



Republic of the Philippines
Department Of Public Works And Highways
Region III
PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, (P)

November 19, 2018

DENNIS S. SANTIAGO

Executive Director IV
Technical Support
Government Procurement Policy Board-Technical Support Office
Unit 2506 Raffles Corporate Center, F. Ortigas JR.
Ortigas, Pasig City

Dear Sir,

Respectfully submitting herewith is the Updated Annual Procurement Plan (APP) 2018 of this Office for Civil Works as of November 19, 2018, duly accomplished in the prescribed form.

Very truly yours,


ARLETTE C. GUZMAN

Caretaker, Office of the District Engineer

RO3.163 NLM IACM

Copy Furnished:

Ma. VICTORIA S. GREGORIO
OIC, Procurement Service
DPWH, Bonifacio Drive
Port Area, Manila

ROSELLER A. TOLENTINO
Regional Director
DPWH, Region III

The Resident Auditor
This Office

Department of Public Works and Highways - Pampanga 1st District Engineering Office Annual Procurement Plan for FY 2018

1st Subsector

Code (PAP)	Procurement Program/Project	PMO End User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (P=)		Remarks (brief description of Program/Project)	
				Advised of Bids	Start/Post of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
300116200678000	Rehabilitation/Improvement of Anao Road, Mexico, Pampanga, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	12/14-20/17	01/09/18	01/17/18	1/18-19/18		GAA 2018			1,930,000.00	
300116200663000	Construction/Rehabilitation of Sta. Barbara Road, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	12/14-20/17	01/09/18	01/17/18	1/18-19/18		GAA 2018			3,860,000.00	
30010620081000	Rehabilitation/Improvement of Dabalituh Creek, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	12/14-20/17	01/09/18	01/17/18	1/18-19/18		GAA 2018			19,300,000.00	
300116200656000	Construction/Rehabilitation of Fandang Road, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	12/14-20/17	01/09/18	01/17/18	1/18-19/18		GAA 2018			4,825,000.00	
300116200654000	Construction/Rehabilitation of Laundes Road, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	12/14-20/17	01/09/18	01/17/18	1/18-19/18		GAA 2018			9,050,000.00	
300116200672000	Improvement/Concreting of San Vicente - Talba Gugu Dike Road, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	12/14-20/17	01/09/18	01/17/18	1/18-19/18		GAA 2018			24,125,000.00	
300116200646000	Construction/Improvement of Malapad - Candaling Road, Arayat, Pampanga, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	12/14-20/17	01/09/18	01/17/18	1/18-19/18		GAA 2018			14,475,000.00	
320102100340000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basin & Principal Rivers, Rehabilitation of eroded banks along Pampanga River, Apulil, San Simon, San Luis & Candaba, Pampanga, San Luis Section, San Luis Pampanga	Pampanga 1st DEO	Public Bidding	12/14-20/17	01/09/18	01/17/18	1/18-19/18		GAA 2018			48,250,000.00	
300116200678000	Rehabilitation/Improvement of San Isidro Road, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	12/14-20/17	01/09/18	01/17/18	1/18-19/18		GAA 2018			6,087,220.00	
300106200076000	Rehabilitation/Improvement of Cabasaran Creek Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	12/14-20/17	01/09/18	01/17/18	1/18-19/18		GAA 2018			4,825,000.00	
300116200672000	Improvement/Concreting of San Vicente - Talba Gugu Dike Road Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	12/14-20/17	01/09/18	01/17/18	1/18-19/18		GAA 2018			24,125,000.00	
300106200078000	Rehabilitation/Improvement of Cabasaran Creek Bacolor Pampanga (R.A. 9506 - Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	12/14-20/17	01/09/18	01/17/18	1/18-19/18		GAA 2018			4,825,000.00	
300116200651000	Construction/Rehabilitation of Concepcion Road, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	12/18-24/17	01/17/18	01/15/18	1/22-23/18		GAA 2018			4,825,000.00	

300106200084000	Rehabilitation/Improvement of Parang Creek, Bacolor, Pampanga (RA 9506-Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	12/18-24/17	01/11/18	01/19/18	1/22-23/18	GAA 2018	4,825,000.00	
300106200075000	Dredging/Excavation with Slope Protection at Divisions San Miguel Creek (Sta. 0+000 - Sta. 1+200), Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	12/18-24/17	01/11/18	01/19/18	1/22-23/18	GAA 2018	24,125,000.00	
300106200077000	Rehabilitation/Improvement of Cabasaran Creek, Bacolor, Pampanga (RA 9506 - Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	12/18-24/17	01/11/18	01/19/18	1/22-23/18	GAA 2018	4,825,000.00	
300116200647000	Construction/Rehabilitation of Cabasaran Road, Bacolor, Pampanga (RA 9506-Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	12/18-24/17	01/11/18	01/19/18	1/22-23/18	GAA 2018	4,825,000.00	
300106200088000	Rehabilitation/Improvement of Tinajero Creek, Bacolor, Pampanga (RA 9506-Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	12/18-24/17	01/11/18	01/19/18	1/22-23/18	GAA 2018	4,825,000.00	
300106200108000	Construction of Drainage System Site Nino, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	12/18-24/17	01/11/18	01/19/18	1/22-23/18	GAA 2018	1,930,000.00	
310104100053000	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Ave. (JASA) K0076+800 - K0077+000, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	12/18-24/17	01/11/18	01/19/18	1/22-23/18	GAA 2018	5,236,090.00	
300116200669000	Improvement/Concrete of Farmile Calaurbut, Dolores & Malimau Road, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	12/18-24/17	01/11/18	01/19/18	1/22-23/18	GAA 2018	24,125,000.00	
300106200067000	Rehabilitation/Improvement of Sta. Ines-Cabelarian Creek, Bacolor, Pampanga (RA 9506-Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	12/18-24/17	01/11/18	01/19/18	1/22-23/18	GAA 2018	26,990,000.00	
300116200660000	Construction/Rehabilitation of San Jose Malino Cawayan - Buenavista By Pass Road, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	12/18-24/17	01/11/18	01/19/18	1/22-23/18	GAA 2018	11,475,000.00	
300116200649000	Construction/Rehabilitation of Cabelarian Road, Bacolor, Pampanga (RA 9506 - Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	1/23-29/18	02/13/18	2/22-23/18	2/26-27/18	GAA 2018	4,825,000.00	
300116200681000	Rehabilitation/Upgrading of Emergency Road, Villa Barosa Phase 3, Dolores, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	1/23-29/18	02/13/18	2/22-23/18	2/26-27/18	GAA 2018	9,650,000.00	
300108200041000	Local Program - Construction/Repair/Rehabilitation Improvement of Various Infrastructure Including Local Projects Flood Control and Drainage Drainage/Protection Works-Construction of Trapezoidal Ditch at NGCP, Dolores, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	1/23-29/18	02/13/18	2/22-23/18	2/26-27/18	GAA 2018	33,775,000.00	
300106200073000	Dredging/Excavation with Slope Protection at Sabanalita San Miguel Creek (Sta. 0+000 - Sta. 0+600), Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	1/23-29/18	02/13/18	2/22-23/18	2/26-27/18	GAA 2018	34,072,220.00	

300104201404000	Local Infrastructure Program-Construction of San Roque Multi-Purpose Covered Court, San Roque San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	1/23-29/18	02/13/18	2/22-23/18	2/26-27/18	GAA 2018			3,860,000.00	
320101101164000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation/Improvement of Sagsang Ave Creek Sta. 0+000 - Sta. 8+230 at Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	1/23-29/18	02/13/18	2/22-23/18	2/26-27/18	GAA 2018			33,444,970.00	
300104201401000	Local Infrastructure Program - Construction of Sagrada Covered Court, Sagrada, Masarac, Pampanga	Pampanga 1st DEO	Public Bidding	1/23-29/18	02/13/18	2/22-23/18	2/26-27/18	GAA 2018			3,860,000.00	
300106200308000	Rehabilitation/Improvement/Ceiling of Kawayan Creek Barangay Cawayan, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	2/22-28/18	03/15/18	03/21/18	3/22-23/18	GAA 2018			2,895,000.00	
300104201303000	Construction of Multi-Purpose Building Anao, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	2/22-29/18	03/15/18	03/21/18	3/22-23/18	GAA 2018			4,342,500.00	
300104201398000	Construction of Multi-Purpose Building Sta. Lucia, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	2/22-28/18	03/15/18	03/21/18	3/22-23/18	GAA 2018			4,342,500.00	
300104201390000	Construction of Multi-Purpose Building, Lourdes, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	2/22-28/18	03/15/18	03/21/18	3/22-23/18	GAA 2018			4,342,500.00	
300106200304000	Construction of Drainage System, San Juan, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	2/22-28/18	03/15/18	03/21/18	3/22-23/18	GAA 2018			4,825,000.00	
300116200648000	Construction/Rehabilitation of Cabambangan Road, Bacolor, Pampanga (R.A. 9506-Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	2/22-29/18	03/15/18	03/21/18	3/22-23/18	GAA 2018			4,825,000.00	
300106200306000	Construction of Drainage System, Sta. Rosaria, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	2/22-28/18	03/15/18	03/21/18	3/22-23/18	GAA 2018			4,825,000.00	
300103200236000	Construction of Multi-Purpose Building (Legislative Building) Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	2/22-29/18	03/15/18	03/21/18	3/22-23/18	GAA 2018			9,650,000.00	
300116200662000	Construction/Rehabilitation of Sindalan - Mainpilis Road, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	2/22-29/18	03/15/18	03/21/18	3/22-23/18	GAA 2018			28,950,000.00	
300116200679000	Rehabilitation/Improvement of San Jose Malino - Anao Road, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	2/22-29/18	03/15/18	03/21/18	3/22-23/18	GAA 2018			38,600,000.00	
	Retaining/Scavenging of Rutted Asphalt Pavement along Jose Abad Santos Avenue, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	2/22-29/18	03/15/18	03/21/18	3/22-23/18	GAA 2018			2,117,652.89	
300106200308000	Rehabilitation/Improvement of Pampanga River along Sta. Rita (Phase III), San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	2/27/18 - 3/6/18	03/20/18	03/28/18	3/29-30/18	GAA 2018			96,500,000.00	

300106200037000	Rehabilitate/Improvement of Panganga River along Sta. Rita (Phase IV), San Luis, Panganga	Panganga 1st DEO	Public Bidding	2/27/18 - 3/5/18	03/20/18	03/28/18	3/29-30/18	GAA 2018			96,500,000.00	
300104201371000	Local Infrastructure Program-Construction of Cambasi Multi-Purpose Building, Misamis, Panganga	Panganga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018			1,485,000.00	
300104201369000	Local Infrastructure Program-Construction of Balac Multi-Purpose Building, Misamis, Panganga	Panganga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018			1,485,000.00	
300103200226000	Completion of Multi-Purpose Covered Court at Sucayan, Arayat, Panganga	Panganga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018			1,485,000.00	
300108200035000	Construction of Drainage System, Sta. Lucia, City of San Fernando, Panganga	Panganga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018			1,980,000.00	
300117200863000	Construction of Laguna Road, Mexico, Panganga	Panganga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018			1,980,000.00	
300104201374000	Local Infrastructure Program - Construction of Dulong Ilog Covered Court, Dulong Ilog, Candaba, Panganga	Panganga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018			3,960,000.00	
300103200247000	Construction of Multi-Purpose Covered Court Pulung Buli, City of San Fernando, Panganga	Panganga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018			4,455,000.00	
300103200246000	Construction of Multi-Purpose Building at San Nicolas, City of San Fernando, Panganga	Panganga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018			4,455,000.00	
300116200664000	Construction/Rehabilitation of Sta. Ines Road Bacolor, Panganga (R.A. 9506-Bacolor Rehabilitation Act), Bacolor, Panganga	Panganga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018			4,950,000.00	
300116200665000	Construction/Rehabilitation of Testastagan Road, City of San Fernando, Panganga	Panganga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018			8,244,720.00	
300116200674000	Improvement/Rehabilitation of Masjed - San Mateo Road, Arayat, Panganga	Panganga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018			13,799,610.00	
300116200671000	Improvement/Concrete of Roads, San Isidro, Macabebe and Calumbangan Roads, Bacolor, Panganga	Panganga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018			14,850,000.00	
300116200682000	Upgrading/Concrete of Roads at Sitio Sapang Makabake, Sitio Kampo and Sitio Caruan, Lang Mexico, Panganga	Panganga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018			20,525,670.00	

300103200249000	Construction/Improvement of Multi-Purpose Building at Juliana, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018		1,980,000.00	
300116200675000	Rehabilitation/Completion of Mesalpil-Taliba Road, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018		24,500,000.00	
320102100339000	Construction/Rehabilitation of Slope Protection along Pampanga River, Candeling Section, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	3/1-7/18	03/22/18	4/5-6/18	4/10-11/18	GAA 2018		19,800,000.00	
300104201427000	Local Infrastructure Program-Rehabilitation of Tulase Covered Court, San Agustin, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018		1,485,000.00	
300117200861000	Construction of Barangay Road at Barangay Sta. Barbara, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018		1,980,000.00	
300117200862000	Construction of Barangay Road at Parok 1, Barangay Balili, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018		1,980,000.00	
300104201394000	Construction of Multi-Purpose Building, San Nicolas, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018		3,465,000.00	
300104201376000	Local Infrastructure Program-Construction of Elementary School Covered Court Multi-Purpose Building, Barangay San Rafael, Macabete, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018		3,960,000.00	
300104201400000	Local Infrastructure Program-Construction of Pulung Palazan ES Covered Court, Pulung Palazan, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018		3,960,000.00	
300103200257000	Construction/Rehabilitation of Multi-Purpose Covered Court Mangga Candud, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018		3,465,000.00	
300103200260000	Construction/Rehabilitation of Multi-Purpose Covered Court Panhlang, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018		4,950,000.00	
300103200244000	Construction of Multi-Purpose Covered Court San Jose Malino, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018		4,950,000.00	
300103200242000	Construction of Multi-Purpose Covered Court, Delta Paz Norte, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018		4,455,000.00	
300103200245000	Construction of Multi-Purpose Covered Court, Santiago, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018		4,455,000.00	
300103200242000	Construction/Rehabilitation of Multi-Purpose Covered Court, Candaba, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018		4,455,000.00	
300104201389000	Construction of Multi-Purpose Building, Gaiswan, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018		4,455,000.00	

