr for use at various maintenance activities along nat'l roads & bridges along EFTA by-pass rd & Malawes Zigzag rd at Baram 2nd DHO	Maintenance Sect	Public Bidding	Jan 16-23, 2018	Feb 13, 2018	Feb 20, 2018	Feb 21, 2018	GoP	556,800.00	556,800.00	For used at various roads & bridges
69	Procurement of 48 drums Pen Asphalt (Grade 65/70) for the 1st qtr for use at various maintenance activities along nat'l roads & bridges (Gow J 11 main rd & AN Samsat Rd) at DPMH Baram 2nd DHO	Maintenance Sect	Public Bidding	Jan 16-23, 2018	Feb 13, 2018	Feb 20, 2018	Feb 21, 2018	GoP	556,800.00	556,800.00	For used at various roads & bridges
70	Procurement of 48 drums Pen Asphalt (Grade 65/70) for the 1st qtr for use at various maintenance activities along nat'l roads & bridges along AJIMPE (Tayau-Duan Pore P. Rubangin-Mangan-Bat i)	Maintenance Sect	Public Bidding	Jan 16-23, 2018	Feb 13, 2018	Feb 20, 2018	Feb 21, 2018	GoP	556,800.00	556,800.00	For used at various roads & bridges

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Batang 2nd District Engineering Office
Balanga City, Batang

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks: Brief Description of Program/Project
				Advertisement/Posting of (I/R)/ET	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
71	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 1st qtr for use at various maintenance activities along naft roads & bridges along Bagat Marivies Road (EPZA Rd & Cababon Sect) at Bat 2nd District	Maintenance Section	Public Bidding	Jan 15-23, 2018	Feb 13, 2018	Feb 20, 2018	Feb 21, 2018	GuP	556,800.00	556,800.00		For used at various roads & bridges
72	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 1st qtr for use at various maintenance activities along naft roads & bridges along EGSA-Balanga Cebu Rd at Batang 2nd DEO	Maintenance Section	Public Bidding	Jan 30-Feb 6, 2018	Feb 20, 2018	Feb 27, 2018	Feb 28, 2018	GuP	556,800.00	556,800.00		For used at various roads & bridges
73	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 1st qtr for use in the repair & maintenance of carriageway (asphalt, concrete & asphalt shoulder along Luman-conto Forestry Rd-Samao Access Rd-Bat 2nd District)	Maintenance Section	Public Bidding	Jan 30-Feb 6, 2018	Feb 20, 2018	Feb 27, 2018	Feb 28, 2018	GuP	556,800.00	556,800.00		For used at various roads & bridges
74	Procurement of 48 drums Emulsified Asphalt (SS1) for the 1st qtr for use in the repair & maintenance of carriageway along Bagat Marivies Road (EPZA Rd & Cababon Sect) at DPWH Bat 2nd	Maintenance Section	Public Bidding	Jan 30-Feb 6, 2018	Feb 20, 2018	Feb 27, 2018	Feb 28, 2018	GuP	508,800.00	508,800.00		For used at various roads & bridges
75	Procurement of 48 drums Emulsified Asphalt (SS1) for the 1st qtr for use at various maintenance activities along naft roads & bridges along Roman Expressway (Pinar Liray Sect) at Batang 2nd DEO	Maintenance Sect	Public Bidding	Jan 30-Feb 6, 2018	Feb 20, 2018	Feb 27, 2018	Feb 28, 2018	GuP	508,800.00	508,800.00		For used at various roads & bridges
76	Procurement of 48 drums Emulsified Asphalt (SS1) for the 1st qtr for use at various maintenance activities along naft roads & bridges along EPZA by-pass Rd & Marivies Zipline Rd at Batang 2nd DEO	Maintenance Sect	Public Bidding	Feb 5-12, 2018	Feb 26, 2018	Mar 5, 2018	Mar 6, 2018	GuP	508,800.00	508,800.00		For used at various roads & bridges
77	Procurement of 48 drums Emulsified Asphalt (SS1) for the 1st qtr for use at various maintenance activities along naft roads & bridges (Cov J I Uniao Rd & MC Samar Rd) at DPWH Batang 2nd DEO	Maintenance Sect	Public Bidding	Feb 5-12, 2018	Feb 26, 2018	Mar 5, 2018	Mar 6, 2018	GuP	508,800.00	508,800.00		For used at various roads & bridges
78	Procurement of 48 drums Emulsified Asphalt (SS1) for the 1st qtr for use at various maintenance activities along naft roads & bridges along Luman-conto Forestry Rd-Samao Access Rd-Bat 2nd DEO	Maintenance Sect	Public Bidding	Feb 5-12, 2018	Feb 26, 2018	Mar 5, 2018	Mar 6, 2018	GuP	508,800.00	508,800.00		For used at various roads & bridges

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Baliuag City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (MPP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of ITB/RFI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
79	Procurement of 48 drums Emulsified Asphalt (ES-3) for the 1st qtr for use in the repair & maintenance of Carriageway along EGDA-Baliuag-Cabrera Rd at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	Feb 5-12, 2018	Feb 26, 2018	Mar 5, 2018	Mar 6, 2018	GoP	508,800.00	508,800.00		For used at various roads & bridges
80	Procurement of 48 drums Emulsified Asphalt (ES-3) for the 1st qtr for use in the repair & maintenance of carriageway along along Lanasan-DND Forestry Road & Lanasan Access Road at Bat 2nd DEO	Maintenance Section	Public Bidding	Feb 26-26, 2018	Mar 12, 2018	Mar 19, 2018	Mar 20, 2018	GoP	508,800.00	508,800.00		For used at various roads & bridges
81	Procurement of 45 pairs of ReflectORIZED Traffic Paint (yellow) for the 1st quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & border line along Lanasan-DND Forestry Road & Lanasan Access Road at Bat 2nd DEO	Maintenance Section	Public Bidding	Feb 26-26, 2018	12-Mar-18	19-Mar-18	20-Mar-18	GoP	486,000.00	486,000.00		For used in painting of various center line, pedestrian lanes & guardrails
82	Procurement of 45 pairs of ReflectORIZED Traffic Paint (white) for the 1st quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & border line along Bagac-Matruelles Road (EPZA Rd & Calabutan Sect) at DPWH Bat 2nd	Maintenance Section	Public Bidding	Feb 26-26, 2018	12-Mar-18	19-Mar-18	20-Mar-18	GoP	486,000.00	486,000.00		For used in painting of various center line, pedestrian lanes & guardrails
83	Procurement of 45 pairs of ReflectORIZED Traffic Paint (yellow) for the 1st quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & border line along Lanasan-DND Forestry Road & Lanasan Access Road at Bat 2nd DEO	Maintenance Section	Public Bidding	Feb 26-26, 2018	12-Mar-18	19-Mar-18	20-Mar-18	GoP	540,000.00	540,000.00		For used in painting of various center line, pedestrian lanes & guardrails
84	Procurement of 45 pairs of ReflectORIZED Traffic Paint (yellow) for the 1st quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & border line along Bagac-Matruelles Road (EPZA Rd & Calabutan Sect) at DPWH Bat 2nd	Maintenance Section	Public Bidding	Feb 26-26, 2018	12-Mar-18	19-Mar-18	20-Mar-18	GoP	540,000.00	540,000.00		For used in painting of various center line, pedestrian lanes & guardrails
85	Procurement of 45 pairs of ReflectORIZED Traffic Paint (yellow) for the 1st quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & border line along EGDA-Baliuag-Cabrera Road at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	Mar 5-12, 2018	Mar 26, 2018	Apr 2, 2018	Apr 3, 2018	GoP	540,000.00	540,000.00		For used in painting of various center line, pedestrian lanes & guardrails

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bahrain 2nd District Engineering Office
Bahrain City, Bahrain

ANNUAL PROCUREMENT PLAN FY 2018

Code (JSP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks
				Advertisement/ Posting of (T/M/E)	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	LACOL	
86	Procurement of 45 pairs of Reflectorized Traffic Points (yellow) for the 1st qtr for use at various maintenance activities along national roads & bridges along Bursan Expressway (Marine Sect) DPMH 2nd DEO	Maintenance Sect	Public Bidding	Mar 5-12, 2018	Mar 26, 2018	Apr 2, 2018	Apr 3, 2018	GoP	486,000.00	486,000.00	For used in painting of various center line, pedestrian lanes & guardrails
87	Procurement of 45 pairs of Reflectorized Traffic Points (yellow) for the 1st qtr for use at various maintenance activities along national roads & bridges along Bugar Mariveles Road (Carmaga Coast Bursan Section) at 2nd DEO	Maintenance Sect	Public Bidding	Mar 5-12, 2018	Mar 26, 2018	Apr 2, 2018	Apr 3, 2018	GoP	486,000.00	486,000.00	For used in painting of various center line, pedestrian lanes & guardrails
88	Procurement of 45 pairs of Reflectorized Traffic Points (yellow) for the 1st qtr for use at various maintenance activities along national roads & bridges (Gow J J Linco Rd & Mt Samat Rd) at DPMH Bahrain 2nd DEO	Maintenance Sect	Public Bidding	Mar 5-12, 2018	Mar 26, 2018	Apr 2, 2018	Apr 3, 2018	GoP	486,000.00	486,000.00	For used in painting of various center line, pedestrian lanes & guardrails
89	Procurement of 45 pairs of Reflectorized Traffic Points (yellow) for the 1st qtr for use at various maintenance activities along national roads & bridges along JIBAH (Togo-Dan Pare P. Alwajir-Aljurgan-Motgeren II) at (DPMH Bahrain 2nd DEO	Maintenance Sect	Public Bidding	Mar 5-12, 2018	Mar 26, 2018	Apr 2, 2018	Apr 3, 2018	GoP	486,000.00	486,000.00	For used in painting of various center line, pedestrian lanes & guardrails
90	Procurement of 45 pairs of Reflectorized Traffic Points (yellow) for the 1st qtr for use at various maintenance activities along national roads & bridges along EUSA & Balanga Gate Rd at DPMH Bahrain 2nd DEO	Maintenance Sect	Public Bidding	Mar 13-20, 2018	Apr 3, 2018	Apr 30, 2018	Apr 11 2018	GoP	486,000.00	486,000.00	For used in painting of various center line, pedestrian lanes & guardrails
91	Procurement of 45 pairs of Reflectorized Traffic Points (yellow) for the 1st qtr for use at various maintenance activities along national roads & bridges along Bursan Expressway (Marine Sect) at Bahrain 2nd DEO	Maintenance Sect	Public Bidding	Mar 13-20, 2018	Apr 3, 2018	Apr 30, 2018	Apr 11 2018	GoP	540,000.00	540,000.00	For used in painting of various center line, pedestrian lanes & guardrails
92	Procurement of 45 pairs of Reflectorized Traffic Points (yellow) for the 1st qtr for use at various maintenance activities along national roads & bridges along Mariveles Talaga Rd & EP2A by Pass Rd at Bahrain 2nd DEO	Maintenance Sect	Public Bidding	Mar 13-20, 2018	Apr 3, 2018	Apr 30, 2018	Apr 11 2018	GoP	540,000.00	540,000.00	For used in painting of various center line, pedestrian lanes & guardrails
93	Procurement of 45 pairs of Reflectorized Traffic Points (yellow) for the 1st qtr for use at various maintenance activities along national roads & bridges (Gow J J Linco Rd & Mt Samat Rd) at Bahrain 2nd DEO	Maintenance Sect	Public Bidding	Mar 13-20, 2018	Apr 3, 2018	Apr 30, 2018	Apr 11 2018	GoP	540,000.00	540,000.00	For used in painting of various center line, pedestrian lanes & guardrails

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Baliuag City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimates Budget		Remarks Brief Description of Program/Project
				Advertisement/ Posting of ITB/RFI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO
94	Procurement of 45 sets of Reflective Traffic Poles (yellow) for the 1st qtr for use at various maintenance activities along national roads & bridges along IIRARR (Tayo-Daan Purok, Balaragan-Margan-Balaragan II) at Bat 2nd DEO	Maintenance Sect	Public Bidding	Mar 13-20, 2018	Apr 3, 2018	Apr 10, 2018	Apr 11, 2018	GoP	540,000.00	540,000.00	For used in painting of various center line, pedestrian lane & grade.
95	Procurement of 80 sets of Reflective Traffic Poles (black) for the 1st qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Mar 26-Apr 2, 2018	Apr 16, 2018	Apr 23, 2018	Apr 24, 2018	GoP	720,000.00	720,000.00	For used in painting of various center line, pedestrian lanes & guardrails
96	Procurement of various aggregates for the 1st qtr (bedded sand - 100 cu m, washed sand 3/4 - 200 cu m, washed sand 6/12 - 100 cu m) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Mar 26-Apr 2, 2018	Apr 16, 2018	Apr 23, 2018	Apr 24, 2018	GoP	446,250.00	446,250.00	For used in resurfacing of low shoulder/erosion protection & drainage canal
97	Procurement of 100 cu m aggregate base course for the 1st qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2018	Mar 27, 2018	Mar 29, 2018	Apr 2, 2018	GoP	76,500.00	76,500.00	For used in resurfacing of low shoulder/erosion protection & drainage canal
98	Procurement of 100 cu m boulders (20-30 cm phi) for the 1st qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2018	Mar 27, 2018	Mar 29, 2018	Apr 2, 2018	GoP	92,250.00	92,250.00	For used in resurfacing of drainage canal
99	Procurement of four (4) sets asphalt roller and eight (8) sets asphalt burner with fringe for the 1st qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2018	Mar 27, 2018	Mar 29, 2018	Apr 2, 2018	GoP	24,000.00	24,000.00	For used for Maint Roadside/Road side Maint crew
100	Procurement of erosion maintenance supplies (CHB 5'x6'x8" - 150 pcs; Portland cement - 300 pcs) for the 1st qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2018	Mar 27, 2018	Mar 29, 2018	Apr 2, 2018	GoP	25,075.00	25,075.00	For used at various maintenance activities
101	Supplies (RSB 30 mm - 66 kgs; RSB 12mm - 66 kgs; RSB 16 mm - 66 kgs; round prism galn 40) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2018	Mar 27, 2018	Mar 29, 2018	Apr 2, 2018	GoP	7,576.50	7,576.50	For used at various maintenance activities

ANNUAL PROCUREMENT PLAN FY 2018

Code (APR)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget			Remarks	
				Advertisement/ Posting of RFI/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
102	Procurement of common maintenance supplies (PVC pipe 2" x 6.50m - 20 pcs, GI Tee wire #16 - 1 roll, GI Pol #10 - 10 pcs, GI Plain Sheet #16 - 24 pcs) for the 1st qtr for use at various activities along national roads & bridges at DPWH Batangas 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2018	Mar 27, 2018	Mar 29, 2018	Apr 2, 2018	GuP	86,117.50	86,117.50		For used at various maintenance activities
103	Procurement of common maintenance supplies (Blade Cutter 30" - 20 pcs; Blade Cutter 25" - 20 pcs; Blade Ripper 30" - 20 pcs; Blade Ripper 25" - 20 pcs; Blade Cutter 30" - 20 pcs; Blade Ripper 30" - 20 pcs) for the 1st qtr for use of three (3) units Chainsaw assigned at Mohl Suet Bat 2nd DEO	Maintenance Sect	Public Bidding					GuP	204,000.00	204,000.00		For used of Grass-cutters for vegetation control
104	Procurement of common maintenance supplies (Patio-Compartor - 2 units) for the 1st qtr for use at various maintenance activities along national roads & bridges at DPWH Batangas 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2018	Mar 27, 2018	Mar 29, 2018	Apr 2, 2018	GuP	76,000.00	76,000.00		For used of Roadline Maint Crew/Roadside Maint Crew
105	Procurement of common maintenance Supplies (welding rod - 2 boxes; caution tape - 2 rolls; wrench - 6 pcs; hand saw for wood - 6 pcs) for the 1st qtr for use at various maintenance activities along national roads & bridges at DPWH Batangas 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2018	Mar 27, 2018	Mar 29, 2018	Apr 2, 2018	GuP	11,122.50	11,122.50		For used of Roadline Maint Crew/Roadside Maint Crew
106	Procurement for the 1st qtr of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Batangas 2nd DEO (oil filter; oil filter elements; fuel filter; pump element)	Maintenance Section CJ/DAS/PDES/DDE DASO/PMS/PMAS	Shopping	Mar 26-Apr 2, 2018	Apr 03, 2018	Apr 05, 2018	Apr 10, 2018	GuP	11,276.00	7,639.00	4,637.00	Spare parts for used of various vehicles
107	Procurement of vehicle parts & accessories for the 1st qtr of three (3) units Battery 3 SM 12v for use of the 1st service vehicles: SER 158 Anfra SCC 104 - Ford Fiera (orange) 542 292 - Ford Fiera (black)	Main/Planning & Design Sections	Shopping	Mar 26-Apr 2, 2018	Apr 03, 2018	Apr 05, 2018	Apr 10, 2018	GuP	18,000.00	6,000.00	12,000.00	Spare parts for used of various vehicles

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Balinguay City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (BPP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
				Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	M/O/E	C/D	
109	Procurement of vehicle parts & accessories for the 1st qtr of 1st unit (10) units Battery 10 12V for use of the 1st Heavy equipment: Road Grader M 4503 KOMATSU Road Grader M 2084 SAKAI Vibratory Road Compactor Z28-157 Backhoe F16-10 Payloader L2 108M assigned at Maint Section at DPWH Bat 2nd DEO	Maint Section	Shopping	Mar 26-Apr 2, 2018	Apr 03, 2018	Apr 05, 2018	Apr 10, 2018	GoP	87,000.00	87,000.00		Spare parts for used of various vehicles
109	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 2 56L (Maint free) for use of one (1) service vehicle, Mts Adventure with Plate # CH 305 assigned at OAS - DPWH Bat 2nd DEO	Quality Assurance Section	Shopping	Mar 26-Apr 2, 2018	Apr 03, 2018	Apr 05, 2018	Apr 10, 2018	GoP	5,000.00		3,000.00	Spare parts for used of various vehicles
110	Procurement of vehicle parts & accessories for the 1st qtr of two (2) units Battery 12v for use of the 1st motorcycle: SAC 8426 - 1 unit SM 2279 - 1 unit assigned at Maint Sect and Supply Unit at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Mar 26-Apr 2, 2018	Apr 03, 2018	Apr 05, 2018	Apr 10, 2018	GoP	2,100.00	2,100.00		Spare parts for used of various vehicles
111	Procurement of vehicle parts & accessories for the 1st qtr of Battery 14 - 25 pcs and Battery terminal - 25 pcs for use of various service vehicles at Bataan 2nd DEO	ODE/ONZE/MS, FMV/HRAS/CS, PDS/OAS	Shopping	Mar 27-Apr 3, 2018	Apr 05, 2018	Apr 10, 2018	Apr 13, 2018	GoP	4,250.00	3,000.00	1,190.00	Spare parts for used of various vehicles
112	Procurement of vehicle parts & accessories for the 1st qtr of four (4) pcs fire 450/6.40 (R13 x ply 147) tube for use of one (1) service vehicle with Plate # SAC 252 Ford Fiera (white) assigned at PDS-DPWH Bataan 2nd DEO	Planning & Design Section	Shopping	Mar 27-Apr 3, 2018	Apr 05, 2018	Apr 10, 2018	Apr 13, 2018	GoP	18,000.00			Spare parts for used of various vehicles
113	Procurement of vehicle parts & accessories for the 1st qtr of four (4) pcs fire 300 x 17 rear & front of the 1st motorcycle: MCS 6439 - 2 pcs MCS 3M 2279 - 2 pcs assigned at Maint Section and Supply Unit at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2018	Apr 05, 2018	Apr 10, 2018	Apr 13, 2018	GoP	3,200.00	3,200.00		Spare parts for used of various vehicles
114	Procurement of spare parts for the 1st qtr for use of Concrete cutters, chain saws, plate compactors and grinders assigned at Maint Section-DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2018	Apr 05, 2018	Apr 10, 2018	Apr 13, 2018	GoP	20,000.00	20,000.00		Spare parts for used of various vehicles

