

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Asset Preservation Program/Preventive Maintenance/ Secondary Road, Abra - Ilocos Sur Road K0399+000 - K0399+906		Competitive Bidding	Sept. 25,2017	Oct. 18,2017	Jan. 24,2018	Feb.2, 2018	Others	13,066,000		13,066,000	Asphalt Overlay
	Improvement / Asphalt Overlay of Abra-Ilocos Sur National RoadK0387+(-957)-K0399+000, San Quintin and Pidigan, Abra		Competitive Bidding	Dec.15,2017	Feb.7,2018	March 7,2018	March 16,2018	Others	100,000,000		100,000,000	Asphalt Overlay
	Maintenance/ Secondary Road, Abra - Kalinga Road K0437+441 - K0438+000; K0440+000-K0440+901; K0441+081 - K0442+000; K0442+000- K0443+000;K0443+000-		Competitive Bidding	Sept. 25,2017	Oct. 18,2017	Feb.13,2018	Feb.19,2018	Others	100,000,000		100,000,000	Asphalt Overlay
	Improvement/Asphalt Overlay of Abra-Kalinga Rd - K0408+335 - K0415+000		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	100,000,000		100,000,000	Asphalt Overlay
	Maintenance/ Secondary Road, Abra - Cervantes Road K0443+323 - K0443+661; K0444+815 - K0446+000, Challenge 5438 - Challenge 10438 (S00803LZ), K0431+(-527) -		Competitive Bidding	Sept. 25,2017	Oct. 18,2017	Feb.13,2018	Feb.19,2018	Others	84,180,000		84,180,000	Asphalt Overlay
	Asset Preservation Program/Preventive Maintenance/ Secondary Road, Abra - Ilocos Norte Road K0417+000 - K0418+000; K0418+000 -K0418+830		Competitive Bidding	Sept. 25,2017	Oct. 18,2017	Jan.24,2018	Feb.2,2018	Others	28,730,000		28,730,000	Asphalt Overlay
	Improvement / Asphalt Overlay of Abra-Ilocos Norte National Road, K0429+000-K0435+000, Danglas, Abra		Competitive Bidding	Jan. 3,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	100,000,000		100,000,000	Asphalt Overlay
	Improvement/ Asphalt Overlay of Abra-Ilocos Norte rd - K0435+000 - K0444+500		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	100,000,000		100,000,000	Asphalt Overlay
	Ilocos Norte Road with Selective Reblocking and Asphalt Overlay, Abra-Ilocos Norte Road K0409+(-890) - K0413+000-K0418+300- K0417+000; K0435+551, K0430+000-		Competitive Bidding	Dec. 11,2017	Feb.28,2018	March 7,2018	March 16,2018	Others	100,000,000		100,000,000	Asphalt Overlay
	Repair/ Rehabilitation/ Improvement of Abra - Ilocos Norte Road with Selective Reblocking and Asphalt Overlay, K0433+100 - K0442+000		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	100,000,000		100,000,000	Asphalt Overlay (For Modification, Change of Stationing "422" to "442")
	Rehabilitation/Improvement of Abra-Ilocos Sur Road with selective Reblocking and Asphalt overlay, Abra-Ilocos Sur Road K0387+(-957)-K0408+180		Competitive Bidding	Dec. 15,2017	Feb.28,2018	March 7,2018	March 16,2018	Others	100,000,000		100,000,000	Asphalt Overlay
	Asset Preservation- Rehabilitation /Reconstruction/ Upgrading of damaged paved Roads- Secondary Roads, Abra-Kalinga Road, K0453+098- K0454+000, K0457+000-K0458+000, K0458+000-K0459+000, K0459+000-K0459+844		Competitive Bidding	Sept. 29,2017	Oct. 20,2017	Feb.13,2018	Feb.19,2018	Others	100,000,000		100,000,000	Asphalt Overlay
	Repair/Rehabilitation / Improvement of Abra-Kalinga Road Road, with selective reblocking and asphalt overlay, Abra-Kalinga Rd. K0426+240 – K0429+850, K0434+800 – K0435 +551, K0438+000 – 44+000 & K0447+000 – K0449+000		Competitive Bidding	Dec.8,2017	Dec. 28,2017	Jan.29,2018	Feb.7,2018	Others	100,000,000		100,000,000	Asphalt Overlay

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Abra-Kalinga Road, K0453+114-K0453+129, K0455+000-K0455+882		Competitive Bidding	Oct. 12,2017	Nov.3, 2017	Jan.24,3018	Feb.2,2018	Others	1,050,000		1,050,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Abra-Kalinga Road, K0436+850-K0437+250, Lagangilang, Abra		Competitive Bidding	Sept.26,2017	Oct.18,2017	Feb.13,2018	Feb.19,2018	Others	60,000,000		60,000,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/Reconstruction of roads with Slips, Slope Collapse and landslide, Abra-Kalinga Road, K0437+450-K0437+550, Lagangilang, Abra		Competitive Bidding	Sept.26,2017	Oct.18,2017	Jan.24,2018	Feb.2,2018	Others	20,000,000		20,000,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/Reconstruction of roads with Slips, Slope Collapse and landslide, Abra-Kalinga Road, K0439+300-K0439+350, Lagangilang, Abra		Competitive Bidding	Sept.26,2017	Oct.18,2017	Jan.24,2018	Feb.2,2018	Others	15,000,000		15,000,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/ Reconstruction of Roads with slips, slope collapse and landslide, Abra-Kalinga Road, K0465+100- K0465+820		Competitive Bidding	Sept.26,2017	Oct.18,2017	Feb.13,2018	Feb.19,2018	Others	99,400,000		99,400,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/Reconstruction of roads with Slips, Slope Collapse and landslide, Abra-Kalinga Road, K0468+200-K0468+700, Baay-Licuan, Abra		Competitive Bidding	Sept.26,2017	Oct.18,2017	Feb.13,2018	Feb.19,2018	Others	98,000,000		98,000,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and landslide, Abra-Kalinga Road, K0468+500 -K0469+000, Baay-Licuan, Abra		Competitive Bidding	Sept.26,2017	Oct.18,2017	Feb.13,2018	Feb.19,2018	Others	98,750,000		98,750,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/ Reconstruction of roads with Slips, Slope Collapse and Landslide, Abra-Kalinga Rd. K0469+050- K0469+350, Baay-Licuan, Abra		Competitive Bidding	Sept.26,2017	Oct.18,2017	Feb.13,2018	Feb.19,2018	Others	98,550,000		98,550,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Abra-Kalinga Road, K0469+400-K0469+950, Baay-Licuan, Abra		Competitive Bidding	Sept.26,2017	Oct.18,2017	Feb.13,2018	Feb.19,2018	Others	97,550,000		97,550,000	Slope Protection (Rock Fall Netting)
	Construction of Road Slope Protection Structure along Abra-Kalinga Road, Abra – Kalinga Road, K0470+000-K0470+950, Baay Licuan, Abra		Competitive Bidding	Dec. 1,207	Dec. 22,2017	Feb.13,2018	Feb.19,2018	Others	100,000,000		100,000,000	Slope Protection (Rock Fall Netting)
	Construction of Road Slope Protection Structure along Abra-Kalinga Road, Abra-Kalinga Road, K0471+100-K0472+900, Baay-Licuan, Abra		Competitive Bidding	Dec. 1,207	Dec. 22,2017	Feb.13,2018	Feb.19,2018	Others	100,000,000		100,000,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/Reconstruction of Roads with slips, slope collapse and Landslide, Abra-Cervantes Road, K0462+000-K0462+016		Competitive Bidding	Oct. 2,2017	Oct. 24,2017	Jan.26,2018	Feb.5,2018	Others	1,000,000		1,000,000.00	Slope Protection (Rock Fall Netting)
	Rehabilitation / Reconstruction of Roads with Slips, slope collapse and landslide, Abra-Ilocos Norte Road, K0426+500-K0426+700; K0432+865-K0432+1000; K0433+347-K0433+500;K0434+024-K0434+100		Competitive Bidding	Sept. 28,2017	Oct. 20,2017	Feb.13,2018	Feb.19,2018	Others	99,000,000		99,000,000	Slope Protection (Rock Fall Netting)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Road Slope Protection Structure along Abra Ilocos Norte Road, K0429+500 - K0430+000, Danglas, Abra		Competitive Bidding	Dec. 1, 2017	Dec. 22, 2017	Feb. 13, 2018	Feb. 19, 2018	Others	100,000,000		100,000,000	Slope Protection (Rock Fall Netting)
	Construction of Road Slope Protection Structure along Abra- Ilocos Norte Road, Abra- Ilocos Norte Road, K0432+000-K0433+000, Danglas, Abra		Competitive Bidding	Dec. 1, 2017	Dec. 22, 2017	Feb. 13, 2018	Feb. 19, 2018	Others	100,000,000		100,000,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/Reconstruction of roads with Slips, Slope Collapse and landslide, Abra- Ilocos Norte Road, K0423+500-K0424+200, Danglas, Abra		Competitive Bidding	Sept. 27, 2017	Oct. 19, 2017	Feb. 13, 2018	Feb. 19, 2018	Others	99,800,000		99,800,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/Reconstruction of roads with Slips, Slope Collapse and landslide, Abra- Ilocos Norte Road, K0429+300-K0431+000, Danglas, Abra		Competitive Bidding	Sept. 27, 2017	Oct. 19, 2017	Feb. 13, 2018	Feb. 19, 2018	Others	98,600,000		98,600,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/Reconstruction of roads with Slips, Slope Collapse and landslide, Abra- Ilocos Norte Road, K0431+700-K0432+100, Danglas, Abra		Competitive Bidding	Sept. 27, 2017	Oct. 19, 2017	Feb. 13, 2018	Feb. 19, 2018	Others	99,250,000		99,250,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/Reconstruction of roads with Slips, Slope Collapse and landslide, Abra- Ilocos Norte Road, K0433+700-K0434+050, Danglas, Abra		Competitive Bidding	Sept. 27, 2017	Oct. 19, 2017	Feb. 13, 2018	Feb. 19, 2018	Others	97,800,000		97,800,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/Reconstruction of roads with Slips, Slope Collapse and landslide, Abra- Ilocos Norte Road, K0434+100-K0434+600, Danglas, Abra		Competitive Bidding	Sept. 27, 2017	Oct. 19, 2017	Feb. 13, 2018	Feb. 19, 2018	Others	97,000,000		97,000,000	Slope Protection (Rock Fall Netting)
	Rehabilitation/Reconstruction of roads with Slips, Slope Collapse and landslide, Abra- Ilocos Norte Road, K0435+000-K0435+800, Danglas, Abra		Competitive Bidding	Sept. 27, 2017	Oct. 19, 2017	Feb. 13, 2018	Feb. 19, 2018	Others	100,000,000		100,000,000	Slope Protection (Rock Fall Netting)
	Construction of Missing Links/ New Roads, Abra-Cervantes Road		Competitive Bidding	Sept. 29, 2017	Oct. 20, 2017	Feb. 13, 2018	Feb. 19, 2018	Others	100,000,000		100,000,000	Road Upgrading
	Construction of Missing Links/ New Road (Road Opening) Besao-Tubo (Via Tamboan) Abra		Competitive Bidding	Nov. 2, 2017	Feb. 28, 2018	March 7, 2018	March 16, 2018	Others	100,000,000		100,000,000	Road Upgrading
	Road, K0412+000-K0413+000, K0413+805-K0415+344, K0417+000-K0417+791, K0417+931-K0418+164, K0418+197-K0418+500, K0419+450-K0419+766		Competitive Bidding	Sept. 27, 2017	Oct. 19, 2017	Feb. 13, 2018	Feb. 19, 2018	Others	50,770,000		50,770,000	Paving of Shoulders
	Abra River, Poblacion, Gangel, Sallapdan, abra		Competitive Bidding	Oct. 2, 2017	Oct. 24, 2017	Jan. 30, 2018	Feb. 8, 2018	Others	22,792,000		22,792,000	Construction of Flood Control Structure
	Construction of Flood Control Structure along Abra River, Naguilan Flood Control		Competitive Bidding	Oct. 2, 2017	Oct. 24, 2017	Jan. 24, 2018	Feb. 2, 2018	Others	48,517,000		48,517,000	Construction of Flood Control Structure
	Construction of Flood Control Structure along Abra River, Naguilan Flood Control		Competitive Bidding	Oct. 5, 2017	Oct. 25, 2017	Jan. 24, 2018	Feb. 2, 2018	Others	50,000,000		50,000,000	Construction of Flood Control Structure
	Construction of Flood Control Structure along Abra River, Tuday Flood Control, Tuday-Poblacion, Danglas, Abra		Competitive Bidding	Oct. 5, 2017	Oct. 25, 2017	Jan. 30, 2018	Feb. 8, 2018	Others	48,544,000		48,544,000	Construction of Flood Control Structure
	Construction of Flood Control Structure along Abra River, Bulbulala, La Paz, Abra		Competitive Bidding	Oct. 19, 2017	Nov. 9, 2017	Jan. 30, 2018	Feb. 8, 2018	Others	44,684,000		44,684,000	Construction of Flood Control Structure
	Construction of Flood Control Structure along Abra River, Brgy. Deel, Tayum, Abra		Competitive Bidding	Sept. 28, 2017	Oct. 20, 2017	Jan. 23, 2018	Feb. 1, 2018	Others	49,060,000		49,060,000	Construction of Flood Control Structure