300103200259000	Construction/Rehabilitation of Multi-Purpose Covered Court, Manila, Ayala, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018			4,435,000.00	
300104201385000	Construction of Multi-Purpose Building, Pampanga, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018			4,435,000.00	
300106200036000	Rehabilitation/Improvement of Pampanga River along Sta. Rita (Phase V), San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018			96,500,000.00	
300106200034000	Rehabilitation/Improvement of Pampanga River along Sta. Catalina (Phase II), San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018			96,500,000.00	
300106200035000	Rehabilitation/Improvement of Pampanga River along Sta. Catalina (Phase II), San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018			96,500,000.00	
300116200089000	Improvement/Rehabilitation of Mexico-Magalang Road Ninoy Aquino By-way, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018			57,900,000.00	
300116200843000	Construction of Quezon Road - Jose Abad Santos By Pass Road, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018			49,500,000.00	
300116200689000	Improvement/Concrete of Conception - Dolores Malwala Road, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	3/2-8/18	03/23/18	04/03/18	4/4-5/18	GAA 2018			19,800,000.00	
300104201415000	Local Infrastructure Program - Rehabilitation of Magunabul Covered Court, Magunabul, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	3/14-20/18	04/05/18	4/17-18/18	4/19-20/18	GAA 2018			1,000,000.00	
300109200103000	Construction of Bambang Rapid Slope Protection, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	3/14-20/18	04/05/18	4/17-18/18	4/19-20/18	GAA 2018			1,485,000.00	
300103200227000	Completion of Multi-Purpose Covered Court, Teibastagan, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	3/14-20/18	04/05/18	4/17-18/18	4/19-20/18	GAA 2018			1,485,000.00	
300103200225000	Completion of Multi-Purpose Covered Court, Ramat Village, San Agustin, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	3/14-20/18	04/05/18	4/17-18/18	4/19-20/18	GAA 2018			1,485,000.00	
300104201419000	Local Infrastructure Program - Rehabilitation of San Isidro EIS Covered Court, San Isidro, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	3/14-20/18	04/05/18	4/17-18/18	4/19-20/18	GAA 2018			1,980,000.00	
300103200223000	Completion of Multi-Purpose Covered Court, Camba, Ayala, Pampanga	Pampanga 1st DEO	Public Bidding	3/14-20/18	04/05/18	4/17-18/18	4/19-20/18	GAA 2018			1,980,000.00	
310304100082000	Rehabilitation/Minor Repair of Permanent Bridges, Sto. Domingo Br. (P0148312) along Bailey Pace San Luis-Sto. Domingo Rd., Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	3/14-20/18	04/05/18	4/17-18/18	4/19-20/18	GAA 2018			2,940,000.00	
300104201359000	Local Infrastructure Program - Construction of San Juan Multi-Purpose Building (Covered Court), San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	3/14-20/18	04/05/18	4/17-18/18	4/19-20/18	GAA 2018			3,960,000.00	

300104201402000	Local Infrastructure Program - Construction of Salapungan E/S Covered Court, Salapungan, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	3/14-20/18	04/05/18	4/17-18/18	4/19-20/18	GAA 2018			3,960,000.00	
300104201405000	Local Infrastructure Program - Construction of Sto Domingo Covered Court, Sto. Domingo, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	3/14-20/18	04/05/18	4/17-18/18	4/19-20/18	GAA 2018			3,960,000.00	
300117200875000	Construction of Brgy. Road at Brgy. Del Rosario to Brgy. Dela Paz Sur, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	3/19-25/18	04/11/18	4/19-20/18	4/23-24/18	GAA 2018			1,980,000.00	
310304100081000	Rehabilitation/Repair of Permanent Bridges - Sto. Domingo Br. (801465L2) along Tulau - Sto. Domingo Road, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	3/19-25/18	04/11/18	4/19-20/18	4/23-24/18	GAA 2018			3,920,000.00	
300104201372000	Local Infrastructure Program - Construction of Covered Court, Babe Anac, Masarot, Pampanga	Pampanga 1st DEO	Public Bidding	3/19-25/18	04/11/18	4/19-20/18	4/23-24/18	GAA 2018			3,960,000.00	
300116200877000	Rehabilitation/Improvement of Malawau Road, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	3/19-25/18	04/11/18	4/19-20/18	4/23-24/18	GAA 2018			6,243,930.00	
300116200666000	Improvement/Concrete of Barrio Cabalitan Buringay Road between MacArthur Highway and JASA Road, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	3/19-25/18	04/11/18	4/19-20/18	4/23-24/18	GAA 2018			9,900,000.00	
300106200185000	Rehabilitation/Improvement of San Vicente Creek Bacolor, Pampanga (R.A. 9506-Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	3/19-25/18	04/11/18	4/19-20/18	4/23-24/18	GAA 2018			4,960,000.00	
3001162000867000	Improvement/Concrete of Cabalitan-Mesalpit Gugu Dike Road, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	3/19-25/18	04/11/18	4/19-20/18	4/23-24/18	GAA 2018			24,750,000.00	
3001162000667000	Improvement/Concrete of Road, Balas, Potrero-Malawau, Potrero-Mas, San Antonio-Dual and Dual-Potrero, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	3/19-25/18	04/11/18	4/19-20/18	4/23-24/18	GAA 2018			24,750,000.00	
300106200107000	Construction of Drainage System, Sta. Lucia, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	3/19-25/18	04/11/18	4/19-20/18	4/23-24/18	GAA 2018				
300106200030000	Rehabilitation/Improvement of Pampanga River along Mandang (Phase II), Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	3/26/18 - 4/1/18	04/17/18	4/26-7/18	4/30/18 - 5/2/18	GAA 2018			96,300,000.00	
300106200031000	Rehabilitation/Improvement of Pampanga River along Mandang (Phase II), Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	3/26/18 - 4/1/18	04/17/18	4/26-7/18	4/30/18 - 5/2/18	GAA 2018			96,300,000.00	
300106200032000	Rehabilitation/Improvement of Pampanga River along Mandang (Phase III), Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	3/26/18 - 4/1/18	04/17/18	4/26-7/18	4/30/18 - 5/2/18	GAA 2018			96,500,000.00	
300106200033000	Rehabilitation/Improvement of Pampanga River along Mandang (Phase IV), Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	3/26/18 - 4/1/18	04/17/18	4/26-7/18	4/30/18 - 5/2/18	GAA 2018			96,500,000.00	

320102100338000	Construction/Rehabilitation of Flood Mitigation Construction of Slope Protection of Pampanaga Delta Dikes, Masababe & Masantol, Pampanaga	Pampanaga 1st DEO	Public Bidding	3/26/18 - 4/1/18	04/17/18	4/26 - 7/18	4/30/18 - 5/2/18	GAA 2018			49,000,000.00	
300116200645000	Construction of Tangle Mexico - Separated Angeles City Bypass Road leading to DMIA, Mexico, Pampanaga	Pampanaga 1st DEO	Public Bidding	3/26/18 - 4/1/18	04/17/18	4/26 - 7/18	4/30/18 - 5/2/18	GAA 2018			39,600,000.00	
320101101165000	Rehabilitation/Improvement of Sapang Boracan, Guay Creek and Macabace Creek (R.A. 9516 - Basco Rehabilitation Act)	Pampanaga 1st DEO	Public Bidding	3/26/18 - 4/3/18	04/16/18	4/30/18 - 5/2/18	4/30/18 - 5/2/18	GAA 2018			39,639,640.00	
310203100078000	Network Development Program - Road Widening (Tertiary Roads) Candaba - San Miguel Road K0073+416-K0073+674, K0073+796.8 to K0073+941/K0074+000, K0074-200 to K0074+955/K0075+000, K0075+000 to K0075+942/K0076+000, K0076+000 to K0076+957/K0077, K0077+000 to K0077+883/K0078+000, K0078+000 to K0078+340, Candaba, Pampanaga	Pampanaga 1st DEO	Public Bidding	3/28/18 - 4/3/18	04/19/18	4/30/18 - 5/2/18	4/30/18 - 5/2/18	GAA 2018			45,623,900.00	
300106200674000	Dredging/Excavation with Slope Protection at Along Nena Creek, Mexico, Pampanaga	Pampanaga 1st DEO	Public Bidding	3/28/18 - 4/3/18	04/19/18	4/30/18 - 5/2/18	4/30/18 - 5/2/18	GAA 2018			34,650,000.00	
31010310022000	Asset Preservation Program Preventive Maintenance - Tertiary Road Candaba - San Miguel Rd - K0079+400-K0079+782, Candaba-San Miguel, Pampanaga	Pampanaga 1st DEO	Public Bidding	3/28/18 - 4/3/18	04/19/18	4/30/18 - 5/2/18	4/30/18 - 5/2/18	GAA 2018			2,935,100.00	
310103100121000	Asset Preservation Program Preventive Maintenance - Bypass Candaba-San Ana Rd - K0063+970 - K0064+050, Candaba, Pampanaga	Pampanaga 1st DEO	Public Bidding	3/28/18 - 4/3/18	04/19/18	4/30/18 - 5/2/18	4/30/18 - 5/2/18	GAA 2018			1,429,820.00	
300104201422000	Local Infrastructure Program - Rehabilitation of San Pedro Barangay Health Station, San Pedro, Masantol, Pampanaga	Pampanaga 1st DEO	Public Bidding	4/10-16/2018	05/03/18	05/22/18	5/23-24/18	GAA 2018			500,000.00	
300104201412000	Local Infrastructure Program - Rehabilitation of Bulacac Barangay Health Station, Bulacac, Masantol, Pampanaga	Pampanaga 1st DEO	Public Bidding	4/10-16/2018	05/03/18	05/22/18	5/23-24/18	GAA 2018			500,000.00	
300103200228000	Completion of Multi-Purpose Bldg. (Covered Court) at Bulacan Recreational Center, Bulacan, City of San Fernando, Pampanaga	Pampanaga 1st DEO	Public Bidding	4/10-16/2018	05/03/18	05/22/18	5/23-24/18	GAA 2018			1,485,000.00	

300104201431000	Renovation/Improvement of the Multi-Purpose Center at Kabandang Bayu, Barangay San Nicolas, Masaraut, Panganga	Panganga 1st DEO	Public Bidding	4/10-16/2018	05/03/18	05/22/18	5/23-24/18	GAA 2018			2,970,000.00	
320101101161000	Improvement of Creek and Construction of Slope Protection and Formation of Road Dike at Parlan to Lagundi, Mexico, Panganga	Panganga 1st DEO	Public Bidding	4/10-16/2018	05/03/18	05/22/18	5/23-24/18	GAA 2018			19,600,000.00	
310103100121000	Asset Preservation Program Preventive Maintenance Tertiary Rd Agait, Macabon- Masaraut Rd K0055(+680) - K0055(+200), K0057(+106) - K0057(+484), K0057(+087) - K0058(+41), K0062(+082), K0063(+250), Agait, Panganga	Panganga 1st DEO	Public Bidding	4/10-16/2018	05/03/18	05/22/18	5/23-24/18	GAA 2018			19,954,760.00	
300101200001000 PQ	Construction of Two-Storey, Four (4) Classroom School Building at Bang Elementary School, Agait, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PQ	Construction of Two-Storey, Four (4) Classroom School Building at Construction of Two-Storey, Four (4) Classroom School Building at Candaba ES, Candaba, Agait, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PQ	Construction of Two-Storey, Four (4) Classroom School Building at Pating Palazan ES, Candaba, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PQ	Construction of Two-Storey, Four (4) Classroom School Building at Candaba ES, Candaba, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PQ	Construction of Two-Storey, Four (4) Classroom School Building at Laring ES, Candaba, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PQ	Construction of Two-Storey, Four (4) Classroom School Building at Sta. Rosario ES, Candaba, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	

300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Don Emigdio Sanluis ES, San Luis, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at San Nicolas ES, San Luis, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at San Nicolas ES, San Luis, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Sta. Catalina ES, San Luis, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at San Agustin ES, San Simon, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Sto. Nino ES, San Simon, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Pulong Gubal High School, Candaba, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Lanas High School, Candaba, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Capatangan Elementary School, Apalit, Panganga	Panganga 1st DEO	Public Bidding	4/13-19/18	05/04/18	5/22-24/18	5/25-29/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Anderson ES, Arayat, Panganga	Panganga 1st DEO	Public Bidding	4/23-29/18	05/15/18	5/28-30/18	5/31/18-6/5/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Casculud ES, Arayat, Panganga	Panganga 1st DEO	Public Bidding	4/23-29/18	05/15/18	5/28-30/18	5/31/18-6/5/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Tinajero ES, Balerio, Panganga	Panganga 1st DEO	Public Bidding	4/23-29/18	05/15/18	5/28-30/18	5/31/18-6/5/18	CY 2018 BEFF (Batch 1)			8,901,172.25	

300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Divisoria ES, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	4/23-29/18	05/15/18	5/28-30/18	5/31/18 - 6/5/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Delicias ES (Piling ES), Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	4/23-29/18	05/15/18	5/28-30/18	5/31/18 - 6/5/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Pandacan ES, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	4/23-29/18	05/15/18	5/28-30/18	5/31/18 - 6/5/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Gabayan HS, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	4/23-29/18	05/15/18	5/28-30/18	5/31/18 - 6/5/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Don Carmen HS, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	4/23-29/18	05/15/18	5/28-30/18	5/31/18 - 6/5/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Mariposa ES, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	4/23-29/18	05/15/18	5/28-30/18	5/31/18 - 6/5/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
300101200001000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Teselesigan Integrated HS, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	4/23-29/18	05/15/18	5/28-30/18	5/31/18 - 6/5/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
300104201407000	Local Infrastructure Program - Construction of Sucoad Covered Court, Sucoad, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	4/25/18 - 5/1/18	05/17/18	05/25/18	5/28-29/18	GAA 2018		3,960,000.00	
300104201375500	Local Infrastructure Program - Construction of Gonzalo Puyat School of Arts and Trades (GPSAT) Covered Court, San Sebastian, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	4/25/18 - 5/1/18	05/17/18	05/25/18	5/28-29/18	GAA 2018		3,960,000.00	
300104201403000	Local Infrastructure Program - Construction of San Carlos Covered Court, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	4/25/18 - 5/1/18	05/17/18	05/25/18	5/28-29/18	GAA 2018		3,960,000.00	
300117200885000	Construction of Road, Municipality of Sto. Tomas, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	4/25/18 - 5/1/18	05/17/18	05/25/18	5/28-29/18	GAA 2018		2,970,000.00	
300104201377000	Construction of Multi-Purpose Building at Brgy. Calantipe, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	4/25/18 - 5/1/18	05/17/18	05/25/18	5/28-29/18	GAA 2018		1,960,000.00	
300104201432000	Rehabilitation of Technological Butler, Don Honorio Ventura Technological State University, Mexico Campus, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	4/25/18 - 5/1/18	05/17/18	05/25/18	5/28-29/18	GAA 2018		2,970,000.00	