ANNUAL PROCUREMENT PLAN FY 2018

Code (MPH)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks: Brief Description of Program/Project
				Advertisement/Posting of ITB/RFI	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MDOE	CO	
115	Repair/Replacement for the 1st qtr of various light and heavy vehicles assigned at the various sections at DPMH Batasan 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 30, 2018	Apr 13, 2018	Grp	100,000.00	75,000.00	25,000.00	Spare parts for used of various vehicles
116	Repair/Replacement for the 1st qtr of various light and heavy vehicles assigned at the various sections at DPMH Batasan 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 30, 2018	Apr 13, 2018	Grp	200,000.00	150,000.00	50,000.00	Spare parts for used of various vehicles
117	Repair/Replacement for the 1st qtr of various light and heavy vehicles assigned at the various sections at DPMH Batasan 2nd DEO	Maintenance Section	Public Bidding	Mar 29-Apr 5, 2018	Apr 19, 2018	Apr 26, 2018	Apr 27, 2018	Grp	152,753.20	100,000.00	52,753.20	Spare parts for used of various vehicles
118	Repair/Replacement for the 1st qtr of various light and heavy vehicles assigned at the various sections at DPMH Batasan 2nd DEO	DPMH Batasan 2nd DEO	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 30, 2018	Apr 13, 2018	Grp	15,000.00		15,000.00	Repair/re-installation of spare parts
119	Repair/Replacement for the 1st qtr of various light and heavy vehicles assigned at the various sections at DPMH Batasan 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 30, 2018	Apr 13, 2018	Grp	2,980.00	2,980.00		Spare parts for used of various vehicles
120	Repair/Replacement for the 1st qtr of various light and heavy vehicles assigned at the various sections at DPMH Batasan 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 30, 2018	Apr 13, 2018	Grp	44,800.00	44,800.00		Spare parts for used of various vehicles
122	Repair/Replacement for the 1st qtr of various light and heavy vehicles assigned at the various sections at DPMH Batasan 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 30, 2018	Apr 13, 2018	Grp	99,608.00	99,608.00		Spare parts for used of various vehicles

ANNUAL PROCUREMENT PLAN FY 2018

Code Line (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget			Remarks/ Brief Description of Program/Project
				Advertizing/ Posting of ITB/RFI	Submission/ Opening of Bids	Notice of Awards	Contract Signing	Source of Funds	Total	MOOE	CO	
122	Procurement for the 3rd qtr of various construction materials & supplies for use at Main Section and at various sections at DPWH Bataan 2nd DCO Ordinary plywood 3/4" thick/playboard 3/4" x 4'8" - marine plywood 1/2" & 3/4" - Bottom-board 2"x2"x12"	Maintenance Secty/ various sections	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 10, 2018	Apr 13, 2018	GoP	55,065.20	50,000.00	5,065.20	various construction materials
123	Procurement for the 3rd qtr of various painting supplies for use at Main Section at DPWH Bataan 2nd DCO Paint thinner/Lacquer thinner;semi-gloss (bluish), Lacquer paints: clear gloss; flat wall enamel), Quick Dry Enamel (QDE) & glazing	Maintenance Section	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 10, 2018	Apr 13, 2018	GoP	96,760.20	96,760.20		materials for use in painting pavements.
124	Procurement for the 3rd qtr of various cement for use at Main Section at 2nd DCO binding paper 420x584x500;silicon & stickwell	Maintenance Section	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 10, 2018	Apr 13, 2018	GoP	5,256.10	5,256.10		various construction materials
125	Procurement for the 3rd qtr of various construction materials & supplies for use at Main Section at DPWH Bataan 2nd DCO form-lumber 2"x2"x12", 2"x3"x12", 2"x4"x12", 2"x2"x8" & 1"x2"x10-6s	Main Section	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 10, 2018	Apr 13, 2018	GoP	22,686.00	22,686.00		various construction materials
126	Procurement for the 3rd qtr of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DCO Driver's guide-500m long;3-lane; lockable; net handrails;benches;beds, small-wood scale (mahogany);banding sealer;padlock;brings	Main Section/ various sections	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 10, 2018	Apr 13, 2018	GoP	34,863.10	30,000.00	4,863.10	various construction materials
127	Procurement for the 3rd qtr of spare parts & lubricants; oils for use of one (1) unit service vehicle assigned at the Office of the Area District Engineer at DPWH Bataan 2nd DCO (N. 3446)	Office of the Area District Engineer	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 10, 2018	Apr 13, 2018	GoP	30,000.00	30,000.00		spare parts for one (1) service vehicle
128	Procurement for the 3rd qtr of spare parts & lubricants; oils for use of one (1) unit service vehicle assigned at Maintenance Section at DPWH Bataan 2nd DCO. (N. 1202)	Maintenance Section	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 10, 2018	Apr 13, 2018		30,000.00	30,000.00		spare parts for one (1) service vehicle
129	Procurement for the 3rd qtr of spare parts & lubricants; oils for use of one (1) unit service vehicle assigned at Planning & Design Section at DPWH Bataan 2nd DCO (N. 306-5)	Planning & Design Section	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 10, 2018	Apr 13, 2018	GoP	30,000.00	30,000.00		spare parts for one (1) service vehicle

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Bilingua City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (JEPH)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of ITB/MTI	Submissions/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
130	Procurement for the 1st qtr of spare parts & accessories for use of one (1) unit service vehicle assigned at the Office of the District Engineer at DPWH Bataan 2nd DEO (FY 2006)	Office of the District Engineer	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 10, 2018	Apr 13, 2018	GoP	30,000.00		30,000.00	Spare parts for one (1) service vehicle
131	Procurement for the 1st qtr of fire and barrier maintenance Section at DPWH Bataan 2nd DEO (FY 2003)	Maintenance Section	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 10, 2018	Apr 13, 2018	GoP	50,000.00		50,000.00	Spare parts for one (1) service vehicle
132	Procurement for the 1st qtr of fire and barrier maintenance Section at DPWH Bataan 2nd DEO (FY 2003)	Planning & Design Section	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 10, 2018	Apr 13, 2018	GoP	50,000.00		50,000.00	Spare parts for one (1) service vehicle
133	Procurement of 45 pairs of reflectorized Traffic Paint (yellow) for the 1st quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along Bagac-Mariveles Road (Camaya Coast Bisan Section) at Bataan 2nd DEO	Maintenance Section	Public Bidding	Mar 29-Apr 5, 2018	Apr 10, 2018	Apr 26, 2018	Apr 27, 2018	GoP	540,000.00	540,000.00		For used in painting of various center line, pedestrian lanes & guardrails
134	Procurement of 48 drums, Trunked Asphalt (SS3) for the 1st qtr for use in the repair & maintenance of carriageway along Bagac-Mariveles Road (Camaya Coast-Bisan Sect) at DPWH Bt 2nd	Maintenance Section	Public Bidding	Mar 29-Apr 5, 2018	Apr 10, 2018	Apr 26, 2018	Apr 27, 2018	GoP	508,800.00	508,800.00		For used at various roads & bridges
135	Procurement of 45 pairs of reflectorized Traffic Paint (white) for the 1st quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline EPCA by-Pass Road & Mariveles Zebra Rd at Bataan 2nd DEO	Maintenance Section	Public Bidding	Mar 29-Apr 5, 2018	Apr 10, 2018	Apr 26, 2018	Apr 27, 2018	GoP	486,000.00	486,000.00		For used in painting of various center line, pedestrian lanes & guardrails
136	Procurement of Thermoplastic Road Marking compound (white & yellow), thermoplastic glass beads and prime adhesive for use in pavement markings (centerline, borderline & pedestrian lanes) along various roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	Mar 29-Apr 5, 2018	Apr 10, 2018	Apr 26, 2018	Apr 27, 2018	GoP	499,800.00	499,800.00		For used in painting of various center line, pedestrian lanes & guardrails
137	Procurement for the 1st qtr of two bins with capacity 1,402, 45 & 45 for use at various maintenance activities at DPWH Bt 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2018	Apr 06, 2018	Apr 10, 2018	Apr 13, 2018	GoP	2,240.00	2,240.00		Construction materials for used at various maintenance activities
138	Procurement for the 1st qtr of 60x100cm hollow concrete barriers for use in maintenance activities at DPWH Bt 2nd DEO	Maintenance Section	Public Bidding	Mar 29-Apr 5, 2018	Apr 10, 2018	Apr 26, 2018	Apr 27, 2018	GoP	195,000.00	195,000.00		Barriers for use in diverting, controlling traffic
139	Procurement for the 1st qtr of 60x100cm hollow concrete barriers for use at Bilingua Eskwel at Bataan 2nd District Engineering Office	Maintenance Section	Public Bidding	Mar 29-Apr 5, 2018	Apr 06, 2018	Apr 10, 2018	Apr 13, 2018	GoP	648,000.00	648,000.00		For used in painting of various center line, pedestrian lanes & guardrails

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Batayan 2nd District Engineering Office

Bilanga City, Batayan

ANNUAL PROCUREMENT PLAN FY 2018

Code (ppw)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of funds	Estimated Budget			Remarks
				Advertisement/Posting of ITB/RFI	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
140	Procurement of signed rubber gloves and shoe cover for use in various maintenance activities along national roads & bridges at DPWH Batayan 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2018	Apr 05, 2018	Apr 10, 2018	Apr 13, 2018	GoP	57,500.00	57,500.00		Power tools for use at various maintenance activities
141	Procurement of Office supplies for the 2nd qtr use at various sections at DPWH Batayan 2nd DEO	OOB/COOR/CS/ OAS/POG/MS/HRAS/ Procurement/HMS	Public Bidding	Mar 28-Apr 4, 2018	Apr 18, 2018	Apr 23, 2018	Apr 26, 2018	GoP	311,359.15	50,339.15	261,020.00	Office supplies - Bond Paper, etc
142	Procurement of common office supplies for the 2nd qtr for use at BMS-PDS at DPWH Batayan 2nd DEO	BMS-PDS	Shopping	Mar 30-Apr 6, 2018	Apr 10, 2018	Apr 13, 2018	Apr 16, 2018	GoP	86,104.00		86,104.00	Office supplies - if
143	Procurement of Electrical Supplies for the 2nd quarter use at various sections at DPWH Batayan 2nd DEO	OOB/COOR/CS/ OAS/POG/MS/HRAS/ Procurement/HMS	Shopping	Mar 30-Apr 6, 2018	Apr 10, 2018	Apr 13, 2018	Apr 16, 2018	GoP	6,881.00	765.00		Battery AA,AAA; bulbs, electrical tapes etc.
144	Procurement of common office supplies for the 2nd quarter for use of OAD - DPWH Batayan 2nd DEO	OAD	Shopping	Mar 30-Apr 6, 2018	Apr 10, 2018	Apr 13, 2018	Apr 16, 2018	GoP	5,650.00		5,650.00	Office supplies - Bond Paper, etc
145	Procurement of common office supplies for the 2nd quarter for use of BMS-PDS at DPWH Batayan 2nd DEO	BMS-PDS	Shopping	Mar 30-Apr 6, 2018	Apr 10, 2018	Apr 13, 2018	Apr 16, 2018	GoP	11,742.97			Office supplies - Bond Paper, etc
146	Procurement of common office supplies for the 2nd quarter for use of HRAS-MS at DPWH Batayan 2nd DEO	HRAS-MS	Shopping	Mar 30-Apr 6, 2018	Apr 10, 2018	Apr 13, 2018	Apr 16, 2018	GoP	24,700.06			Office supplies - Bond Paper, etc
147	Procurement of one (1) Photocopy for the 2nd qtr for use of over (1) unit copier KYOCERA M40 assigned at Admin Section at Batayan 2nd DEO	HRAS	Direct Contracting	Mar 30-Apr 6, 2018	Apr 10, 2018	Apr 13, 2018	Apr 16, 2018	GoP	16,800.00			Photocopy - KYOCERA - M40/HRAS
148	Procurement of common office devices for the 2nd qtr for use at various sections at DPWH Batayan 2nd DEO (Color Blade et. al.)	OOB/COOR/CS/ OAS/POG/MS/HRAS/ Procurement/HMS	Shopping	Mar 30-Apr 6, 2018	Apr 10, 2018	Apr 13, 2018	Apr 16, 2018	GoP	27,713.60	7,713.00		Office devices - printer;blades etc
149	Procurement of four (4) units Digital camera for the 2nd qtr for use at various sections at DPWH Batayan 2nd DEO	OOB/COOR/CS/ OAS/POG/MS/HRAS/ Procurement/HMS	Shopping	Mar 30-Apr 6, 2018	Apr 10, 2018	Apr 13, 2018	Apr 16, 2018	GoP	36,000.00	8,000.00		Digital camera for use at various sections
150	Procurement of various postpaid supplies for the 2nd qtr for use at the various sections at DPWH Batayan 2nd DEO	OOB/COOR/CS/ OAS/POG/MS/HRAS/ Procurement/HMS	Shopping	Mar 30-Apr 6, 2018	Apr 10, 2018	Apr 13, 2018	Apr 16, 2018	GoP	10,730.30	730.20		Various exp. (cell phone power, etc)
151	Procurement of Common Office devices for the 2nd qtr for use of BMS-PDS at DPWH Batayan 2nd DEO	BMS-PDS	Shopping	Mar 30-Apr 6, 2018	Apr 10, 2018	Apr 13, 2018	Apr 16, 2018	GoP	18,005.00			Office devices - printer;blades etc
152	Procurement of Common Office devices for the 2nd qtr for use of HRAS-MS at DPWH Batayan 2nd DEO	HRAS-MS	Shopping	Apr 10-17, 2018	Apr 18, 2018	Apr 20, 2018	Apr 25, 2018	GoP	15,643.00			Office devices - printer;blades etc

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Balaroa City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (Item)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of ITB/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	EO	
153	Procurement for the 2nd qtr of 800 pcs of T-shirts who led- lar (long sleeves, w/ logo) - 30 pcs, 6 pcs Per- long one (w/ logo); 10 pcs Traffic Cone 37"x17" a 30", 6 pcs Traffic Vest & 6 pairs of rubber shoes for use of BMS-PDS at DPWH Bataan 2nd DEO	BMS-PDS	Shopping	Apr 10-17, 2018	Apr 18, 2018	Apr 20, 2018	Apr 25, 2018	GoP	81,492.00		81,492.00	Material for use of BMS/PDS personnel
154	Procurement for the 2nd qtr of T-shirts who led- lar (long sleeves, w/ logo) - 40 pcs; 7 pcs Per- long one (w/ logo); 10 pcs Traffic Cone 37"x17" a 30", 7 pcs Traffic Vest & 7 pairs of rubber shoes for use of BMS-ME at DPWH Bataan 2nd DEO	BMS-ME	Shopping	Apr 10-17, 2018	Apr 18, 2018	Apr 20, 2018	Apr 25, 2018	GoP	97,049.00		97,049.00	Material for use of BMS/PDS personnel
155	Procurement of common IT supplies for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/DMO/MS/ PMS/HRMS/PDS/ CAG/BAC	Public Bidding	Mar 28-Apr 4, 2018	Apr 18, 2018	Apr 25, 2018	Apr 25, 2018	GoP	372,593.60	72,593.60	300,000.00	IT supplies - in h
156	Procurement of common IT supplies for the 2nd qtr for use at CDA - DPWH Bataan 2nd DEO HP BSA 2nd DEO	CDA	Shopping	Apr 10-17, 2018	Apr 18, 2018	Apr 20, 2018	Apr 25, 2018	GoP	22,761.00		22,761.00	IT supplies - in h
157	Procurement of four (4) tubes tower KYOCERA PS4525 TR 479 for the 2nd qtr for use at Construction Sect & Supply Unit at DPWH Bat 2nd DEO	Comm Sect/ Supply Unit	Shopping	Apr 10-17, 2018	Apr 18, 2018	Apr 20, 2018	Apr 25, 2018	GoP	30,360.00		30,360.00	Towers - 18 1024
158	Procurement of nine (9) tubes tower KYOCERA Mita Tsukuba TR 4109 for the 2nd qtr for use at HRMS/HRMS - DPWH Bat 2nd DEO	PMS/HRMS	Direct Contracting	Apr 10-17, 2018	Apr 18, 2018	Apr 20, 2018	Apr 25, 2018	GoP	42,000.00		42,000.00	Towers - KYOCERA PMS/HRMS
159	Procurement of three (3) tubes tower KYOCERA Mita Tsukuba TR 4109 for the 2nd qtr for use at CDA - DPWH Bat 2nd DEO	CDA	Shopping	Apr 10-17, 2018	Apr 18, 2018	Apr 20, 2018	Apr 25, 2018	GoP	21,000.00		21,000.00	Towers - KYOCERA CDA
160	Procurement of four (4) tubes tower KYOCERA PS4525 TR 479 for the 2nd qtr for use at BAC	BAC	Shopping	Apr 10-17, 2018	Apr 18, 2018	Apr 20, 2018	Apr 25, 2018	GoP	31,600.00		31,600.00	Towers - KYOCERA BAC
161	Procurement of four (4) tubes tower KYOCERA PS-1135MFP TR 1147 for the 2nd qtr for use at PDS - DPWH Bat 2nd DEO	PDS	Shopping	Apr 10-17, 2018	Apr 18, 2018	Apr 20, 2018	Apr 25, 2018	GoP	26,000.00		26,000.00	Towers - KYOCERA PDS
162	Procurement of ten (10) carts Canon Ink 725 (Mark) and 100 carts Canon Ink 725 (Cyan) from 100 carts Canon Ink 725 (Magenta) & 100 (10) Carts & Canon Ink 725 (Yellow) for the 2nd qtr for use at DPWH Bat 2nd DEO	BMS	Shopping	Apr 18-25, 2018	Apr 18, 2018	Apr 30, 2018	May 03, 2018	GoP	40,084.00		40,084.00	IT Supplies - Ink
163	Procurement of two (2) units Desktop comp with OS & complete accessories for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/ODE	Public Bidding	Mar 28-Apr 4, 2018	Apr 18, 2018	Apr 25, 2018	Apr 25, 2018	GoP	132,000.00		132,000.00	IT Equipment/Soft- ware/Printing Comp w/ accessories