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Flood Control Structure Along Abra River, Danglas-Abaguid Flood Control, Danglas, Abra		Competitive Bidding	Sept. 25, 2017	Oct. 21, 2017	Jan. 30, 2018	Feb. 8, 2018	Others	48,360,000		48,360,000	Construction of Flood Control Structure
	Construction of Flood Control Structure Along Abra River, Dalaguisen, San Gregorio, La Paz, Abra		Competitive Bidding	Oct. 11, 2017	Nov. 3, 2017	Jan. 30, 2018	Feb. 8, 2018	Others	44,630,000		44,630,000	Construction of Flood Control Structure
	Construction of Flood Control Structure along Abra River, Sta. 0+000 - Sta. 1+290, Poblacion, La Paz, Abra		Competitive Bidding	Nov. 2, 2017	Nov. 22, 2017	Jan. 30, 2018	Feb. 8, 2018	Others	49,189,000		49,189,000	Construction of Flood Control Structure
	Construction of Flood Control Structure Along Sbra River, San Gregorio, La Paz, Abra		Competitive Bidding	Oct. 11, 2017	Nov. 3, 2017	Jan. 24, 2018	Feb. 2, 2018	Others	47,621,000		47,621,000	Construction of Flood Control Structure
	Construction of Flood Control Structure Along Sbra River, San Gregorio, La Paz, Abra		Competitive Bidding	Oct. 11, 2017	Nov. 3, 2017	Jan. 24, 2018	Feb. 2, 2018	Others	49,345,000		49,345,000	Construction of Flood Control Structure
	Construction of Flood Control Structure Along Abra River, Barangay, Sagap, Bangued, Abra		Competitive Bidding	Oct. 2, 2017	Oct. 24, 2017	Jan. 23, 2018	Feb. 1, 2018	Others	20,000,000		20,000,000	Construction of Flood Control Structure
	Constructure of Flood Control Structure, Bulbulala, La Paz, Abra		Competitive Bidding	Oct. 19, 2017	Nov. 9, 2017	Jan. 30, 2018	Feb. 8, 2018	Others	48,954,000		48,954,000	Construction of Flood Control Structure
	Construction of Flood Control Structure Along Abra River, San Miguel, Pagala, Bucay, Abra		Competitive Bidding	Oct. 10, 2017	Oct. 30, 2017	Jan. 30, 2018	Feb. 8, 2018	Others	48,982,000		48,982,000	Construction of Flood Control Structure
	Construction of Flood Control Structure Along Abra River, San Antonio, Bangued		Competitive Bidding	Oct. 25, 2017	Nov. 15, 2017	Jan. 23, 2018	Feb. 1, 2018	Others	30,000,000		30,000,000	Construction of Flood Control Structure
	Construction of Flood Control Structure Along Abra River, Brgy. Banglialao, Bucay, Abra		Competitive Bidding	Feb. 2, 2018	Feb. 28, 2018	March 7, 2018	March 16, 2018	Others	49,555,000		49,555,000	Construction of Flood Control Structure
	Construction of Flood Control Structure, Barangay Bariaacao, Bangued, Abra		Competitive Bidding	Oct. 29, 2017	Nov. 20, 2017	Jan. 23, 2018	Feb. 1, 2018	Others	20,000,000		20,000,000	Construction of Flood Control Structure
	Construction of Patoc Flood Control, Patoc, Bucay, Abra		Competitive Bidding	Oct. 19, 2017	Nov. 10, 2017	Jan. 30, 2018	Feb. 8, 2018	Others	48,369,000		48,369,000	Construction of Flood Control Structure
	Construction of Calaba-Bangbangar-Cabuloan Flood Control, Bangued, Abra		Competitive Bidding	Oct. 5, 2017	Oct. 25, 2017	Jan. 30, 2018	Feb. 8, 2018	Others	30,000,000		30,000,000	Construction of Flood Control Structure
	Rechanneling/ Dredging Udangan River, La Paz, Abra		Competitive Bidding	Oct. 26, 2017	Nov. 16, 2017	March 7, 2018	March 16, 2018	Others	50,000,000		50,000,000	Dredging
	Rechanneling/ Dredging of Buli River Lapaz Abra		Competitive Bidding	Dec. 6, 2017	Dec. 27, 2017	March 7, 2018	March 16, 2018	Others	50,000,000		50,000,000	Dredging
	Rechanneling/ Dredging of Tinig River along Poblacion - Malabbaga, Lapaz, Abra		Competitive Bidding	Dec. 6, 2017	Dec. 27, 2017	March 7, 2018	March 16, 2018	Others	100,000,000		100,000,000	Dredging
	Rechanneling/ Dredging of Abra River Along San Gregorio - Canan, La Paz, Abra		Competitive Bidding	Dec. 6, 2017	Dec. 27, 2017	March 7, 2018	March 16, 2018	Others	100,000,000		100,000,000	Dredging
	Construction/Improvement of Access Roads leading to Declared Tourism Destination, Access Road Leading to Bani Hotspring, Bolney, Abra		Competitive Bidding	Oct. 26, 2017	Nov. 17, 2017	Jan. 29, 2018	Feb. 7, 2018	Others	50,000,000		50,000,000	Construction/Improvement of Access Road
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Allimugan-Bal-Caganayan Road Leading to kaparkan Falls, Barangay, Caganayan, Tinig, Abra		Competitive Bidding	Oct. 2, 2017	Oct. 24, 2017	Jan. 29, 2018	Feb. 7, 2018	Others	30,000,000		30,000,000	Construction/Improvement of Access Road
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Manabo-Luba-Tubo Road leading to Kill Falls and Hotspring, Barangay Kill, Tubo, Abra		Competitive Bidding	Sept. 29, 2017	Oct. 20, 2017	Jan. 29, 2018	Feb. 7, 2018	Others	30,000,000		30,000,000	Construction/Improvement of Access Road

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction/Improvement of Access Roads leading to Trade, Industries & Economic Zones, Abra-Cervantes Road-Palaquillo Roas in Support of Cacao Industry, Bucay, abra		Competitive Bidding	Oct.23,2017	Nov.14,2017	Jan.30,2018	Feb.8,2018	Others	30,000,000		30,000,000	Construction/Improvement of Access Road
	Leading to Trades, Industries and Economic Zones, Abra-Ilocos Norte Rd - Karkariskis Road in Support of Bamboo Industry, La Paz, Abra		Competitive Bidding	Nov.10,2017	Dec.1,2017	Jan.30,2018	Feb.8,2018	Others	23,882,000		23,882,000	Construction/Improvement of Access Road
	Leading to Trades, Industries and Economic Zones, Daguloman-Bucay Road in Support of Coffee, Fruit, Cacao and Homestyles Industries, Daguloman-Budloc, Sallapadan & Bucay, Abra		Competitive Bidding	Nov.10,2017	Dec.1,2017	Jan.30,2018	Feb.8,2018	Others	30,000,000		30,000,000	Construction/Improvement of Access Road
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Lamunan-Ableg Road in Support of Coffee, Fruit and Homestyle Industry, Daguloman, Abra		Competitive Bidding	Nov.10,2017	Dec.1,2017	Jan.30,2018	Feb.8,2018	Others	30,000,000		30,000,000	Construction/Improvement of Access Road
	Construction/Improvement of Access Roads Leading to Trades, Industries, and Economic Zones, Mapisla- Baquero Road in Support of Coffee Industry, Licuan-Baay, Abra		Competitive Bidding	Nov.3,2017	Nov.23,2017	Jan.30,2018	Feb.8,2018	Others	30,000,000		30,000,000	Construction/Improvement of Access Road
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Nagpaoayan-Mapisla Road in Support of Coffee Industry, Licuan-Baay, Abra		Competitive Bidding	Nov.10,2017	Dec.1,2017	Jan.30,2018	Feb.8,2018	Others	30,000,000		30,000,000	Construction/Improvement of Access Road
	Leading to Trades, Industries and Economic Zones, San Gregorio-Bulbulata Road in Support of Loomweaving Industry, La Paz, Abra		Competitive Bidding	Nov.10,2017	Dec.1,2017	Jan.30,2018	Feb.8,2018	Others	30,000,000		30,000,000	Construction/Improvement of Access Road
	Construction of ASIST Gym, Zone 3, Poblacion (Lalaud), Bangued, Abra		Competitive Bidding	Nov.2,2017	Nov.22,2017	Jan.23,2018	Feb.1,2018	Others	8,000,000		8,000,000	Construction of Gymnasium
	Construction of ASIST Gym, Zone 3, Poblacion (Lalaud), Bangued, Abra		Competitive Bidding	Nov.2,2017	Nov.22,2017	Jan.23,2018	Feb.1,2018	Others	5,000,000		5,000,000	Construction of Gymnasium
	Improvement of MPB (La Paz Town Plaza and Tourism Center), La Paz, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	10,000,000		10,000,000	Construction of Multipurpose Building
	Construction of Badas Multi-Purpose Covered Court, Badas, San Juan, Abra		Competitive Bidding	Oct.13,2017	Nov.6,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Covered Court
	Construction of Bayaan Multi-Purpose Covered Court, Bayaan, Dolores, Abra		Competitive Bidding	Oct.13,2017	Nov.6,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Covered Court
	Construction of Bumagcat Multi-Purpose Covered Court, Bumagcat, Tayum, Abra		Competitive Bidding	Oct.13,2017	Nov.6,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Covered Court
	Construction of Covered Court of Suyo National High School, Suyo, Pidigan, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Covered Court
	Construction of Covered Court, Calaba, Bangued		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	2,000,000		2,000,000	Construction of Multipurpose Covered Court
	Construction of Gabriela Multi-Purpose Building, Brgy. Suyo, Pidigan, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.29,2018	Feb.7,2018	Others	3,000,000		3,000,000	Construction of Multipurpose Building
	Construction of Multi-Purpose Building Evacuation Center, Brgy. Poblacion, San Quintin, Abra		Competitive Bidding	Oct.23, 2017	Nov.14,2017	March 7,2018	March 16,2018	Others	5,000,000		5,000,000	Construction of Multipurpose Building For modification - "Poblacion" to "Villa Mercedes"