3001012000010000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Panglana ES, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	4/30/18 - 5/6/18	05/22/18	6/4-6/18	6/7-13/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
3001012000010000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Tegulod ES, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	4/30/18 - 5/6/18	05/22/18	6/4-6/18	6/7-13/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
3001012000010000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Talang ES, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	4/30/18 - 5/6/18	05/22/18	6/4-6/18	6/7-13/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
3001012000010000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Viral San Pablo 1 ES, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	4/30/18 - 5/6/18	05/22/18	6/4-6/18	6/7-13/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
3001012000010000 PC	Construction of Two-Storey, Four (4) Classroom School Building at San Juan Bana ES, Alayal, Pampanga	Pampanga 1st DEO	Public Bidding	4/30/18 - 5/6/18	05/22/18	6/4-6/18	6/7-13/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
3001012000010000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Diosdado Macapagal HS, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	4/30/18 - 5/6/18	05/22/18	6/4-6/18	6/7-13/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
3001012000010000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Tinajero HS, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	4/30/18 - 5/6/18	05/22/18	6/4-6/18	6/7-13/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
3001012000010000 PC	Construction of Two-Storey, Four (4) Classroom School Building at San Jose - Juliana ES, Ily of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	4/30/18 - 5/6/18	05/22/18	6/4-6/18	6/7-13/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
3001012000010000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Alasca ES, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	4/30/18 - 5/6/18	05/22/18	6/4-6/18	6/7-13/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
3001012000010000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Parlaya ES, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	4/30/18 - 5/6/18	05/22/18	6/4-6/18	6/7-13/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
3001012000010000 PC	Construction of Two-Storey, Four (4) Classroom School Building at Calaur Int. HS Technology High School, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	4/30/18 - 5/6/18	05/22/18	6/4-6/18	6/7-13/18	CY 2018 BEFF (Batch 1)		8,901,172.25	
3001012000010000 PC	Construction of Four (4) Storey, Eight (8) Classroom School Building at Information and Communication, Technology High School, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	4/30/18 - 5/6/18	05/22/18	6/4-6/18	6/7-13/18	CY 2018 BEFF (Batch 1)		8,901,172.25	

3001012000010001 PCT	Construction of Three-Storey, Fifteen (15) Classroom School Building at Pampanga High School, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	4/30/18 - 5/01/18	05/22/18	6/4-6/18	6/7-13/18	CY 2018 BEFF (Batch 1)			8,901,172.25	
300103200231000	Completion/Rehabilitation of Multi-Purpose Covered Court at Nueva Victoria, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	5/9-15/2018	05/29/18	06/08/18	6/11-14/18	GAA 2018			1,470,000.00	
300103200224000	Completion of Multi-Purpose Covered Court, Del Pilar, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/9-15/2018	05/29/18	06/08/18	6/11-14/18	GAA 2018			1,960,000.00	
300104201383000	Construction of Multi-Purpose Building, San Juan, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/9-15/2018	05/29/18	06/08/18	6/11-14/18	GAA 2018			1,980,000.00	
300103200263000	Improvement of Covered Pathway at Sindahan, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/9-15/2018	05/29/18	06/08/18	6/11-14/18	GAA 2018			1,560,000.00	
300104201382000	Construction of Multi-Purpose Building (Senior Citizens Office), St. Jude Village, San Agustín, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/9-15/2018	05/29/18	06/08/18	6/11-14/18	GAA 2018			1,680,000.00	
300103200254000	Construction/Rehabilitation of Multi-Purpose Building, Pandaras, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/9-15/2018	05/29/18	06/08/18	6/11-14/18	GAA 2018			1,980,000.00	
300104201388000	Construction of Multi-Purpose Building, Del Rosario, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/9-15/2018	05/29/18	06/08/18	6/11-14/18	GAA 2018			1,980,000.00	
300104201381000	Construction of Multi-Purpose Building (Senior Citizens Office), Anao, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	5/9-15/2018	05/29/18	06/08/18	6/11-14/18	GAA 2018			1,680,000.00	
300104201380000	Construction of Multi-Purpose Building (Covered Court), Sto. Cristo, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	5/9-15/2018	05/29/18	06/08/18	6/11-14/18	GAA 2018			2,970,000.00	
300103200246000	Construction of Multi-Purpose Building (Covered Court), Sindahan, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/9-15/2018	05/29/18	06/08/18	6/11-14/18	GAA 2018			4,455,000.00	
300104201385000	Construction of Multi-Purpose Building, San Pedro, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	5/9-15/2018	05/29/18	06/08/18	6/11-14/18	GAA 2018			4,455,000.00	
300103200222000	Completion of Multi-Purpose (Covered Court at Tinajero (R.A. 8506-Sisacor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	5/9-15/2018	05/29/18	06/08/18	6/11-14/18	GAA 2018			4,900,000.00	
300104201381000	Construction of Multi-Purpose Building, Malinao, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/16-22/2018	06/06/18	6/19-20/18	6/21-22/18	GAA 2018			1,980,000.00	
300104201429000	Construction of Elevated Multi-Purpose Building Barangay Lapat, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	5/16-22/2018	06/06/18	6/19-20/18	6/21-22/18	GAA 2018			2,178,000.00	
300104201407000	Local Infrastructure Program: Construction Sucad Covered Court, Sucad, Agallil, Pampanga	Pampanga 1st DEO	Public Bidding	5/16-22/2018	06/06/18	6/19-20/18	6/21-22/18	GAA 2018			3,960,000.00	

300104201378000	Local Infrastructure Program - Construction of Multi-Purpose Building (Covered Court), Brgy. Pescadores, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	5/16/22/2018	06/06/18	6/19/20/18	6/21/22/18	GAA 2018			3,900,000.00	
300103200257000	Construction/Rehabilitation of Multi-Purpose Covered Court, Candonga, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	5/16/22/2018	06/06/18	6/19/20/18	6/21/22/18	GAA 2018			4,410,000.00	
300104201430000	Local Infrastructure Program - Construction of Multi-Purpose Building (MORRICO & MENRO), Manila, Pampanga	Pampanga 1st DEO	Public Bidding	5/16/22/2018	06/06/18	6/19/20/18	6/21/22/18	GAA 2018			4,950,000.00	
300116200680000	Rehabilitation/Improvement of San Roque Bldgs - Lacerit Road, Sta. Ana and Arayat, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	5/16/22/2018	06/06/18	6/19/20/18	6/21/22/18	GAA 2018			6,862,000.00	
300116200644000	Construction of San Juan Bano - Lupa, Turu Bypass Road, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	5/16/22/2018	06/06/18	6/19/20/18	6/21/22/18	GAA 2018			14,700,000.00	
300103200241000	Construction of Multi-Purpose Covered Court at Sta. Ines, Talba & Mesaloe (R.A. 9508 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	5/16/22/2018	06/06/18	6/19/20/18	6/21/22/18	GAA 2018			14,700,000.00	
300103200239000	Construction of Multi-Purpose Covered Court at Malibali, Dolores and Concepcion (R.A. 9508 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	5/16/22/2018	06/06/18	6/19/20/18	6/21/22/18	GAA 2018			14,700,000.00	
300103200240000	Construction of Multi-Purpose Covered Court at San Isidro, Macabale & Maglaman (R.A. 9508 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	5/16/22/2018	06/06/18	6/19/20/18	6/21/22/18	GAA 2018			14,700,000.00	
300106200078000	Rehabilitation/Improvement of Calulu Creek (Northville Section), City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/24/30/18	06/14/18	06/27/18	6/28/29/18	GAA 2018			24,750,000.00	
320102100343000	Rehabilitation/Improvement of Pampanga River San Simon, Pampanga, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	5/24/30/18	06/14/18	06/27/18	6/28/29/18	GAA 2018			36,881,120.00	
320102100341000	Rehabilitation/Improvement of critical section of Pampanga River Bank along San Jose, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	5/24/30/18	06/14/18	06/27/18	6/28/29/18	GAA 2018			39,200,000.00	
320102100342000	Rehabilitation/Improvement of critical section of Pampanga River Bank along San Pedro, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	5/24/30/18	06/14/18	06/27/18	6/28/29/18	GAA 2018			39,200,000.00	
310110100019000	Construction/Upgrading/Rehabilitation of Primary Roads, Maria North Road - K0059+000 - K0060+084, K0060+098 - K0061+308, K0061+360 - K0061+410, Minalan, Pampanga	Pampanga 1st DEO	Public Bidding	5/24/30/18	06/14/18	06/27/18	6/28/29/18	GAA 2018			47,468,260.00	
320101101162000	Rehabilitation of Channel and Slope Protection of Malak River Control, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	5/24/30/18	06/14/18	06/27/18	6/28/29/18	GAA 2018			49,000,000.00	
300106200023000	Construction of Slope Protection at Calulu San Fernando, Pampanga, San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/24/30/18	06/14/18	06/27/18	6/28/29/18	GAA 2018			57,900,000.00	

300103200238000	Construction of Multi-Purpose Covered Court at Balcas, Poirero, San Antonio & Paralelo (R.A. 8506 Balcas, Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	5/25-31/18	06/19/18	7/3-4/18	7/5-9/18	GAA 2018			19,600,000.00	
310106100039000	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Tertiary Roads - Sto. Tomas - Mainland Rd (Mainland Marabete Sect.), Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	5/25-31/18	06/19/18	7/3-4/18	7/5-9/18	GAA 2018			51,374,670.00	
300116200673000	Improvement/Concreting/Widening of Road Brgy. Malpuc, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/25-31/18	06/19/18	7/3-4/18	7/5-9/18	GAA 2018			19,600,000.00	
300116200652000	Construction/Rehabilitation of Del Rosario Alasas Maglaman Bypass Road (Leading to Jaso) City of San Fernando, Pampanga, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/25-31/18	06/19/18	7/3-4/18	7/5-9/18	GAA 2018			24,500,000.00	
300103200233000	Construction of Evacuation Center at City of San Fernando, Pampanga, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/25-31/18	06/19/18	7/3-4/18	7/5-9/18	GAA 2018			29,400,000.00	
320101101183000	Rehabilitation/Improvement of Dawa River, Mainland, Pampanga	Pampanga 1st DEO	Public Bidding	5/25-31/18	06/19/18	7/3-4/18	7/5-9/18	GAA 2018			34,298,240.00	
300103200234000	Construction of Execution Center at Sta. Ana, Pampanga, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	5/25-31/18	06/19/18	7/3-4/18	7/5-9/18	GAA 2018			29,400,000.00	
	Local Infrastructure Program - Rehabilitation of Vital Sta. Cristo Senior Citizens Center Building Vital Sta. Cristo, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018			500,000.00	
300116200653000	Construction/Rehabilitation of Dual Road, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018			4,900,000.00	
310203200348000 PQ	Concreting of Brgy. Balcas FMR Phase II, Brgy. Balcas, Alcala, Pampanga	Pampanga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018			4,975,000.00	
310203200416000 PQ	Concreting of San Isidro, San Luis Concepcion-San Simon FMR, Brgy. San Isidro, San Luis and Concepcion, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018			4,975,000.00	
300109200109000	Construction of Drainage System, San Nicolas, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018			1,485,000.00	
300109200106000	Construction of Drainage System, Baiti, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018			1,880,000.00	
300106200089000	Rehabilitation/Improvement of Sta. Barbara Creek, Bacolor, Pampanga (R.A. 8506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018			4,900,000.00	

30011720088000	Construction of Road, Municipality of Masanlot, Masanlot, Panganga	Panganga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018		1,980,000.00	
300104201373000	Local Infrastructure Program - Construction of Covered Court, Sta. Maria High School, Brgy. Sta. Maria, Marikina, Panganga	Panganga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018		3,950,000.00	
300103200261000	Construction/Rehabilitation of Multi Purpose Covered Court, San Antonio ES, Arayat, Panganga	Panganga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018		3,430,000.00	
30010320022900	Completion of Multi-Purpose Building at Melanio, Arayat, Panganga	Panganga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018		1,000,000.00	
300104201348000	Local Infrastructure Program - Completion of Multi-Purpose Building, Brgy. Marikina, Arayat, Panganga	Panganga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018		1,090,000.00	
300103200243000	Construction of Multi-Purpose Covered Court, Marikina, City of San Fernando, Panganga	Panganga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018		4,410,000.00	
300117200693000	Construction/Repair/Rehabilitation of Road from Paking Bala to Malinao, City of San Fernando, Panganga	Panganga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018		4,450,000.00	
3102032003396000 PQ	Cancellation of Brgy. Concepcion FMR, Brgy. Concepcion, San Simon, Panganga	Panganga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018		4,975,000.00	
300117200684000	Construction of Road, San Nicolas (Olivares Sta. Monica) to MacArthur H.Way, San Fernando City, Panganga, City of San Fernando, Panganga	Panganga 1st DEO	Public Bidding	5/29/14 - 6/4/18	06/21/18	07/02/18	7/3-4/18	GAA 2018		4,950,000.00	
300107200111000	Construction of Flood Control at Silo Malacan, Nigu Checkgate along Panganga River, Nigu, Masanlot, Panganga	Panganga 1st DEO	Public Bidding	6/1-6/18	06/26/18	07/05/18	7/6-9/18	GAA 2018		4,950,000.00	
300109200109000	Construction of Protection Dike (Bagang & Sagrada Sections), Bagang & Sagrada, Masanlot, Panganga	Panganga 1st DEO	Public Bidding	6/1-6/18	06/26/18	07/05/18	7/6-9/18	GAA 2018		5,940,000.00	
300107200110000	Construction of Flood Control at Silo Malacan, Nigu Checkgate 1, Nigu, Masanlot, Panganga	Panganga 1st DEO	Public Bidding	6/1-6/18	06/26/18	07/05/18	7/6-9/18	GAA 2018		4,950,000.00	
300107200109000	Construction of Bagang Concrete Checkgate, Bagang, Masanlot, Panganga	Panganga 1st DEO	Public Bidding	6/1-6/18	06/26/18	07/05/18	7/6-9/18	GAA 2018		4,950,000.00	
30010720012000	Construction of Silo Pandan, Bagang Checkgate, Bagang, Masanlot, Panganga	Panganga 1st DEO	Public Bidding	6/1-6/18	06/26/18	07/05/18	7/6-9/18	GAA 2018		5,940,000.00	