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Illam - 2nd District Engineering Office
Baluga City, Balzan

ANNUAL PROCUREMENT PLAN FY 2018

Code (N/P)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks Brief Description of Program/Project	
				Advertisement/ Posting of ITN/RFI	Submission/ Opening of Bid	Notice of Award	Contract Signing		Total	MOOE		LO
164	Procurement of two (2) units Printer (3 in 1) for the 2nd qtr for use of various sections at DPWH Balzan 2nd DED	CDE/CE/CE	Shopping	Apr 18-25, 2018	Apr 26, 2018	Apr 30, 2018	May 03, 2018	GoP	22,000.00		22,000.00	IT Equipment/Software-Printer 3in1
165	Procurement of two (2) units Laptop Batteries for the 2nd qtr for use at DPWH Balzan 2nd DED	CDE/CE/CE/PMO/CS/CA/Network/BAC	Shopping	Apr 18-25, 2018	Apr 26, 2018	Apr 30, 2018	May 03, 2018	GoP	7,350.00		7,350.00	IT Equipment/Software-Laptop batteries
166	Procurement of four (4) units Computer Monitor (18.5"), six (6) units UPS for the 2nd qtr for use at DPWH Balzan 2nd DED	CDE/CE/CE/PMO/CS/CA/Network/BAC	Shopping	Apr 18-25, 2018	Apr 26, 2018	Apr 30, 2018	May 03, 2018	GoP	94,000.00	14,000.00	80,000.00	IT Equipment/Software-Computer Monitor-UPS
167	Procurement of three (3) units CPU, 8GB DDR memory, 1TB hard drive SATA, 7000 RPM for the 2nd qtr for use at DPWH Balzan 2nd DED	CDE/CE/CE/PMO/CS/CA/Network/BAC	Shopping	Apr 18-25, 2018	Apr 26, 2018	Apr 30, 2018	May 03, 2018	GoP	333,000.00		333,000.00	IT Equipment/Software-CPU
168	Procurement of twelve (12) units Keyboard, USB fags, six (6) units USB hub, 16 ports, two (2) units Memory card, three (3) units Card Reader, two (2) units wireless docking adapter & six (6) units Router (3in1) for the 2nd qtr for use at DPWH Balzan 2nd DED	CDE/CE/CE/PMO/CS/CA/Network/BAC	Shopping	Apr 18-25, 2018	Apr 26, 2018	Apr 30, 2018	May 03, 2018	GoP	55,370.00		55,370.00	IT Equipment/Software-Keyboard, USB Memory Card, Router, Card Reader etc.
169	Procurement of six (6) unit Power bank, 20000 mAh and six (6) units Flash drive connector for the 2nd qtr for use at various sections at DPWH Balzan 2nd DED	CDE/CE/CE/PMO/CS/CA/Network/BAC	Shopping	Apr 18-25, 2018	Apr 26, 2018	Apr 30, 2018	May 03, 2018	GoP	7,800.00		7,800.00	Office Supplies - Power bank for use of cellphones
170	Procurement of 100 pcs KVM switch RJ 45, and 50 pcs KVM switch RJ 11 for use at Network Room - DPWH Balzan 2nd DED	Network Room	Shopping	Apr 18-25, 2018	Apr 26, 2018	Apr 30, 2018	May 03, 2018	GoP	1,600.00		1,600.00	Office Supplies - IT
171	Procurement of ten (10) units HP P33 XL (Black), ten (10) units HP P33 XL (Cyan), ten (10) units HP P33 XL (Magenta) & ten (10) units HP P33 XL (Yellow) for the 2nd qtr for use at DPWH Balzan 2nd DED	BBM	Shopping	Apr 25-May 2, 2018	May 03, 2018	May 07, 2018	May 10, 2018	GoP	87,000.00		87,000.00	Office Supplies - IT
172	Procurement of Common Office Furniture & Fixture for the 2nd qtr for use at Various Section at DPWH Balzan 2nd DED. (16 pcs Executive chair and 6 pcs Junior Executive Chair)	CDE/CE/CE/PMO/CS/CA/Network/BAC	Shopping	Apr 25-May 2, 2018	May 03, 2018	May 07, 2018	May 10, 2018	GoP	32,450.00		32,450.00	Office Furniture/Fixture-Executive Chair, Junior Executive Chair
173	Procurement of Common Office Furniture & Fixture for the 2nd qtr for use at Various Section at DPWH Balzan 2nd DED. (12 pcs Modular Table 1200x700x750mm), (12 pcs Modular Table 2400x700x750mm)	CDE/CE/CE/PMO/CS/CA/Network/BAC	Public Bidding	Mar 28-Apr 4, 2018	Apr 18, 2018	Apr 23, 2018	Apr 26, 2018	GoP	242,000.00	60,000.00	200,000.00	Office Furniture/Fixture-Modular Table-Chair
174	Procurement for the 2nd qtr of eight (8) units CCTV Camera w/ complete accessories for use at various Sections at DPWH	DPWH Bat 2nd DED	Shopping	Apr 25-May 2, 2018	May 03, 2018	May 07, 2018	May 10, 2018	GoP	15,200.00		15,200.00	Office Supplies - CCTV camera

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Balaroa City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
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175	Procurement of Common Office Furniture & Fixture for the 2nd qtr for use at various Section at DPWH Bataan 2nd DEO (2 pcs 3 seater gang chair, 2 pcs 4 seater gang chair) (1 pc filing Cabinet 4 layer & 1 pc filing Cabinet 3 layer)	COE/CMOE/PMO/HRAS/MS/POS/CS OAS/Intervenor/BAC	Shopping	Apr 25-May 2, 2018	May 05, 2018	May 07, 2018	May 10, 2018	GuP	403,200.00	10,200.00	393,000.00	Office furniture/fixture gang chair/filing cabinets
176	Procurement of lubricants & motor oil for the 2nd qtr for use at various service vehicles, light & heavy equipments assigned at DPWH Bataan 2nd DEO	COE/CMOE/PMO/HRAS/MS/POS/CS OAS	Public Bidding	May 28-Apr 4, 2018	Apr 18, 2018	Apr 25, 2018	Apr 26, 2018	GuP	130,000.00	100,000.00	30,000.00	Lubricants - for use of various service vehicles/light/heavy equipments
177	Procurement of various maintenance supplies (jackaw blades for steel - 6 pcs, steel mallet "miso" with handle - 12 pcs, hammer - 6 pcs each - 300 pcs, rake - 30 pcs, wheel barrow - 30 pcs, broomstick w/ handle - 60 pcs, shovel (flat/spade) - 30 pcs, pick mattock - 20 pcs; jackaw blade "rod" - 50 pcs) for the 2nd qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DEO	Maintenance Sect	Public Bidding	May 28-Apr 4, 2018	Apr 18, 2018	Apr 25, 2018	Apr 26, 2018	GuP	134,010.00	134,010.00		Materials for used of Maintenance activities/Maintenance crew along national roads & bridges
178	Procurement of common maintenance supplies (Belt & Nuts 3/8" 6 x 9" - 200 pcs; 5/8" 6 x 6" - 200 pcs; 3/8" 6 x 3.5" - 100 pcs) for the 2nd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Apr 25-May 2, 2018	May 05, 2018	May 07, 2018	May 10, 2018	GuP	30,500.00	30,500.00		Materials for used of Maintenance activities/Maintenance crew along national roads & bridges
179	Procurement of two (2) units Chainaw MS 440 15" and two (2) units Chainaw MS 640 30" for use at various maintenance activities along national roads and bridges for the 2nd qtr at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Mar 18-Apr 4, 2018	Apr 18, 2018	Apr 25, 2018	Apr 26, 2018	GuP	284,895.00	284,895.00		Materials for used of Maintenance activities/Maintenance crew along national roads & bridges
180	Procurement of six (6) units Grasscutters for the 2nd qtr for use at various maintenance activities and vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Apr 25-May 2, 2018	May 05, 2018	May 07, 2018	May 10, 2018	GuP	108,000.00	108,000.00		Materials for used at various maintenance activities along national roads & bridges (vegetation control)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Bataan City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks Brief Description of Program/Project
				Advertisement/ Posting of ITB/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
181	Procurement of common maintenance supplies for the 2nd qtr (including silica 4" - 30 pcs; Sparging for GS-50 pcs; Tamal #31 for GC - 50 pcs; Block cutter - 30 pcs; Grasscutter blades (ford) - 30 pcs; Grasscutter blades with carbide tip - 30 pcs) for use at various maintenance activities & vegetation con- trol along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Apr 25-May 2, 2018	May 01, 2018	May 07, 2018	May 10, 2018	GoP	70,250.00	70,250.00	For use of various generators used by Roadside/Roadside Maint crew
182	Procurement of common maintenance supplies for the 2nd qtr (Baby roller/Paint brush #2 50 pcs;Paint brush #3 - 50 pcs; Paint brush #4 - 50 pcs; steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Apr 25-May 2, 2018	May 01, 2018	May 07, 2018	May 10, 2018	GoP	12,000.00	12,000.00	For used in painting of various nat'l roads & bridges (pavement markings; pedestrian lanes; centerlines)
183	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 2nd qtr for use in the repair & maintenance of carriageway/asphalt concrete & asphalt shoulder along Bataan Expressway (Pilar-Linay Sect) but 2nd DEO	Maintenance Sect	Public Bidding	Mar 26-Apr 2, 2018	Apr 16, 2018	Apr 23, 2018	Apr 24, 2018	GoP	556,800.00	556,800.00	For used in the repair/maintenance of various roads/ bridges along nat'l roads & bridges
184	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 2nd qtr for use at Tunga Rd & PZA by-Pass Road at Bataan 2nd DEO	Maintenance Sect	Public Bidding	Mar 26-Apr 2, 2018	Apr 16, 2018	Apr 23, 2018	Apr 24, 2018	GoP	556,800.00	556,800.00	For used in the repair/maintenance of various roads/ bridges along nat'l roads & bridges
185	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 2nd qtr for use at repair & maintenance of carriageway/asphalt concrete & asphalt shoulder along Bagac Mariveles Road (Camaya Coast-Blain Sect) at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Mar 26-Apr 2, 2018	Apr 16, 2018	Apr 23, 2018	Apr 24, 2018	GoP	556,800.00	556,800.00	For used in the repair/maintenance of various roads/ bridges along nat'l roads & bridges
186	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 2nd qtr for the repair & maintenance of carriageway/asphalt, con- crete & asphalt shoulder along flow J Linay Rd & Mt. Samar Rd at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Mar 26-Apr 2, 2018	Apr 16, 2018	Apr 23, 2018	Apr 24, 2018	GoP	556,800.00	556,800.00	For used in the repair/maintenance of various roads/ bridges along nat'l roads & bridges

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Balanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (JRR)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks: Brief Description of Program/Project
				Advertising/ Posting of IB/B/E	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MCOE	
187	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 2nd qtr for the repair & maintenance of carriageway (asphalt, concrete & asphalt shoulder along JILMPH (Phase-1/way Section) at Bataan 2nd DEO	Maintenance Sect	Public Bidding	Mar 26-Apr 2, 2018	Apr 16, 2018	Apr 23, 2018	Apr 24, 2018	GoP	555,800.00	555,800.00	For used in the repair/maintenance of various road/bridges along nat'l roads & bridges
188	Procurement of 48 drums Emulsified Asphalt (SS1) for the 2nd qtr for use at various maintenance activities along nat'l roads & bridges (Roman Expressway) at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	May 2-9, 2018	May 16, 2018	May 23, 2018	May 24, 2018	GoP	508,800.00	508,800.00	For used in the repair/maintenance of various road/bridges along nat'l roads & bridges
189	Procurement of 48 drums Emulsified Asphalt (SS1) for the 2nd qtr for use in the repair & maintenance of carriageway along Mariveles-Talaga Road & EPZA Bypass Rd at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	May 2-9, 2018	May 16, 2018	May 23, 2018	May 24, 2018	GoP	508,800.00	508,800.00	For used in the repair/maintenance of various road/bridges along nat'l roads & bridges
190	Procurement of 48 drums Emulsified Asphalt (SS1) for the 2nd qtr for use in the repair & maintenance of carriageway along Bayat Mariveles Road (Carmaya Court-Stream Sect) at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	May 2-9, 2018	May 16, 2018	May 23, 2018	May 24, 2018	GoP	508,800.00	508,800.00	For used in the repair/maintenance of various road/bridges along nat'l roads & bridges
191	Procurement of 48 drums Emulsified Asphalt (SS1) for the 2nd qtr for the repair & maintenance of carriageway along Gov. J. Linas Rd and Mt. Samat Road at DPWH Bat 2nd DEO	Maint Section	Public Bidding	May 2-9, 2018	May 16, 2018	May 23, 2018	May 24, 2018	GoP	508,800.00	508,800.00	For used in the repair/maintenance of various road/bridges along nat'l roads & bridges
192	Procurement of 48 drums Emulsified Asphalt (SS1) for the 2nd qtr for the repair & maintenance of carriageway along JILMPH (Phase-1/way Section) at DPWH Bataan 2nd DEO	Maint Section	Public Bidding	May 2-9, 2018	May 16, 2018	May 23, 2018	May 24, 2018	GoP	508,800.00	508,800.00	For used in the repair/maintenance of various road/bridges along nat'l roads & bridges
193	Procurement of 48 drums Emulsified Asphalt (SS1) for the 2nd qtr for the repair & maintenance of carriageway along Balanga-Cable Road & EGSA at DPWH Bataan 2nd DEO	Maint Section	Public Bidding	May 16-23, 2018	June 6, 2018	Jun 13, 2018	Jun 14, 2018	GoP	508,800.00	508,800.00	For used in the repair/maintenance of various road/bridges along nat'l roads & bridges
194	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 2nd qtr for the repair and maintenance of carriageway along Balanga-Centre Rd & EGSA at DPWH Bataan 2nd DEO	Maint Section	Public Bidding	May 16-23, 2018	June 6, 2018	Jun 13, 2018	Jun 14, 2018	GoP	555,800.00	555,800.00	For used in the repair/maintenance of various road/bridges along nat'l roads & bridges

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Baliuag City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (MHP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks
				Advertisement/Posting of IRB/NI	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	
195	Procurement of 45 pairs of ReflectORIZED Traffic Paints (white) for the 2nd qtr for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along Roman Expressway (Pilar-Limay Sect)	Maintenance Sect	Public Bidding	May 16-23, 2018	June 6, 2018	Jun 11, 2018	Jun 14, 2018	GoP	486,000.00	486,000.00	For used in painting of various center line, pedestrian lanes & guardrails
196	Procurement of 45 pairs of ReflectORIZED Traffic Paints (white) for the 2nd qtr for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along IPIA to Pina Rd & Mariveles Tangle Rd	Maintenance Sect	Public Bidding	May 16-23, 2018	June 6, 2018	Jun 13, 2018	Jun 14, 2018	GoP	486,000.00	486,000.00	For used in painting of various center line, pedestrian lanes & guardrails
197	Procurement of 45 pairs of ReflectORIZED Traffic Paints (white) for the 2nd qtr for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along Jose J. Uniao Rd & Mt. Sunset Road	Maintenance Sect	Public Bidding	May 16-23, 2018	June 6, 2018	Jun 11, 2018	Jun 14, 2018	GoP	486,000.00	486,000.00	For used in painting of various center line, pedestrian lanes & guardrails
198	Procurement of 45 pairs of ReflectORIZED Traffic Paints (white) for the 2nd qtr for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along JIMHP (Joy-Duan-Pare-2, Bunsangin, Alangan & Batangas II) at Bat 2nd DEO	Maintenance Sect	Public Bidding	May 30-Jun 6, 2018	June 20, 2018	Jun 27, 2018	Jun 28, 2018	GoP	486,000.00	486,000.00	For used in painting of various center line, pedestrian lanes & guardrails
199	Procurement of 45 pairs of ReflectORIZED Traffic Paints (white) for the 2nd qtr for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along roads & bridges including national schools (Brijada Intenda) Bataan 2nd DEO	Maintenance Sect	Public Bidding	May 30-Jun 6, 2018	June 20, 2018	Jun 27, 2018	Jun 28, 2018	GoP	486,000.00	486,000.00	For used in painting of various center line, pedestrian lanes & guardrails
200	Procurement of 45 pairs of ReflectORIZED Traffic Paints (white) for the 2nd qtr for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along BMR (Camaya Coast-Bisan Sect)	Maintenance Sect	Public Bidding	May 30-Jun 6, 2018	June 20, 2018	Jun 27, 2018	Jun 28, 2018	GoP	486,000.00	486,000.00	For used in painting of various center line, pedestrian lanes & guardrails
201	Procurement of 45 pairs of ReflectORIZED Traffic Paints (yellow) for the 2nd qtr for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along BMR (Camaya Coast-Bisan Sect)	Maintenance Sect	Public Bidding	May 30-Jun 6, 2018	June 20, 2018	Jun 27, 2018	Jun 28, 2018	GoP	540,000.00	540,000.00	For used in painting of various center line, pedestrian lanes & guardrails
202	Procurement of 45 pairs of ReflectORIZED Traffic Paints (yellow) for the 2nd qtr for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along Roman Expressway (Pilar-Limay Sect)	Maintenance Sect	Public Bidding	May 30-Jun 6, 2018	June 20, 2018	Jun 27, 2018	Jun 28, 2018	GoP	540,000.00	540,000.00	For used in painting of various center line, pedestrian lanes & guardrails