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Cere Center), Brgy. San Antonio, Bangue, Abra		Competitive Bidding	Oct.25,2017	Nov.15,2017	Jan.23,2018	Feb.1,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction Multi-Purpose Building, Phase II, Brgy. Tangadan, San Quintin, Abra		Competitive Bidding	Oct.20,2017	Nov.10,2017	Jan.23,2018	Feb.1,2018	Others	5,000,000		5,000,000	Construction of Multipurpose Building
	Construction of Multipurpose Building, Benben, La Paz, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multipurpose Building, Bull, La Paz, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multipurpose BuildingCabaruyan, Daguloman, Abra		Competitive Bidding	Oct.13,2017	Nov.6,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multipurpose Building , Canan, La Paz, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multipurpose Building, Catacdegan Nuevo, Manabo, Abra		Competitive Bidding	Oct.10,2017	Oct.30,2017	Jan.29,2018	Feb.7,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multipurpose Building Caupasan, Danglas, Abra		Competitive Bidding	Nov.7,2017	Nov.27,2017	Jan.28,2018	Feb.5,2018	Others	2,000,000		2,000,000	Construction of Multipurpose Building
	Construction of Multipurpose Building, Garreta, Pidigan, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multipurpose Building, Lagangilang Elementary School, Lagangilang, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multi-Purpose Building, Layugan, Bucay, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Abra		Competitive Bidding	Oct.10,2017	Oct.30,2017	Jan.29,2018	Feb.7,2018	Others	2,000,000		2,000,000	Building
	Construction of Multi-Purpose, Mudeng, La Paz, Abra		Competitive Bidding	Oct.10,2017	Oct.30,2017	Jan.29,2018	Feb.7,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multi-Purpose, Mudit , Dolores, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	2,000,000		2,000,000	Construction of Multipurpose Building
	Construction of Multi-Purpose,, Pangtud, Pidigan, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multi-Purpose, Pikek, Daguloman, Abra		Competitive Bidding	Oct.13,2017	Nov.6,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multi-Purpose, Sabnangan, Luba, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multi-Purpose, San Gregorio, La Paz, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	2,000,000		2,000,000	Construction of Multipurpose Building
	Construction of Multi-Purpose, San Isidro, Lagangilang, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multi-Purpose, San Juan Sur, Manabo, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multi-Purpose, San Ramon West, Manabo, Abra		Competitive Bidding	Oct.10,2017	Oct.30,2017	Jan.29,2018	Feb.7,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multi-Purpose, Siblong, Bucay, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	2,000,000		2,000,000	Construction of Multipurpose Building
	Construction of Multi-Purpose, Suyu, Pidigan, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Construction of Multipurpose Building
	Construction of Multi-Purpose, Talogtog, Dolores, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	2,000,000		2,000,000	Construction of Multipurpose Building

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building, Zone 3, Bangued, Abra		Competitive Bidding	Oct.25,2017	Nov.15,2017	Jan.24,2018	Feb.2,2018	Others	3,000,000		3,000,000	Construction of Multipurpose Building
	Construction of Multipurpose Covered Court Budac, Tayum, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	2,000,000		2,000,000	Construction of Multipurpose Covered Court
	Covered Court, Zone 6, Poblacion, Bangued, Abra		Competitive Bidding	Oct.5,2017	Oct.25,2017	Jan.26,2018	Feb.5,2018	Others	2,000,000		2,000,000	Construction of Multipurpose Covered Court
	Construction of Multipurpose Building, Provincial Sports Complex, Bangued, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	5,000,000		5,000,000	Construction of Multipurpose Building
	Construction of Concrete Canal, San Jose, Manabo, Bangued, Abra		Competitive Bidding	Oct.19,2017	Nov.10,2017	Jan.29,2018	Feb.7,2018	Others	1,500,000		1,500,000	Concreting of Canal
	Construction of Concrete Canal, Sta. Rosa, Bangued, Abra		Competitive Bidding	Oct.26,2017	Nov.17,2017	Jan.26,2018	Feb.5,2018	Others	1,500,000		1,500,000	Concreting of Canal
	Construction of Drainage Canal, Brgy. Poblacion, La Paz, Abra		Competitive Bidding	Feb. 7,2018	Feb. 28,2018	March 7,2018	March 16,2018	Others	4,500,000		4,500,000	Concreting of Canal (For Modification "Poblacion to Brgy. Palucanay")
	Rehabilitation of Drainage Canal Brgy. Palucanay, Bangued, Abra		Competitive Bidding	Nov.8,2017	Nov.28,2017	March 7,2018	March 16,2018	Others	5,000,000		5,000,000	Concreting of Canal
	East Macarcaray Road, Cosili East, Bangued, Abra		Competitive Bidding	Oct.27,2017	Nov.17,2017	Jan.23,2018	Feb.1,2018	Others	1,500,000		1,500,000	Construction of Flood Control Structure
	Repair/Construction of a Small Water Impounding Dam at Barangay Budac, Tayum, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	2,000,000		2,000,000	Water Impounding
	Construction of Flood Control Structure, Barangay Sta. Rosa, Bangued, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	20,000,000		20,000,000	Construction of Flood Control Structure
	Construction of Malapaao, Flood Control, Malapaao, Langiden, Abra		Competitive Bidding	Nov.2,2017	Nov.22,2017	Jan.23,2018	Feb.1,2018	Others	10,000,000		10,000,000	Construction of Flood Control Structure
	Dredging/Rechanneling of Soot River, Ligula and San Gregorio Section, Lapaz, Abra		Competitive Bidding	Nov.7,2017	Nov.27,2017	Jan.26,2018	Feb.5,2018	Others	10,000,000		10,000,000	Dredging
	Concreting of Road, Benesa St., Zone 1, Poblacion, Bangued, Abra		Competitive Bidding	Oct.23,2017	Nov.14,2017	Jan.23,2018	Feb.1,2018	Others	2,000,000		2,000,000	Concreting of Road
	Concreting of Road, Sappeac, Bangued, Abra		Competitive Bidding	Oct.10,2017	Oct.30,2017	Jan.23,2018	Feb.1,2018	Others	2,000,000		2,000,000	Concreting of Road
	Concreting of Road, Sitio Cabaroan, Brgy. Maoy, Bangued, Abra		Competitive Bidding	Oct.10,2017	Oct.30,2017	Jan.23,2018	Feb.1,2018	Others	2,000,000		2,000,000	Concreting of Road
	Construction of Amparan Road, Cabuloan, Bangued, Abra		Competitive Bidding	Oct. 23,2017	Nov.14,2017	Jan.23,2018	Feb.1,2018	Others	2,000,000		2,000,000	Concreting of Road
	Rehabilitation of Bangbangcag Road, Bangbangcag, Bucay, Abra		Competitive Bidding	Oct.13,2017	Nov.6,2017	Jan.24,2018	Feb.2,2018	Others	1,500,000		1,500,000	Rehabilitation of Road
	Rehabilitation of Banglolo Road, Banglolo, Bucay, Abra		Competitive Bidding	Oct.13,2017	Nov.6,2017	Jan.24,2018	Feb.2,2018	Others	1,500,000		1,500,000	Rehabilitation of Road
	Rehabilitation of Barangay Road of Sitio Palongaping, Cosili West (Buaya), Bangued, Abra		Competitive Bidding	Oct.10,2017	Oct.30,2017	Jan.23,2018	Feb.1,2018	Others	1,500,000		1,500,000	Rehabilitation of Road
	Rehabilitation of Barangay Road of Sitio Sukib, Lubong, Bangued, Abra		Competitive Bidding	Oct.23,2017	Nov.14,2017	Jan.23,2018	Feb.1,2018	Others	1,500,000		1,500,000	Rehabilitation of Road
	Rehabilitation of Barangay Road, Zone 7 Poblacion (Baiting), Bangued, Abra		Competitive Bidding	Oct.18,2017	Oct.30,2017	Jan.23,2018	Feb.1,2018	Others	1,500,000		1,500,000	Rehabilitation of Road
	Rehabilitation of Baseng-Poblacion, Malibcong, Abra		Competitive Bidding	Nov.7,2017	Nov.27,2017	Jan.29,2018	Feb.7,2018	Others	5,000,000		5,000,000	Rehabilitation of Road
	Abra		Competitive Bidding	Oct.10,2017	Oct.30,2017	Jan.29,2018	Feb.7,2018	Others	5,000,000		5,000,000	Rehabilitation of Road
	Rehabilitation of Calao Road, Calao, Bucay, Abra		Competitive Bidding	Oct.13,2017	Nov.6,2017	Jan.24,2018	Feb.2,2018	Others	2,000,000		2,000,000	Rehabilitation of Road