310203200396000 PC	Canceling/Improvement of Brgy. Duong Ilog, Candaba Brgy. San Juan, San Luis, FMR, Brgy. Duang Ilog, Candaba and Brgy. San Juan, San Luis, Pampanga, Candaba-San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	6/1-6/18	06/26/18	07/05/18	7/6-9/18	GAA 2018		9,950,000.00	
300104201349000	Construction of Barangay Hall, San Bartolome, Sta. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	6/1-6/18	06/26/18	07/05/18	7/6-9/18	GAA 2018		2,487,500.00	
300104201368000	Construction of Barangay Hall, San Vicente, Sta. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	6/1-6/18	06/26/18	07/05/18	7/6-9/18	GAA 2018		2,487,500.00	
310203200356000 PC	Canceling of Brgy. Concepcion FMR, Brgy. Concepcion, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	6/1-6/18	06/25/18	07/05/18	7/6-9/18	GAA 2018		4,975,000.00	
310203200349000 PC	Canceling of Brgy. Balas FMR Phase II, Brgy. Balas, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	6/1-6/18	06/26/18	07/05/18	7/6-9/18	GAA 2018		2,487,500.00	
310203200416000 PC	Canceling of San Isidro, San Luis - Concepcion - San Simon FMR, Brgy. San Isidro, San Luis and Concepcion, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	6/1-6/18	06/26/18	07/05/18	7/6-9/18	GAA 2018		4,975,000.00	
300104201358000	Local Infrastructure Program - Rehabilitation/Improvement/Completion of Sta. Cruz Parableg ES Multi-Purpose Building, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	6/1-6/18	06/26/18	07/05/18	7/6-9/18	GAA 2018		1,990,000.00	
300101200001000 PC	Construction of Three-Storey Six (6) Classroom School Building at San Fernando ES, San Fernando City, Pampanga	Pampanga 1st DEO	Public Bidding	6/1-6/18	06/26/18	07/05/18	7/6-9/18	CY 2018 DEFF (Batch 1)		13,670,817.52	
300104201365000	Local Infrastructure Program - Construction of Barangay Sta. Cruz Parableg ES Multi-Purpose Building (Covered Court), San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018		3,950,000.00	
300104201428000	Construction of Multi-Purpose Building (Senior Citizen Building) Barangay Paraisya, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018		1,990,000.00	
300104201386000	Construction of Multi-Purpose Building at Barangay Parian, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018		3,465,000.00	
300104201390000	Construction of Multi-Purpose Building, Sapaang Malasac and Tangle, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018		1,980,000.00	
300103200253000	Construction/Rehabilitation of Multi-Purpose Building at San Isidro, Maglaman, San Antonio & Sta. Barbara, Bantay, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018		7,920,000.00	

300103200252000	Construction/Rehabilitation of Multi-Purpose Building at Mesapul, Taba, San Vicente & Tinajero, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018			7,920,000.00	
300103200251000	Construction/Rehabilitation of Multi-Purpose Building at Cabanbangan, Dales & Cabalanban, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018			5,940,000.00	
300103200250000	Construction/Rehabilitation of Bacolor Public Market (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018			4,950,000.00	
300103200237000	Completion/Rehabilitation of Multi-Purpose Building, Buenavista, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018			1,960,000.00	
300103200252000	Construction of Multi-Purpose Building, San Juan, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018			2,970,000.00	
300104201385000	Construction of Multi-Purpose Building, Bigay Panipunan, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018			1,960,000.00	
300103200232000	Construction/Completion of Multi-Purpose Building (Municipal Hall), San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018			24,500,000.00	
300103200040000	Construction of Lined Canal at Tinajero, Sta. Ines, San Vicente and Cabanbangan, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018			24,500,000.00	
300106200080000	Rehabilitation/Improvement of Concepcion - San Isidro Creek, Paraling Creek, Sta. Barbara Creek and San Vicente Creek, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018			29,400,000.00	
09101200001000 PC	Construction of Four-Story, Twenty (20) Classrooms School Building - City of San Fernando Tech VOC, SHS, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	6/4-10/18	06/27/18	7/12-16/18	7/17-20/18	GAA 2018 (Batch 1)			41,201,367.69	

Submitted by:

Recommended by:

Approved by:

NEOPOLITO MANALOTO, JR.
Head of BMC Secretariat
Engineer III

RUBY H. CANLAS
CIC, Asst. District Engineer

ALMER C. MIRANDA
CIC, District Engineer

Department of Public Works and Highways - Pampanga 1st District Engineering Office Annual Procurement Plan for FY 2018

2nd Semester

Code (PAP)	Procurement Program/Project	PMOY End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Project)
				Address of Bids	Start/Date of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300106200083000	Rehabilitation/Improvement of Majanjan Creek, Bacolor, Pampanga (R.A. 8506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	6/25/18 - 7/1/18	07/17/18	7/26-27/18	7/30-31/18	GAA 2018			4,900,000.00	
300109200104000	Drainage/Protection Works Cambasi Elementary School Riprap Slope Protection, Cambasi, Masarok, Pampanga	Pampanga 1st DEO	Public Bidding	6/25/18 - 7/1/18	07/17/18	7/26-27/18	7/30-31/18	GAA 2018			1,485,000.00	
300117200880000	Construction of Road Agait, Agait, Pampanga	Pampanga 1st DEO	Public Bidding	6/25/18 - 7/1/18	07/17/18	7/26-27/18	7/30-31/18	GAA 2018			1,980,000.00	
300117200879000	Construction of Road Agait, Agait, Pampanga	Pampanga 1st DEO	Public Bidding	6/25/18 - 7/1/18	07/17/18	7/26-27/18	7/30-31/18	GAA 2018			1,980,000.00	
310203200364000 PC	Concreting/Improvement of Brgy. Bambang-Brgy. San Juan FMR, Brgy. Bambang and Brgy. San Juan, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	6/25/18 - 7/1/18	07/17/18	7/26-27/18	7/30-31/18	DA 2018			6,965,000.00	
310203200389000 PC	Construction/Improvement of Brgy. Balicuc, FMR, Brgy. Balicuc, Agait, Pampanga	Pampanga 1st DEO	Public Bidding	6/25/18 - 7/1/18	07/17/18	7/26-27/18	7/30-31/18	DA 2018			4,975,000.00	
310203200355000 PC	Concreting of Brgy. Telepang FMR, Brgy. Telepang, Aiyal, Pampanga	Pampanga 1st DEO	Public Bidding	6/25/18 - 7/1/18	07/17/18	7/26-27/18	7/30-31/18	DA 2018			4,975,000.00	
300117200897000	Construction of Road Macabebe, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	6/25/18 - 7/1/18	07/17/18	7/26-27/18	7/30-31/18	GAA 2018			3,980,000.00	
300101200001000 PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Vizal Sta. Cristo ES, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			11,028,429.05	
300101200001000 PC	Construction of Two (2) - Storey Four (4) Classroom School Building Sapang Kayawan High School, Masarok, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			11,735,591.77	
300101200001000 PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Sta. Rosario HS, Miralin, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			13,885,041.35	
300101200001000 PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Masarok HS, Masarok, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			13,885,041.35	

3001012000010000 PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Sagrada Familia ES, Masariri, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			13,895,041.35	
3001012000010000 PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Nigui ES, Masariri, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			13,895,041.35	
3001012000010000 PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Aburi ES, Masariri, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			13,895,041.36	
3001012000010000 PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Cardenas ES, Macabete, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			13,895,041.35	
3001012000010000 PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Balucas ES, Masariri, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			14,165,149.52	
3001012000010000 PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Malau ES, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			14,178,480.76	
3001012000010000 PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Sto. Rosario ES (Minalin ES), Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			14,178,480.76	
3001012000010000 PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Masariri HS (Sta. Lucia NHS), Masariri, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			14,178,480.76	
3001012000010000 PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Tacasan ES, Macabete, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			14,448,568.97	
3001012000010000 PC	Construction of Two (2) - Storey Eight (8) Classroom School Building at Sta. Rita ES, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			19,209,160.34	
3001012000010000 PC	Construction of Two (2) - Storey Eight (8) Classroom School Building at Caduang Tale ES, Macabete, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			19,209,160.34	
3001012000010000 PC	Construction of Two (2) - Storey Ten (10) Classroom School Building at Sto. Domingo ES, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			23,605,911.38	
3001012000010000 PC	Construction of Two (2) - Storey Ten (10) Classroom School Building at San Vicente - San Francisco NHS, Macabete, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			23,605,911.38	
3001012000010000 PC	Construction of Three (3) Storey Nine (9) Classroom School Building at San Vicente ES, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			26,393,012.04	
3001012000010000 PC	Construction of Three (3) Storey Nine (9) Classroom School Building at Sapa ES, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			26,393,012.04	

300101200001000 PC	Construction of Three (3) Storey, Nine (9) Classroom School Building at Contrito P. Macababe, St. HS, Marikina, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			28,393,012.04	
300101200001000 PC	Construction of Three (3) Storey, Twelve (12) Classroom School Building at Poblacion HS, Santa Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			33,621,151.43	
300101200001000 PC	Construction of Three (3) Storey, Twelve (12) Classroom San Bartolome ES, Santa Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			39,821,151.43	
300101200001000 PC	Construction of Three (3) Storey, Twelve (12) Classroom San Mateo ES, Santa Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			33,621,151.43	
300101200001000 PC	Construction of Four (4) Storey, Twelve (12) Classroom School Building at Sta. Maria NHS, Macabete, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			34,459,528.60	
300101200001000 PC	Construction of Four (4) Storey, Sixteen (16) Classroom School Building at Caduang Tele HS, Macabete, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			35,473,343.42	
300101200001000 PC	Construction of Two (2) Storey, Twelve (12) Classroom School Building at Lourdes E.S., Marikina, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			28,978,330.50	
300101200001000 PC	Construction of Two (2) Storey, Twelve (12) Classroom School Building at Salbago E.S., Marikina, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			28,089,049.50	
300101200001000 PC	Construction of Three (3) Storey, Nine (9) Classroom School Building at Sta. Rosario Pau ES, Sta. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			28,180,865.70	
300101200001000 PC	Construction of Three (3) Storey, Fifteen (15) Classroom School Building at Bebe Anac ES, Marikina, Pampanga	Pampanga 1st DEO	Public Bidding	11/19-25/18	12/12/18	12/21/18	12/27/18	BEFF 2018			35,976,643.28	
300101200001000 PC	Construction of One (1) - Storey, Two (2) Classroom School Building at Consuelo ES, Macabete, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18- 12/21/18	12/18/18	12/21/18	12/27- 28/18	BEFF 2018			2,974,776.70	
300101200001000 PC	Construction of One (1) - Storey, Two (2) Classroom School Building at San Esteban HS, Macabete, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18- 12/21/18	12/18/18	12/21/18	12/27- 28/18	BEFF 2018			3,128,448.40	
300101200001000 PC	Construction of One (1) - Storey, Two (2) Classroom School Building at Dalayag HS, Macabete, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18- 12/21/18	12/18/18	12/21/18	12/27- 28/18	BEFF 2018			3,128,448.40	
300101200001000 PC	Construction of One (1) - Storey, Four (4) Classroom School Building at Sapiang Malabon E.S., Macabete, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18- 12/21/18	12/18/18	12/21/18	12/27- 28/18	BEFF 2018			5,726,645.92	
300101200001000 PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at Sapang Kawayan ES, Marikina, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18- 12/21/18	12/18/18	12/21/18	12/27- 28/18	BEFF 2018			11,542,960.09	
300101200001000 PC	Construction of Two (2) - Storey, Six (6) Classroom School Building at Consuelo HS, Macabete, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18- 12/21/18	12/18/18	12/21/18	12/27- 28/18	BEFF 2018			14,448,568.97	

300101200001000 PC	Construction of Three Storey Six (6) Classroom School Building at Telacasan Elementary, Macababe, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			15,818,517.17	
300101200001000 PC	Construction of Three Storey Six (6) Classroom School Building at San Vicente Ferrer ES, Macababe, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			16,118,182.16	
300101200001000 PC	Construction of Three Storey Six (6) Classroom School Building at Dakeyap ES, Macababe, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			16,216,517.17	
300101200001000 PC	Construction of Two - Storey Eight (8) Classroom School Building at Polobacan ES, Sio-Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			18,173,472.17	
300101200001000 PC	Construction of Four (4) Storey, Eight (8) Classroom School Building at Telacasan NHS, Macababe, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			19,865,921.65	
300101200001000 PC	Construction of Two (2) Storey, Ten (10) Classroom School Building at Sapad David ES, Macababe, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			23,390,754.51	
300101200001000 PC	Construction of Two (2) Storey, Six (6) CL & Two (2) - Storey, Four Classroom School Building at Pampanga ES, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			25,685,586.92	
300101200001000 PC	Construction of 3 Units - Two (2) - Storey, Six (6) Classroom School Building at Camayon ES, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			27,790,082.70	
300101200001000 PC	Construction of 2 Units - Two (2) Storey, Six (6) Classroom School Building at Masantol Central ES, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			27,790,082.70	
300101200001000 PC	Construction of Three (3) Storey, Twelve (12) Classroom School Building at Sagrada HS, Tanik Sultan HS), Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			31,704,847.93	
300101200001000 PC	Construction of Four Storey, Twenty (20) Classrooms School Building - Sta. Maria HS, Mainin, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			44,868,433.06	
300101200001000 PC	Construction of 2 Units Two (2) - Storey, Six (6) & 2 Units Two (2) - Storey, Four (4) Classroom School Building at Sta. Lucia Matua ES, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			51,462,841.75	
300101200001000 PC	Construction of 3 Units - Four (4) - Storey, Eight (8) Classroom School Building at Macababe Central ES, Macababe, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			61,036,653.86	
300101200001000 PC	Construction of 3 Units - Four (4) - Storey, Eight (8) Classroom and 1 Unit - Two (2) - Storey, Six (6) Classroom School Building at San Matias NHS, Sio-Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			73,501,806.31	
300101200001000 PC	Construction of Three (3) Units, Three (3) Storey, Nine (9) Classroom School Building at Macababe HS, Macababe, Pampanga	Pampanga 1st DEO	Public Bidding	11/26/18-12/2/18	12/18/18	12/21/18	12/27-28/18	BEFF 2018			86,067,556.02	