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Bhangui City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (MPW)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget		Remarks: Brief Description of Program/Project
				Advertisement/ Posting of (bids)	Submission/ Opening of Bids	Notice of Awards	Contract Signing	Total		MOOE	CO	
203	Procurement of 45 pairs of reflectorized Traffic Paints (yellow) for the 2nd qtr for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along EPZA by-pass Rd-Mariveles-Taigba Rd	Maintenance Sect	Public Bidding	June 7-14, 2018	June 28, 2018	July 05, 2018	July 6, 2018	GoP		540,000.00	540,000.00	For used in painting of various center line, pedestrian lanes & guardrails
204	Procurement of 45 pairs of reflectorized Traffic Paints (yellow) for the 2nd qtr for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along Gwe J I Linao Rd & Mt. Santa Rd	Maintenance Sect	Public Bidding	June 7-14, 2018	June 28, 2018	July 05, 2018	July 6, 2018	GoP		540,000.00	540,000.00	For used in painting of various center line, pedestrian lanes & guardrails
205	Procurement of 45 pairs of reflectorized Traffic Paints (yellow) for the 2nd qtr for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along A.M.M. (Tuyo-Daan Fire-P. Huahughi-Alangan-Batangas II Sect) at Bat 2nd DEO	Maintenance Sect	Public Bidding	June 7-14, 2018	June 28, 2018	July 05, 2018	July 6, 2018	GoP		540,000.00	540,000.00	For used in painting of various center line, pedestrian lanes & guardrails
206	Procurement of woven aggregates for the 2nd qtr (washed sand - 200 cu m washed sand 3/4" - 200 cu m; washed sand G1 - 100 cu m) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	June 7-14, 2018	June 28, 2018	July 05, 2018	July 6, 2018	GoP		446,750.00	446,750.00	For used in resurfacing of low shoulder/side slope protection & drainage canal
207	Procurement of 100 cu m aggregate base course for the 2nd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	June 4-11, 2018	June 18, 2018	June 20, 2018	June 25, 2018	GoP		76,500.00	76,500.00	For used in resurfacing of low shoulder/side slope protection & drainage canal
208	Procurement of 100 cu m boulders (20-30 cm Ø) for the 2nd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	June 4-11, 2018	June 18, 2018	June 20, 2018	June 25, 2018	GoP		92,250.00	92,250.00	For used at repair activities along national roads & bridges at Bataan 2nd DEO
209	Procurement of four (4) sets of asphalt boiler and night (B) with asphalt burner with fittings for the 2nd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	June 4-11, 2018	June 18, 2018	June 20, 2018	June 25, 2018	GoP		24,000.00	24,000.00	For used at repair activities along national roads & bridges at Bataan 2nd DEO
210	Procurement of common maintenance supplies (CMB 5'x 6' x 8" - 150 pcs Portland cement - 100 pcs) for the 2nd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	June 4-11, 2018	June 18, 2018	June 20, 2018	June 25, 2018	GoP		25,075.00	25,075.00	For used at repair activities along national roads & bridges at Bataan 2nd DEO

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Babagay City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks: Brief Description of Program/Project
				Advertisement/ Posting of (I/R)/RFI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MDCR	
211	Procurement of common maintenance supplies (858 10 mm - 66 kg; RSB 12mm - 66 kg; RSB 16 mm - 66 kg) for the 2nd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	June 13-20, 2018	June 21, 2018	June 26, 2018	June 05, 2018	GoP	7,576.50	7,576.50	For used at maint. Activities along national roads & bridges at Bataan 2nd DEO
212	Procurement of common maintenance supplies (Blade Cutter 30" - 20 pcs; Blade Cutter 20" - 20 pcs; Blade Ripper 30" - 20 pcs; Blade Ripper 20" - 20 pcs; Blade Come 30" - 20 pcs; Blade Ripper 30" - 20 pcs) for the 2nd qtr for use of three (3) units Chain-saw assigned at Maint Sect-Bat 2nd DEO	Maintenance Sect	Public Bidding	June 7-14, 2018	June 28, 2018	July 05, 2018	July 6, 2018	GoP	204,000.00	204,000.00	For used at maint. Activities along national roads & bridges at Bataan 2nd DEO
213	Procurement of common maintenance supplies (welding rod - 2 boxes; caustic tape - 2 cels; wrench - 6 pcs; hand saw for wood - 6 pcs) for the 2nd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	June 13-20, 2018	June 21, 2018	June 26, 2018	June 29, 2018	GoP	11,122.50	11,122.50	For used at maint. Activities along national roads & bridges at Bataan 2nd DEO
214	Procurement of 200 pcs hand saw for the 2nd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	June 13-20, 2018	June 21, 2018	June 26, 2018	June 29, 2018	GoP	6,000.00	6,000.00	For used at maint. Activities along national roads & bridges at Bataan 2nd DEO
215	Procurement for the 2nd qtr of firm and batteries of one (1) unit service vehicle assigned at Planning & Design Section at DPWH Bataan 2nd DEO (5C, 106 Ford F-Series, SFF 9.99-Mazda)	Planning & Design Section	Shopping	June 13-20, 2018	June 21, 2018	June 26, 2018	June 29, 2018	GoP	50,000.00	50,000.00	Vehicle accessories for used of service vehicle assigned at PDS
216	Procurement for the 1st qtr of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (oil filter; oil filter elements; fuel filter; fuel element)	Maintenance Section C/PDS/PDS/CDE OAGU/HMS/HMAS	Shopping	June 13-20, 2018	June 21, 2018	June 26, 2018	June 29, 2018	GoP	12,276.00	7,635.00	Spare parts for used of various vehicles
217	Procurement of vehicle parts & accessories for the 2nd qtr of three (3) units battery 3.5M 12v for use of the 81 service vehicles: 51W 412 - Mtu Pick-up 311 - 61M Aelia 412 - Toyota Pick Up H-bus	Office of the District Eng'g/CODE/Construction Sect	Shopping	June 13-20, 2018	June 21, 2018	June 26, 2018	June 29, 2018	GoP	18,000.00	18,000.00	Vehicle parts & accessories for used of service vehicle assigned various sections at DPWH - Bataan 2nd DEO
218	Procurement of vehicle parts & accessories for the 2nd qtr of two (2) units Battery 20 24v for use of one (1) unit Dumptruck HMG-542 6288 assigned at Maintenance Section at DPWH	Maintenance Section	Shopping	June 18-25, 2018	June 26, 2018	June 26, 2018	July 1, 2018	GoP	17,000.00	17,000.00	Vehicle parts & accessories for used of heavy equip. Assigned at Maint. Sect.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Balanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule For Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
219	Procurement of vehicle parts & accessories for the 2nd qtr of two (2) units Battery 4D 12V for use of one (1) unit Buldozer L2 186G assigned at Maintenance Section at DPWH Bat 2nd DEO	Maintenance Section	Shopping	June 18-25, 2018	June 26, 2018	June 28, 2018	July 3, 2018	GoP	20,000.00	20,000.00		Vehicle parts & accessories for used of heavy equip. Assigned at Maint. Sect.
220	Procurement of vehicle parts & accessories for the 2nd qtr of two (2) units Battery 2504 Maintenance free for use of one (1) unit Willy's Jeep assigned at Maintenance Section and one (1) unit Generator #1 at DPWH Bataan 2nd DEO	Maintenance Section/ DPWH Bataan 2nd DEO	Shopping	June 18-25, 2018	June 26, 2018	June 28, 2018	July 3, 2018	GoP	10,000.00	10,000.00		Vehicle parts & accessories for use of service vehicle assigned at Maint. Sect.
221	Procurement of vehicle parts & accessories for the 2nd qtr of one (1) unit battery 12 v for use of two (2) units Motorcycle (KAWASAKI) Service 55 (430 & 55) B33 assigned at Maint Sect at DPWH Bataan 2nd DEO	Maintenance Section/ DPWH Bataan 2nd DEO	Shopping	June 18-25, 2018	June 26, 2018	June 28, 2018	July 3, 2018	GoP	2,100.00	2,100.00		Vehicle parts & accessories for use of motorcycle assigned at Maint. Section
222	Procurement of vehicle parts & accessories for the 2nd qtr of Battery 4d - 75 pcs and Battery terminal - 25 pcs for use of various service vehicles at Bataan 2nd DEO	CODE/MADE/MTS PMS/MRAS/CS PDS/CAS	Shopping	June 18-25, 2018	June 26, 2018	June 28, 2018	July 3, 2018	GoP	4,250.00	2,125.00	2,125.00	Vehicle parts & accessories for use of service vehicle assigned at various section
223	Procurement of vehicle parts & accessories for the 2nd qtr of various service vehicles & light/ heavy equipments assigned at Maintenance Sect (various items with Rep/Power Lubes including Installation) - Bataan 2nd DEO	Maintenance Section	Public Bidding	June 7-14, 2018	June 26, 2018	July 05, 2018	July 5, 2018	GoP	695,000.00	695,000.00		Vehicle parts & accessories for use of service vehicle assigned at Maint. Sect.
224	Procurement of vehicle parts & accessories for the 2nd qtr of four (4) pcs Tire 217/70 R15 sube- lued for use one (1) service vehicle assigned at the Office of the District Engineer at DPWH Bataan 2nd DEO (Dispa to: Unit 500.479)	PMS	Shopping	June 18-25, 2018	June 26, 2018	June 28, 2018	July 3, 2018	GoP	34,000.00		34,000.00	Vehicle parts/Parts for service vehicle for used at the Office of the District Engineer
225	Procurement of vehicle parts & accessories for the 2nd qtr of six (6) pcs Tire 185 R14, 8 ply Hub-nuts of the 11 service vehicles: CST 205 - 11th Adventure PSV 635 - Innu Pick-Up SOM 209 - 10th's 2001	CAS/Maintenance Section	Shopping	June 18-25, 2018	June 26, 2018	June 28, 2018	July 3, 2018	GoP	31,000.00	22,000.00	11,000.00	Vehicle accessories for used of vehicle heavy equipments assigned at Maint Sect
226	Procurement of spare parts for the 2nd qtr for used of Concrete cutters, chainsaws, plate compactors and generators assigned at Maint Section DPWH Bataan 2nd DEO	Maint Section	Shopping	June 18-25, 2018	June 26, 2018	June 28, 2018	July 3, 2018	GoP	20,000.00	20,000.00		Spare parts for used of various light equipment assigned at Maint Sect

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Sarayan 2nd District Engineering Office
Balingga City, Balaam

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of ITB/RFI	Submission/ Opening of Bids	Notice of Awards	Contract Signing	Total		MOOE	EO		
227	Procurement of vehicle parts & accessories for the 2nd qtr of two (2) pcs. Tire 275/70 tubeless for use of one (1) service vehicle with Plate No. 583 B24 assigned at Construction Section at DPWH Balaam 2nd DED	Construction Section	Shopping	June 18-25, 2018	June 26, 2018	Jun 28, 2018	July 3, 2018	GrP	9,000.00		9,000.00	Vehicle Accessories for use of 583-B24 assigned at Const. Section	
228	Procurement of vehicle parts & accessories for the 2nd qtr of four (4) pcs. Tire 155/105 R14 with valves for use of the 11 service vehicles: SAE-425 Toyota Pick-up SEW 432 Mitsubishi Pick-up assigned at Maint. Section & HRAS at DPWH Balaam 2nd DED	Maintenance Section/HRAS	Shopping	June 18-25, 2018	June 26, 2018	Jun 28, 2018	July 3, 2018	GrP	23,400.00	11,700.00	11,700.00	Vehicle Accessories for use of various service vehicle at DPWH - Balaam 2nd DED	
229	Procurement of vehicle parts & accessories for the 2nd qtr of four (4) pcs. Tire 6.50 x 24 ply for use of one (1) service vehicle with Plate No. SSC 304 assigned at PDS DPWH Balaam 2nd DED	Planning & Design Section	Shopping	June 18-25, 2018	June 26, 2018	Jun 28, 2018	July 3, 2018	GrP	18,000.00		18,000.00	Vehicle Accessories for use of SSC 304 assigned at PDS	
230	Regular/Call-in for the 2nd qtr of various light and heavy vehicles assigned at the various sections at DPWH Balaam 2nd DED	DDC/DADE/HRAS MS/POD/HRAS CS/POAS	Shopping	June 18-25, 2018	June 26, 2018	Jun 28, 2018	July 3, 2018	GrP	104,000.00	75,000.00	75,000.00	Vehicle Accessories for use of various service	
231	Repair/Machining of various light & heavy equipments for the 2nd qtr assigned at various sections at DPWH Balaam 2nd DED	MS/POD/QAS CODE/DADE/ PDS/CS/HRAS/MS	Shopping	June 18-25, 2018	June 26, 2018	Jun 28, 2018	July 3, 2018	GrP	200,000.00	150,000.00	50,000.00	Vehicle Accessories for use of various service	
232	Procurement of vehicle parts & accessories for the 2nd qtr of three (3) pcs. Tire 300 x 17, rear & three (3) pcs. Tire 300 x 17, front of the 11 service vehicles assigned at Maintenance Section & HRAS MC 64463401 36 14371 MC 50206 14006 36 8441 and MC 50208 14006 36 2275 at DPWH Balaam 2nd DED	Maintenance Section/HRAS	Shopping	Jun 20-27, 2018	June 28, 2018	Jul 02, 2018	Jul 03, 2018	GrP	4,800.00	4,800.00		Vehicle Accessories for use of various service vehicle assigned at Maint. Section	
233	Procurement for the 2nd qtr of various spare parts for use of various service vehicles assigned at various sections at DPWH Balaam 2nd DED Brake shoe lining brake shoe disc clutch master repair kit secondary clutch repair kit cross joint spark plug contact point; Mircross joint spark plug contact point; condenser fuel feed pump with filter; rubber cap fan belt oil seal shock absorber; ignition coil carburetor kit.	MS/POD/QAS CODE/DADE/ PDS/CS/HRAS/MS	Shopping	Jun 20-27, 2018	June 29, 2018	Jul 02, 2018	Jul 03, 2018	GrP	152,793.50	100,000.00	52,793.50	Vehicle Accessories for use of various vehicle at DPWH - Balaam 2nd DED	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Bataan City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code Item	Procurement Program/Project	PMO/End user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks
				Advertisement/ Posting of TR/RI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
234	Procurement for the 2nd qtr of various spare parts for use of various motorcycles assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Jun 20-27, 2018	June 28, 2018	Jul 02, 2018	Jul 03, 2018	GoP	2,980.00	2,980.00	Vehicle Accessories for use of various service vehicle at assigned at Maint. Section
235	Procurement for the 2nd qtr of various spare parts for use of Two (2) Dump Truck (MIG-547 280 & 547 357 assigned at Maint. Section at DPWH Bataan 2nd DEO (Fuel belt, flashlight, motor oil, etc. as needed)	Maintenance Section	Shopping	Jun 20-27, 2018	June 28, 2018	Jul 02, 2018	Jul 03, 2018	GoP	64,800.00	44,800.00	Vehicle Accessories for use of various service vehicle at assigned at Maint. Section
236	Procurement for the 2nd qtr of various spare parts for use of various light and heavy equipments assigned at Maint. Sect DPWH Bataan 2nd DEO Fuel filter, oil filter, fan belt, hydraulic hose, various size oil seal/water pump repair kit, secondary clutch repair kit, clutch master repair kit, clutch slave repair kit, flow bet, brake kit, cylinder, flow plug	Maint Section	Shopping	Jun 20-27, 2018	June 28, 2018	Jul 02, 2018	Jul 03, 2018	GoP	99,608.00	99,608.00	Vehicle Accessories for use of various service vehicle at assigned at Maint. Section
237	Procurement for the 2nd qtr of various construction materials for use at Maint Sect & various sections at DPWH Bat 2nd DEO Old plywood 3/4" thick, plywood 3/4" x 4' x 12', new plywood 3/4" & 5/8" - 8' x 4' - 12' x 12'	Maint Section/ various sections	Shopping	Jun 20-27, 2018	June 28, 2018	Jul 02, 2018	Jul 03, 2018	GoP	55,000.00	50,000.00	Various Const. Materials for use of various section at DPWH Bataan 2nd DEO
238	Procurement for the 2nd qtr of various const materials for use at Maint Section at Bat 2nd DEO Landing ramp #1000mmx500mm & sidewalk	Maintenance Section	Shopping	Jun 20-27, 2018	June 28, 2018	Jul 02, 2018	Jul 03, 2018	GoP	5,756.10	5,756.10	Various Const. Materials for use of Maint. Section
239	Procurement for the 2nd qtr of various painting supplies for use at Maint Section at DPWH Bat 2nd DEO Paint thinner, lacquer thinner, semi-gloss (interior), lacquer putty, clear gloss, flat wall enamel, Quick Dry Enamel (OOD), & glazing putty	Maintenance Section	Shopping	Jun 20-27, 2018	June 28, 2018	Jul 02, 2018	Jul 03, 2018	GoP	96,760.20	96,760.20	Various Painting Supplies for use of Maint. Section
240	Procurement for the 2nd qtr of various construction materials & supplies for use at Maint Section at DPWH Bataan 2nd DEO Form lumber 2"x2"x12', 2"x3"x12', 2"x4"x12', 2"x2"x10'45	Maint Section	Shopping	Jun 20-27, 2018	June 28, 2018	Jul 02, 2018	Jul 03, 2018	GoP	22,686.00	22,686.00	Various Const. Materials for use of Maint. Section