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation of Canan Road, Canan, La Paz, Abra		Competitive Bidding	Oct.25,2017	Nov.15,2017	March 7,2018	March 16,2018	Others	2,000,000		2,000,000	Rehabilitation of Road
	Rehabilitation of Catacdegan Viejo road, Catacdegan Viejo, Manabo, Abra		Competitive Bidding	Oct.23,2017	Nov.14,2017	Jan.23,2018	Feb.1,2018	Others	1,500,000		1,500,000	Rehabilitation of Road
	Rehabilitation of Pagala Road, Pagala, Bucay, Abra		Competitive Bidding	Oct.13,2017	Nov.6,2017	Jan.24,2018	Feb.2,2018	Others	2,000,000		2,000,000	Rehabilitation of Road
	Rehabilitation of Quimloong Road, Quimloong, Bucay, Abra		Competitive Bidding	Oct.13,2017	Nov.6,2017	Jan.24,2018	Feb.2,2018	Others	1,500,000		1,500,000	Rehabilitation of Road
	Rehabilitation of Road, Brgy. Angad, Bangued, Abra		Competitive Bidding	Oct.23,2017	Nov.14,2017	Jan.23,2018	Feb.1,2018	Others	1,500,000		1,500,000	Rehabilitation of Road
	Rehabilitation of Road, Brgy. Bangbangar, Bangued, Abra		Competitive Bidding	Oct.23,2017	Nov.14,2017	Jan.23,2018	Feb.1,2018	Others	3,000,000		3,000,000	Rehabilitation of Road
	Rehabilitation of Road, Brgy. Palao-Saddec, Bangued, Abra		Competitive Bidding	Oct.23,2017	Nov.14,2017	Jan.23,2018	Feb.1,2018	Others	3,000,000		3,000,000	Rehabilitation of Road
	Rehabilitation of Road, Brgy. San Miguel, Bucay, Abra		Competitive Bidding	Oct.13,2017	Nov.6,2017	Jan.24,2018	Feb.2,2018	Others	3,000,000		3,000,000	Rehabilitation of Road
	Rehabilitation of Road, Brgy. Tablog, Bucay, Abra		Competitive Bidding	Oct.13,2017	Nov.6,2017	Jan.24,2018	Feb.2,2018	Others	5,000,000		5,000,000	Rehabilitation of Road
	Rehabilitation of Road, Sitio Turod, Agtangao, Bangued, Abra		Competitive Bidding	Oct.10,2017	Oct.30,2017	Jan.23,2018	Feb.1,2018	Others	2,000,000		2,000,000	Rehabilitation of Road
	Rehabilitation of Sao-atan Road, Sao-atan, Bangued, Abra		Competitive Bidding	Oct.23,2017	Nov.14,2017	Jan.23,2018	Feb.1,2018	Others	1,500,000		1,500,000	Rehabilitation of Road
	Rehabilitation of Sitio Lidlidak Road, Macray, Bangued, Abra		Competitive Bidding	Oct.10,2017	Oct.30,2017	Jan.23,2018	Feb.1,2018	Others	1,500,000		1,500,000	Rehabilitation of Road
	Road Construction of Sitio Bagalan, Mudlit Road, Dolores, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	4,000,000		4,000,000	Concreting of Road
	Construction/Improvement of Libtec Road, Municipality of Dolores, Libtec, Dolores, Abra		Competitive Bidding	Oct.24,2017	Nov.14,2017	Jan.23,2018	Feb.1,2018	Others	10,000,000		10,000,000	Concreting of Road
	Rehabilitation of Poblacion-Buli-Malabbaga Road, La Paz, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	20,000,000		20,000,000	Rehabilitation of Road
	Rehabilitation of Tayum-Bucay-Manabo Road, Tayum, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	20,000,000		20,000,000	Rehabilitation of Road
	Rehabilitation / Improvement of Madagnak-Agsimao Road, Tinig, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	100,000,000		100,000,000	Rehabilitation of Road
	Opening of Mudeng-Liguas Road, La Paz, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	80,000,000		80,000,000	Rehabilitation of Road
	Rehabilitation/Improvement of Abra-Kalinga National Access Road (Kirsodan-Baquero Access Road), Lagangilaang and Baay-Licuan, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	100,000,000		100,000,000	Rehabilitation/Improvement of Access Road
	National Access Road (Naglipulan-Talogtog Access Road), Lagangilaang and Dolores, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	100,000,000		100,000,000	Rehabilitation/Improvement of Access Road
	Rehabilitation/Improvement of Tamao-Dalit Road, Villaviciosa, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	100,000,000		100,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Improvement /Asphalt overlay of Abra-Ilocos Sur National Road- Abra-Cervantes access Rd (Sinalang - Bucay - Manabo Access Rd), Bangued, Penarrubla and Bucay, Abra		Competitive Bidding	Dec.1,2017	Dec.22,2017	Feb.13,2018	Feb.19,2018	Others	100,000,000		100,000,000	Rehabilitation/Improvement of Road
	Road Opening of Sto. Tomas-Luzong Road, Manabo and Luba, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	80,000,000		80,000,000	Construction of Road

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation/Improvement of Poblacion-Buli-Malabaga Road, La Paz, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	30,000,000		30,000,000	Rehabilitation/Improvement of Road
	Repair/Rehabilitation/Improvement of Poblacion Guinguinabang-Bacag Road with Road opening, Lacub, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	50,000,000		50,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Improvement of Budoc-Daguloman Road, Budoc and Daguloman, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	30,000,000		30,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Improvement of Dacuag-Poway Road, tubo, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	30,000,000		30,000,000	Rehabilitation/Improvement of Road
	Rehabilitation of Danglas-Karkarkis-Ganao Rd, Danglas and La Paz Abra, Danglas-Karkarkis-Ganao Road, Danglas, La Paz, Abra		Competitive Bidding	Dec.13,2017	Feb.28,2018	March 7,2018	March 16,2018	Others	50,000,000		50,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Improvement/ Asphalt Overlay of Poblacion Road, La Paz, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	Jan.23,2018	Feb.1,2018	Others	50,000,000		50,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Asphalt overlay of Manabo-Penarrubia Road, Manabo and Bucay, Abra		Competitive Bidding	Dec.1,2017	Dec.22,2017	Jan.26,2018	Feb.5,2018	Others	50,000,000		50,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Asphalt overlay of Bucay-Manabo Rd., Bucay, Abra		Competitive Bidding	Dec.1,2017	Dec.22,2017	Jan.26,2018	Feb.5,2018	Others	50,000,000		50,000,000	Rehabilitation/Improvement of Road
	Rehabilitation / Improvement of Licuan-Lacub and Baay-Licuan, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	50,000,000		50,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Improvement of Aguibo-poblacion Road, Melibcong, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	50,000,000		50,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Improvement of Baac-Poblacion-Malapao Rd, Langiden, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	50,000,000		50,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Improvement of Caupasan Road, Danglas, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	50,000,000		50,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Improvement of Ganao-Liguig Road, La Paz, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	50,000,000		50,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Improvement of Manabo-Boliney Road, Boliney, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	30,000,000		30,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Improvement of Siblong-Pagala Road, Bucay, Abra		Competitive Bidding	Dec.15,2017	Feb.7,2018	March 7,2018	March 16,2018	Others	30,000,000		30,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Improvement with Road opening of Lacub Road, Lacub, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	March 7,2018	March 16,2018	Others	50,000,000		50,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Improvement /Asphalt overlay of Bangued Processional Rd, Bangued, Abra		Competitive Bidding	Dec.1,2017	Dec.22,2017	Jan.29,2018	Feb.7,2018	Others	50,000,000		50,000,000	Rehabilitation/Improvement of Road
	Rehabilitation/Improvement /Asphalt overlay of North and South Poblacion Road Poblacion, Bucay Abra		Competitive Bidding	Dec.1,2017	Dec.22,2017	Jan.29,2018	Feb.7,2018	Others	30,000,000		30,000,000	Rehabilitation/Improvement of Road
	Rehabilitation of Namarabar Foot Bridge, Namarabar, Penarrubia, Abra		Competitive Bidding	Oct.13,2017	Nov.6,2017	Jan.24,2018	Feb.2,2018	Others	2,000,000		2,000,000	Rehabilitation/Improvement of Road

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Barbasik Bridge and Approaches, La Paz, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	June 5,2018	June 14,2018	Others	50,000,000		50,000,000	Construction of Bridge
	Construction of Lamao Bridge, Bucloc, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	June 5,2018	June 14,2018	Others	50,000,000		50,000,000	Construction of Bridge
	Construction of Lutong Bridge, Sallapadan, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	June 5,2018	June 14,2018	Others	30,000,000		30,000,000	Construction of Bridge
	Construction of Magmaguey Bridge, La Paz, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	June 5,2018	June 14,2018	Others	50,000,000		50,000,000	Construction of Bridge
	Construction of Mudang Bridge, La Paz, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	June 5,2018	June 14,2018	Others	50,000,000		50,000,000	Construction of Bridge
	Construction of Namepagan Bridge and Approaches, la Paz, Abra		Competitive Bidding	Feb.2,2018	Feb.28,2018	June 5,2018	June 14,2018	Others	50,000,000		50,000,000	Construction of Bridge
	Construction of Concrete Canal, Poblacion La Paz, Abra		Competitive Bidding	Nov.6,2017	Nov. 27, 2017	Jan.23,2018	Feb.1,2018	Others	5,000,000		5,000,000	Construction of Canal

Prepared by:

Herdinand A. Tadco

Position, Procurement Unit/Secretariat

Date: *28*

Recommended by:

Ernesto P. Rayoan

Chairperson, BAC

Date: *28*

Approved by:

Edgardo K. Lim

Head of Procuring Entity

Date: *28*



Republic of the Philippines
DEPARTMENT OF PUBLIC & HIGHWAYS
ABRA DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bangued, Abra

PROCUREMENT PROGRAM/PROJECT	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		Remarks (brief description of Program/Activity/Project)
		Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	CO	
GEOTECHNICAL EXPLORATION OF PROPOSED FY 2018 FLOOD CONTROL PROJECTS IN ABRA DISTRICT ENGINEERING OFFICE a.) Sta. Rosa, Bangued, Abra b.) Sagap, Bangued, Abra c.) Malapao, Langiden, Abra d.) Naguillian, La Paz, Abra e.) Poblacion La, Paz, Abra f.) Danglas, Danglas, Abra g.) Pagala, Buay, Abra h.) Banglolao, Bucay, Abra i.) Patoc, Bucay, Abra	Competitive Bidding	2/21/2018	3/21/2018	4/6/2018	4/12/2018	Preliminary Detailed Engineering	1,078,900.00	1,078,900.00	ON-GOING

Prepared By:


FERDINAND A. TADEO
Head, BAC Secretariat

Approved By:


ERNESTO P. BAYOAN
Chief, Quality Assurance Section
BAC Chairperson

(Department of Public Works and Highways - CAR- Abra District Engineering Office) Annual Procurement Plan - Goods for FY 2018 (Supplemental)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common-use Office Supplies (PS-DBM)	Office	DBM-PS/ Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Others	1,054,959.04			
	Other Office Supplies (not available in PS-DBM)	Office	Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Others	650,000.00			
	Fuel and Lubricants	Office	Continuous/ Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Others	8,429,897.00			
	Furniture and Fixtures	Office	DBM-PS/ Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Others	550,000.00			
	Heavy Equipments	Office	Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Others	66,700,000.00			
	Service Vehicle	Office	Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Others	15,120,000.00			
	Heavy Equipment Repair and Maintenance Including Parts and Accessories	Office	Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2019	Others	2,000,000.00			
	Vehicle Repair and Maintenance Including Parts and Accessories	Office	Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2019	Others	2,000,000.00			
	IT Equipment	Office	DBM-PS/ Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2019	Others	2,849,054.28			
	IT Equipment Consumables	Office	DBM-PS/ Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2019	Others	1,466,534.08			
	Appliances/Office Equipment	Office	DBM-PS/ Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Others	900,000.00			
	Repair and Maintenance of IT Equipment/Appliances/Office Equipment	Office	Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2019	Others	250,000.00			
	Repair and Maintenance of Office Building, Quarters, Canteen and Other Structures	Office	Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Others	100,000.00			
	Training	Office	Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Others	100,000.00			
	Safety Equipment	Office	Shopping	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Jan-Dec 2018	Others	150,000.00			

Prepared by:

ARNEL N. BRILLANTES
Administrative Office V

Reviewed by:

EDWIN T. BRINGAS
BAC Chairperson

Evaluated by:

NERIO P. PLURAD
Accountant III

Approve by:

EDGARDO K. LIM
District Engineer

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-phillgeps.gov.ph and; b) correct format is used but fields were deleted and/or Inserted In Portion A of the APP. The agency will be informed through e-mail if the submission is incorrect.
3. 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 item/s. 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 entities in the Central Office
 - b. DBM Regional Office (RO)- for regional offices, operating units of DepEd, DOH, DPWH, CHED, TESDA and SUCsThe accomplished **SOFT COPY** of the APP-CSE shall be submitted to the following email addresses:
 - a. app.nga.ps@gmail.com- For central and regional offices of all national government agencies
 - b. app.suc.ps@gmail.com- For main and other campuses of all state universities and colleges
 - c. app.gocc.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.lgu.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)561-6094 or (02)689-7750 loc. 4021.