300101200001000-PC	Construction of Three (3) Storey, Twelve (12) Classroom School Building at Sagrada HS (Taik Sultan HS), Masanlot, Panganga	Panganga 1st DEO	Public Bidding	11/25/18- 12/2/18	12/18/18	12/27/18	12/27- 28/18	BEFF 2018	31,704,847.93	
300101200001000-PC	Construction of Four-Storey, Twenty (20) Classrooms School Building - Sta. Maria HS, Masanlot, Panganga	Panganga 1st DEO	Public Bidding	11/25/18- 12/2/18	12/18/18	12/27/18	12/27- 28/18	BEFF 2018	44,858,433.08	
300101200001000-PC	Construction of 2 Units Two (2)-Storey, Six (6) & 2 Units Two (2) - Storey, Four (4) Classroom School Building at Sta. Lucia Maria ES, Masanlot, Panganga	Panganga 1st DEO	Public Bidding	11/25/18- 12/2/18	12/18/18	12/27/18	12/27- 28/18	BEFF 2018	51,482,841.75	
300101200001000-PC	Construction of 3 Units - Four (4) - Storey, Eight (8) Classroom School Building at Macabete Central ES, Macabete, Panganga	Panganga 1st DEO	Public Bidding	11/25/18- 12/2/18	12/18/18	12/27/18	12/27- 28/18	BEFF 2018	61,036,853.96	
300101200001000-PC	Construction of 3 Units - Four (4) - Storey, Eight (8) Classroom and 1 Unit - Two (2) - Storey, Six (6) Classroom School Building at San Mateo, NMS, Sto. Tomas, Panganga	Panganga 1st DEO	Public Bidding	11/25/18- 12/2/18	12/18/18	12/27/18	12/27- 28/18	BEFF 2018	73,501,805.31	
300101200001000-PC	Construction of Three (3) Units, Three (3) Storey, Nine (9) Classroom School Building at Macabete HS, Macabete, Panganga	Panganga 1st DEO	Public Bidding	11/25/18- 12/2/18	12/18/18	12/27/18	12/27- 28/18	BEFF 2018	85,087,556.02	
300106200063000-PC	Rehabilitation/Improvement of Galap Creek (Tributary of Panganga River), Gulap, Candaba, Panganga	Panganga 1st DEO	Public Bidding	11/27/18- 12/3/18	12/19/18	12/27/18	12/28/18	BEFF 2018	16,450,355.00	
	Completion of Three (3) Storey, Six (6) Classroom School Building at San Fernando ES, City of San Fernando, Panganga	Panganga 1st DEO	Public Bidding	11/27/18- 12/3/18	12/19/18	12/27/18	12/28/18	BEFF 2018	2,985,000.00	
	Completion of Two (2) Storey, Four (4) Classroom School Building at San Isidro Integrated School, City of San Fernando, Panganga	Panganga 1st DEO	Public Bidding	11/27/18- 12/3/18	12/19/18	12/27/18	12/28/18	BEFF 2018	2,595,000.00	

Submitted by:

Recommended by:

Approved by:

NEOPOL L. MANALOTO, JR.
Head of BAC Secretariat
Engineer III

RUBY H. CANLAS
OIC, Asst. District Engineer

ALMER C. MIRANDA
OIC, District Engineer



Republic of the Philippines
Department of Public Works and Highways
Region III
PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, (P)

October 25, 2018

DENNIS S. SANTIAGO

Executive Director IV

Technical Support

Government Procurement Policy Board-Technical Support Office

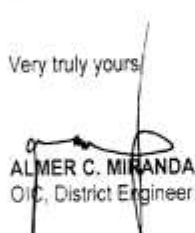
Unit 2506 Raffles Corporate Center, F. Ortigas JR.

Ortigas, Pasig City

Dear Sir,

Respectfully submitting herewith is the Updated Annual Procurement Plan (APP) 2018 of this Office for Civil Works and Consultancy Services as of October 25, 2018, duly accomplished in the prescribed form.

Very truly yours,


ALMER C. MIRANDA
OIC, District Engineer

RO3 16.5 NLM/ACM

Copy Furnished:

Ma. VICTORIA S. GREGORIO
OIC, Procurement Service
DPWH, Bonifacio Drive
Port Area, Manila

ROSELLER A. TOLENTINO
Regional Director
DPWH, Region III

The Resident Auditor
This Office

Department of Public Works and Highways - Pampanga 1st District Engineering Office Annual Procurement Plan of Consultancy for FY 2018

Code (PWP)	Procurement Program/Project	BAC/End User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimate Budget (P=H)		Remarks (Item Description of Program/Project)
				Approval of BRR	Notice of Base	Notice of Award		Total	VOCE	
	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech. Voc. Workshop under the DepEd's CY's 2017/2018 Basic Education Welfare Fund (BEFF)	Pampanga 1st D/O	Public Bidding	10/16-22/18	11/06/18	11/15/18	SH2718-28 C10943 etc. 8/3/18	15,001,870.62		15,001,870.62
	Conduct Preliminary and Detailed Engineering Activities for the Proposed various Projects: Sub-Soil Exploration of New Bridges, Flood Control & other Structures	Pampanga 1st D/O	Public Bidding	10/16-22/18	11/06/18	11/15/18	SH2718-28 C10943 etc. 8/3/18	980,800.00		980,800.00

Submitted by

NEPOLO T. MANALOTO, JR.
BAC, Secretarial

Recommended by

RUBY A. CANLAS
OIC, Assistant District Engineer

Approved by

ALMER Q. MIRANDA
OIC, District Engineer

Department of Public Works and Highways - Pampanga 1st District Engineering Office Annual Procurement Plan of Consultancy for FY 2018

Code (PWH)	Procurement Program/Project	PWH End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks (Brief description of Program/Project)
				Approval of Bids	Submission of Bids	Notice of Award	Contract Signing					
	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech Voc. Workshop under the District CY's 2017/2018 Basic Education Facilities Fund (BEFF)	Pampanga 1st DEO	Public Bidding	10/16-22/18	11/06/18	11/15/18	11/16-19-18	S32018-26-005648-00 BQVE	15,001,870.00		15,001,870.00	
	Conduct Preliminary and Detailed Engineering Activities for the Proposed various Projects - Sub-Soil Exploration of New Bridges, Flood Control & other Structures	Pampanga 1st DEO	Public Bidding	10/15-22/18	11/06/18	11/15/18	11/16-19-18	S32018-26-005648-00 BQVE	980,600.00		980,600.00	

Submitted by:

Recommended by:

Approved by:


NEOPOLITO
BAC Secretariat


RUBEN CANLAS
D/C, Assistant District Engineer


ALMER C. MIRANDA
D/C, District Engineer

Department of Public Works and Highways - Pampanga 1st District Engineering Office Annual Procurement Plan for FY 2018

Code (pw1)	Procurement Program/Project	PWCI End User	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PW1)		Brief description of Program/Project
			Approval of BAC	Submission of Bids	Notice of Award	Contract Signing		Total	MOOE	
	Restoration of Top of Dike at Minisin, Pampanga Sta. D-100 to Sta. 2+800 Minisin, Pampanga	Pampanga 1st DEO	10/16-22/18	11/05/18	11/15/18	11/16-19-18	MODE2018	68 880,000.00	68 880,000.00	

Submitted by

NEOPOLO L. MANALOTO, JR.
BAC, Secretariat

Recommended by

RUBEN H. CANLAS
OIC, Assistant District Engineer

Approved by

ALMERO C. MIRANDA
OIC, District Engineer

Department of Public Works and Highways - Pampanga 1st District Engineering Office Annual Procurement Plan for FY 2018

Code (PAH)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks (Insert description of Program/Project)
				Availability of Funds	Submission of Bids	Notice of Award		Total	MOOE	
	Restoration of Top of Dike at Mnalin, Pampanga Sta. 0+100 to Sta. 2+800 Mnalin, Pampanga	Pampanga 1st D/O	Public Bidding	10/16/22/18	11/06/18	11/15/18	MOOE-2018	68,880,000.00	68,880,000.00	

Submitted by:


NEOPHYTE B. BALAN
BAC, Assistant

Recommended by:


RUBY A. CANLAS
OIC, Assistant District Engineer

Approved by:


ALBERT C. MIRANDA
OIC, District Engineer



126753373811

THIS SERVES AS AN OFFICIAL RECEIPT

RIN : 15060613152416W09
Serial No : SGH04260KT
Official Receipt No : SN00110006103751
Customer's Copy

LEO EXPRESS, INC.
T & H Bldg., Northstar Highway, Sindulan, San Fernando City, Pampanga
Tel. No. (045) 451438-451439 FAX No. (045) 451438-451439

DESTINATION:

SANTIAGO, DENNIS

Unit of Care No. /

EXECUTIVE DIRECTOR IV TECHNICAL SUPPORT GOVT PROCUREMENT POLICY BOARD TECHNICAL
SUPPORT OFFICE UNIT 25899 RAFFLES CORPORATE CENTER F ORTIGAS JR DUTIGAS

PHOTO CITY
METRO MANILA
METRO MANILA
Mobile: 8454552472

DEPARTMENT OF PUBLIC WORKS AND HWAY

PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
TIN NO. 563-164-1119
SINDULAN
SAN FERNANDO
PAMPANGA

Courier N-Pouch Regular

Origin : CJA-SN001-51100-AN
Date/Time : 04/26/2015 2:54:27 PM
Tran : 5000 DELIVERY
Cut-off : 6:30:00 PM

VATable(Freight) : 107.14
VAT-Exempt : 0.00
VAT-Rated : 0.00
Discount : 0.00
Total Sales : 107.14
12% VAT : 12.86
Amount Due : 120.00
Mode : CASH

Card Number: 2 TIN

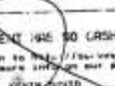
Contents: DOCUMENTS

SHIPPER WARRANTS THAT THE SHIPMENT HAS NO CASH OR CHECK INSIDE

Let us hear of your experience. Log in to www.leetcode.com

LEO Express values your privacy. For more info on our privacy policy, visit www.leetcode.com/privacy-policy

Customer Care: 1505-995

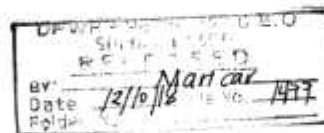
Signature of Receiver: 
Signature of Shipper: 
D & S Series No. SN00110006103751 SN00110006103751 Final PTU N-POR2015-122-0047058-00000
RIN Accreditation No. 1220007021402010000310 Date Issued: 06/26/2015 Valid Until: 06/26/2015
THIS IMPOSTO/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE FORM TO USE

Office File



December 5, 2018

Ma. VICTORIA S. GREGORIO
OIC, Director
Procurement Service
DPWH, Bonifacio Drive
Port Area, Manila



Dear Madam,

Respectfully submitting herewith is the Updated Annual Procurement Plan (APP) 2018 of this Office for Goods and Services as of December 5, 2018, duly accomplished in the prescribed form.

Very truly yours,

ALMER C. MIRANDA
OIC, District Engineer

RO3.16.5 NLM/ACM

Copy Furnished:

ROSELLER A. TOLENTINO
Regional Director
DPWH, Region III
Sindalan, City of San Fernando (P)

The Resident Auditor
This Office

The Supply Officer II
This Office

Ms. Agnes Nunag - 12/10/2018



Republic of the Philippines
Department Of Public Works And Highways
Region III
PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, (P)

December 5, 2018

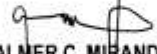
Ma. VICTORIA S. GREGORIO

OIC, Director
Procurement Service
DPWH, Bonifacio Drive
Port Area, Manila

Dear Madam,

Respectfully submitting herewith is the Updated Annual Procurement Plan (APP) 2018 of this Office for Goods and Services as of December 5, 2018, duly accomplished in the prescribed form.

Very truly yours,


ALMER C. MIRANDA
OIC, District Engineer

RO3165 NLM/ACM

Copy Furnished:

ROSELLER A. TOLENTINO
Regional Director
DPWH, Region III
Sindalan, City of San Fernando (P)

The Resident Auditor
This Office

The Supply Officer II
This Office

ANNUAL PROCUREMENT PLAN FOR 2018
For Common-Use Supplies and Equipment

INSTRUCTIONS IN FILLING OUT THE ANNUAL PROCUREMENT PLAN (APP) FORM:

1. Indicate the agency's monthly requirement per item in the APP form. The form will automatically compute for the Total Quarterly requirement, Total Amount per Item and the Grand Total.
2. **APPs are considered incorrect if: a) form used is other than the prescribed format downloaded at ps-philsops.gov.ph and b) correct format is used but fields were deleted and/or inserted.**
3. **In Portion A of the APP, The agency will be informed through e-mail if the submission is incorrect.**
For Other Items not available from the Procurement Service but regularly purchased from other sources, agency must specify/indicate the item name under each category and unit price based on their last purchase of the items. These items will be evaluated by the Procurement Service and may be considered Common Supplies or Equipment (CSE). Items will be added to the electronic catalogue. / virtual store as soon as it is procured and made available by the Procurement Service.
4. The accomplished **HARD COPY** of the APP-CSE shall be submitted in the following manner:
a. DBM Central Office, for entries in the Central Office
b. DBM Regional Office (RO), for regional offices, operating units of DepEd, DOH, DSWD, CHED, TESDA and SOCS

The accomplished **SOFT COPY** of the APP-CSE shall be submitted to the following email addresses:

- a. app-rgs-ps@gmail.com: For central and regional offices of all national government agencies
 - b. app-auc-ps@gmail.com: For main and other campuses of all state universities and colleges
 - c. app-goc-ps@gmail.com: For all central and regional offices of government owned and controlled corporations
 - d. app-deped-ps@gmail.com: For primary and secondary schools
 - e. app-igu-ps@gmail.com: For local government units
5. Consistent with Circular Letter No.2017-12 dated October 19, 2017, the APP for FY 2018 must be submitted on or before **November 30, 2017**.
 6. Rename your APP file in the following format: APP2018-Name of Agency-Region (e.g. APP2018-PS-Central Office).
 7. For further assistance/clarification, agencies may call the Sales Division of the Procurement Service at telephone nos. (02)67-6094 or (01)689-7750 loc. 401.