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Balaroa City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (JRR)	Procurement Program/Project	PMO/End user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks: Brief Description of Program/Project
				Advertisement/Posting of (B/R)	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
241	Procurement for the 2nd qtr of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DEO Drawer guide-500mm long, drawer lock, cabinet handle, stainless steel basin, stainless steel sink (mabogay) [handing water/plastic bins]	Maine Section/ various sections	Shopping	Jun 10-27, 2018	June 28, 2018	Jul 02, 2018	Jul 02, 2018	GoP	30,883.30	4,883.10	30,000.00	Various Const. Materials for use of various section at DPWH Bataan 2nd DEO
242	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 2nd qtr for use in the repair & maintenance of carriageway (asphalt, concrete & asphalt shoulder) along Bagac Mariveles Road (EPZA Rd & Calababen Road) at Bat 2nd DEO	Maintenance Section	Public Bidding	June 4-11, 2018	June 25, 2018	July 02, 2018	July 03, 2018	GoP	556,800.00	556,800.00		For used in the repair & maintenance of various roads/bridges along NATI roads & bridges
243	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 2nd qtr for use in the repair & maintenance of carriageway (asphalt, concrete & asphalt shoulder) along Lamaso DND Forestry Rd Lamaso Access Rd Bat 2nd	Maintenance Section	Public Bidding	June 4-11, 2018	June 25, 2018	July 02, 2018	July 03, 2018	GoP	556,800.00	556,800.00		For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)
244	Procurement of 48 drums Emulsified Asphalt (ES1) for the 2nd qtr for use in the repair & maintenance of carriageway along Bagac Mariveles Road (EPZA Rd & Calababen Sect) at DPWH Bat 2nd	Maintenance Section	Public Bidding	June 4-11, 2018	June 25, 2018	July 02, 2018	July 03, 2018	GoP	508,800.00	508,800.00		For used in the repair & maintenance of carriageway along NATI Rd. at Bataan 2nd DEO
245	Procurement of 48 drums Emulsified Asphalt (ES1) for the 2nd qtr for use in the repair & maintenance of carriageway along Lamaso DND Forestry Road & Lamaso Access Road at Bat 2nd DEO	Maintenance Section	Public Bidding	June 4-11, 2018	June 25, 2018	July 02, 2018	July 03, 2018	GoP	508,800.00	508,800.00		For used in the repair & maintenance of carriageway along NATI Rd. at Bataan 2nd DEO
246	Procurement of 45 pairs of ReflectORIZED Traffic Pallet (white) for the 2nd quarter for use in repainting steel guardrails & posts, pedestrian lanes, similar line & borderline along Lamaso DND Forestry Road & Lamaso Access Road at Bat 2nd DEO	Maintenance Section	Public Bidding	June 4-11, 2018	June 25, 2018	July 02, 2018	July 03, 2018	GoP	496,000.00	496,000.00		For used in repainting steel guardrail & posts, pedestrian lanes, center line & borderline
247	Procurement of 45 pairs of ReflectORIZED Traffic Pallet (white) for the 2nd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline Bagac Mariveles Road (EPZA Rd & Calababen Sect) at DPWH Bat 2nd	Maintenance Section	Public Bidding	June 19-26, 2018	July 16, 2018	July 23, 2018	July 24, 2018	GoP	496,000.00	496,000.00		For used in repainting steel guardrail & posts, pedestrian lanes, center line & borderline

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Batang 2nd District Engineering Office
Batang City, Batang

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of ITB/BO	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOCK	LO	
248	Procurement of 45 packs of ReflectORIZED Traffic Paint (white) for the 2nd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along EGSA-Balanga-Cadre Road at DPWH Batang 2nd DEO	Maintenance Section	Public Bidding	June 19-26, 2018	July 16, 2018	July 23, 2018	July 24, 2018	GoP	486,000.00	486,000.00		For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
249	Procurement of 45 packs of ReflectORIZED Traffic Paint (yellow) for the 2nd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along EGSA-Balanga-Cadre Road at DPWH Batang 2nd DEO	Maintenance Section	Public Bidding	June 19-26, 2018	July 16, 2018	July 23, 2018	July 24, 2018	GoP	540,000.00	540,000.00		For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
250	Procurement of 45 packs of ReflectORIZED Traffic Paint (yellow) for the 2nd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along EGSA-Balanga-Cadre Road at DPWH Batang 2nd DEO	Maintenance Section	Public Bidding	June 19-26, 2018	July 16, 2018	July 23, 2018	July 24, 2018	GoP	540,000.00	540,000.00		For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
251	Procurement of 45 packs of ReflectORIZED Traffic Paint (yellow) for the 2nd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along Lumbao-DNO Forestry Road & Lumbao Access Road at Bat 2nd DEO	Maintenance Section	Public Bidding	June 19-26, 2018	July 16, 2018	July 23, 2018	July 24, 2018	GoP	540,000.00	540,000.00		For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
252	Procurement of Thermoplastic Road Marking compound (white & yellow), Thermoplastic paint brush and primer adhesive for use in pavement markings (centerline, borderline & pedestrian lanes) along various roads & bridges at DPWH Batang 2nd DEO	Maintenance Section	Public Bidding	June 19-26, 2018	July 16, 2018	July 23, 2018	July 24, 2018	GoP	499,800.00	499,800.00		For used in painting of various center line, pedestrian lanes & guardrails
253	Procurement of Office supplies for the 3rd qtr for use at various sections at DPWH Batang 2nd DEO	DOE/DOAE/CS/ QAS/PS/NS/HAS/ Procurement/FMS	Public Bidding	July 05-12, 2018	July 13, 2018	July 16, 2018	July 17, 2018	GoP	423,425.59	53,425.53	369,999.00	Office Supplies for use of various sect. at DPWH - Batang 2nd DEO
254	Procurement of Office supplies for the 3rd qtr for use at COA Unit at Batang 2nd DEO	COA Unit	Shopping	July 05-12, 2018	July 13, 2018	July 16, 2018	July 17, 2018	GoP	11,762.33		11,762.33	Office Supplies for use of DPWH-COA American representative
255	Procurement of Electrical Supplies for the 3rd qtr for use at various sections at DPWH Batang 2nd DEO	DOE/DOAE/CS/ QAS/PS/NS/HAS/ Procurement/FMS	Shopping	July 05-12, 2018	July 13, 2018	July 16, 2018	July 17, 2018	GoP	10,000.00	9,209.00	10,000.00	use of various sect. at DPWH-Batang 2nd DEO
256	Procurement of two (2) units Photoderm assay CANON 60 1024 for the 3rd qtr for use at Supply Unit and Canal Sect -Bat 2nd DEO	Construction Sect/ Supply Unit	Shopping	July 05-12, 2018	July 13, 2018	July 16, 2018	July 17, 2018	GoP	16,000.00		16,000.00	Procurement Ass. for use of Office equipment at Canal Sect & Supply Unit

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bintan 2nd District Engineering Office
Batangas City, Batangas

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of T/R/BO	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
257	Procurement of one (1) unit Photoduplex any KYOCERA P3-135MB for the 3rd qtr for use at DPWH-Bataan 2nd DEO	PDS	Direct Contracting	July 05-12, 2018	July 13, 2018	July 16, 2018	July 19, 2018	GoP	11,200.00		11,200.00	Photoduplex Assy. For use of Copier assigned at PDS
258	Procurement of one (1) unit Photoduplex any KYOCERA P3-5625 for the 3rd qtr for use at BAC Unit at Bataan 2nd DEO	BAC	Direct Contracting	July 05-12, 2018	July 13, 2018	July 16, 2018	July 19, 2018	GoP	35,280.00		35,280.00	Photoduplex Assy. For use of Copier assigned at BAC
259	Procurement of four (4) units Digital camera for the 3rd qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	ODL/ODL/CS/ QAS/PMO/MS/HRAS/ Procurement/TMS	Shopping	July 05-12, 2018	July 13, 2018	July 16, 2018	July 19, 2018	GoP	38,000.00	38,000.00		Digital Camera for use Maint. Section
260	Procurement of various peripheral supplies for the 3rd quarter for use at the various sections of DPWH Bataan 2nd DEO	ODL/ODL/CS/ QAS/PMO/MS/HRAS/ Procurement/TMS	Shopping	July 05-12, 2018	July 13, 2018	July 16, 2018	July 19, 2018	GoP	10,700.00	720.00	10,000.00	Various Supplies for of various sections
261	Procurement of 17 pcs Compact Calculator 12- digits and 0 pcs Scientific calculator for the 3rd qtr for use at various sections at Bat 2nd DEO	ODL/ODL/CS/ QAS/PMO/MS/HRAS/ Procurement/TMS	Shopping	July 05-12, 2018	July 13, 2018	July 16, 2018	July 19, 2018	GoP	4,302.00		4,302.00	Calculator for use of various sections at DPWH- Bataan 2nd DEO
262	Procurement of one (1) set Automated Traffic Count machine with complete accessories for use at Planning & Design Section at DPWH Bat 2nd DEO (Road "C" tubes - natural rubber formu- la; 1kg 8 Road Chart; Center Lane Flag; Std Road Mark; Vent (end) plug; welded battery pack 6V	PDS	Shopping	July 05-12, 2018	July 13, 2018	July 16, 2018	July 19, 2018	GoP	95,160.00		95,160.00	Automated Traffic Count Machine w/ complete accessories for use of PDS
263	Procurement of various items for the 3rd qtr for use of PDS (Sanyo Team) DPWH Bataan 2nd DEO (Barcode w/ joints w/o permits/labels/wire/cable hooks/traffic cone (small) safety shoes, bag shower w/ collar, & bag)	PDS	Shopping	July 05-12, 2018	July 13, 2018	July 16, 2018	July 19, 2018	GoP	12,852.00		12,852.00	Various item for Safety Team assigned at PDS
264	Procurement of four (4) units Computer Monitor (15.5"), 1x (6) units UPS for the 3rd qtr for use at DPWH Bataan 2nd DEO	ODL/ODL/PMO/ HRAS/PMO/CS/ QAS/Network/BAC	Shopping	July 05-17, 2018	July 18, 2018	July 20, 2018	July 24, 2018	GoP	94,000.00		94,000.00	LT. Except for use of various sections at DPWH-Bataan 2nd DEO
265	Procurement of Three (3) units CPU, 8gb DDR memory 1TB Hard Drive SATA 7200 RPM for the 3rd qtr for use at DPWH Bataan 2nd DEO	ODL/ODL/PMO/ HRAS/PMO/CS/ QAS/Network/BAC	Shopping	July 05-17, 2018	July 18, 2018	July 20, 2018	July 24, 2018	GoP	132,000.00		132,000.00	LT. Except for use of various sections at DPWH-Bataan 2nd DEO
266	Procurement of ten (10) units HP 933 XL (Black), ten (10) units HP 933 XL (Cyan), ten (10) units HP 933 XL (Magenta) & ten (10) units HP 933 XL (Yellow) for the 3rd qtr for use at DPWH Bataan 2nd DEO	BMS/PDS	Shopping	July 05-17, 2018	July 18, 2018	July 20, 2018	July 24, 2018	GoP	37,000.00		37,000.00	LT. Supplies for use of various sections at DPWH-Bataan 2nd DEO
267	Procurement of four (4) pcs External Hard Drive, 1TB, Ten (10) pcs Thin client, 1gb plug & play & six (6) units Mouse, optical USB connection type for the 3rd qtr for use at various sections at Bataan 2nd DEO	ODL/ODL/PMO/ HRAS/PMO/CS/ QAS/Network/BAC	Shopping	July 05-17, 2018	July 18, 2018	July 20, 2018	July 24, 2018	GoP	15,800.00		15,800.00	LT. Supplies for use of various sections at DPWH-Bataan 2nd DEO

ANNUAL PROCUREMENT PLAN FY 2013

Code (APP)	Procurement Program/Project	PWO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
				Advertisements/ Posting of ITB/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
268	Procurement of two (2) pos External Hard drive, 2TB, two (2) pos Internal hard drive, 1TB & two (2) pos USB flash drive 32gb for the 3rd qtr for use at various sections at Batasan 2nd DEO	DOE/DOAE/PMAS HMAS/MS/PO/CS/ CAS/ Network/BAC	Shopping	July 09-17, 2018	July 18, 2018	July 20, 2018	July 24, 2018	GoP	33,664.00		33,664.00	LT. Supplies for use of various section at DPWH-Batasan 2nd DEO
269	Procurement of various spare parts for the 3rd qtr for use of various copying machines assigned at various sections of DPWH Bat 2nd DEO	PMAS/HMAS/ PMAS/CAS	Shopping	July 09-17, 2018	July 18, 2018	July 20, 2018	July 24, 2018	GoP	50,000.00		50,000.00	Various spare parts for use Copying Machine assigned at various sect.
270	Procurement of six (6) carts of HP 60 (Black) six (6) carts of HP 60 (colored) & three (3) tubes of HP 85A for the 3rd qtr for use at DPWH Batasan 2nd DEO	COA	Shopping	July 09-17, 2018	July 18, 2018	July 20, 2018	July 24, 2018	GoP	22,761.00		22,761.00	Printer ink for use of Printer assigned at DPWH-COA
271	Procurement of various IT supplies (reels) for the 3rd qtr for use at various sections at DPWH Batasan 2nd DEO	DOE/DOAE/PMAS/ HMAS/MS/PO/CS/ CAS/Network/BAC	Public Bidding	July 09-10, 2018	July 24, 2018	July 31, 2018	Aug 01, 2018	GoP	331,891.10	31,891.10	360,000.00	LT. Supplies (ink) for use of various section at DPWH-Batasan 2nd DEO
272	Procurement of two (2) carts HP 83A (Black), two (2) carts HP 93A (Color), two (2) carts HP 93A (Black) & ten (10) carts HP 93A XL (Magenta) & ten (10) carts HP 93A XL (Yellow) for the 3rd qtr for use at DPWH Batasan 2nd DEO	PMAS	Shopping	July 18-25, 2018	July 26, 2018	July 30, 2018	Aug 02, 2018	GoP	37,000.00		37,000.00	LT. Supplies (ink) for use of 83A
273	Procurement of six (6) tubes toner for the 3rd qtr for use of two (2) units Copier CANON IR 3104 assigned at Supply Unit & Construction Section at DPWH Batasan 2nd DEO	Supply Unit/ Construction Sect	Shopping	July 18-25, 2018	July 26, 2018	July 30, 2018	Aug 02, 2018	GoP	30,360.00		30,360.00	Toner for Copier assigned at Const. Section, & Supply Unit
274	Procurement of six (6) tubes toner TK A109 for the 3rd qtr for used of two (2) units copier KYOCERA Mita 2200 assigned at PMAS & HRAS at Batasan 2nd DEO	PMAS/HRAS	Direct Contracting	July 18-25, 2018	July 26, 2018	July 30, 2018	Aug 02, 2018	GoP	42,000.00		42,000.00	Toner for Copier assigned at Acctg. & Admin. Section
275	Procurement of four (4) tubes toner TK 4375 for the 3rd qtr for used of one (1) unit KYOCERA copying machine assigned at BAC at DPWH Batasan 2nd DEO	BAC	Direct Contracting	July 18-25, 2018	July 26, 2018	July 30, 2018	Aug 02, 2018	GoP	33,660.00		33,660.00	Toner for Copier assigned at DPWH - BAC
276	Procurement of three (3) tubes toner TK A109 for the 3rd qtr for used of one (1) unit copier KYOCERA Mita 2200 assigned at COA Unit at DPWH Batasan 2nd DEO	COA	Direct Contracting	July 18-25, 2018	July 26, 2018	July 30, 2018	Aug 02, 2018	GoP	21,000.00		21,000.00	Toner for Copier assigned at DPWH - COA
277	Procurement of four (4) tubes toner TK 1347 for used of one (1) unit copier KYOCERA for the 3rd qtr assigned at PDS, DPWH Batasan 2nd DEO	PDS	Direct Contracting	July 18-25, 2018	July 26, 2018	July 30, 2018	Aug 02, 2018	GoP	26,000.00		26,000.00	Toner for Copier assigned at PDS

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Balanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of ITB/RFI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
278	Procurement of 1x 10 pcs Executive Chairs, twelve (12) pcs Modular Tables (1200x700x750 mm), 12 pcs Modular Tables (1400x600x750 mm) and six (6) pcs Junior Executive Chairs for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO	COE/DOCE/HMA/HRAS/MS/POCS/CS/GAS/Network/BAC	Public Bidding	July 05-10, 2018	July 24, 2018	July 31, 2018	Aug 01, 2018	GuP	374,660.00	36,600.00	308,000.00	Furniture & Fixture (Chairs & Table) for use of various sect. at DPWH-Bataan 2nd DEO
279	Procurement of spare parts of various coping machines for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO	COE/DOCE/HMA/HRAS/POCS/CS/GAS	Shopping	July 18-25, 2018	July 26, 2018	July 30, 2018	Aug 02, 2018	GuP	50,000.00		50,000.00	Spare parts for use of Copier assigned at various sect. at DPWH-Bat. 2nd
280	Procurement of lubricants & motor oil for the 3rd qtr for use of various service vehicles, light & heavy equipments assigned at DPWH Bataan 2nd DEO	COE/DOCE/HMA/HRAS/POCS/CS/GAS	Public Bidding	July 05-10, 2018	July 24, 2018	July 31, 2018	Aug 01, 2018	GuP	150,000.00	100,000.00	50,000.00	Lubricants & Oil for use of various section at DPWH Bat. 2nd
281	Procurement of various maintenance supplies (1x hand blades for steel - 6 pcs; steel mallet "misco" with handle - 12 pcs; hammer - 6 pcs; saw - 300 pcs; rake - 30 pcs; wheel barrow - 30 pcs; broomstick w/ handle - 60 pcs; shovel (flat/spade) - 30 pcs; pick mattock - 20 pcs; hatchet blade "ord" - 50 pcs) for the 3rd qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DEO	Maintenance Sect	Public Bidding	July 05-10, 2018	July 24, 2018	July 31, 2018	Aug 01, 2018	GuP	134,010.00	134,010.00		Various maint. Supplies for use of various maint. Activities along Natl. Roads & Bridges at Bataan 2nd DEO
282	Procurement of common maintenance supplies (10x8 ft. Mats 5'x 9' - 300 pcs; 5'x8'x 6' - 300 pcs; 10'x6'x 3.5' - 100 pcs) for the 3rd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	July 18-25, 2018	July 26, 2018	July 30, 2018	Aug 02, 2018	GuP	39,500.00	39,500.00		Common maint. Supplies for use of various maint. Activities along Natl. Roads & Bridges at Bataan 2nd DEO
283	Procurement of common maintenance supplies (Peppering caps w/ logo - 200 pcs; T-shirt, long sleeves w/ logo, w/collet, orange & DPWH logo - 40 pcs; T-shirts, Long sleeves, with logo & w/o collar, orange & w/ DPWH logo - 130 pcs; rubber boots - 150 pairs; Raincoat w/ DPWH logo - 150 pcs; 150 pcs Traffic vests & 150 pcs rubberized gloves) for the 3rd & 4th qtr for use of Maint Crew (Routine/Roadside) at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	July 05-10, 2018	July 24, 2018	July 31, 2018	Aug 01, 2018	GuP	550,480.00	560,000.00		Common maint. Supplies for use of various maint. Activities along Natl. Roads & Bridges at Bataan 2nd DEO