Department/Bureau, ABRA-DEO
Region: CAR - Baguio
Address: RIZAL STREET, ZONE 7, BANGUED, ABRA

Contact Person:

ENCODER

supplydpswabra@gmail.com

6.3915E+11

Item & Specifications	Unit of Measure	Quantity Requirement																		Price Catalogue	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total Quantity			
A. AVAILABLE AT PROCUREMENT SERVICE STORES																					
• COMMON ELECTRICAL SUPPLIES																					
1 BATTERY, dry cell, AA, 2 pieces per blister pack	pack	20	10	20	50	40	20	20	80	20	40	20	80	40	20	80	140	350	20.28	7,098.00	
2 BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	40	20	20	80	50	25	25	100	20	10	20	50	10	40	20	70	300	19.20	5,760.00	
3 BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0				0				0				0	0	91.94	-	
4 FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	tube	10	5	5	20	40	10	5	55	20	20	20	60	40	20	20	80	215	40.97	8,808.50	
5 Light Bulb, LED, 7 watts 1 pc in individual box	piece				0				0				0				0	0	75.39	-	
6 TAPE, ELECTRICAL, 18mm x 16M min	roll	50	40	20	110	20	50	20	90	40	40	20	100	20	20	40	80	380	18.93	7,193.40	
• COMMON OFFICE SUPPLIES																					

1	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0				0				0				0	0	766.73	-
2	AIR FRESHENER, aerosol, 280ml/150g min	can	30	80	20	130	80	40	40	160	30	20	20	70	40	40	40	120	480	88.69	42,571.20
3	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	30	40	40	110	160	20	20	200	40	80	80	200	40	80	40	160	670	49.73	33,319.10
4	CARBON FILM, PE, black, size 210mm x 297mm	box	12	8	8	28	4	4	8	16	10	8	8	26	8	10	8	26	96	205.48	19,726.08
5	CARBON FILM, PE, black, size 216mm x 330mm	box	12	20	10	42	8	10	10	28	4	8	8	20	10	8	8	26	116	210.91	24,465.56
6	CARTOLINA, assorted colors	pack	5	10	15	30	10	10	20	40	10	10	10	30	4	10	40	54	154	67.06	10,327.24
7	CHALK, molded, white, dustless, length: 78mm min	box	20	5	10	35	10	10	20	40	10	10	20	40	10	20	20	50	165	26.89	4,136.85
8	CLEARBOOK, 20 transparent pockets, for A4 size	piece	15	15	10	40	20	10	10	40	20	10	10	40	15	20	20	55	175	38.19	6,683.25
9	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	15	20	10	45	10	20	10	40	15	10	15	40	16	10	32	58	183	40.47	7,406.01
10	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	15	10	10	35	10	10	10	30	15	15	10	40	15	20	20	55	160	7.87	1,259.20
11	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	15	10	10	35	20	10	10	40	20	20	40	80	10	10	20	40	195	13.94	2,718.30
12	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	15	20	15	50	10	20	20	50	10	15	10	35	12	16	32	60	195	19.88	3,876.60
13	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	15	20	20	55	20	25	25	70	30	30	20	80	20	25	25	70	275	41.10	11,302.50
14	CORRECTION TAPE, film base type, UL 6m min	piece	80	40	40	160	80	40	40	160	40	80	40	160	100	50	50	200	680	18.26	12,416.80
15	DATA FILE BOX, made of chipboard, with closed ends	box	30	20	20	70	20	20	20	60	30	20	40	90	40	40	40	120	340	72.57	24,673.80
16	DATA FOLDER, made of chipboard, taglia lock	piece	100	20	40	160	150	40	40	230	40	40	80	160	40	80	100	220	770	71.39	54,970.30
17	ENVELOPE, DOCUMENTARY, for A4 size document	box	20	10	5	35	100	50	50	200	100	50	50	200	100	100	100	300	735	424.47	311,985.45
18	ENVELOPE, DOCUMENTARY, for legal size document	box	50	40	20	110	20	10	10	40	20	20	50	90	10	40	80	130	370	538.80	199,356.00
19	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	20	20	20	60	40	20	20	80	20	40	20	80	8	10	20	38	258	667.84	172,302.72
20	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	50	50	50	150	50	40	40	130	40	20	40	100	20	20	80	120	500	28.71	14,355.00
21	ENVELOPE, MAILING, white, 80gsm (-5%)	box	10	10	20	40	20	20	10	50	20	10	20	50	40	20	80	140	280	341.79	95,701.20
22	ENVELOPE, mailing, white, with window	box	20	10	20	50	10	20	20	50	20	10	20	50	4	10	10	24	174	427.23	74,338.02
23	ERASER, FELT, for blackboard/whiteboard	piece	10	10	10	30	10	10	20	40	10	20	10	40	6	10	20	36	146	11.55	1,686.30
24	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	10	20	10	40	10	10	20	40	20	40	20	80	20	40	80	140	300	6.23	1,869.00

35	FASTENER, METAL, 70mm between prongs	box	10	5	8	23	8	4	4	16	5	5	8	10	5	20	8	8	20	36	95	59.37	5,640.15
36	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	15	5	5	25	15	5	5	25	10	5	35	10	5	10	10	5	20	35	120	73.59	8,830.80
37	FILE TAB DIVIDER, bristol board, for A4	set	5	5	5	15	10	4	4	18	4	4	8	16	8	16	4	4	4	12	61	12.98	791.78
38	FILE TAB DIVIDER, bristol board, for legal	set	20	10	10	40	10	20	10	40	10	10	40	20	10	20	10	10	40	40	160	17.31	2,769.60
39	FOLDER, FANCY, for A4 size documents	bundle	50	20	10	80	20	10	20	50	15	16	43	16	16	20	20	56	229	258.50	59,196.50		
40	FOLDER, FANCY, for legal size documents	bundle	20	10	10	40	20	10	5	35	12	15	37	16	16	20	20	56	168	302.85	50,878.80		
41	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	30	10	10	50	15	10	35	10	40	20	70	20	40	20	80	235	177.92				
42	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	30	20	40	90	20	20	60	40	20	80	40	40	100	330							
43	FOLDER, PRESSEBOARD, size 240mm x 370mm (5mm)	box	150	50	100	300	100	50	200	100	100	50	250	50	50	100	200	950					
44	FOLDER, TAGBOARD, for A4 size documents	pack	10	10	10	30	10	10	30	15	10	40	10	20	10	40							
45	FOLDER, TAGBOARD, for legal size documents	pack	40	40	40	120	50	25	100	10	20	50	20	50	100	170	440						
46	GLUE, all purpose, gross weight: 200 grams min	jar	40	40	40	40	40	40	40	40	40	40	40	40	40	120	480						
47	INDEX TAB, self-adhesive, transparent	box	20	10	10	40	10	10	30	5	5	18	8	8	20	36	124						
48	LOOSELEAF COVER, made of chipboard, for legal	bundle				0			0						0		0						
49	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	20	20	8	48	8	20	36	8	11	20	36	20	8	20	48	168					
50	MARKER, FLUORESCENT, 3 assorted colors per set	set	10	10	8	28	8	8	24	10	20	40	70	20	10	20	50	172					
51	MARKER, whiteboard, black, felt tip, bullet type	piece	30	10	20	60	40	20	80	40	20	20	80	40	20	80	300						
52	MARKER, whiteboard, blue, felt tip, bullet type	piece	10	10	10	30	10	10	30	20	10	20	50	20	10	40	70	180					
53	MARKER, whiteboard, red, felt tip, bullet type	piece	10	20	10	40	20	10	40	10	20	10	40	20	20	60	180						
54	MARKER, PERMANENT, bullet type, black	piece	50	25	25	100	50	25	25	100	25	25	75	30	25	50	105	380					
55	MARKER, PERMANENT, bullet type, blue	piece	50	40	40	130	40	80	80	200	40	80	160	10	40	80	130	620					
56	MARKER, PERMANENT, bullet type, red	piece	30	20	10	60	20	20	40	80	20	40	80	20	20	40	100	320					
57	NOTEBOOK, STENOGRAPHIC, spiral, 40 leaves	piece	50			50			0							0		50					
58	NOTE PAD, stick on, 50mm x 76mm (2" x 3")	pad	50													0		50					

49	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	50	20	10	80	40	20	10	70	20	10	10	40	40	40	40	120	310	44.32	13,739.20
50	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	50	20	10	80	10	20	10	40	10	10	20	40	20	20	40	80	240	59.49	14,277.60
51	PAPER, PAD, ruled, size: 216mm x 330mm (4 2mm)	pad	30	10	15	55	15	40	20	75	20	20	40	80	40	40	50	130	340	18.99	6,456.60
52	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	80	80	40	200	80	80	80	240	80	80	80	240	40	60	80	180	860	6.91	5,942.60
53	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	40	80	80	200	160	80	80	320	20	80	80	180	240	80	100	420	1120	14.04	15,724.80
54	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0				0				0				0	0	137.66	-
55	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0				0				0				0	0	160.94	-
56	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	1000	500	500	2000	400	400	500	1300	300	250	400	950	250	250	250	750	5000	119.09	595,450.00
57	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	500	100	100	700	200	200	320	720	320	80	400	800	80	80	240	400	2620	123.08	322,169.60
58	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	500	250	260	1010	320	240	160	720	260	260	160	680	160	160	500	820	3230	95.18	307,131.40
59	PAPER, THERMAL, 55gsm, size: 216mm x 30mm x 3mm	roll				0				0				0				0	0	34.29	-
60	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	80	40	40	160	40	80	40	160	10	20	20	50	40	20	80	140	510	20.40	10,404.00
61	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	10			10				0				0	10	319.07	3,190.70
62	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	80	40	40	160	80	80	80	240	160	80	80	320	40	80	80	200	920	62.73	57,711.60
63	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	50	100	80	230	80	160	80	320	80	160	160	490	160	40	160	360	1310	97.34	127,515.40
64	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	50	40	40	130	80	40	80	200	40	20	20	80	20	20	40	80	490	267.14	130,898.60
65	RUBBER BAND, 70mm min lay flat length (#18)	box	10	20	10	40	20	10	10	40	20	10	20	50	20	20	40	80	210	97.04	20,378.40
66	RULER, plastic, 450mm (18"), width: 38mm min	piece	50	20	20	90	40	20	20	80	40	40	20	100	16	20	40	76	346	16.10	5,570.60
67	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	200	160	160	520	100	80	320	500	100	200	240	540	100	80	320	500	2060	35.99	74,139.40
68	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	200	160	160	520	100	80	320	500	100	200	240	540	100	80	320	500	2060	35.99	74,139.40
69	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	20	40	40	100	40	80	80	200	40	80	80	200	40	240	80	360	860	35.99	30,951.40
70	STAMP PAD INK, purple or violet	bottle	50	40	40	130	40	80	40	160	12	8	40	60	42	20	40	102	452	25.62	11,580.24
71	STAMP PAD, FELT, bed dimensions: 60mm x 100mm min	piece	20	40	20	80	8	20	8	36	12	40	20	72	8	20	20	48	236	28.77	6,789.72
72	STAPLE WIRE, for heavy duty staplers, (#3/13)	box	160	240	160	560	240	160	160	560	40	80	40	160	80	240	320	640	1920	21.51	41,299.20