Department/Bureau/Office no. code
Region
Address: **III - Pangasinana**
SINDALAN, CITY OF SAN FERNANDO, PANGASINANA

Agency Account Code No. Code
Contact Person: **NANCY D. NIQUIL**
Position: **RECORDS OFFICER II**
E-mail: **gymil_pam_deo@psps.com**
Telephone/Mobile No.: **852-5118**

Item & Specifications	Unit of Measure	Quantity Requirement												TOTAL AMOUNT						
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3		Oct	Nov	Dec	Q4	Total Quantity	Price Catalogue
A. AVAILABLE AT PROCUREMENT SERVICE STORES																				
COMMON ELECTRICAL SUPPLIES																				
1 BATTERY, dry cell, AA, 3 pieces per holder pack	pack	12	18	20	50	16	20	16	81	77	10	16	109	16	16	16	78	417	20.28	8,451.96
2 BATTERY, dry cell, AAA, 2 pieces per holder pack	pack	15	12	71	99	13	13	31	67	22	22	22	66	22	22	22	66	318	19.20	6,095.60
3 BATTERY, dry cell, D, 1.5 volts, alkaline	pack	17	11	14	43	14	12	14	40	34	14	14	41	14	14	14	41	187	91.94	17,153.98
4 FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	tube				0				0				0				0	0	40.97	
5 Light Bulb, LED 7 watts (E27) individual box	piece				11				0				0				0	0	75.39	
6 TAPE, ELECTRICAL, therm-a-shield mat	roll	18	19	33	94	19	18	19	64	43	8	18	69	13	18	60	47	188	18.93	3,549.84

COMMON OFFICE SUPPLIES																	
1	ACTIVAT. INK/BLACK 0.02mm min (Gauge #1)	roll				0			=			0			0	0	706.73
2	ALL PURPOSE, aerosol, 380mm x 76mm	can	11x	2x	11x	343	11x	26	40	113	105	96	26	218	96	21	443
3	ALCOHOL, 99% 98% 95%, 300ml (30fl)	bottle	1x1	33	113	114	103	43	113	119	108	103	43	114	119	48	33
4	CARBON FILM, RE. BLACK, 500 110mm x 35mm	box				0			0								0
5	CARBON FILM, RE. BLACK, 500 110mm x 35mm	box	0	6	0	18	6	4	7	13	6	6	0	18	7	1	3
6	CARBON FILM, RE. BLACK, 500 110mm x 35mm	pack	41	11	105	219	11	11	66	118	108	0	50	118	0	100	6
7	CARTON, assorted colors	box	41	11	105	219	11	11	66	118	108	0	50	118	0	100	6
8	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
9	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
10	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
11	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
12	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
13	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
14	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
15	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
16	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
17	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
18	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
19	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
20	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
21	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
22	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
23	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
24	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
25	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
26	CLIP, K, molded, white, audited, length 76mm	box	7	7	7	11	7	7	1	16	2	1	1	1	2	1	0
27	CLIP, K, molded, white, audited, length 76mm	box	7	7	7												

[illegible]

COMMON JANITORIAL SUPPLIES

1	BROOM, soft (tannin)	piece	34	17	48	100	17	14	17	68	19	17	41	98	17	19	22	64	314	91.94	10.70/g
2	BRUSH, STICK (PINE), handle length: 100cm min	piece	39	31	34	115	31	14	27	83	44	20	44	110	32	14	27	83	391	24.88	9.278/g
3	CLEANER, TOILET BOWL AND URINAL, 300ml sprayer cap	bottle	45	25	45	115	35	25	54	110	35	25	45	115	25	35	35	85	415	43.26	17.95/g
4	CLEANER, SCOURING POWDER, 350g machine	can	53	33	60	148	38	35	65	138	48	35	70	151	38	35	53	118	567	54.88	14.66/g
5	DETERGENT POWDER, all purpose, 4kg	package	43	75	45	145	50	25	80	155	38	45	30	91	28	30	30	98	469	38.93	15.318/22
6	DISINFECTANT SPRAY, aerosol type, 400-550 g/l	can	46	75	30	145	35	80	38	145	30	7	90	117	27	35	35	95	511	135.20	34.10/40
7	DUST PAIL, non-ergo plastic, w/ detachable handle	piece	39	21	38	98	22	28	26	86	14	16	13	71	25	11	18	71	318	28.12	9.314/g
8	FLOOR WAX, PASTE, MILD	can	16	16	40	80	30	80	10	60	16	10	10	30	16	16	16	30	396	280.13	42.11/50
9	FURNITURE CLEANER, aerosol type, 100ml min per can	can	30	30	20	70	25	20	20	65	20	20	20	40	30	20	20	70	285	90.85	18.07/15
10	INSECTICIDE, aerosol type, net current: 600ml min	can	40	70	30	140	75	75	70	110	40	20	60	120	20	30	30	110	310	442.77	71.09/g
11	MOP BUCKET, heavy duty, hard plastic	piece	13	20	20	61	20	10	10	60	30	20	20	70	20	21	20	13	251	1.917/44	504.39/20
12	MOPHANDLE, heavy duty, aluminum, screw type	piece	38	25	45	108	25	38	45	168	38	35	45	108	25	18	25	78	410	148.16	38.68/30
13	MOPHEAD, mode of rayon, weight: 200 grams	piece	50	22	22	94	47	35	34	164	47	22	22	91	47	75	22	94	385	110.32	41.51/30
14	RAGS, all cotton, 50 pieces per 100gram min	bundle	38	30	40	108	38	30	40	168	33	30	50	119	35	30	43	116	415	51.68	47.48/30
15	SCOURING PAD, made of synthetic nylon, 40 x 40cm	piece	47	30	45	127	36	40	45	121	36	30	50	110	23	30	30	83	441	107.08	47.33/30
16	TRASHBAG, plastic, transparent	roll	53	40	55	218	40	45	65	150	40	40	65	315	35	40	65	160	1023	145.48	954.05/40
17	DETERGENT BULK, 100 grams in packet	box				0				0				0				0		7.57	

COMMON OF THE EQUINE BREED

ITEM	QTY	UNIT	PRICE	TOTAL
SHOULDER AND PUNCHING MACHINE, 1000 LBS	1	EA	10,815.00	10,815.00

Page 8 of 61																
1 CONTINUOUS FORM, 4 PT, 280 x 24 mm	box				0										0	709.53
2 CONTINUOUS FORM, 4 PT, 280 x 24 mm	box				0										0	1,079.28
3 CONTINUOUS FORM, 2 PT, 280 x 24 mm, carbonless	box	1	1	1	3	1	1	1	1	1	1	1	1	1	1	796.06
4 CONTINUOUS FORM, 2 PT, 280 x 24 mm, carbonless	box				0										0	1,352.00
5 CONTINUOUS FORM, 3 PT, 280 x 24 mm, carbonless	box				0										0	620.67
6 CONTINUOUS FORM, 3 PT, 280 x 24 mm, carbonless	box				0										0	1,076.19
7 DPO REPRINT/DEL. (up to 4, 750 capacity)	piece	195	15	40	100	95	5	190	90	5	5	50	40	5	0	22.66
8 EXTENSIVE HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	117	15	25	77	95	7	10	31	5	7	7	7	5	5	3,572.86
9 FLASH DRIVE, 16 GB capacity	piece	80	35	80	93	60	65	75	200	58	25	105	185	45	25	287.75
10 MON/PT, optical, long retention type	unit	43	18	48	109	07	17	07	01	7	22	22	58	7	7	440.39
HANDBOOK ON PROCUREMENT																
11 HANDBOOK (PA 7144, 7th Edition)	piece	1	1	0	0	1	1	0	0	1	0	0	0	1	1	48.13
CONSUMABLES																
12 INK CART, BROTHER DR 355	cart				0										0	7,138.56
13 INK CART, CANON CL 740, Col.	cart				0				0					0	0	1,041.58
14 INK CART, CANON CL 840, Colored	cart	5	5	5	15	5	5	5	5	5	5	5	5	5	15	1,070.78
15 INK CART, CANON PG 740, Black	cart				0				0						0	784.16
16 INK CART, CANON PG 840, Black	cart	5	5	5	15	5	5	5	5	5	5	5	5	5	15	811.20
17 INK CART, EPSON C1364909 (T1649), Black	cart				0				10					0	0	1,649.99
18 INK CART, EPSON C1364909 (T1649), Cyan	cart				0				10					0	0	1,649.99
19 INK CART, EPSON C1364909 (T1649), Magenta	cart				0				10					0	0	1,649.99
20 INK CART, EPSON C1364909 (T1649), Yellow	cart				0				10					0	0	1,649.99
21 INK CART, HP CF540AA (F404), Black	cart				0				0					0	0	0.00

[illegible]

[illegible]

[illegible]

[illegible]

COMMON ELECTRICAL SUPPLIES

	PC	2H	3T	4H	5H	6H	7H	8H	9H	10H	11H	12H	13H	14H	15H	16H	17H	18H	19H	20H	21H	22H	23H	24H	25H	26H	27H	28H	29H	30H	31H	32H	33H	34H	35H	36H	37H	38H	39H	40H	41H	42H	43H	44H	45H	46H	47H	48H	49H	50H	51H	52H	53H	54H	55H	56H	57H	58H	59H	60H	61H	62H	63H	64H	65H	66H	67H	68H	69H	70H	71H	72H	73H	74H	75H	76H	77H	78H	79H	80H	81H	82H	83H	84H	85H	86H	87H	88H	89H	90H	91H	92H	93H	94H	95H	96H	97H	98H	99H	100H
FLUORESCENT LAMP, studies, 36 watts	PC	2H	3T	4H	5H	6H	7H	8H	9H	10H	11H	12H	13H	14H	15H	16H	17H	18H	19H	20H	21H	22H	23H	24H	25H	26H	27H	28H	29H	30H	31H	32H	33H	34H	35H	36H	37H	38H	39H	40H	41H	42H	43H	44H	45H	46H	47H	48H	49H	50H	51H	52H	53H	54H	55H	56H	57H	58H	59H	60H	61H	62H	63H	64H	65H	66H	67H	68H	69H	70H	71H	72H	73H	74H	75H	76H	77H	78H	79H	80H	81H	82H	83H	84H	85H	86H	87H	88H	89H	90H	91H	92H	93H	94H	95H	96H	97H	98H	99H	100H
FLUORESCENT LAMP, studies, 36 watts	PC	2H	3T	4H	5H	6H	7H	8H	9H	10H	11H	12H	13H	14H	15H	16H	17H	18H	19H	20H	21H	22H	23H	24H	25H	26H	27H	28H	29H	30H	31H	32H	33H	34H	35H	36H	37H	38H	39H	40H	41H	42H	43H	44H	45H	46H	47H	48H	49H	50H	51H	52H	53H	54H	55H	56H	57H	58H	59H	60H	61H	62H	63H	64H	65H	66H	67H	68H	69H	70H	71H	72H	73H	74H	75H	76H	77H	78H	79H	80H	81H	82H	83H	84H	85H	86H	87H	88H	89H	90H	91H	92H	93H	94H	95H	96H	97H	98H	99H	100H
FLUORESCENT LAMP, studies, 36 watts	PC	2H	3T	4H	5H	6H	7H	8H	9H	10H	11H	12H	13H	14H	15H	16H	17H	18H	19H	20H	21H	22H	23H	24H	25H	26H	27H	28H	29H	30H	31H	32H	33H	34H	35H	36H	37H	38H	39H	40H	41H	42H	43H	44H	45H	46H	47H	48H	49H	50H	51H	52H	53H	54H	55H	56H	57H	58H	59H	60H	61H	62H	63H	64H	65H	66H	67H	68H	69H	70H	71H	72H	73H	74H	75H	76H	77H	78H	79H	80H	81H	82H	83H	84H	85H	86H	87H	88H	89H	90H	91H	92H	93H	94H	95H	96H	97H	98H	99H	100H
FLUORESCENT LAMP, studies, 36 watts	PC	2H	3T	4H	5H	6H	7H	8H	9H	10H	11H	12H	13H	14H	15H	16H	17H	18H	19H	20H	21H	22H	23H	24H	25H	26H	27H	28H	29H	30H	31H	32H	33H	34H	35H	36H	37H	38H	39H	40H	41H	42H	43H	44H	45H	46H	47H	48H	49H	50H	51H	52H	53H	54H	55H	56H	57H	58H	59H	60H	61H	62H	63H	64H	65H	66H	67H	68H	69H	70H	71H	72H	73H	74H	75H	76H	77H	78H	79H	80H	81H	82H	83H	84H	85H	86H	87H	88H	89H	90H	91H	92H	93H	94H	95H	96H	97H	98H	99H	100H
FLUORESCENT LAMP, studies,																																																																																																				

COMMON OFFICE EQUIPMENT

[illegible]

8	PAPER MONEY TESTING MACHINE	UNIT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
---	-----------------------------	------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

COMMON OFFICE SUPPLIES

1	17420 PAPER, Ruled	per	13	13	48	71	19	13	41	49	13	13	33	45	19	13	13	39	477	438.54
2	PAPER CLIP, open type, 48mm, 100 pieces per box	box	33	3	38	74	18	8	33	39	33	7	48	84	3	58	9	64	281	12.85
3	Paper clip small plastic covered	box	10	7	7	36	46	7	7	30	46	6	6	38	11	11	7	24	112	195.00
4	PAPER CLIP, 62x41 1779, 30mm, 100 per box	box	19		30	41	20		30	30	20		30	50		45		45	199	6.43
5	Clear book A4 size	pc.	5	5	5	15	5	5	5	15	5	5	3	19	5	5	5	15	60	38.00
6	Clear book, legal size	pc.	5	5	5	11	5	5	5	15	5	5	3	15	8	5	15	60	42.22	
7	CLIP, backfold, 19mm, 12 pieces per box	box	9	5	5	15	5	5	5	15	5	5	3	15	3	5	5	15	60	7.39
8	CLIP, backfold, 19mm, 12 pieces per box	box	5	5	5	15	5	5	5	15	5	5	5	15	5	5	5	15	60	16.89
9	CLIP, backfold, 30mm, 12 pieces per box	box	5	5	5	19	5	5	5	19	5	5	5	19	9	5	5	15	60	20.99
10	CLIP, backfold, 30mm, 12 pieces per box	box	9	5	5	13	8	5	5	15	5	5	3	15	8	5	5	15	60	44.34
11	Correction tape, 6 cm x 1/4 in, 1 piece in individual plastic	pc.	40	36	101	48	30	40	86	65	31	80	80	203	36	30	90	15	909	41.70
12	Business Envelope, white long	box	33			35				35	25			25	35			15	100	400.00
13	Eraser, felt for blackboard, white board	pc.	5			5			0	5				5			0	40	10.20	
14	Eraser, Plastic or rubber	pc.	5			5	5		5	5	5			5	5		5	5	30	2.19
15	FASTENER, New design, metal 50 each per box	box	70	15	95	70	60	35	95	140	20	15	65	150	45	30	45	410	960	57.95
16	FULL ORIENTED, expanding/tear, plastic, assorted colors	pc.	32	7	33	97	13	3	23	49	13	7	77	47	13	33	30	30	716	84.11
17	FULL VIEW DIVIDER, A4, five (5) COLOURS PER SET	SET	19	3	48	90	3	13	33	49	18	8	33	49	8	19	25	30	196	12.67
																				1,483.31

1	FILE TAB DIVIDER, Legal size FIVE (5) COLORS, PER SET	SET	3	3	33	39	5	13	13	79	5	3	23	29	3	3	23	29	198	16.89	3,398.94
2	BINDER DOUBLE CLIP, small	box	7	1	1	9	7	1	1	9	7	1	1	9	7	1	1	9	96	45.00	4,500.00
3	BINDER DOUBLE CLIP, medium	box	7	1	1	9	7	1	1	9	7	1	1	9	7	1	1	9	96	70.00	6,750.00
4	BINDER DOUBLE CLIP, big	box	7	1	1	9	7	1	1	9	7	1	1	9	7	1	1	9	96	75.00	7,200.00
5	DATA FILE BOX	PC	40	6	26	28	6	26	6	28	26	6	26	28	6	26	28	214	72.00	15,648.00	
6	1/2 folder press board plain legal size	PC	24	1	1	13	1	1	1	3	21	1	1	23	1	1	1	3	52	400.00	20,800.00
7	1/2 folder TagBoard equivalent legal size	PC	51	1	1	53	51	1	1	53	51	1	1	53	51	1	1	53	212	305.00	64,060.00
8	1/2 folder Micros Sheet blue	PC	26	1	1	28	1	1	1	3	26	1	1	28	1	1	1	3	61	30.00	1,860.00
9	1/2 LOOSE LEAF cover any color	bundle	51	1	1	53	51	1	1	53	51	1	1	53	51	1	1	53	212	580.00	122,960.00
10	PAPER BOND, Legal size 70GSM	REAM	2	150		152			990	900			0					751	150.00	37,500.00	
11	PAPER BOND, A4 size 70 GSM	REAM	30	190	30	190	30	30	280	280	30	190	30	190	30	30	280	280	800	105.00	90,000.00
12	PENCIL NO. 2	box	40	41	41	128	40	36	36	104	41	36	36	113	41	36	36	113	477	24.00	9,972.00
13	BALL PEN RED S-FINE 3MM	PC	10	35	20	75	20	39	20	75	20	35	20	75	20	35	20	65	190	18.00	5,220.00
14	BALL PEN RED S-FINE 3MM	PC		15		15		15		15		15		15		15		5	53	18.00	950.00
15	CORRECTION PEN METAL, TIP FINE point	PCS	60	25	31	122	45	41	20	100	40	20	26	51	40	40	40	106	448	47.00	20,960.00
16	CLIP, Binding 7mm (7")	box	90		11	21			1	1	40		1	11	1	1	1	3	26	8.44	203.84
17	ENVELOPE, P45 SIZE PCS PER BOX	box	1		2	3		1	1	2	1		2	3	1	2	1	4	12	116.43	1,397.16
18	4MM P45, ROUNDED HEAD, 100 PCS PER CASE	case	2		11	12			11	11	2		1	3	1	1	1	3	30	40.96	1,228.80
19	1/4 OIL FOR GENERAL PURPOSE lubricant, 1 liter	lit.	3	1	1	5	1	1	1	3	3	1	1	5	1	1	1	3	10	37.45	599.20
20	PAPER THERMAL, 70MMX50MM	Reel	1	1	21	23	1	1	41	43	1	1	11	13	1	1	1	3	82	20.40	2,492.80
21	4MM P45, Flat head type assorted colors 100 PCS PER CASE	case	1	1	80	11	1	1	15	17	1	1	10	11	1	1	1	3	44	29.33	1,306.52
22	MISSION FOR MANUAL, TYPEWRITER/Ream box with each spool individually wrapped in plastic	spool	2	1	1	4	1	1	2	2	1	1		7	1	1	1	5	10	16.36	163.60
23	STAPLE WIRE, HEAVY DUTY, 24/17	PC	5	3	63	73	5	5	43	53	5	5	33	43	5	5	19	21	190	42.10	8,001.20

41	COLLAR BROWN, LEAD, SIZE 140/300	box	16	5	21	42	5	13	13	31	16	1	28	28	23	18	60	46	118	800.00	118,000.00
42	STICKER PAPER	pack	1		2	4				1			2	2			2	1	60	200.00	1,200.00
43	AS PAPER	ream	1		1	2				2	3		3	3	1		1	2	9	530.00	4,770.00
44	PASTELINE, 100 paper, metal 50 sets per box	box	5	3	5	12	3	5	3	11	5	5	5	5	5	5	5	15	58	57.09	3,485.85
45	PENCIL, WITH RUBBER ERASER	box	5	5	5	15	5	5	5	15	5	5	5	15	5	5	15	15	90	21.00	1,890.00
46	CARBON FILM, A4 size, 100 sheets per box	box	6	6	6	18	6	6	6	18	6	6	6	18	6	6	18	3	33	197.58	7,310.46
47	PAPER, MULTI COPY					0				0				0				0	0		
48	COLUMBIAN P40, 18 cdt, 500mm min.	pad			11	11			11	11			1	1	1	1	1	3	26	66.50	1,729.00
49	PAPER, CLIP BIG PLASTIC COVER	box	4	4	4	12	4	4	4	12	4	4	4	12	4	4	12	12	48	80.00	3,840.00
50	TAPE, PAULIN	pc	42	42	42	126	42	42	42	126	42	42	42	126	42	42	126	113	495	500.00	347,095.00
51	PACKAGING Tape, Duck Tape	roll	4	4	29	32	7	10	31	54	4	4	44	52	4	14	29	47	109	5,300.00	1,086,940.00
52	Weld frame (freestanding)	pc	1	1	1	3	6	1	1	6	1	1	1	1	1	1	1	3	17	500.00	8,500.00
53	Book Ends (freestanding) set	pc	1	1	1	3	6	1	1	6	1	1	1	3	1	1	1	3	17	500.00	8,500.00
54	Travel Bag, 200x300 (unit)	pc	1	1	16	18	1	1	16	18	1	1	16	18	1	1	16	18	112	300.00	33,600.00
55	Laminate Machine	unit	1			1		1		1			3	3			1	1	6	16,000.00	16,000.00
56	Lamination Film	pc				0				0			4	4			0	4	4	4,000.00	16,000.00
57	OPVIT Employee's Handbook	pc	1			1	1			1	1		100	100	1		1	1	204	150.00	30,600.00
58	Medical Pencil	pc				0	20			20			0	0			0	0	20	250.00	5,000.00
59	Lead (for Medical Pencil)	TRIG				10	10			10			0	0			0	10	10	50.00	1,000.00
60	Property Card	P.C.				0	300			300			0	0			0	0	300	15.00	4,500.00
61	Stuck Card	pc	40	40	40	30	310	40	510	630	40	40	40	30	40	40	510	330	1420	20.00	28,400.00
62	Medicine Bag (100g)	pc	7	7	7	11	7	7	7	21	7	7	7	11	7	7	7	11	24	18.00	432.00
63	INDEX OF PAYMENT FOR CREATIONS	pc	15	15	15	45	15	15	15	45	15	15	15	45	15	15	15	45	160	15.00	2,700.00

[illegible]

Consumables																
										</						

Office Equipment and Accessories

1	10 GAL QUANTUM, SCIENTIFIC, 1 unit per box.	UNIT	16	1	36	33.	36	12	6	55	11	1	4	16	1	0	8	13	318.64	45,310.48
2	Water Dispenser	UNIT	3	1		4			2	2				6		1	1	7	8,000.00	56,000.00
3	Office Table	PC	57	1	6	34	6	2	6	9	1	1	1	2	2	1	4	40	15,000.00	600,000.00
4	Split Type Aircon	UNIT	11		2	13		4	4	4				0	1	1	3	18	80,000.00	1,600,000.00
5	3 TONS FLOOM MOUNTED AIRCON (branded)	UNIT			1					8		1	1			2	1	3	95,000.00	185,000.00
6	General Chair with Armrest	PC	6	1	8	15	1	1	2	4	1	1	2	4	1	2	4	27	5,000.00	135,000.00
7	Open Shelf Rack - Customised 2 Adjustable Shelves, Powder Coated Dark Grey Size 72" Height x 36" x 18mm x 3" Width, 18mm dia. holes.	PC	10	1	2	14	11	1	2	14	1	1	2	4	1	2	6	36	12,000.00	432,000.00
8	Electric Fan with Ventilation	SET	2	1	9	12	1	1	3	11	1	1	1	2	1	1	2	19	75,000.00	1,500,000.00
9	5000 Sqft w/ center table	PC	1				1										1	4	25,000.00	100,000.00

[illegible]

[illegible]

[illegible]

photographic or filming or video equipment

[illegible]

Cleaning Equipment and Supplies

	BOTTLE	48	25	45	108	41	79	35	111	48	35	35	108	41	45	35	271	476	159.00	\$1,383.00
1) Hand washing liquid Soap																				
2) Coat rag small	P.C.	7	7	7	19	7	7	7	11	7	7	7	21	7	7	7	21	64	30.00	1,318.00
3) Coat rag big	P.C.	14	14	14	41	14	14	14	47	14	14	14	42	14	14	14	42	168	\$60.00	72,084.00
4)					0				0				0			0	0	0		
5)					0				0				0			0	0	0		-
6)					0				11				0			0	0	0		
7)					0								0			0	0	0		

Paper Materials and Products

[illegible]

10) Metal Tracing film 36x50 yards	ROLL	19	18	13	44	8	8	13	26	8	8	8	24	19	8	8	19	44	3,500.00	150,000.00
11) Solar Paper	PACK	799	9	103	219	5	5	103	119	5	5	109	119	5	5	115	103	300.00	148,000.00	
12) Post It, Stick Notes 3x3	PACK	99	4	14	37	4	17	4	15	14	9	14	9	4	14	9	27	45.00	4,400.00	
13) Post It, Stick Notes 2x4	PACK	99	4	14	37	4	17	4	15	14	4	19	37	4	14	9	17	50.00	6,300.00	
14) Post It, Stick Notes 4x3	PACK	14	4	14	37	4	14	4	11	14	4	14	34	4	14	9	27	50.00	5,450.00	
15) Post It, Stick Notes 3x4	PACK	79	4	14	37	4	19	4	27	14	4	19	37	4	14	9	27	50.00	4,400.00	

Lighting and fixtures and accessories

OFFICE FURNITURE AND FIXTURES	L.S.	1																0	1	1,500,000.00	1,198,000.00
VENTILATION BLINDS AND CURTAINS	L.S.	1																0	1	100,000.00	80,000.00
1																		0	0		
4																		0	0		
7																		0	0		
8																		0	0		
7																		0	0		
8																		0	0		
9																		0	0		
10																		0	0		

Electrical equipment and components and supplies

EXTENSION CORDS	PC	2		3	5	2				1	2		2	2				2	9	1,000.00	9,000.00
1																		0	0		
2																		0	0		
3																		0	0		

[illegible]

[illegible]

41 HP TONER B. DRUM BROTHER 5450 DN	CART	10	10	10	3	3	5	5	4	3	20	10,000.00	100,000.00
42 EPSON L200 INK (BOTTLED)	BOTTLE		0	40	100	3	5	4	3	1	20	1,200.00	24,000.00
43 HP LASERJET TONER B0A	CART	9	5	15	3	5	15	5	5	5	60	8,000.00	480,000.00
44 HP LASERJET TONER B0A	CART	3	0		3	3	3	3			15	14,000.00	150,000.00
45 HP LASERJET TONER B0A	CART		0	4	4	4	4	4	4	4	40	9,000.00	150,000.00
46 CANON INK CARTRIDGE B0 (BLACK)	CART		15	15	15	20	20			0	20	1,200.00	90,000.00
47 CANON INK CARTRIDGE B1 (COLORED)	CART		15	25	15	10	10			0	20	1,400.00	90,000.00
48 BROTHER 240 BLACK ON WHITE LABEL PRINTER INK	CART	10	10		0		5	10		0	10	4,000.00	40,000.00
49 HP LASERJET 719 INK 950 (BLACK)	CART		30	30	30	30	50	50		0	150	2,000.00	300,000.00
50 HP LASERJET 719 INK 950 (MAGENTA)	CART		50	50	30	30	10	10		0	100	1,300.00	130,000.00
51 HP LASERJET 719 INK 950 (YELLOW)	CART		50	50	30	30	10	10		0	100	1,300.00	130,000.00
52 HP LASERJET 719 INK 950 (Cyan)	CART		30	30	30	30	20	20		0	100	1,200.00	120,000.00
53 CANON INK CARTRIDGE 740	CART	25	35		25		15			0	50	1,400.00	70,000.00
54 EPSON INK L800	BOTTLE	15	15	40	10		0			0	15	10,000.00	250,000.00
55 EPSON INK L800	BOTTLE	15	15	40	10		0			0	15	10,000.00	250,000.00
56 TONER FOR XEROX MACHINE TX-899	CART		10	10	100	10	0			0	10	9,300.00	93,000.00
57 TONER FOR XEROX MACHINE TX-899	CART		10	10	10	10	0			0	10	9,300.00	93,000.00
58 TONER FOR XEROX MACHINE TX-899C	CART		5	5	5	5	0			0	10	9,300.00	93,000.00
59 TONER FOR XEROX MACHINE TX-899M	CART		5	5	5	5	0			0	10	9,300.00	93,000.00
60 TONER FOR XEROX MACHINE TX-899Y	CART		5	5	5	5	0			0	10	9,300.00	93,000.00
61 TONER FOR XEROX MACHINE TX-899	CART		5	5	5	5	0			0	10	9,300.00	93,000.00
62 COMPUTER MONITOR 27" XGA	UNIT	4	4	4	1	1	1	1	1	1	7	8,000.00	56,000.00

[illegible]

Computer Equipment and Accessories

[illegible]

[illegible][illegible]