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Sultan 2nd District Engineering Office
 Balanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of IIR/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CC	
284	Procurement of 16 (16) m. RC Pipe Culvert 24"Ø for use at various maintenance activities at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	July 18-25, 2018	July 26, 2018	July 30, 2018	Aug 02, 2018	GuP	6,300.00	6,300.00		RC Pipe Culvert for use of maint. Activities
285	Procurement of 120 cu m aggregate sub base coarse & 100 cu m selected borrow for the 3rd qtr for use at maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	July 18-25, 2018	July 26, 2018	July 30, 2018	Aug 02, 2018	GuP	195,000.00	195,000.00		For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder) along Nat'l Rd. at Bataan 2nd DEO
286	Procurement of common maintenance supplies for the 3rd qtr (including dies 4" - 30 pcs; Spargling for GS - 50 pcs; Tami A11 for GC - 50 lbs; Black cutter - 30 pcs; Grasscutter blades (ord) - 30 pcs; Grasscutter blades with carbide tip - 35 pcs) for use at various maintenance activities & vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	July 18-25, 2018	July 26, 2018	July 30, 2018	Aug 02, 2018	GuP	70,250.00	70,250.00		Common maint. Supplies for use of various maint. Activities along Nat'l Roads & Bridges at Bataan 2nd DEO
287	Procurement of common maintenance supplies for the 3rd qtr (Bulky roller/Paint brush 42 50 pcs/Paint brush 83 - 50 pcs; Paint brush 84 - 50 pcs; steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	July 18-25, 2018	July 26, 2018	July 30, 2018	Aug 02, 2018	GuP	12,000.00	12,000.00		Common maint. Supplies for use of various maint. Activities along Nat'l Roads & Bridges at Bataan 2nd DEO
288	Procurement of speed cutter, grinder and plate cutter for use in various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	July 18-25, 2018	July 26, 2018	July 30, 2018	Aug 02, 2018	GuP	57,487.50			Power tools for use at various maintenance activities
289	Procurement for the 3rd qtr of fabricated foldable steel barriers for use in maintenance activities at Bat 2nd DEO	Maintenance Section	Public Bidding	July 03-10, 2018	July 24, 2018	July 31, 2018	Aug 01, 2018	GuP	194,040.00	194,040.00		Barriers for use in directing, controlling traffic
290	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 3rd qtr for repair & maintenance of carriageway (asphalt concrete) shoulder along Roman Explan way - Pinar (Linao Sect) at Bataan 2nd DEO	Maintenance Sect	Public Bidding	July 25-Aug 01, 2018	Aug 16, 2018	Aug 23, 2018	Aug 24, 2018	GuP	556,800.00	556,800.00		For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)
291	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 3rd qtr for repair & maintenance of carriageway (asphalt concrete & asphalt shoulder) along ERPA By-Pass Rd & Marwelles T-lapaz Rd at DPWH - Bat 2nd DEO	Maintenance Sect	Public Bidding	July 25-Aug 01, 2018	Aug 16, 2018	Aug 23, 2018	Aug 24, 2018	GuP	556,800.00	556,800.00		For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Balanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (LUP)	Procurement Program/Project	PMU/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of ITB/BT	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
292	Procurement of 48 drums Pen Asphalt(Grade 60/70) for the 3rd qtr for the repair & maint of carriage way (asphalt concrete & asphalt shoulder) along Gov. I. I. Linao Rd & M. Samar Rd at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	July 25-Aug-01, 2018	Aug 16, 2018	Aug 23, 2018	Aug 24, 2018	GuP	556,800.00	556,800.00		For used in the repair & maintenance of carriage way (asphalt concrete & asphalt shoulder)
293	Procurement of 48 drums Pen Asphalt(Grade 60/70) for the 3rd qtr for the repair & maint of carriage way (asphalt concrete & asphalt shoulder) along I.BMPR (Tuyo-Dan Paro-P. Bulangin-Alangan Batangas II) at DPWH Bat 2nd DEO	Maintenance Sect	Public Bidding	July 25-Aug-01, 2018	Aug 16, 2018	Aug 23, 2018	Aug 24, 2018	GuP	556,800.00	556,800.00		For used in the repair & maintenance of carriage way (asphalt concrete & asphalt shoulder)
294	Procurement of 48 drums Pen Asphalt(Grade 60/70) for the 3rd qtr for the repair & maint of carriage way (asphalt concrete & asphalt shoulder) along Bagley Marivictas Rd (Camaya Coast-Boat Sect) at Batasan 2nd DEO	Maintenance Sect	Public Bidding	July 25-Aug-01, 2018	Aug 16, 2018	Aug 23, 2018	Aug 24, 2018	GuP	556,800.00	556,800.00		For used in the repair & maintenance of carriage way (asphalt concrete & asphalt shoulder)
295	Procurement of 48 drums Emulsified Asphalt(55:1) for the 3rd qtr for the repair & maintenance of carriage way along Roman Expressway (Pilar-Limay Section at DPWH Batasan 2nd DEO	Maintenance Sect	Public Bidding	Aug 02-09, 2018	Aug 23, 2018	Aug 30, 2018	Aug 31, 2018	GuP	508,800.00	508,800.00		For used in the repair & maintenance of carriage way along Nat'l Rd. at Batasan 2nd DEO
296	Procurement of 48 drums Emulsified Asphalt(55:1) for the 3rd qtr for the repair & maintenance of carriage way along I.BMPR (Tuyo-Dan Paro-P. Bulangin-Alangan-Batangas II Sect) at DPWH Bat 2nd DEO	Maintenance Sect	Public Bidding	Aug 02-09, 2018	Aug 23, 2018	Aug 30, 2018	Aug 31, 2018	GuP	508,800.00	508,800.00		For used in the repair & maintenance of carriage way along Nat'l Rd. at Batasan 2nd DEO
297	Procurement of 48 drums Emulsified Asphalt(55:1) for the 3rd qtr for the repair & maintenance of carriage way along EPZA by Pass Road & Narrentin Tingo Rd at DPWH Batasan 2nd DEO	Maintenance Sect	Public Bidding	Aug 02-09, 2018	Aug 23, 2018	Aug 30, 2018	Aug 31, 2018	GuP	508,800.00	508,800.00		For used in the repair & maintenance of carriage way along Nat'l Rd. at Batasan 2nd DEO
298	Procurement of 48 drums Emulsified Asphalt(55:1) for the 3rd qtr for the repair & maintenance of carriage way along Gov. I. I. Linao Rd & M. Samar Road at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Aug 02-09, 2018	Aug 23, 2018	Aug 30, 2018	Aug 31, 2018	GuP	508,800.00	508,800.00		For used in the repair & maintenance of carriage way along Nat'l Rd. at Batasan 2nd DEO
299	Procurement of 48 drums Emulsified Asphalt(55:1) for the 3rd qtr for the repair & maintenance of carriage way along EPZA w/ Roman Road & Cabanatan Sect at Bat 2nd DEO	Maintenance Sect	Public Bidding	Aug 02-09, 2018	Aug 23, 2018	Aug 30, 2018	Aug 31, 2018	GuP	508,800.00	508,800.00		For used in the repair & maintenance of carriage way along Nat'l Rd. at Batasan 2nd DEO

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Division 2nd District Engineering Office
Balanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks: Brief Description of Program/Project
				Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MCOE	CO	
300	Procurement of 48 drums 200 Asphalt (Grade 50/70) for the 3rd qtr for use in the repair & maintain of carriageway (asphalt concrete & asphalt shoulder along EGSA Balanga Code Rd at Bataan 2nd DEO	Maintenance Sect.	Public Bidding	Aug 08-15, 2018	Aug 29, 2018	Sept 4, 2018	Sept 5, 2018	Grp	556,800.00	556,800.00		For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)
301	Procurement of 48 drums 200 Asphalt (Grade 50/70) for the 3rd qtr for use in the repair & maintenance of carriageway (asphalt, concrete & asphalt shoulder along Lamaso-DND Forestry Rd Lamaso Access Rd Bat 2nd DEO	Maintenance Sect.	Public Bidding	Aug 08-15, 2018	Aug 29, 2018	Sept 4, 2018	Sept 5, 2018	Grp	556,800.00	556,800.00		For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)
302	Procurement of 48 drums Emulsified Asphalt (551) for the 3rd qtr for use in the repair & maintenance of carriageway along EGSA-Balanga-Code Rd at DPMH Bataan 2nd DEO	Maintenance Sect.	Public Bidding	Aug 08-15, 2018	Aug 29, 2018	Sept 4, 2018	Sept 5, 2018	Grp	508,800.00	508,800.00		For used in the repair & maintenance of carriageway along Nat'l Rd. at Bataan 2nd DEO
303	Procurement of 48 drums Emulsified Asphalt (551) for the 3rd qtr for use in the repair & maintenance of carriageway along Lamaso-DND Forestry Road & Lamaso Access Road at Bat 2nd DEO	Maintenance Sect.	Public Bidding	Aug 08-15, 2018	Aug 29, 2018	Sept 4, 2018	Sept 5, 2018	Grp	508,800.00	508,800.00		For used in the repair & maintenance of carriageway along Nat'l Rd. at Bataan 2nd DEO
304	Procurement of 48 drums Emulsified Asphalt (551) for the 3rd qtr for use in the repair & maintenance of carriageway along Bagac-Mariveles Rd (Lamaso Court - Bataan Sect) at Bat 2nd DEO	Maintenance Section	Public Bidding	Aug 08-15, 2018	Aug 29, 2018	Sept 4, 2018	Sept 5, 2018	Grp	508,800.00	508,800.00		For used in the repair & maintenance of carriageway along Nat'l Rd. at Bataan 2nd DEO
305	Procurement of 45 packs of ReflectORIZED Traffic Paint (white) for the 3rd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along Lamaso-DND Forestry Road & Lamaso Access Road at Bat 2nd DEO	Maintenance Section	Public Bidding	Aug 22-29, 2018	Sept 05, 2018	Sept 12, 2018	Sept 13, 2018	Grp	486,000.00	486,000.00		For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
306	Procurement of 45 packs of ReflectORIZED Traffic Paint (white) for the 3rd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline Bagac-Mariveles Road (EPZA Rd & Chiboban Sect) at DPMH Bat 2nd	Maintenance Section	Public Bidding	Aug 22-29, 2018	Sept 05, 2018	Sept 12, 2018	Sept 13, 2018	Grp	486,000.00	486,000.00		For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
307	Procurement of 45 packs of ReflectORIZED Traffic Paint (white) for the 3rd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along EGSA-Balanga-Code Rd at Bat 2nd DEO	Maintenance Section	Public Bidding	Aug 22-29, 2018	Sept 05, 2018	Sept 12, 2018	Sept 13, 2018	Grp	486,000.00	486,000.00		For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMU/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks
				Advertisement/ Posting of IR/PR	Submission/ Opening of Bid	Notice of Award	Contract Signing		Total	MOOE	
308	Procurement of 45 pairs of ReflectORIZED Traffic Paint (yellow) for the 2nd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & border line along Bago Marikina Road (Camaya Coast - Bantay Saft) at Bat 2nd DEO	Maintenance Section	Public Bidding	Aug 27-29, 2018	Sept 05, 2018	Sept 12, 2018	Sept 13, 2018	GoP	540,000.00	540,000.00	For used in repainting steel guardrails & posts, pedestrian lanes, center line & border line
309	Procurement of various aggregates for the 3rd qtr (washed sand - 200 cu m/washed sand 3/8" - 200 cu m; washed sand 3/4" - 200 cu m; washed sand 61 - 100 cu m) for use at various maintenance activities along national roads & bridges at DPWH Batayan 2nd DEO	Maintenance Section	Public Bidding	Aug 27-29, 2018	Sept 05, 2018	Sept 12, 2018	Sept 13, 2018	GoP	446,250.00	446,250.00	Aggregates for use of various maint. Activities along nat'l roads & bridges at Batayan 2nd DEO
310	Procurement of 100 cu m aggregate base course for the 3rd qtr for use at various maintenance activities along national roads & bridges at Batayan 2nd DEO	Maintenance Section	Shopping	Sept 05-12, 2018	Sept 11, 2018	Sept 17, 2018	Sept 20, 2018	GoP	76,500.00	76,500.00	Agg. Base Course for use of various maint. Activities along nat'l roads & bridges at
311	Procurement of 100 cu m boulevards (20-30 cm Ø) for the 3rd qtr for use at various maintenance activities along national roads & bridges at Batayan 2nd DEO	Maintenance Section	Shopping	Sept 05-12, 2018	Sept 11, 2018	Sept 17, 2018	Sept 20, 2018	GoP	92,250.00	92,250.00	Boulevard for use of various maint. Activities along nat'l roads & bridges at Batayan 2nd DEO
312	Procurement of common maintenance supplies (PVC tape 2"x8 w/ weesholes - 24 pcs, GI Pipe 2.5" x 6.00m - 20 pcs, GI Tee wire #16 - 1 roll, GI Pall #30 - 30 pcs, GI Plain Sheet #18 - 24 pcs) for the 3rd qtr for use at various activities along national roads & bridges at DPWH Batayan 2nd DEO	Maintenance Sect	Shopping	Sept 05-12, 2018	Sept 11, 2018	Sept 17, 2018	Sept 20, 2018	GoP	86,117.50	86,117.50	Common maint. Supplies for use of various maint. Activities along nat'l roads & bridges at Batayan 2nd DEO
313	Procurement of common maintenance supplies (Pile Compactor - 2 units) for the 3rd qtr for use at various maintenance activities along national roads & bridges at DPWH Batayan 2nd DEO	Maintenance Sect	Shopping	Sept 05-12, 2018	Sept 11, 2018	Sept 17, 2018	Sept 20, 2018	GoP	76,000.00	76,000.00	Common maint. Supplies for use of various maint. Activities along nat'l roads & bridges at Batayan 2nd DEO
314	Procurement of vehicle parts & accessories for the 3rd qtr of three (3) units Battery 3.5M 22v for use of the ff service vehicles: SAJ 458, SAE 479, FSF 635	Maint./Planning & Design Section	Shopping	Sept 05-12, 2018	Sept 11, 2018	Sept 17, 2018	Sept 20, 2018	GoP	18,000.00	18,000.00	Vehicle parts & accessories for use various service vehicle assigned at Maint. & PDS
315	Procurement of vehicle parts & accessories for the 3rd qtr of two (2) pcs Battery 20 24V for use of one (1) unit 03 RINO 561 137 (see Record at Maint. Room - Batayan 2nd DEO)	Maint Section	Shopping	Sept 05-12, 2018	Sept 11, 2018	Sept 17, 2018	Sept 20, 2018	GoP	17,000.00	17,000.00	Vehicle parts & accessories for use various service vehicle assigned at Maint.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Barang 2nd District Engineering Office
Balikpapan City, Sarawak

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of ITB/RFI	Submission/ Opening of Bid	Notice of Awards	Contract Signing		Total	MCOE	CO	
316	Procurement for the 1st qtr of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Barazan 2nd DEO (oil filter, oil filter element, fuel filter, fuel element).	Maintenance Section C2/CAS/POS/ODE CND/PM/MS/HR/MS	Shopping	Sept 13-20, 2018	Sept 21, 2018	Sept 26, 2018	Sept 30, 2018	Grp	12,270.00	7,639.00	4,631.00	Spare parts for use of various vehicles
317	Procurement for the 3rd qtr of tires and batteries of one (1) unit service vehicle assigned at Planning & Design Section at DPWH Barazan 2nd DEO	Planning & Design Section	Shopping	Sept 13-20, 2018	Sept 21, 2018	Sept 26, 2018	Sept 30, 2018	Grp	50,000.00		30,000.00	Vehicle parts & accessories for use service vehicle assigned at PDS
318	Procurement of vehicle parts & accessories for the 3rd qtr of two (2) units Battery 4D 12V for use of one (1) unit heavy equip. Backhoe HITACHI assigned at Maint Sect at DPWH Barazan 2nd DEO	Maint Section	Shopping	Sept 13-20, 2018	Sept 21, 2018	Sept 26, 2018	Sept 30, 2018	Grp	20,000.00	20,000.00		Vehicle parts & accessories for use various heavy equip. assigned at Maint Sect
319	Procurement of vehicle parts & accessories for the 3rd qtr of two (2) units Battery 2.5N (Maint free) for use of the 1st service vehicles assigned at Construction Section - DPWH Barazan 2nd DEO SIL 713 Toyota Corolla SEW 412 Mts Pick up	Construction Section	Shopping	Sept 13-20, 2018	Sept 21, 2018	Sept 26, 2018	Sept 30, 2018	Grp	10,000.00		10,000.00	Vehicle parts & accessories for use service vehicle assigned at Const. Section
320	Procurement of vehicle parts & accessories for the 3rd qtr of one (1) unit Battery 12V for use of one (1) MC 56-8459 & 75 pcs battery bag and 25 pcs battery terminal for use of various service vehicles & heavy/light equipments assigned at various sections at DPWH Barazan 2nd DEO	Maint Section	Shopping	Sept 13-20, 2018	Sept 21, 2018	Sept 26, 2018	Sept 30, 2018	Grp	5,300.00	5,300.00		Vehicle parts & accessories for use various service vehicle & heavy equip. assigned at Maint Sect
321	Procurement of vehicle parts & accessories for the 3rd qtr of the (6) pcs the 195 R14, 8 ply (tubeless) for use of three (3) service vehicles with Pate & CFI 306 Mts. Adc. PPV 625 3000 Pick up and 3011 209 Willys Jeep assigned at Maint Section at Barazan 2nd DEO	CAS/ Maint Sect	Shopping	Sept 13-20, 2018	Sept 21, 2018	Sept 26, 2018	Sept 30, 2018	Grp	33,000.00	22,000.00	11,000.00	Vehicle parts & accessories for use various service vehicle & assigned at various section at DPWH - Barazan 2nd
322	Procurement of vehicle parts & accessories for the 3rd qtr of two (2) pcs the 300 a 17 rear & front of the 1st motorcycle. MC 56 8436 - 2 pcs and ten (10) pcs front tubes for use of various motorcycles assigned at Maint Section at DPWH Barazan 2nd DEO	Maint Section	Shopping	Sept 20-27, 2018	Sept 28, 2018	Oct 05, 2018	Oct 05, 2018	Grp	2,600.00	2,600.00		Vehicle parts & accessories for use various motorcycle assigned at Maint Sect