73	STAPLE WIRE, STANDARD, (26/6)	box	200	160	160	520	160	160	80	400	160	160	160	180	80	80	160	320	1720	19.68	33,849.60
74	TAPE, MASKING, width: 24mm (±1mm)	roll	50	40	80	170	28	80	40	148	20	40	80	140	20	28	80	128	586	57.32	33,589.52
75	TAPE, MASKING, width: 48mm (±1mm)	roll	50	40	80	170	28	80	40	148	20	40	80	140	20	28	80	128	586	109.24	64,014.64
76	TAPE, PACKAGING, width: 48mm (±1mm)	roll	50	40	80	170	28	80	40	148	20	40	80	140	28	28	80	136	594	29.08	17,273.52
77	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	50	40	80	170	28	80	40	148	20	40	80	140	28	28	80	136	594	11.36	6,747.84
78	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	50	40	80	170	28	80	40	148	20	40	80	140	20	28	80	128	586	27.58	16,161.88
79	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	100	150	50	300	100	100	50	250	100	100	100	300	150	150	200	500	1350	70.30	94,905.00
80	TWINE, plastic, one (1) kilo per roll	roll	20	40	20	80	12	8	16	36	20	16	8	44	20	20	40	80	240	51.92	12,460.80
81	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	20	16	16	52	20	20	20	60	16	8	16	40	20	20	40	80	232	133.99	31,085.68
81	Airline Travel	ticket				0				0				0				0	0	0.00	-

• COMMON OFFICE DEVICES

1	CUTTER BLADE, for heavy duty cutter	tube	30	16	20	66	16	16	20	52	20	16	16	52	20	40	40	100	270	10.22	2,759.40
2	CUTTER KNIFE, for general purpose	piece	20	8	16	44	16	8	8	32	12	8	16	36	8	16	20	44	156	20.55	3,205.80
3	DATING AND STAMPING MACHINE, heavy duty	piece	20	8	8	36	9	16	16	41	16	16	8	40	6	20	20	46	163	497.52	81,095.76
4	PENCIL SHARPENER, manual, single cutter head	piece	30	20	16	66	4	16	16	36	8	16	8	32	4	8	20	32	166	194.69	32,318.54
5	PUNCHER, paper, heavy duty, with two hole guide	piece	30	20	16	66	8	16	8	32	12	8	16	36	6	8	16	30	164	123.42	20,240.88
6	SCISSORS, symmetrical, blade length: 65mm min	pair	12	16	20	48	12	8	20	40	20	16	8	44	12	8	40	60	192	14.28	2,741.76
7	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	50	40	20	110	8	16	8	32	12	8	16	36	4	8	40	52	230	85.45	19,653.50
8	STAPLER, BINDER TYPE, heavy duty, desktop	piece				0				0				0				0	0	913.95	-
9	STAPLE REMOVER, PLIER-TYPE	piece	50	20	16	86	12	8	16	36	12	8	16	36	12	8	20	40	198	18.91	3,744.18
10	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	10	8	16	34	8	8	16	32	8	16	20	44	20	20	40	80	190	51.57	9,798.30
11	WASTEBASKET, non-rigid plastic	piece	20	16	40	76	20	16	40	76	16	8	16	40	16	8	20	44	236	25.96	6,126.56

• COMMON JANITORIAL SUPPLIES

1	BROOM, soft (lambo)	piece	40	20	40	100	40	32	40	112	40	40	40	120	16	80	80	176	508	91.94	46,705.52
---	---------------------	-------	----	----	----	-----	----	----	----	-----	----	----	----	-----	----	----	----	-----	-----	-------	-----------

2	BROOM, STICK (TING-TING), usable length: 760mm min	piece	10	8	16	34	40	20	16	76	6	16	20	42	40	20	40	100	252	24.88	6,269.76
3	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	40	20	40	100	40	80	40	160	20	80	40	140	80	40	20	140	540	43.26	23,360.40
4	CLEANSER, SCOURING POWDER, 350g min./can	can	15	20	20	55	20	40	20	80	40	20	40	100	20	20	40	80	315	24.88	7,837.20
5	DETERGENT POWDER, all purpose, 1kg	pouch	20	40	20	80	40	20	20	80	20	20	20	60	40	40	80	160	380	38.93	14,793.40
6	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	15	20	40	75	80	40	20	140	20	40	80	140	80	160	160	400	755	125.20	94,526.00
7	DUST PAN, non-rigid plastic, w/ detachable handle	piece	5	16	8	29	40	20	16	76	4	16	20	40	20	16	40	76	221	28.12	6,214.52
8	FLOOR WAX, PASTE, RED	can	5	4	4	13	8	4	4	16	8	4	20	32	4	20	20	44	105	280.13	29,413.65
9	FURNITURE CLEANER, aerosol type, 300ml min per can	can	10	20	20	50	16	16	20	52	20	20	16	56	20	20	40	80	238	90.85	21,622.30
10	INSECTICIDE, aerosol type, net content: 600ml min	can	10	16	20	46	40	16	40	96	30	40	40	110	20	80	80	180	432	142.77	61,676.64
11	MOP BUCKET, heavy duty, hard plastic	piece	5	4	8	17	12	8	16	36	8	4	8	20	4	12	16	32	105	1,987.44	208,681.20
12	MOPHANDLE, heavy duty, aluminum, screw type	piece	5	4	8	17	12	8	8	28	16	16	8	40	16	20	20	56	141	148.18	20,893.38
13	MOPHEAD, made of rayon, weight: 400 grams min	piece	5	4	8	17	12	8	8	28	16	16	8	40	16	20	20	56	141	110.32	15,555.12
14	RAGS, all cotton, 32 pieces per kilogram min	bundle	5	16	8	29	8	16	8	32	20	16	16	52	8	16	20	44	157	51.68	8,113.76
15	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0				0				0				0	0	107.08	-
16	TRASHBAG, plastic, transparent	roll	20	40	40	100	20	40	40	100	20	40	20	80	20	20	40	80	360	145.48	52,372.80
17	DETERGENT BAR, 140 grams as packed	bar				0				0				0				0	0	7.57	-
COMMON OFFICE EQUIPMENT																					
1	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	2			2				0				0				0	2	10,816.00	21,632.00
2	CALCULATOR, compact, 12 digits	unit	15	4	8	27	20	8	4	32	20	20	10	50	12	16	40	68	177	140.61	24,887.97
3	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	15	16	16	47	20	16	20	56	20	20	20	60	20	16	40	76	239	273.10	65,270.90
4	CHAIR, monobloc, white, with backrest, w/o armrest	piece	15	16	16	47	20	16	20	56	20	20	20	60	20	16	40	76	239	273.10	65,270.90
5	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0				0				0				0	0	6,628.14	-
6	DOCUMENT CAMERA, 3.2M pixels	unit	5	4	4	13	4	4	4	12	8	8	4	20	4	4	8	16	61	26,391.04	1,609,853.44
7	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0				0				0				0	0	1,091.33	-

8	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0			0				0				0	0	1,372.55	-	
9	ELECTRIC FAN, STAND type, plastic blade	unit				0			0				0				0	0	1,046.65	-	
10	ELECTRIC FAN, WALL type, plastic blade	unit				0			0				0				0	0	782.00	-	
11	FACSIMILE MACHINE, uses thermal paper	unit	2			2			0				0				0	2	3,642.83	7,285.66	
12	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0			0				0				0	0	1,123.78	-	
13	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0			0				0				0	0	5,191.68	-	
14	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0			0				0				0	0	27,542.94	-	
15	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0			0				0				0	0	8,411.60	-	
16	PAPER SHREDDER, cutting width: 3mm-4mm	unit				0			0				0				0	0	5,927.17	-	
17	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0			0				0				0	0	19,457.98	-	
18	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0			0				0				0	0	6,064.78	-	
19	PRINTER, LASER, monochrome, network-ready	unit				0			0				0				0	0	744.14	-	
20	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	10	5	5	20	5	5	5	15	4	4	2	10	4	2	10	16	61	1,379.04	84,121.44
21	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0				0				0			0	0	1,379.04	-	
22	Desktop Computer, branded	unit	2	2	2	6	4	2	2	8	2	2	2	6	2	2	4	8	28	35,887.49	1,004,849.22
23	Laptop Computer, branded	unit	2	2	1	5	2	2	1	5	1	1	2	4	1	1	2	4	18	36,587.28	658,571.04
COMMON COMPUTER SUPPLIES																					
1	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0			0				0				0	0	709.53	-	
2	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0			0				0				0	0	1,070.78	-	
3	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0			0				0				0	0	796.06	-	
4	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0			0				0				0	0	1,352.00	-	
5	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0			0				0				0	0	620.67	-	
6	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0			0				0				0	0	1,076.19	-	
7	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	150	80	40	270	20	40	80	140	80	160	80	320	160	80	160	400	1130	22.66	25,605.80

8	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	3	3	3	9	1	2	2	5	2	2	1	5	1	2	2	5	24	3,152.86	75,668.64
9	FLASH DRIVE, 16 GB capacity	piece	10	5	5	20	5	5	5	15	4	2	2	8	5	5	10	20	63	261.75	16,490.25
10	MOUSE, optical, USB connection type	unit	5	5	5	15	5	5	5	15	4	2	2	8	4	4	10	18	56	140.39	7,861.84
HANDBOOK ON PROCUREMENT																					
1	HANDBOOK (RA 9184), 7th Edition	piece				0				0				0				0	0	48.13	-
CONSUMABLES																					
1	DRUM CART, BROTHER DR-3455	cart				0				0				0				0	0	7,138.56	-
2	INK CART, CANON CL-741, Col.	cart				0				0				0				0	0	1,041.58	-
3	INK CART, CANON CL-811, Colored	cart	20	16	16	52	20	16	20	56	20	16	16	52	20	20	16	56	216	1,070.78	231,288.48
4	INK CART, CANON PG-740, Black	cart				0				0				0				0	0	784.16	-
5	INK CART, CANON PG-810, Black	cart	20	10	10	40	20	20	20	60	20	20	20	60	30	40	40	110	270	811.20	219,024.00
6	INK CART, EPSON C13T664100 (T6641), Black	cart	50	40	50	140	40	50	50	140	40	40	50	130	50	50	40	140	550	264.99	145,744.50
7	INK CART, EPSON C13T664200 (T6642), Cyan	cart	50	40	40	130	80	40	80	200	80	40	80	200	40	40	80	160	690	264.99	182,843.10
8	INK CART, EPSON C13T664300 (T6643), Magenta	cart	80	80	80	240	80	40	0	120	80	80	40	200	80	80	80	240	800	264.99	211,992.00
9	INK CART, EPSON C13T664400 (T6644), Yellow	cart	40	40	40	120	80	40	40	160	80	40	40	160	40	40	80	160	600	264.99	158,994.00
10	INK CART, HP C2P04AA (HP62) Black	cart				0				0				0				0	0	0.00	-
11	INK CART, HP C2P06AA (HP62) Tri-color	cart				0				0				0				0	0	0.00	-
12	INK CART, HP C9351AA, (HP21), Black	cart				0				0				0				0	0	676.00	-
13	INK CART, HP C9352AA, (HP22), Tri-color	cart				0				0				0				0	0	782.00	-
14	INK CART, HP C9363WA, (HP97), Tri-color	cart				0				0				0				0	0	1,552.10	-
15	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0				0				0				0	0	0.00	-
16	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0				0				0				0	0	0.00	-
17	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0				0				0				0	0	0.00	-
18	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0				0				0				0	0	0.00	-

19	INK CART, HP C9401A (HP72) 69ml Gray	cart				o				o					o	o	0.00	-
20	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				o				o					o	o	0.00	-
21	INK CART, HP CC640WA, (HP60), Black	cart				o				o					o	o	665.18	-
22	INK CART, HP CC643WA, (HP60), Tri-color	cart				o				o					o	o	784.16	-
23	INK CART, HP CD887AA, (HP703), Black	cart				o				o					o	o	373.15	-
24	INK CART, HP CD888AA, (HP703), Tri-color	cart				o				o					o	o	373.15	-
25	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				o				o					o	o	654.37	-
26	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				o				o					o	o	654.37	-
27	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				o				o					o	o	654.37	-
28	INK CART, HP CD975AA, (HP 920XL), Black	cart				o				o					o	o	1,292.51	-
29	INK CART, HP CH561WA, (HP61), Black	cart				o				o					o	o	670.59	-
30	INK CART, HP CH562WA, (HP61), Tricolor	cart				o				o					o	o	859.87	-
31	INK CART, HP CH565A (HP82) Black	cart				o				o					o	o	0.00	-
32	INK CART, HP CH566A (HP82) Cyan	cart				o				o					o	o	0.00	-
33	INK CART, HP CH567A (HP82) Magenta	cart				o				o					o	o	0.00	-
34	INK CART, HP CH568A (HP82) Yellow	cart				o				o					o	o	0.00	-
35	INK CART, HP CN045AA, (HP950XL), Black	cart				o				o					o	o	1,616.99	-
36	INK CART, HP CN046AA, (HP951XL), Cyan	cart				o				o					o	o	1,222.21	-
37	INK CART, HP CN047AA, (HP951XL), Magenta	cart				o				o					o	o	1,227.62	-
38	INK CART, HP CN048AA, (HP951XL), Yellow	cart				o				o					o	o	1,227.62	-
39	INK CART, HP CN692AA, (HP704), Black	cart				o				o					o	o	373.15	-
40	INK CART, HP CN693AA, (HP704), Tri-color	cart				o				o					o	o	373.15	-
41	INK CART, HP CZ107AA, (HP678), Black	cart				o				o					o	o	379.64	-
42	INK CART, HP CZ108AA, (HP678), Tricolor	cart				o				o					o	o	379.64	-

43	INK CART, HP CZ121A (HP685A), Black	cart				0				0					0	0	380.72	-
44	INK CART, HP CZ122A (HP685A), Cyan	cart				0				0					0	0	259.58	-
45	INK CART, HP CZ123A (HP685A), Magenta	cart				0				0					0	0	259.58	-
46	INK CART, HP CZ124A (HP685A), Yellow	cart				0				0					0	0	259.58	-
47	INK CART, HP F6V26AA (HP680) Tri-Color	cart				0				0					0	0	0.00	-
48	INK CART, HP F6V27AA (HP680) Black	cart				0				0					0	0	0.00	-
49	INK CART, HP LoS51AA (HP955) Cyan Original	cart				0				0					0	0	0.00	-
50	INK CART, HP LoS54AA (HP955) Magenta Original	cart				0				0					0	0	0.00	-
51	INK CART, HP LoS57AA (HP955) Yellow Original	cart				0				0					0	0	0.00	-
52	INK CART, HP LoS60AA (HP955) Black Original	cart				0				0					0	0	0.00	-
53	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart				0				0					0	0	0.00	-
54	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart				0				0					0	0	0.00	-
55	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart				0				0					0	0	0.00	-
56	INK CART, HP LoS72AA (HP955XL) Black Original	cart				0				0					0	0	0.00	-
57	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0				0					0	0	0.00	-
58	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0				0					0	0	0.00	-
59	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0				0					0	0	0.00	-
60	INK CART, HP T6M01AA (HP905) Black Original	cart				0				0					0	0	0.00	-
61	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0				0					0	0	0.00	-
62	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0				0					0	0	0.00	-
63	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0				0					0	0	0.00	-
64	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0				0					0	0	0.00	-
65	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0				0					0	0	79.82	-
66	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0				0					0	0	753.88	-

67	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart								0								0	0	78.96	-
68	TONER CART, BROTHER TN-2025, Black	cart								0								0	0	2,658.57	-
69	TONER CART, BROTHER TN-2130, Black	cart								0								0	0	1,892.80	-
70	TONER CART, BROTHER TN-2150, Black	cart								0								0	0	2,720.22	-
71	TONER CART, BROTHER TN-3320, Black	cart								0								0	0	3,059.63	-
72	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart								0								0	0	4,460.08	-
73	TONER CART, HP CB435A, Black	cart								0								0	0	2,914.91	-
74	TONER CART, HP CB540A, Black	cart								0								0	0	3,444.90	-
75	TONER CART, HP CE255A, Black	cart								0								0	0	7,024.99	-
76	TONER CART, HP CE278A, Black	cart								0								0	0	3,239.39	-
77	TONER CART, HP CE285A (HP85A), Black	cart	4	4	4	12	4	4	4	12	4	8	4	16	8	8	16	32	72	3,009.01	216,648.72
78	TONER CART, HP CE310A, Black	cart								0								0	0	2,482.27	-
79	TONER CART, HP CE311A, Cyan	cart								0								0	0	2,590.43	-
80	TONER CART, HP CE312A, Yellow	cart								0								0	0	2,590.43	-
81	TONER CART, HP CE313A, Magenta	cart								0								0	0	2,590.43	-
82	TONER CART, HP CE320A, Black	cart								0								0	0	2,968.99	-
83	TONER CART, HP CE321A, Cyan	cart								0								0	0	3,131.23	-
84	TONER CART, HP CE322A, Yellow	cart								0								0	0	3,131.23	-
85	TONER CART, HP CE323A, Magenta	cart								0								0	0	3,131.23	-
86	TONER CART, HP CE390A, Black	cart								0								0	0	7,998.43	-
87	TONER CART, HP CE400A, Black	cart								0								0	0	7,024.99	-
88	TONER CART, HP CE401A, Cyan	cart								0								0	0	10,377.95	-
89	TONER CART, HP CE402A, Yellow	cart								0								0	0	10,377.95	-
90	TONER CART, HP CE403A, Magenta	cart								0								0	0	10,377.95	-

90	TONER CART, HP CE410A (HP305), Black	cart				0				0					0	0	3,942.43	-
91	TONER CART, HP CE411A (HP305), Cyan	cart				0				0					0	0	5,618.91	-
93	TONER CART, HP CE412A (HP305), Yellow	cart				0				0					0	0	5,618.91	-
94	TONER CART, HP CE413A (HP305), Magenta	cart				0				0					0	0	5,618.91	-
95	TONER CART, HP CE505A, Black	cart				0				0					0	0	4,158.75	-
96	TONER CART, HP CE505X, Black, high cap	cart				0				0					0	0	7,349.47	-
97	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0				0					0	0	0.00	-
98	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0				0					0	0	0.00	-
99	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0				0					0	0	0.00	-
100	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0				0					0	0	0.00	-
101	TONER CART, HP CF280XC	cart				0				0					0	0	7,241.31	-
102	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0				0					0	0	0.00	-
103	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0				0					0	0	0.00	-
104	TONER CART, HP CF283XC (HP83X) Black Contract LJ	cart				0				0					0	0	0.00	-
105	TONER CART, HP CF287A (HP87) black	cart				0				0					0	0	0.00	-
106	TONER CART, HP CF310AC (HP826) black	cart				0				0					0	0	0.00	-
107	TONER CART, HP CF311AC (HP826) cyan	cart				0				0					0	0	0.00	-
108	TONER CART, HP CF312AC (HP826) yellow	cart				0				0					0	0	0.00	-
109	TONER CART, HP CF313AC (HP826) magenta	cart				0				0					0	0	0.00	-
110	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0				0					0	0	0.00	-
111	TONER CART, HP CF350A Black LJ	cart				0				0					0	0	0.00	-
112	TONER CART, HP CF351A Cyan LJ	cart				0				0					0	0	0.00	-
113	TONER CART, HP CF352A Yellow LJ	cart				0				0					0	0	0.00	-
114	TONER CART, HP CF353A Magenta LJ	cart				0				0					0	0	0.00	-

115	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0			0			0			0	0	0.00	-
116	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0			0			0			0	0	0.00	-
117	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0			0			0			0	0	0.00	-
118	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0			0			0			0	0	0.00	-
119	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0			0			0			0	0	0.00	-
120	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0			0			0			0	0	0.00	-
121	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0			0			0			0	0	0.00	-
122	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0			0			0			0	0	0.00	-
123	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0			0			0			0	0	0.00	-
124	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0			0			0			0	0	0.00	-
125	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0			0			0			0	0	0.00	-
126	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0			0			0			0	0	0.00	-
127	TONER CART, HP CF410A (HP410A) black	cart				0			0			0			0	0	0.00	-
128	TONER CART, HP CF410XC (HP410XC) black	cart				0			0			0			0	0	0.00	-
129	TONER CART, HP CF411A (HP410A) cyan	cart				0			0			0			0	0	0.00	-
130	TONER CART, HP CF411XC (HP410XC) cyan	cart				0			0			0			0	0	0.00	-
131	TONER CART, HP CF412A (HP410A) yellow	cart				0			0			0			0	0	0.00	-
132	TONER CART, HP CF412XC (HP410XC) yellow	cart				0			0			0			0	0	0.00	-
133	TONER CART, HP CF413A (HP410A) magenta	cart				0			0			0			0	0	0.00	-
134	TONER CART, HP CF413XC (HP410XC) magenta	cart				0			0			0			0	0	0.00	-
135	TONER CART, HP Q2612A, Black	cart				0			0			0			0	0	3,228.58	-
136	TONER CART, HP Q5942A, Black	cart				0			0			0			0	0	7,782.11	-
137	TONER CART, HP Q7553A, Black	cart				0			0			0			0	0	4,050.59	-
138	TONER CART, LEXMARK E360HNP, Black	cart				0			0			0			0	0	9,229.29	-

139	TONER CART, LEXMARK T650AHP, Black	cart				0				0					0			0	10,015.62	-
140	TONER CART, SAMSUNG MLT-D101S, Black	cart				0				0					0			0	2,747.26	-
141	TONER CART, SAMSUNG MLT-D103S, Black	cart				0				0					0			0	3,028.48	-
142	TONER CART, SAMSUNG MLT-D104S, Black	cart				0				0					0			0	2,541.76	-
143	TONER CART, SAMSUNG MLT-D105L, Black	cart				0				0					0			0	2,898.69	-
144	TONER CART, SAMSUNG MLT-D108S, Black	cart				0				0					0			0	2,855.42	-
145	TONER CART, SAMSUNG MLT-D203E, Black	cart				0				0					0			0	7,403.55	-
146	TONER CART, SAMSUNG MLT-D203L, Black	cart				0				0					0			0	4,802.30	-
147	TONER CART, SAMSUNG MLT-D203U, black	cart				0				0					0			0	9,842.56	-
148	TONER CART, SAMSUNG MLT-D205E, Black	cart				0				0					0			0	9,572.16	-
149	TONER CART, SAMSUNG MLT-D205L, Black	cart				0				0					0			0	5,267.39	-
150	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0				0					0			0	4,531.90	-
151	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart				0				0					0			0	6,312.22	-
152	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0				0					0			0	13,935.33	-

B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

COMMON ELECTRICAL SUPPLIES																					
1	Extension Cord (6 gang)					0				0				0				0	0		-
2						0				0				0				0	0		-
3						0				0				0				0	0		-
4						0				0				0				0	0		-
5						0				0				0				0	0		-
COMMON OFFICE EQUIPMENT																					
1	White Board w/ Stand	piece	2	1	1	4	4	2	2	8*	2	2	1	5	4	2	8	14	17	4,500.00	76,500.00
2	Cork Board	piece	2	1	1	4	2	2	4	8	2	2	1	5	2	2	5	9	15	300.00	4,500.00

3					0				0				0				0	0		-	
4					0				0				0				0	0		-	
5					0				0				0				0	0		-	
COMMON OFFICE SUPPLIES																					
1	Ballpen Black	box	80	40	40	160	40	80	80	200	160	40	20	220	20	40	80	140	580	840.00	487,200.00
2	Ballpen Blue, Green & Red	box	20	20	20	60	40	80	40	160	40	20	40	100	50	80	80	210	530	840.00	445,200.00
3	HP 932 black, HP 933 yellow, cyan & magenta	set	10	5	5	20	5	10	5	20	10	10	5	25	10	5	5	20	85	6,000.00	510,000.00
4	Canon Ink 705	piece	4	4	8	16	4	4	8	16	4	4	8	16	4	8	8	20	68	600.00	40,800.00
5	Canon Ink 706	piece	4	8	8	20	8	8	8	24	8	8	8	24	8	8	8	24	92	600.00	55,200.00
6	Canon Ink 745	piece	8	16	4	28	8	8	4	20	8	16	8	32	8	8	8	24	104	600.00	62,400.00
7	Canon Ink 746	piece	20	16	8	44	8	16	16	40	20	4	16	40	20	16	16	52	176	600.00	105,600.00
8	Fastener (Plastic)	box	20	16	8	44	4	8	8	20	16	8	8	32	8	16	20	44	140	45.00	6,300.00
9	Engineer's Field Book	piece	100	50	50	200	20	40	40	100	100	100	100	300	50	100	150	300	900	75.00	67,500.00
10	Tracing Paper 24x50 yards	piece	40	20	40	100	40	40	40	120	8	16	16	40	20	20	40	80	340	1,700.00	578,000.00
11	Tracing Paper 20x50 yards	piece	50	50	50	150	50	50	50	150	50	50	50	150	50	50	50	150	600	1,500.00	900,000.00
12	HP DesignJet III #826k, #11 cyan, magenta, yellow	set	4	8	4	16	4	8	4	16	4	8	4	16	4	4	8	16	64	15,000.00	960,000.00
13	HP DesignJet T120 #711 black, cyan, magenta & yellow	set	5	4	5	14	5	4	5	14	2	2	2	6	2	4	2	8	42	15,000.00	630,000.00
14	A3 Bond Paper	ream	80	40	40	160	40	20	40	100	80	40	80	200	80	80	80	240	700	500.00	350,000.00
15	Calculator, Scientific, 1 Unit Individual Box	unit	4	4	8	16	4	4	4	12	2	2	4	8	8	4	8	20	56	328.64	18,403.84
16	Ring Binder, Plastic, 50mm, 10pcs/ bundle	bundle	10	4	8	22	16	16	4	36	8	16	8	32	8	16	20	44	134	291.03	38,998.02
17	Push Pin	case	20	16	16	52	80	40	20	140	12	16	20	48	40	16	40	96	336	24.96	8,386.56
18	Stabilo Marking Pen	piece	40	40	40	120	40	80	40	160	20	40	40	100	40	40	40	120	500	26.00	13,000.00
19	Duct Tape 2Inches	roll	10	10	10	30	20	10	10	40	10	20	20	50	50	40	80	170	290	125.00	36,250.00
20	Plastic Coated Paper Fastener	box	40	40	40	120	40	40	40	120	50	80	40	170	100	40	80	220	630	31.00	19,530.00

COMMON JANITORIAL SUPPLIES																					
1	Safeguard Soap	piece	40	20	20	80	20	40	20	80	20	20	40	80	20	40	20	80	320	30.00	9,600.00
2	Dishwashing Liquid	bottle	60	20	20	100	60	20	20	100	20	8	8	36	8	16	8	32	268	120.00	32,160.00
3	Majic Mop	piece	10	16	8	34	4	2	4	10	4	4	4	12	4	2	8	14	70	300.00	21,000.00
4						0				0				0				0	0		-
5						0				0				0				0	0		-
CONSUMABLES																					
1	Double-Sided Tape	roll	16	16	40	72	16	16	16	48	16	20	40	76	50	20	40	110	306	37.00	11,322.00
2	Celluloid	roll	10	16	16	42	40	80	80	200	40	40	20	100	20	40	40	100	442	27.00	11,934.00
3	Specialty Paper	piece	20	20	40	80	80	40	80	200	40	40	80	160	40	80	40	160	600	30.00	18,000.00
4	Felt Paper	piece	8	8	4	20	10	20	16	46	16	16	8	40	20	20	16	56	162	30.00	4,860.00
5	Photo Paper	pack	8	8	16	32	80	80	160	320	20	16	8	44	50	50	80	180	576	245.00	141,120.00
6	Illustration Board	piece	8	8	16	32	20	16	16	52	16	16	8	40	20	16	32	68	192	49.00	9,408.00
7	Scotch Brite	piece	4	4	2	10	10	4	10	24	10	5	5	20	5	15	10	30	84	30.00	2,520.00
8	Toilet Deodorizer	piece	20	20	4	44	20	10	10	40	10	5	10	25	10	5	10	25	134	78.00	10,452.00
9	Expanding Folder Long	piece	160	160	160	480	200	50	50	300	50	50	60	160	50	50	100	200	1140	30.00	34,200.00
10	Singer Oil	bottle	10	4	4	18	12	4	4	20	2	2	4	8	2	2	8	12	58	140.00	8,120.00
11	Nylon Rope	roll	20	10	10	40	50	20	10	80	20	20	10	50	20	10	20	50	220	12.00	2,640.00
12	Colored Bond Paper	ream	4	4	4	12	12	2	2	16	2	2	2	6	2	2	2	6	40	200.00	8,000.00
13	Yellow Paper	pad	4	8	8	20	4	2	2	8	16	8	16	40	16	8	16	40	108	35.00	3,780.00
14	Cross Section Half	bundle	8	2	2	12	4	2	2	8	4	2	2	8	2	4	2	8	36	2,800.00	100,800.00
15	Cross Section Whole	bundle	12	4	4	20	4	2	2	8	4	2	2	8	4	4	4	12	48	4,900.00	235,200.00
16	Phylax	bottle	8			8				0				0				0	8	150.00	1,200.00
17						0				0				0				0	0		-

18	.				0				0				0				0	0		-	
19					0				0				0				0	0		-	
20					0				0				0				0	0		-	
21					0				0				0				0	0		-	
22					0				0				0				0	0		-	
23					0				0				0				0	0		-	
24					0				0				0				0	0		-	
25					0				0				0				0	0		-	
26					0				0				0				0	0		-	
27					0				0				0				0	0		-	
28					0				0				0				0	0		-	
29					0				0				0				0	0		-	
30					0				0				0				0	0		-	
Office Equipment and Accessories																					
1	Mobile Phone	unit	10			10				0				0				0	10	50,000.00	500,000.00
2	Laser Jet Printer	unit	6			6				0	4			4				0	10	15,000.00	150,000.00
3						0				0				0				0	0		-
4						0				0				0				0	0		-
5						0				0				0				0	0		-
6						0				0				0				0	0		-
7						0				0				0				0	0		-
8						0				0				0				0	0		-
9						0				0				0				0	0		-
10						0				0				0				0	0		-

Office Supplies																				
1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-
Audio and visual presentation and composing equipment																				
1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-
Photographic or filming or video equipment																				
1					0				0				0				0	0		-

1					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-

Cleaning Equipment and Supplies

1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-

Paper Materials and Products

1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-

4					0				0				0				0	0			-
5					0				0				0				0	0			-
6					0				0				0				0	0			-
7					0				0				0				0	0			-
8					0				0				0				0	0			-
9					0				0				0				0	0			-
10					0				0				0				0	0			-
Lighting and fixtures and accessories																					
1					0				0				0				0	0			-
2					0				0				0				0	0			-
3					0				0				0				0	0			-
4					0				0				0				0	0			-
5					0				0				0				0	0			-
6					0				0				0				0	0			-
7					0				0				0				0	0			-
8					0				0				0				0	0			-
9					0				0				0				0	0			-
10					0				0				0				0	0			-
Electrical equipment and components and supplies																					
1					0				0				0				0	0			-
2					0				0				0				0	0			-
3					0				0				0				0	0			-
4					0				0				0				0	0			-
5					0				0				0				0	0			-

6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-

Computer Supplies

1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-

Computer Equipment and Accessories

1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-

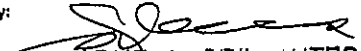
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-
*Other Categories																				
1	Repair Maintenance of IT Equipment/ Appliances/ Office Equipment				0				0				0				0	0		300,000.00
2	Repair Maintenance of Office Building, Quarters, Canteen and Other Structure				0				0				0				0	0		300,000.00
3	Training/Seminars				0				0				0				0	0		100,000.00
4	Dump Truck	unit	2		2				1				0				0	3	3,600,000.00	10,800,000.00
5	Excavator	unit	2		2				1				0				0	3	9,800,000.00	29,400,000.00
6	Grader	unit	1		1				0				0				0	1	7,000,000.00	7,000,000.00
7	Loader	unit	2		2				1				0				0	3	6,100,000.00	18,300,000.00
8	Mini Dump Truck	unit	5		5				0				0				0	5	2,200,000.00	11,000,000.00
9	Pick-up (Service vehicle)	unit	4		4				2				0				0	6	2,520,000.00	15,120,000.00
10		unit			0				0				0				0	0		-
C. TOTAL (A + B):																				
D. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																				
E. GRAND TOTAL (C + D)																				
F. APPROVED BUDGET BY THE AGENCY HEAD																				
G. MONTHLY CASH REQUIREMENTS																				
G.1 Available at Procurement Service Stores					2,534,333.00				2,469,207.84				2,559,316.74				2,788,602.53		P	10,351,460.11
G.2 Other Items not available at PS but regularly purchased from other sources					71,123,453.18				24,768,516.80				67,200.00				87,400.00		P	96,096,569.98
TOTAL MONTHLY CASH REQUIREMENTS					73,707,786.18				27,237,724.64				2,626,516.74				2,876,002.53		P	106,448,030.09

*Other categories that are not indicated herein

**Prices are FOB Manila/Applicable for Items under A.

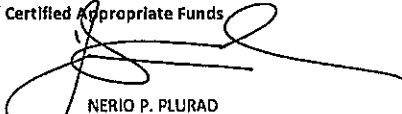
We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

Prepared by:


ARNEL M. MONTES
ADMINISTRATIVE OFFICER V

Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds
Available:


NERIO P. PLURAD
Accountant / Local Budget Officer

Approved by:


EDGARDO K. NM
Head of Office/Agency

Date: 1/03/2018