1	Automatic Level	P.C.		2	2					0										40,000.00	80,000.00
2	DIGITAL CALLER	P.C.			10					0										25,000.00	25,000.00
3	Two-Way Radio	S&T	4		5	9				0										15,000.00	15,000.00
4	Public Works Supervisor's Wheel STALLITY	P.C.	5		5	10	5			5										12,000.00	340,000.00
5	Measuring Tape 50 meter	P.C.	3		3	8	3			3										5,000.00	105,000.00
6	Repair & Maintenance of Office Equipments	L.S.	1	3		3				0										50,000.00	70,000.00
7	OFFICE MAINTENANCE	L.S.	4			4				0										550,000.00	1,000,000.00
8	MISCELLANEOUS & OTHER OPERATING EXPENSES	L.S.	1			1				0										300,000.00	300,000.00
9	Rep & Maint of 40-gallon J40	L.S.	1			1				0										25,000.00	75,000.00
10	Rep & Maint. Of H-40gSP 110	L.S.	1			1				0										25,000.00	75,000.00
11	Rep & Maint. Of H-10gSP 112	L.S.	1			1				0										25,000.00	75,000.00
12	Rep & Maint. H-90gSP 177	L.S.	1			1				0										50,000.00	100,000.00
13	Rep & Maint. H-90gSP 190	L.S.	1			1				0										25,000.00	75,000.00
14	Rep & Maint. H-90gSP 191	L.S.	1			1				0										25,000.00	75,000.00
15	Rep & Maint. H-90gSP 192	L.S.	1			1				0										25,000.00	75,000.00
16	Rep & Maint. H-90gSP 193	L.S.	1			1				0										25,000.00	75,000.00
17	Rep & Maint. H-90gSP 194	L.S.	1			1				0										25,000.00	75,000.00
18	Rep & Maint. H-90gSP 195	L.S.	1			1				0										25,000.00	75,000.00
19	Rep & Maint. H-90gSP 196	L.S.	1			1				0										25,000.00	75,000.00
20	Rep & Maint. H-90gSP 197	L.S.	1			1				0										25,000.00	75,000.00
21	Rep & Maint. H-90gSP 198	L.S.	1			1				0										25,000.00	75,000.00
22	Rep & Maint. H-90gSP 199	L.S.	1			1				0										25,000.00	75,000.00
23	Rep & Maint. H-90gSP 200	L.S.	1			1				0										25,000.00	75,000.00
24	Rep & Maint. H-90gSP 201	L.S.	1			1				0										25,000.00	75,000.00
25	Rep & Maint. H-90gSP 202	L.S.	1			1				0										25,000.00	75,000.00
26	Rep & Maint. H-90gSP 203	L.S.	1			1				0										25,000.00	75,000.00
27	Rep & Maint. H-90gSP 204	L.S.	1			1				0										25,000.00	75,000.00
28	Rep & Maint. H-90gSP 205	L.S.	1			1				0										25,000.00	75,000.00
29	Rep & Maint. H-90gSP 206	L.S.	1			1				0										25,000.00	75,000.00
30	Rep & Maint. H-90gSP 207	L.S.	1			1				0										25,000.00	75,000.00

[illegible]

[illegible]

file copy

November 19, 2018

DENNIS S. SANTIAGO

Executive Director IV
Technical Support
Government Procurement Policy Board-Technical Support Office
Unit 2506 Raffles Corporate Center, F. Ortigas JR.
Ortigas, Pasig City

Dear Sir,

Respectfully submitting herewith is the Updated Annual Procurement Plan (APP) 2018 of this Office for Civil Works as of November 19, 2018, duly accomplished in the prescribed form.

Very truly yours,

ARLETTE C. GUZMAN

Caretaker, Office of the District Engineer

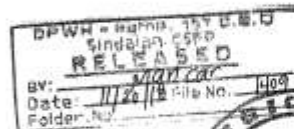
RO3 16.5 NLM/ACM

Copy Furnished:

Ms. VICTORIA S. GREGORIO
OIC, Procurement Service
DPWH, Bonifacio Drive
Port Area, Manila

ROSELLER A. TOLENTINO
Regional Director
DPWH, Region III

The Resident Auditor
This Office



LBC EXPRESS, INC.
 T & MC BLVD., NORTHUR HIGHWAY, SINGAPORE
 CITY OF SAN FERNANDO, PAMPANGA
 Tel. No. (63) : 845 4551-4552
 TCM No. 800-792-140-09656

Customer's Copy



1396 1452 3849

THIS SERVES AS AN OFFICIAL RECEIPT
 RIN : 15000612192416609
 Serial No : 15000420007
 Official Receipt No : 1500110000107624

SHIPPER:

DPWH, RO III
 Address: PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
 OFFICE TIN NO. 55316, SAN FERNANDO, PAMPANGA
 Contact No. (s) : 9899999999
 Card Number : TIN:

CONSIGNEE:
 And or/ care of:

GREGORIO, MA VICTORIA S
 Address: OIC DIRECTOR PROCUREMENT SERVICE DPWH PORT AREA
 , MANILA CITY, METRO MANILA
 Contact No. (s) : 9000000000

Courier N-Pouch XL

Origin : NLA-SM01-SINGAPORE
 Trans. Date : 12/18/2018 11:08:33 AM
 Delivery Date : 12/11/2018
 Area Desc : METRO MANILA
 Trans. Type : Delivery
 Est. Off : 06:30 PM
 Actual Wt (Kg.) : 0.00

VATable(Freight)	138.39
VAT-Swapt	0.00
VAT Zero-Rated	0.00
100% Pickup Fee	0.00
Discount	0.00
Total Sales	138.39
12% VAT	16.61
Amount Due :	155.00
Mode	CASH

Track your parcels at:
www.lbcexpress.com
 Talk to our Care Representative
www.lbcexpress.com
 Tel. (632) 8585-999
 1-800-10-8585-999
 *Only for PH outside MCR

Said in Contain : DOCUMENTS ONLY

LBC EXPRESS values your business, for more info on our service policy
 visit our website: www.lbcexpress.com
 SHIPPER WARRANTS THAT THE SHIPMENT HAS NO CASH INSIDE CLAIMS OF CARGO ARE
 LIMITED UP TO ACTUAL DECLARED VALUE ONLY
 I hereby agree to be bound with the terms and conditions written at the
 back of the invoice by LBC EXPRESS.

Let us know of your experience:
survey.lbcexpress.com

[Signature]
 Signature of Shipper

[Signature]
 Signature of Receiver

ON Serial No : 1500110000107624 to 1500110000107624 RIN Final PTIN: 1500110000107624
 BIR Registration No : 122887621-0001086318 Date Issued : 06/28/2018 valid until 06/25/2020
 THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE.

CODE	GENERAL DESCRIPTION	QUANTITY SIZE	ESTIMATED BUDGET		ACUTE OR PROCEDURE N/A	SCHEDULE DATES/STAGE OF ACTIVITIES											
			UNIT PRICE	TOTAL		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec

NOTE:
Please accomplish all fields.

Model of Procurement:

- DBM PS: Department of Budget and Management Procurement Service
- SB SY: Standard B: Small Value
- QC: Direct Contracting
- PB: Public Bidding

Region in

ADVERTISING UNIT	ADVERTISING SECTION
(The unit number)	

[illegible]

Date: December 5, 2018

Prepared by:

Supply Officer II

OK AS TO FUNDS AVAILABLE

O FUNDS AVAILABLE:
 MAFIZIA F. ALMARIO
 Manager Office 11

Approved:

MASTIANA A. DEL ROSARIO
ADMINISTRATIVE OFFICER V

Projects, Programs and Activities (PPAs)

[illegible]

PB - Public Bidding

~~AUTHENTIC~~
Chief, Quality Assurance Section

END-USER/JUNIOR Planning and Design Section

[illegible]

Date: December 4, 2018

152,400.00	450,000.00
------------	------------

OK AS FUNDS AVAILABILITY:

References

Evaporation 25%

CHIRP-ON

CHRISTOPHER T. MACIOTO

Methods

Positive and Negative Correlation

Mode of Measurement:

DBA P3: Department of Budget and Management Procurement Service
 15110 Shoupville Road
 Louisville, KY 40227

其 實 在 心 中 的 意 義

70 Public Budgeting

MA. LIZA F. ALMARIO
Budget Officer II

ANALYTICAL CHEMISTRY

Chief, Planning and Design Section

[illegible]

Prepared by:

Appendices

Figure 11

MAY 1997
 BUDGET OFFICER:

MAKING IT PERSONAL
Chief, Construction Section

Please accomplish all fields.

DBM PS: Department of Budget and Management

Procurement Service

SE-SV - Shopping & service value
DC - Direct contribution

PB - Public Bidding

We hereby certify that the total amount of available Award Supply, Equipment Procurement Plan is greater than the total amount of award supply, and that all equipment has been included in it within the approved budget for the year.

 TEREESA D. LIVINGSTON
 Property/Supply Officer

 ALBERT C. WIRLAND
 Head of Office/Agency

 ACCREDITED / Award Budget Officer

Approved by:

Accountant / local budget officer

ALBERC NERAND
Head of Office/Agency

Date: 12/5/18

HP APPARATUS W/ SP/COM/MAN/CMETER	UNIT					0								0					8	8	8	8	5,000.00	40,000.00
WEIGHING SCALE	UNIT					0								0					8	8	8	8	5,000.00	40,000.00
GENERATOR SET	UNIT					0								0					1	1	1	1	1,000,000.00	1,000,000.00
COMPLETE SET SOFA BED W/ CENTER TABLE	SET					0								0					1	1	1	1	35,000.00	35,000.00
GANG CHAIRS SEATERS JF-859	PC					0								0					3	3	3	3	18,000.00	54,000.00
GANG CHAIRS SEATERS JF-855	PC					0								0					2	2	2	2	15,000.00	30,000.00
MINI DINING TABLE W/ 2 CHAIRS	SET					0								0					2	2	2	2	14,000.00	28,000.00
DINING TABLE W/ 4 CHAIRS	SET					0								0					2	2	2	2	20,000.00	40,000.00
HP LASER AET TONER 55A	CAIT					0								0					10	10	10	10	12,000.00	120,000.00
HP OFFICEJET INK CARTRIDGE 96 (BLACK)	CAIT					0								0					7	7	7	7	4,000.00	28,000.00
HP OFFICEJET INK CARTRIDGE 97 (TRI COLOR)	CAIT					0								0					7	7	7	7	4,000.00	28,000.00
FOLDING TABLE (LONG)	PC					0								0					3	3	3	3	7,000.00	21,000.00
						0								0					0	0	0	0	0.00	
QUALITY ASSURANCE SECTION						0								0										
3TONS FLOOR MOUNTED AIRCON WITH installation materials and Standing Accessories	UNIT					0								0					4	4	4	4	150,000.00	600,000.00
COPPER MACHINE HEAVY DUTY	UNIT					0								0					3	3	3	3	150,000.00	450,000.00
Cellphone	UNIT					0								0					10	10	10	10	25,000.00	250,000.00
STEEL CABINET WITH VAULT	UNIT					0								0					1	1	1	1	35,000.00	70,000.00

[illegible]

200	Service Vehicle (15)	UNIT	4	1	6					0						0	0	1,500,000.00	3,000,000.00
201	Service Vehicle (A.U.V.)	UNIT		3	1					0						0	0	1,500,000.00	4,500,000.00
PLANNING AND DESIGN SECTION																			
1	1" Sheet Sheet Stoppers	PC			0	200		200		0						0	200	600.00	170,000.00
2	Spacers	PAIR			0		60	60		0						0	60	6,000.00	390,000.00
3	Bag (Backpack)	PC			0	60		60		0						0	60	4,500.00	270,000.00
4	Water Jar (5 liter)	PC			0	10		10		0						0	10	3,000.00	30,000.00
5	Various Traffic Counting Tools	L.S			0		L.S	0		0						0	0	150,000.00	750,000.00
6	Creditor	UNIT			0		30	30		0						0	30	150,000.00	3,000,000.00
CONSTRUCTION SECTION																			
7	Automatic Level	UNIT			0			0	1	1	3					1	4	100,000.00	400,000.00
8	Measuring Tape	PC			0			0	5	5						0	5	5,000.00	15,000.00
9	Reaper and Maint. 10-500'	UNIT			0			0		0						0	0	100,000.00	100,000.00
10	Reaper and Maint. 40-600'	UNIT			0			0		0						0	0	100,000.00	100,000.00
QUALITY ASSURANCE SECTION																			
11	Steel Cabinet	PC			0	3		3		0						1	5	15,000.00	75,000.00
12	Steel Cabinet Small	PC			0			0		5						0	5	8,000.00	40,000.00
13	Steel Cabinet, Big	PC			0	3		3		0						1	5	20,000.00	100,000.00
14	Xerox, Toner 7199	CART			0	5		5		5						10	20	20,000.00	400,000.00
15	Office table with portable side table	PC			0		10	10		0						10	20	15,000.00	300,000.00
16	Soft type Aircon	UNIT			0		1	1		0						1	4	80,000.00	320,000.00
17	Steel Cabinet VULVT	PC			0		3	3		1						0	3	70,000.00	150,000.00
18	Open Steel Rack - customized 5 Adjustable Layer, Powder Coated Dark Grey Size 27" Height x 30" Length x 48" Width	PC			0		30	30		0						0	30	110,000.00	240,000.00

[illegible]

200	Certer post	PC				0	2			2						0	3	3,000.00	6,000.00
201	Rubber mallet	ROLL				0	20			20						0	20	2,000.00	40,000.00
202	Brass pan and cover	PC				0	4			4						0	4	3,000.00	12,000.00
203	Understand Stone Studer Local	PC				0	1			1						0	1	30,000.00	30,000.00
204	Aluminum mallet pen 14"x4"x3"	PC				0	4			4						0	4	3,500.00	14,000.00
205	Aluminum mallet pen 16"x4"x3"	PC				0	4			4						0	4	3,500.00	14,000.00
206	Aluminum mallet pen 18"x4"x3"	PC				0	4			4						0	4	3,500.00	14,000.00
207	Aluminum mallet pen 12"x12"x3"	PC				0	4			4						0	4	3,500.00	14,000.00
208	Compaction rammer 2.5kg x17" (5.5 lbs.)	UNIT				0	2			2						0	2	3,500.00	7,000.00
209	Compaction rammer 4.5kg x17" (10 lbs.)	UNIT				0	1			1						0	1	3,500.00	3,500.00
210	Field Density Sets	UNIT				0	1			1						0	1	150,000.00	150,000.00
211	Rubber mallet	PC				0	4			4						0	4	1,000.00	4,000.00
212	Specify gravity table locally fabricated supply	UNIT				0	1			1						0	1	130,000.00	130,000.00
213	Humidity cabinet	UNIT				0	1			1						0	1	100,000.00	100,000.00
214	Booth	PC				0	30			30						0	30	1,000.00	30,000.00
215	Rubricant	PC				0	30			30						0	30	750.00	22,500.00
216	Putty-kant	PC				0	2			2						0	2	10,000.00	20,000.00
217	Digital Compaction Machine 4 columns with	UNIT				0	1			1						0	1	650,000.00	650,000.00
218	gritter 300000 cap.					0										0			
219	with Manual attachment and carrying rubber					0										0			
220	and neoprene path					0										0			
221	Concrete roller blade 16"x12"x12"	PC				0	2			2						0	2	50,000.00	100,000.00
222	Mixer with Bowl and Paddle	PC				0	1			1						0	1	150,000.00	150,000.00
223	Mixer with Bowl and Paddle Maintenance	PC				0	1			1						0	1	50,000.00	
224	Manganese Chip	PC				0	20			20						0	20	15,000.00	300,000.00
225	Steel Plate for FOT	PC				0	4			4						0	4	2,000.00	8,000.00

[illegible]

[illegible]

[illegible]

[illegible]