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Balanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
323	Procurement of vehicle parts & accessories for the 3rd qtr of two (2) pcs the 175 R33C SA 711 Toyota Corolla assigned at Const. Sect-DPW/Bat 2nd DEO	Construction Section	Shopping	Sept 20-27, 2018	Sept 28, 2018	Oct 03, 2018	Oct 05, 2018	Gap	9,000.00		9,000.00	Vehicle parts & accessories for use of service vehicles assigned at Construction Sect.
324	Procurement for the 3rd qtr of tires and batteries of one (1) unit service vehicle assigned at the Office of the District Engineer at DPWH Bat 2nd DEO	Office of the District Engineer	Shopping	Sept 20-27, 2018	Sept 28, 2018	Oct 03, 2018	Oct 05, 2018	Gap	90,000.00		90,000.00	Tires and batteries for use of service vehicles assigned at Office of the District Engineer
325	Procurement for the 3rd qtr of various spare parts for use of various service vehicles assigned at various sections at DPWH Bataan 2nd DEO brake shoe lining/brake shoe disc/clutch master repair kit/secondary clutch repair kit/cross joint/spark plug/contract point; condenser/turbo feed pump with filter; rubber cap/tan belt/coolant switch; ignition solenoid/alternator etc;	MA/POS/OAS COS/OADIE/ POS/CS/MBAS/HMS	Shopping	Sept 20-27, 2018	Sept 28, 2018	Oct 03, 2018	Oct 05, 2018	Gap	152,753.50	100,000.00	52,753.50	Various spare parts for use of various service vehicles assigned at Various Sect.
326	Procurement for the 3rd qtr of various spare parts for use of various motorcycles assigned at Maintenance Section at DPWH Bataan 2nd DEO 88x36 side mirror/Brake shoe & rays on filter/spark plug/brake shoe disc/clutch	Maintenance Section	Shopping	Sept 20-27, 2018	Sept 28, 2018	Oct 03, 2018	Oct 05, 2018	Gap	2,980.00	2,980.00		Various spare parts for use of various motorcycles assigned at Maint. Sect.
327	Procurement for the 3rd qtr of various spare parts for use of two (2) Dump Truck HINO SA 288 & SA 157 assigned at Maint. Section at DPWH Bataan 2nd DEO fan belt-diaphragm, rear/cross joint & air air breather	Maintenance Section	Shopping	Sept 20-27, 2018	Sept 28, 2018	Oct 03, 2018	Oct 05, 2018	Gap	44,800.00	44,800.00		Various spare parts for use of Heavy Equip. assigned at Maint. Sect.
328	Procurement for the 3rd qtr of various construction materials for use at Maint Section at Bat 2nd DEO handing paper #200b, 1400, 1600m & 1600w	Maintenance Section	Shopping	Sept 20-27, 2018	Sept 28, 2018	Oct 03, 2018	Oct 05, 2018	Gap	5,756.10	5,756.10		Various Construction materials for use at Maint. Sect.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Balanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of R/RFI	Submission/ Opening of Bids	Notice of Awards	Contract Signing	Total		MIDE	CO		
329	Procurement for the 3rd qtr of various spare parts for use of various light and heavy equipments assigned at Malit Sect DPWH Bataan 2nd DEO Fuel filter/oil filter fan belt/hydraulic hose, various kind of seal/water pump repair kit, secondary clutch repair kit/clutch master repair kit, cutting edge/end B flow bon; blade ITS cylinder/glow plug	Maintenance Section	Shopping	Sept 20-27, 2018	Sept 28, 2018	Oct 03, 2018	Oct 05, 2018	GoP	99,608.00	99,608.00		Various spare parts for use of Heavy Equip. assigned at Maint. Sect.	
330	Procurement for the 3rd qtr of various construction materials & supplies for use at Maint Section and at various sections at DPWH Bataan 2nd DEO Ordinary plywood 1/4" & 3/4" 500mm x 400mm marine plywood 1/4" & 3/4" 500mm x 400mm	Maint Section/ various sections	Shopping	Sept 20-27, 2018	Sept 28, 2018	Oct 03, 2018	Oct 05, 2018	GoP	55,066.20	5,066.20	50,000.00	Various Construction materials for use at Maint. Sect. & Various Sect.	
331	Procurement for the 3rd qtr of various painting supplies for use at Maint Section at DPWH Bataan 2nd DEO Paint thinner/lacquer thinner/zam-glass (color); Langsam putty; clear glass; flat wall enamel; Quick Dry Enamel (QDE) & glazing putty	Maintenance Section	Shopping	Sept 20-27, 2018	Sept 28, 2018	Oct 03, 2018	Oct 05, 2018	GoP	96,760.20	96,760.20		Various Painting supplies for use at Maint. Sect.	
332	Procurement for the 3rd qtr of various construction materials & supplies for use at Maint Section at DPWH Bataan 2nd DEO Form lumber 2"x6"x12'-2"x8'x12'-2"x4"x12'-2"x2"x12'-2"x2"x10' 6s.	Maintenance Section	Shopping	Sept 19-26, 2018	Sept 27, 2018	Oct 02, 2018	Oct 04, 2018	GoP	22,686.00	22,686.00		Various Construction materials for use at Maint. Sect. & Various Sect.	
333	Procurement of spare parts for the 3rd qtr for use of Concrete cutters, chainsaws, plate compactors and gr associates assigned at Maint Section DPWH Bataan 2nd DEO	Maint Section	Shopping	Sept 19-26, 2018	Sept 27, 2018	Oct 02, 2018	Oct 04, 2018	GoP	20,000.00	20,000.00		Spare parts for use of Concrete cutters, chainsaws, plate compactors & gr associates assigned at Maint. Sect.	
334	Procurement for the 3rd qtr of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DEO Drawers/guide-500mm long/drawer lock; cabinet handle/chair/bench/ben, steel/wood stain (multiplicity)/sanding sealer; planes	Maint Section/ various sections	Shopping	Sept 19-26, 2018	Sept 27, 2018	Oct 02, 2018	Oct 04, 2018	GoP	34,853.10	4,853.10	30,000.00	Various Construction materials for use at Various Sect.	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Bakanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/End use	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
				Advertising/Posting of (R/NR)	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
335	Repair/Calibration for the 3rd qtr of various light and heavy vehicles assigned at the various sections at DPWH Bataan 2nd DEO	ODE/OMOE/PMO/MV/PCS/HBAS/CS/OMAS	Shopping	Sept 19-26, 2018	Sept 27, 2018	Oct 02, 2018	Oct 08, 2018	Govt	100,000.00	75,000.00	25,000.00	Various light & heavy vehicles assigned at various Sect.
336	Repair/Machining of various light & heavy equipments for the 3rd qtr assigned at various sections at DPWH Bataan 2nd DEO	MO/PMO/OMAS/ODE/OMOE/PCS/CS/HBAS/PMO/CS/HBAS/HBAS	Public Bidding	Sept 17-18, 2018	Oct 01, 2018	Oct 10, 2018	Oct 11, 2018	Govt	200,000.00	150,000.00	50,000.00	Various light & heavy Equip. assigned at various Sect.
337	Procurement of office supplies for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OMOE/PCS/OMAS/PMO/CS/HBAS/PMO/CS/HBAS/HBAS	Public Bidding	Oct 02-09, 2018	Oct 22, 2018	Oct 30, 2018	Oct 31, 2018	Govt	212,338.15	90,338.15	122,000.00	Office supplies for use of various Sect.
338	Procurement of office supplies for the 4th qtr for use at COM Unit at DPWH Bataan 2nd DEO	COM Unit	Shopping	Oct 09-16, 2018	Oct 17, 2018	Oct 19, 2018	Oct 22, 2018	Govt	16,792.37		16,792.37	Office supplies for use of COM Unit
339	Procurement of electrical supplies for the 4th quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OMOE/PCS/OMAS/PMO/CS/HBAS/PMO/CS/HBAS/HBAS	Shopping	Oct 09-16, 2018	Oct 17, 2018	Oct 19, 2018	Oct 22, 2018	Govt	6,891.00	891.00	6,000.00	Electrical supplies for use at various Sect.
340	Procurement of common office supplies for the 4th quarter for use of GAD - DPWH Bataan 4th DEO	GAD	Shopping	Oct 09-16, 2018	Oct 17, 2018	Oct 19, 2018	Oct 22, 2018	Govt	5,650.00		5,650.00	Common Office Supplies for use of GAD
341	Procurement of common office supplies for the 4th quarter for use of BMAS PDS at DPWH Bat 2nd DEO	BMAS-PDS	Shopping	Oct 17-24, 2018	Oct 25, 2018	Oct 26, 2018	Oct 31, 2018	Govt	11,742.97		11,742.97	Common Office Supplies for use of BMAS-PDS
342	Procurement of common office supplies for the 4th quarter for use of HBMA-MAS at DPWH Bat 2nd DEO	HBMA-MAS	Shopping	Oct 17-24, 2018	Oct 25, 2018	Oct 26, 2018	Oct 31, 2018	Govt	24,700.06		24,700.06	Common Office Supplies for use of HBMA-MAS
343	Procurement of one (1) Photocopy for the 4th qtr for use of one (1) unit replace POCCEBA Main assigned at Admin Section at Bataan 2nd DEO	HBAS	Shopping	Oct 17-24, 2018	Oct 25, 2018	Oct 26, 2018	Oct 31, 2018	Govt	16,800.00		16,800.00	Photocopy for use of Admin Section at Bataan 2nd DEO
344	Procurement of common office supplies for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OMOE/PCS/OMAS/PMO/CS/HBAS/PMO/CS/HBAS/HBAS	Shopping	Oct 17-24, 2018	Oct 25, 2018	Oct 26, 2018	Oct 31, 2018	Govt	27,713.60	7,713.60	20,000.00	Common Office Supplies for use at various Sect.
345	Procurement of four (4) units Digital camera for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	PMO/CS/OMAS/Supply Unit	Shopping	Oct 17-24, 2018	Oct 25, 2018	Oct 26, 2018	Oct 31, 2018	Govt	35,800.00		35,800.00	Common Office Supplies for use at various Sect.
346	Procurement of various janitoria supplies for the 4th quarter for use at the various sections at DPWH Bataan 2nd DEO	ODE/OMOE/PCS/OMAS/PMO/CS/HBAS/PMO/CS/HBAS/HBAS	Shopping	Oct 17-24, 2018	Oct 25, 2018	Oct 26, 2018	Oct 31, 2018	Govt	10,720.20	720.20	10,000.00	Janitorial Supplies
347	Procurement of Common Office Supplies for the 4th qtr for use of BMAS-PDS at DPWH Bat 2nd DEO	BMAS-PDS	Shopping	Oct 17-24, 2018	Oct 25, 2018	Oct 26, 2018	Oct 31, 2018	Govt	18,005.00		18,005.00	Common Office Supplies for use of BMAS-PDS
348	Procurement of Common Office Supplies for the 4th qtr for use of HBMA-MAS at DPWH Bat 2nd DEO	HBMA-MAS	Shopping	Oct 17-24, 2018	Oct 25, 2018	Oct 26, 2018	Oct 31, 2018	Govt	19,643.00		19,643.00	Common Office Supplies for use of HBMA-MAS

Procurement of Supplies for

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Batanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
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349	4th qtr for use at various sections at DPWH Bat 2nd DED	FMS/HRAS/POD/ QMS/BAC	Public Bidding	Oct 02-09, 2018	Oct 23, 2018	Oct 30, 2018	Oct 31, 2018	GoP	372,592.60	72,592.60	300,000.00	Common IT Supplies for use at Various Sect.
350	Procurement of common IT supplies for the 4th qtr for use at various sections at DPWH Bat 2nd DED	ODE/OMGE/PMO/ FMS/HRAS/POD/ QMS/BAC	Public Bidding	Oct 02-09, 2018	Oct 23, 2018	Oct 30, 2018	Oct 31, 2018	GoP	372,592.60	72,592.60	300,000.00	Common IT Supplies for use at Various Sect.
351	Procurement of common IT supplies for the 4th qtr for use at COA - DPWH Bataan 2nd DED; job at Job at CO Black (P 60)	COA	Shopping	Oct 17-30, 2018	Oct 30, 2018	Oct 29, 2018	Oct 31, 2018	GoP	22,761.00		22,761.00	Common IT Supplies for use at COA
352	Procurement of use (10) tubes tower KNOCEMA, (8) 2004 for the 4th qtr for use at Construction Sect & Supply Unit at DPWH Bat 2nd DED	Const Sect/ Supply Unit	Shopping	Oct 17-30, 2018	Oct 25, 2018	Oct 29, 2018	Oct 31, 2018	GoP	30,380.00		30,380.00	Towers for use at Const Section/Supply Unit
353	Procurement of twelve (12) tubes tower Copier for the 4th qtr for use at Construction Section and QMS at Bataan 2nd DED	Const Sect/ QMS	Shopping	Oct 22-29, 2018	Nov 02, 2018	Nov 06, 2018	Nov 09, 2018	GoP	108,000.00		108,000.00	Towers for use at Const Sect/ QMS
354	Procurement of nine (9) tubes tower KNOCEMA, Mita Taskilla TK 4129 for the 4th qtr for use at FMS/HRAS - DPWH Bat 2nd DED	FMS/HRAS	Direct Contracting	Oct 22-29, 2018	Nov 02, 2018	Nov 06, 2018	Nov 09, 2018	GoP	42,000.00		42,000.00	Tubes tower KNOCEMA for use at FMS/HRAS
355	Procurement of nine (9) tubes tower KNOCEMA, Mita Taskilla TK 4129 for the 4th qtr for use at COA - DPWH Bat 2nd DED	COA	Shopping	Oct 22-29, 2018	Nov 02, 2018	Nov 06, 2018	Nov 09, 2018	GoP	21,000.00		21,000.00	Tubes tower KNOCEMA for use at COA
356	Procurement of four (4) tubes tower KNOCEMA, PS625 TK 479 for the 4th qtr for use at BAC DPWH Bat 2nd DED	BAC	Shopping	Oct 22-29, 2018	Nov 02, 2018	Nov 06, 2018	Nov 09, 2018	GoP	33,600.00		33,600.00	Tubes tower KNOCEMA for use at BAC
357	Procurement of four (4) tubes tower KNOCEMA, PS-1135MTP TK 1147 for the 4th qtr for use at PDS - DPWH Bat 2nd DED	PDS	Shopping	Oct 22-29, 2018	Nov 02, 2018	Nov 06, 2018	Nov 09, 2018	GoP	28,000.00		28,000.00	Tubes tower KNOCEMA for use at PDS
358	Procurement of four (4) units Desktop computer with OS & complete accessories for the 4th qtr for use at various sections - DPWH Bataan 2nd DED	ODE/OMGE/PMO/ HRAS	Public Bidding	Oct 02-09, 2018	Oct 23, 2018	Oct 30, 2018	Oct 31, 2018	GoP	264,000.00		264,000.00	IT Equipment & Software
359	Procurement of four (4) units Printer (3 in 1) for the 4th qtr for use at various sections - DPWH Bataan 2nd DED	ODE/OMGE/PMO/ HRAS	Shopping	Nov 06-13, 2018	Nov 14, 2018	Nov 16, 2018	Nov 21, 2018	GoP	78,640.00		78,640.00	IT Equipment & Software
360	Procurement of six (6) units USB hub (4 ports) two (2) units Memory card; three (3) units Card Reader, two (2) units wireless docking adapter; one (1) unit Router (port) for the 4th qtr for use at DPWH Bataan 2nd DED	ODE/OMGE/PMO/ HRAS/MS/POD/CS QMS/Network/BAC	Shopping	Nov 06-13, 2018	Nov 14, 2018	Nov 16, 2018	Nov 21, 2018	GoP	17,836.00		17,836.00	Keyboard, Vhs, Memory Card, Card Reader, Wireless docking adapter & Router for use of DPWH Bataan 2nd DED

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Batasan 2nd District Engineering Office
Balingga City, Bataren

ANNUAL PROCUREMENT PLAN FY 2018

Code (per)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget			Remarks and Description of Program/Project
				Advertisement/ Posting at TPO/PS	Submission/ Opening of Bid	Notice of Award		Total	MOOE	EO	
361	Procurement of six (6) units Grasscutters for the 4th qtr for use at various maintenance activities and vegetation control along national roads & bridges at DPWH Batasan 2nd DEO	Maintenance Sect	Shopping	Nov 05-13, 2018	Nov 14, 2018	Nov 15, 2018	GoP	108,000.00	108,000.00		Grasscutters for use of Maintenance & vegetation control along national roads & bridges
362	Procurement of ten (10) units HP 932 XL (Black), ten (10) units HP 932 XL (Cyan), ten (10) units HP 932 XL (Magenta) & ten (10) units HP 932 XL (Yellow) for the 4th qtr for use at DPWH Batasan 2nd DEO	MSIA	Shopping	Nov 05-13, 2018	Nov 14, 2018	Nov 16, 2018	GoP	37,000.00		37,000.00	Carts for use of DPWH Batasan 2nd DEO
363	Procurement of ten (10) units HP 932 XL (Black), ten (10) units HP 932 XL (Cyan), ten (10) units HP 932 XL (Magenta) & ten (10) units HP 932 XL (Yellow) for the 4th qtr for use at DPWH Batasan 2nd DEO	BMS	Shopping	Nov 05-13, 2018	Nov 14, 2018	Nov 16, 2018	GoP	37,000.00		37,000.00	Carts for use of DPWH Batasan 2nd DEO
364	Procurement of ten (10) units Canon ink 725 (Black), ten (10) units Canon ink 725 (Cyan), ten (10) units Canon ink 725 (Magenta) & ten (10) units Canon ink 725 (Yellow) for the 4th qtr for use at DPWH Batasan 2nd DEO	MSIA	Shopping	Nov 05-13, 2018	Nov 14, 2018	Nov 16, 2018	GoP	46,084.00		46,084.00	Carts Canon ink for use of DPWH Batasan 2nd DEO
365	Procurement of ten (10) units Canon ink 725 (Black), ten (10) units Canon ink 725 (Cyan), ten (10) units Canon ink 725 (Magenta) & ten (10) units Canon ink 725 (Yellow) for the 4th qtr for use at DPWH Batasan 2nd DEO	BMS	Shopping	Nov 05-13, 2018	Nov 14, 2018	Nov 16, 2018	GoP	46,084.00		46,084.00	Carts Canon ink for use of DPWH Batasan 2nd DEO
366	Procurement of common IT Equipment & Software for the 4th qtr for use at GoP - DPWH Batasan 2nd DEO - Monitor (18.5" LCD) - 1GB DDR memory - 3TB Hardrive SATA 7200 RPM, Keyboard USB type, UPS 1000VA, 600-watts	GAU	Shopping	Nov 14-22, 2018	Nov 22, 2018	Nov 25, 2018	GoP	62,840.00		62,840.00	Common IT Equip. & Software for use of GOAD
367	Procurement of Common Office Furniture & Printer for the 4th qtr for use at Various Section at DPWH Batasan 2nd DEO. (6 per Executive chair and 6 per Junior Executive Chair)	GOE/GOAC/PMU/HRAS/MS/PPS/CS/GAS/Network/BAC	Shopping	Nov 14-22, 2018	Nov 22, 2018	Nov 25, 2018		32,400.00		32,400.00	Common Office Furniture & Printer for use at Various Sect.
368	Procurement of 100 carts & motor oil for the 4th qtr for use of various service vehicles, light & heavy equipments assigned at DPWH Batasan 2nd DEO	GOE/GOAC/PMU/HRAS/MS/PPS/CS/GAS	Public Bidding	Oct 02-09, 2018	Oct 15, 2018	Oct 30, 2018	GoP	300,000.00	300,000.00		100 carts & motor oil for use of various service vehicles, light & heavy Equip. assigned at DPWH Batasan 2nd DEO

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Boracay 2nd District Engineering Office
Balanga City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (A09)	Procurement Program/Project	PMO/ End user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of (13/14)	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300	Procurement of twenty four (24) pcs Safety Plastic barriers w/ Agpo rubberized plastic orange 36"x18"x36" and Fifty (50) pcs Rubber cones w/ Agpo orange size 17"x17" x 30" for the 4th qtr for use at various maint. activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Public Bidding	Oct 02-09, 2018	Oct 25, 2018	Oct 30, 2018	Oct 31, 2018	Gap	476,355.00	476,355.00		Safety Plastic barriers w/ Agpo rubberized plastic orange 36"x18"x36" and Fifty (50) pcs Rubber cones w/ Agpo orange size 17"x17" x 30" for use at various maint. activities along national rd. & bridges assigned at Maint. Sect.
370	Procurement of various maintenance supplies: Backhoe blades for steel - 6 pcs; steel market "trans" with handle - 12 pcs; barren - 6 pcs; sack - 300 pcs; rake - 30 pcs; Wheel barrow - 30 pcs; broomstick w/ handle - 60 pcs; shovel (flat) (quad) - 30 pcs; Pick mattock - 20 pcs; Backhoe blade "end" - 30 pcs for the 4th qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DEO	Maintenance Sect	Public Bidding	Oct 02-09, 2018	Oct 25, 2018	Oct 30, 2018	Oct 31, 2018	Gap	134,010.00	134,010.00		Various Maint. Supplies for use at various maint. activities along national rd. & bridges assigned at Maint. Sect.
371	Procurement of common maintenance supplies: Bolts & Nuts 5/8" 6" 9" 200 pcs; 5/8" 9" x 6" - 200 pcs; 3/8" 10" x 3.5" - 100 pcs for the 4th qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 14-22, 2018	Nov 22, 2018	Nov 26, 2018	Nov 29, 2018	Gap	39,000.00	39,000.00		Common Maint. Supplies for use at various maint. Activities along national rd. & bridges assigned at Maint. Sect.
372	Procurement of 100 cum boulders (20-30 cm Ø) for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 14-22, 2018	Nov 22, 2018	Nov 26, 2018	Nov 29, 2018	Gap	92,250.00	92,250.00		Boulders for use at various maint. Activities along national rd. & bridges assigned at Maint. Sect.
373	Procurement of four (4) sets asphalt turner and eight (8) sets asphalt burner with fittings for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 14-22, 2018	Nov 22, 2018	Nov 26, 2018	Nov 29, 2018	Gap	24,000.00	24,000.00		Common Maint. Supplies for use at various maint. Activities along national rd. & bridges assigned at Maint. Sect.
374	Procurement of common maintenance supplies for the 4th qtr (including 08cs 4" - 30 pcs; Sparkling for 05 - 50 pcs; Tansil B31 for GC - 50 pcs; Black center - 30 pcs; Grasscutter blades (cord) - 30 pcs; Grasscutter blades with carbide tip - 35 pcs) for use at various maintenance activities & vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 14-22, 2018	Nov 22, 2018	Nov 26, 2018	Nov 29, 2018	Gap	70,250.00	70,250.00		Common Maint. Supplies for use at various maint. Activities along national rd. & bridges assigned at Maint. Sect.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Biliran 2nd District Engineering Office
Bisanga City, Butuan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget		Remarks Brief Description of Program/Project
				Advertising/ Posting of (INV/NE)	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO	
375	Procurement of common maintenance supplies for the 4th qtr (Bally roller/Paint brush #2 50 pcs/paint brush #3 - 50 pcs/Paint brush #4 - 50 pcs/steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPWH Butuan 2nd DEO	Maintenance Sect	Shopping	Nov 14-23, 2018	Nov 22, 2018	Nov 26, 2018	Nov 28, 2018		GoP	12,000.00	12,000.00	Common Maint. Supplies for use at various maint. Activities along national rd. & bridges assigned at Maint. Sect.
376	Procurement of common maintenance supplies (109 10 mm - 46 kgs; 12mm - 66 kgs; 158 16 mm - 66 kgs) for the 4th qtr for use at various maintenance activities along national roads & bridges at DPWH Butuan 2nd DEO	Maintenance Sect	Shopping	Nov 14-23, 2018	Nov 22, 2018	Nov 26, 2018	Nov 28, 2018		GoP	7,576.50	7,576.50	Common Maint. Supplies for use at various maint. Activities along national rd. & bridges assigned at Maint. Sect.
377	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 4th qtr for use in the repair & maintenance of carriageway asphalt concrete & asphalt shoulder along Roman Expressway (Pinar-Lamay Section) at DPWH Butuan 2nd DEO	Maintenance Section	Public Bidding	Oct 04-11, 2018	Oct 25, 2018	11.02.2018	11.02.2018		GoP	556,800.00	556,800.00	For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)
378	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 4th qtr for use in the repair & maintenance of carriageway asphalt concrete & asphalt shoulder & asphalt shoulder along UPTA by-pass Rd & Mariketa-Talaga Road at DPWH Butuan 2nd DEO	Maintenance Section	Public Bidding	Oct 04-11, 2018	Oct 25, 2018	11.02.2018	11.02.2018		GoP	556,800.00	556,800.00	For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)
379	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 4th qtr for use in the repair & maintenance of carriageway asphalt concrete & asphalt shoulder & asphalt shoulder along Bagat Mariketa Rd (Camaya Coast-Baan Sect) at DPWH Bat	Maintenance Section	Public Bidding	Oct 04-11, 2018	Oct 25, 2018	11.02.2018	11.02.2018		GoP	556,800.00	556,800.00	For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)
380	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 4th qtr for the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder along Ilocu-Ilocu Rd & Mt. Santa Rd) at DPWH Butuan 2nd DEO	Maintenance Sect	Public Bidding	Oct 04-11, 2018	Oct 25, 2018	11.02.2018	11.02.2018		GoP	556,800.00	556,800.00	For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Batangas 2nd District Engineering Office
Batangas City, Batangas

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks: Brief Description of Program/Project
				Posting of ITN/IR	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
383	Procurement of 48 drums Pm Asphalt (Grade 60/70) for the 4th qtr for the repair & maintenance of carriageway (asphalt, concrete & asphalt shoulder along JLBMPA (Tupac-Quang Pinar-P, Bulhangin-Mangan & Bonangas 3) at Batangas 2nd DEO	Maintenance Sect	Public Bidding	Oct 04-11, 2018	Oct 25, 2018	11.02.2018	11.02.2018	GoP	556,800.00	556,800.00		For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)
382	Procurement of 48 drums Emulsified Asphalt (SS1) for the 4th qtr for use in the repair & maintenance of carriageway along Bonnah Expressway (Pinar-Lamay Section) at DPWH Batangas 2nd DEO	Maintenance Sect	Public Bidding	Oct 04-11, 2018	Oct 25, 2018	11.02.2018	11.02.2018	GoP	508,800.00	508,800.00		For used in the repair & maintenance of carriageway along NaTi's Rd. at Batangas 2nd DEO
383	Procurement of 48 drums Emulsified Asphalt (SS1) for the 4th qtr for use in the repair & maintenance of carriageway along Mariketa-Tagay Road & IPZA By-Pass Rd at DPWH Batangas 2nd DEO	Maintenance Sect	Public Bidding	Oct 08-15, 2018	Oct 26, 2018	11.05.2018	11.05.2018	GoP	508,800.00	508,800.00		For used in the repair & maintenance of carriageway along NaTi's Rd. at Batangas 2nd DEO
384	Procurement of 48 drums Emulsified Asphalt (SS1) for the 4th qtr for the repair & maintenance of carriageway along Gov. J. J. Linao Rd and Mt Samat Road at DPWH Batangas 2nd DEO	Maint Section	Public Bidding	Oct 08-15, 2018	Oct 26, 2018	11.05.2018	11.05.2018	GoP	508,800.00	508,800.00		For used in the repair & maintenance of carriageway along NaTi's Rd. at Batangas 2nd DEO
385	Procurement of 48 drums Emulsified Asphalt (SS1) for the 4th qtr for use in the repair & maintenance of carriageway along Bagay Mariketa Rd (Camapa Coast-Banan Sect) at DPWH Bat 2nd DEO	Maintenance Sect	Public Bidding	Oct 08-15, 2018	Oct 26, 2018	11.05.2018	11.05.2018	GoP	508,800.00	508,800.00		For used in the repair & maintenance of carriageway along NaTi's Rd. at Batangas 2nd DEO
387	Procurement of 48 drums Emulsified Asphalt (SS1) for the 4th qtr for use in the repair & maintenance of carriageway along EFZA Road & Calababen Section at DPWH Batangas 2nd DEO	Maintenance Sect	Public Bidding	Oct 08-15, 2018	Oct 26, 2018	11.05.2018	11.05.2018	GoP	508,800.00	508,800.00		For used in the repair & maintenance of carriageway along NaTi's Rd. at Batangas 2nd DEO
388	Procurement of 48 drums Emulsified Asphalt (SS1) for the 4th qtr for use in the repair & maintenance of carriageway along Bonnah Expressway (Pinar-Lamay Section) at DPWH Batangas 2nd DEO	Maintenance Sect	Public Bidding	Oct 08-15, 2018	Oct 26, 2018	11.05.2018	11.05.2018	GoP	508,800.00	508,800.00		For used in the repair & maintenance of carriageway along NaTi's Rd. at Batangas 2nd DEO

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bataan 2nd District Engineering Office
Baliuag City, Bataan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement/ Posting of (TR/BR)	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MDOE	CO	
389	Procurement of 48 drums Emulsified Asphalt (SS1) for the 4th qtr for the repair & maintenance of carriageway along JLBMPH (Tupo-Daang Pire-P, Bulanghin-Alangan-Batangas II) at Bat 2nd DCO	Maintn Section	Public Bidding	Nov-06-13, 2018	Nov-27-2018	Dec-04-2018	Dec-05-2018	GoP	508,800.00	508,800.00		For used in the repair & maintenance of carriageway along Nat'l Rd at Bataan 2nd DCO
390	Procurement of 45 pairs of reflectORIZED Traffic Points (white) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along Roman Freeway (Piso-Linas Sect) at Bat 2nd DCO	Maintenance Sect	Public Bidding	Oct-08-15, 2018	Oct-29-2018	Nov-05-2018	Nov-05-2018	GoP	486,000.00	486,000.00		For used in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline
391	Procurement of 45 pairs of reflectORIZED Traffic Points (white) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along EF2A By-Pass Rd & Ulagan Rd at DPWH Bataan 2nd DCO	Maintenance Sect	Public Bidding	Oct-08-15, 2018	Oct-29-2018	Nov-05-2018	Nov-05-2018	GoP	486,000.00	486,000.00		For used in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline
392	Procurement of 45 pairs of reflectORIZED Traffic Points (white) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along (Cov / Ulagan Rd & NB Sanat Rd at DPWH Bataan 2nd DCO	Maintenance Sect	Public Bidding	Oct-08-15, 2018	Oct-29-2018	Nov-05-2018	Nov-05-2018	GoP	486,000.00	486,000.00		For used in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline
393	Procurement of 45 pairs of reflectORIZED Traffic Points (white) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along JLBMPH (Tupo-Daang Pire-P, Bulanghin-Alangan-Batangas II Sect) at DPWH Bat 2nd DCO	Maintenance Sect	Public Bidding	Oct-08-15, 2018	Oct-29-2018	Nov-05-2018	Nov-05-2018	GoP	486,000.00	486,000.00		For used in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline
394	Procurement of 45 pairs of reflectORIZED Traffic Points (white) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along Bagac Mari-velin Road (Carney Coast-Bataan Section) at DPWH Bataan 2nd DCO	Maintenance Sect	Public Bidding	Oct-08-15, 2018	Oct-29-2018	Nov-05-2018	Nov-05-2018	GoP	486,000.00	486,000.00		For used in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline
395	Procurement of 48 drums Pen Asphalt (Grade-60/70) for the 4th qtr for use at repair & maintenance of carriageway (asphalt concrete & asphalt shoulder along Limas-DND For entry Rd-Linas Access Rd-Bat 2nd	Maintenance Section	Public Bidding	Nov-06-13, 2018	Nov-27-2018	Dec-04-2018	Dec-05-2018	GoP	556,800.00	556,800.00		For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Baliem 2nd District Engineering Office
Bilaga Ciri, Buluan

ANNUAL PROCUREMENT PLAN FY 2018

Code (APP)	Procurement Program/Project	PMU/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks Brief Description of Program/Project
				Advertisement/ Posting of (R/RS)	Submission/ Opening of Bid	Notice of Award	Contract Signing		Total	MOOE	CD
396	Procurement of 45 pairs of Reflectored Traffic Points (yellow) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along LIMPUP (Tipe-Duan Pare-P, Bulangi-Anggan-Batungas II) Sect at Buluan 2nd DCO	Maintenance Sect	Public Bidding	Oct 08-15, 2018	Oct 28, 2018	Nov 05, 2018	Nov 06, 2018	GoP	540,000.00	540,000.00	For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
397	Procurement of 45 pairs of Reflectored Traffic Points (white) for the 4th quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along Lamas-DND Forestry Road & Lamas Access Road at Bat 2nd DCO	Maintenance Section	Public Bidding	Nov 06-13, 2018	Nov 27, 2018	Dec 04, 2018	Dec 05, 2018	GoP	486,000.00	486,000.00	For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
398	Procurement of 45 pairs of Reflectored Traffic Points (yellow) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along Bongan (Pilar-Lirny Sect) at Bat 2nd DCO	Maintenance Sect	Public Bidding	Nov 06-13, 2018	Nov 27, 2018	Dec 04, 2018	Dec 05, 2018	GoP	540,000.00	540,000.00	For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
399	Procurement of 45 pairs of Reflectored Traffic Points (yellow) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along SP24 by-pass Rd & Talaga Rd at Driyah Buluan 2nd DCO	Maintenance Sect	Public Bidding					GoP	540,000.00	540,000.00	For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
400	Procurement of 45 pairs of Reflectored Traffic Points (yellow) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along LIMPUP (Tipe-Duan Pare-P, Bulangi-Anggan-Batungas II) Sect at Buluan 2nd DCO	Maintenance Sect	Public Bidding	Nov 06-13, 2018	Nov 27, 2018	Dec 04, 2018	Dec 05, 2018	GoP	540,000.00	540,000.00	For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
401	Procurement of 45 pairs of Reflectored Traffic Points (yellow) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along Nage Marivale Rd (Cantaya Coast-Buan Sect) at Bat 2nd DCO	Maintenance Sect	Public Bidding	Nov 06-13, 2018	Nov 27, 2018	Dec 04, 2018	Dec 05, 2018	GoP	540,000.00	540,000.00	For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
402	Procurement of 45 pairs of Reflectored Traffic Points (yellow) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along Gw 33 Uluas Rd & 4th Street Rd at Buluan 2nd DCO	Maintenance Sect	Public Bidding	Nov 06-13, 2018	Nov 27, 2018	Dec 04, 2018	Dec 05, 2018	GoP	540,000.00	540,000.00	For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Batang 2nd District Engineering Office
Balanga City, Batang

ANNUAL PROCUREMENT PLAN FY 2018

Code (JRP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks: Brief Description of Program/Project
				Advertisement/ Posting of ITB/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
403	Procurement of 45 pairs of ReflectORIZED Traffic Paints (yellow) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along EDSA & Calabunan Road at DPWH Batang 2nd DEO	Maintenance Sect	Public Bidding	Nov 13-30, 2018	Dec 04, 2018	Dec 11, 2018	Dec 12, 2018	GoP	540,000.00	540,000.00	For used in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline
404	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 4th qtr for use at repair & maintenance of carriageway (asphalt, concrete & asphalt shoulder along EDSA Rd & Calabunan Sect at Batang 2nd DEO	Maintenance Section	Public Bidding	Nov 13-30, 2018	Dec 04, 2018	Dec 11, 2018	Dec 12, 2018	GoP	556,800.00	556,800.00	For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)
405	Procurement of 45 pairs of ReflectORIZED Traffic Paint (white) for the 4th quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline EDSA Rd & Calabunan Sect at Batang 2nd DEO	Maintenance Section	Public Bidding	Nov 13-30, 2018	Dec 04, 2018	Dec 11, 2018	Dec 12, 2018	GoP	486,000.00	486,000.00	For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
406	Procurement of 45 pairs of ReflectORIZED Traffic Paint (yellow) for the 4th quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline EDSA Rd & Calabunan Sect at Batang 2nd DEO	Maint Sect	Public Bidding	Nov 13-30, 2018	Dec 04, 2018	Dec 11, 2018	Dec 12, 2018	GoP	540,000.00	540,000.00	For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
407	Procurement of 48 drums Pen Asphalt (Grade 60/70) for the 4th qtr for use at repair & maintenance of carriageway (asphalt, concrete & asphalt shoulder along Balanga-Cane Road & EDSA (4 lane) Bat 2nd DEO	Maint Sect	Public Bidding	Nov 13-30, 2018	Dec 04, 2018	Dec 11, 2018	Dec 12, 2018	GoP	556,800.00	556,800.00	For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)
408	Procurement of 48 drums Emulsified Asphalt (SS-1) for the 4th qtr for use in the repair & maintenance of carriageway along Balanga-Cane Road & EDSA (4 lane) at DPWH Batang 2nd DEO	Maint Section	Public Bidding	Nov 13-30, 2018	Dec 04, 2018	Dec 11, 2018	Dec 12, 2018	GoP	508,800.00	508,800.00	For used in the repair & maintenance of carriageway along Nart Rd at Batang 2nd DEO
409	Procurement of 45 pairs of ReflectORIZED Traffic Paint (white) for the 4th quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along Balanga-Cane Road & EDSA (4 lane) at DPWH Batang 2nd DEO	Maint Sect	Public Bidding	Nov 21-28, 2018	Dec 12, 2018	Dec 19, 2018	Dec 20, 2018	GoP	486,000.00	486,000.00	For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
410	Procurement of 45 pairs of ReflectORIZED Traffic Paint (yellow) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along Balanga Rd & EDSA (4 lane) at Batang 2nd DEO	Maintenance Sect	Public Bidding	Nov 21-28, 2018	Dec 12, 2018	Dec 19, 2018	Dec 20, 2018	GoP	540,000.00	540,000.00	For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline