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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET 2ND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Natubleng, Buguias, Benguet

June 11, 2018

ELMIRA S. CRUZ-CAISIDO
Deputy Executive Director IV
Performance Monitoring Division
GPPB-TSO
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear Madam;

We are submitting our Updated (Final) – Annual Procurement Plan (APP) for Goods for FY-2018.

ROMELDA A. BANGASAN
District Engineer

CAR 16.5 ABC/ASO/ECG/RAB

E-mail Address: dpwhcarbng2@gmail.com / dpwhcarbng2@yahoo.com

Trunklines: Smart-09088856256 Globe-09175949565

369/920.1
06/11/18

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET 2ND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Natubleng, Buguias, Benguet

June 11, 2018

MEMORANDUM

FOR : **NIMFA A. POTANTE**
Director
Procurement Service
Bonifacio Drive, Port Area, Manila

THRU : **NERIE D. BUENO, CESO IV**
Regional Director
DPWH-Cordillera Administrative Region

SUBJECT : **Submission of Updated (Final) Annual Procurement Plan (APP) for Goods for FY- 2018.**

We are submitting the above stated report.

ROMELDA A. BANGASAN
District Engineer

CAR 16.5 ABG/ASO/ECG/RAB

E-mail Address: dpwhcarbng2@gmail.com / dpwhcarbng2@yahoo.com

Republic of the Philippines
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UPDATED (FINAL) - ANNUAL PROCUREMENT PLAN FOR DISTRICT (GOODS) CY 2018

		PURCHASE OF SUPPLIES AND MATERIALS	Maintenance Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING/Small Value	15-May	24-May	May 24 to June	2-Jun	725,525.00
10	pcs.	Sleeping Bag, Nylon							
15	pcs.	Grasscutter Clucth Lining							15,000.00
10	pcs.	Blanket							2,750.00
1	pc.	Fuser Assembly - part for Photocopoer Machine							3,100.00
20	pcs.	Working Gloves, Palm rubberized							11,200.00
10	pcs.	Emergency Flashlights (Electric Rechargeable with shoulder sling)							1,600.00
20	pcs.	Hand Towel							25,000.00
20	pcs.	Rescue Bag, Large with content medical kit (5 Bottles Alcohol, 20 pcs. Gauze pad, 3"x10", 12 pcs. Medical tape, 1 box medical Gloves, 100 pairs/box, 5 big rolls, cotton, 5 bottles Betadine, 120 ml. 10 Tonequtte, small, 2 pcs. Bandage Scissors & 2 unit Blood Pressure Monitor)							1,240.00
12	pcs.	Portable First Aide Fire Extinguisher, 10 pounds							100,000.00
2	pcs.	Cervical Cellar (Neck) Medical Supplies and Rescue Equipments							60,000.00
1	PC.	ST.HL Chain #33T							15,000.00
5	pcs.	Round File 7/32 parts for the repair of Chainsaws							1,100.00
250	pairs	Raincoats							500.00
185	pairs	Mens Rainboots							293,750.00
65	pairs	Ladies Rainboots							124,875.00
2	pcs.	Bushing, lower suspension arm - to be use by L300 FB Van (ACX 2459)							43,875.00
2	pcs.	Spindle Bearing, Outer - to be use by L300 FB, Van (ACX 2459)							1,000.00
2	pcs.	Spindle Bearing, inner - to be use by L300 FB, Van (ACX 2459)							530.00
2	pcs.	Rotor Disc - to be use by L300 FB, Van (ACX 2459)							560.00
1	set	Break pads, front - to be use by L300 FB, Van (ACX 2459)							2,560.00
500	grams	Synthetic grease - to be use by L300 FB, Van (ACX 2459)							580.00
2	pcs.	Ball Joint, Lower - to be use by L300 FB, Van (ACX 2459)							245.00
5	Tanks	Acetylene For Refill							1,560.00
5	Tanks	Oxygen For Refill							5,500.00
10	pcs.	Rubber Cups							3,250.00
5	pcs.	Rectifier 12V - For various Vehicles							750.00
5	pcs.	Spindle Oil Seal -For Heavy Equipment							7,500.00
									2,500.00

Signatories of APP for Projects to be procured in District DPWH-CAR-Benguet Second District Engineering Office

TOTALS 49,097,759.95

Submitted:

ABRAHAM S. OSBEN
Head-Procurement Unit

Recommended:

EDUARDO C. GALANZA
Asst. District Engineer - BAC Chairman

Approved by:

ROMELDA A. BANGASAN
District Engineer

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UPDATED (FINAL) - ANNUAL PROCUREMENT PLAN FOR DISTRICT (GOODS) CY 2018

Qty	Unit	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity: Advertising/ Posting of IB/REI (7 c.d.)	Submission/ Opening of bids (1 c.d.)	Post Qualifiaction	Notice of Award	ABC	Remarks: Brief Description of Program
		PURCHASE OF VARIOUS OFFICE SUPPLIES AND MATERIALS	Administraive Section	ALTERNATIVE METHODS OF PROCUREMENT: AGENCY-TO-AGENCY THRU PS-DBM	NA	NA	NA	NA	277,392.00	
10	packs	AAA Batter							600.00	
35	Bottles	Alcohol, Ethyl, 68% - 70%, Scented, 500 ml							1,750.00	
11	box	Ballpen ,Black Pilot Retractable, 12pcs/box							4,224.00	
9	box	Ballpen, Blue Pilot Retractable. 12 pcs/box							3,456.00	
30	box	Backfeld Clips, 11"							690.00	
20	box	Backfeld Clips, .5"							420.00	
20	pcs	Blank DVDs							500.00	
75	pcs	Correctional Tape 6mtrs length, 5mm with, disposable							2,625.00	
3	pcs	Calculator, Scientific							435.00	
3	pcs	Cutter, Heavy Duty							240.00	
15	rolls	Double Sided Tape, 2"							1,725.00	
5	rolls	Double Sided Tape, 1"							525.00	
1	box	Envelope, Documentary, for A4 size documents, 500pcs/box							382.00	
1	box	Envelope, Documentary, for legal size documents, 500pcs/box							508.00	
1	box	Envelope, Kraft, for legal size documents, 500pcs/box							622.00	
1	box	Envelope, Kraft, for A4 size documents, 500pcs/box							600.00	
2	pcs	Extension Wire, Heavy Duty							700.00	
10	pcs	Eraser, Plastic or Rubber							30.00	
170	PCS	Envelope Brown, Legal							595.00	
4	box	Envelope Expanding, Legal size, 100pc/box							2,520.00	
150	bottles	Ink Refill ,Epson L220, Black,#664							52,500.00	
90	Bottles	Ink Refill ,Epson L220, Cyan,#664							31,500.00	
90	Bottles	Ink Refill ,Epson L220, Magenta,#664							31,500.00	
90	Bottles	Ink Refill ,Epson L220, Yellow,#664							31,500.00	
350	pcs	Folder Expanding, Legal Size, Blue							3,500.00	
3	packs	Folder White, Legal Size, 100pcs/pack							615.00	
1	packs	Folder White, A4 size, 100pcs/pack							180.00	
12	pcs	Flash Drive, USB, 32GB, HP							4,200.00	
80	pcs	Offcial Record Book, 500 Pages							7,200.00	
10	pcs	Offcial Record Book, 300 Pages							650.00	
600	reams	Paper, multicopy , A4, 80gsm							75,000.00	
100	reams	Paper, multicopy, **legal**, 80gsm							14,500.00	
25	roll	Masking tape, 1"							1,400.00	

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				Administraive Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	28-Feb	8-Mar	Mar 9 to March 17	18-Mar	288,903.00
	3	box	Pen, G-Tec-C3, Black (0.4)							213.00
	3	box	Pen, G-Tec-C3, Black(0.3)							213.00
	2	box	Permanent Marker, blue							160.00
	2	box	Permanent Marker, black							160.00
	10	packs	PHOTO Paper, Premium, Glossy							1,550.00
	2	box	Pencil , Lead w/Eraser, 12 pcs/box							40.00
	25	packs	Post-it, 2"x3"							750.00
	5	packs	Post-it, 3"x3"							150.00
	5	packs	Post-it, "Sign Here"							150.00
	5	box	Push Pin, 100 pcs/case							125.00
	2	pcs	Puncher, Heavy Duty, Carl Super Punch							230.00
	4	pcs	Stapler Remover, Plier type							12.00
	4	box	Sign Pen, Blue, Gel Ink, 0.3mm Needle tip							284.00
	7	box	Sign Pen, Black, Gel Ink, 0.3mm Needle tip							497.00
	56	rolls	Scotch Tape, 2"							1,904.00
	30	rolls	Scotch Tape, 1"							540.00
	10	rolls	Staple Wire, Standard, 5000/box							200.00
	3	pcs	Staple with Tucker, Heavy duty,Big							420.00
	50	Packs	Sticker Paper							2,500.00
	5	pcs	Typewriter Ribbon							325.00
	20	packs	Toilet Tissue Paper 2-plys sheets, 12 rolls/pack							1,400.00
	2	box	White Board Marker, Black							240.00
	2	box	White Board Marker, Bue							240.00
	1	unit	Camera							6,000.00
	20	cart	Canon Pixma Ink, Tricolor No.98							19,500.00
	30	cart	Canon Pixma Ink, Tricolor No.88							22,500.00
	4	pcs	External Hard Drive							25,000.00
	5	pcs	Pad Lock, Big, Heavy Duty							400.00
	60	cart	Printer Ink for Hp Deskjet Ink Advantage 2515, Colored, # 678							22,200.00
	115	cart	Printer Ink for Hp Deskjet Ink Advantage 2515, Black #678							43,700.00
	50	cart	Printer Ink for Hp Deskjet Ink Advantage 2060, colored No. 704							18,000.00
	70	cart	Printer Ink for Hp Deskjet Ink Advantage 2060, Black, No. 704							25,200.00
	1	unit	Printer (EPSON L220)							8,000.00
	1	unit	Recorder, with Battery							9,000.00
	500	pcs	Risograph (Property Card), Hard Paper, White							1,500.00
	1000	pcs	Risograph (Stock Card), Hard Paper, Yellow							3,000.00
	200	pcs	Risograph (Stock Position Sheet)							600.00
	10	pack	TN 116, INEO 0664							35,000.00
	1	unit	UPS, APEC, 2000V							5,000.00
	1	set	Android Phone: Specs. Amolded capacity, toucscreen, 16M colors, 5.5"							32,000.00

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UPDATED (FINAL) - ANNUAL PROCUREMENT PLAN FOR DISTRICT (GOODS) CY 2018

Qty	Unit	Description	Office	Mode of Procurement					Amount
		PURCHASE OF VARIOUS SPARE PARTS OF SKD - 908	Administraive Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	28-Feb	8-Mar	Mar 9 to March 17	18-Mar	**152,990.00**
1	PC	BATTERY, 3SM							6,550.00
2	SET	BRAKE PAD							3,080.00
2	SET	BRAKE SHOE							1,100.00
2	SET	FOR CHANGE OIL							8,000.00
1	PCS	CLUTCH REPAIR KIT							500.00
4	PCS	GLOW PLUG							2,000.00
8	PCS	RUBBER CUP							240.00
2	PCS	SECONDARY SPRING							900.00
1	EACH	SHOCK ABSORBER (Front)							3,500.00
1	EACH	SHOCK ABSORBER (Rear)							3,500.00
1	EACH	SPRING BUSHING (Front)							850.00
1	EACH	SPRING BUSHING (Rear)							300.00
4	PCS	STABILIZER BUSHING							120.00
2	PCS	STABILIZER BUSHING							250.00
5	PCS	TIRES							62,500.00
2	PCS	VELOCITY BEARING (INNER)							5,400.00
2	PCS	VELOCITY BEARING (OUTER)							5,400.00
1	PCS	TOP COVER GASKET							1,500.00
1	set	Wiper Arm							2,500.00
1	pc	Wiper Linkage Assy.							1,500.00
2	pcs.	Wiper Blade							1,500.00
1	pc	Center Bearing							3,500.00
2	pcs	Tail Lights							3,600.00
1	assy	Panel Board							15,000.00
1	pc	Fuel Tank Float							2,000.00
1	set	Seat Cover							7,500.00
1	pc	Stearing column-Universal Joint							1,200.00
1	pc.	Turn Signal - Wiper Switch							4,500.00
1	set	Power Window, Motor							4,500.00
		PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	**Finance Section**	ALTERNATIVE METHODS OF PROCUREMENT: AGENCY-TO-AGENCY THRU PS-DBM	NA	NA	NA	NA	**47,428.96**
7	bottle	Alcohol, 70%							281.05
20	pc	Canon Ink, iP2772, PG810, Black							14,764.10
15	pc	Canon Ink, iP2772, PG811, Colored							13,735.41
14	pc	Correction tape, disposable, usable length of 6 m (min), 5mm width, 0.02mm (min) thickness, white opaque, w/ protective cap							301.00
50	ream	Paper, Multicopy, 80gsm, size: 210mm x 297mm (A4)							6,047.50
50	ream	Paper, Multicopy, 80gsm, size: 216mm x 330mm (Legal)							7,142.50
2	dozen	sign pen, Black, Gel Ink, 0.5mm needle tip							1,060.80
10	box	Staple Wire, Standard							266.50
1	roll	Tape, Masking(2")							93.55

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		PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	Finance Section	ALTERNATIVE METHODS OF PROCUREMENT: AGENCY-TO-AGENCY THRU PS-DBM	NA	NA	NA	NA	
1	roll	Tape, Transparent, 3"							47.55
5	pack	Toilet Tissue Paper 2-plys sheets,150 pulls,12 rolls/pack							377.75
4	box	Ball pen, pilot, black							1,435.00
1	box	Ball pen, pilot, blue							358.75
5	pc	DVD rewritable, 4.7gb/120minx speed							202.50
5	reams	Paper, 8.5"x11"							875.00
8	pc	Pen,G-TEC-C3, black							440.00
		PURCHASE OF VARIOUS OFFICE SUPPLIES AND MATERIALS	Finance Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	28-Feb	8-Mar	Mar 9 to March 17	18-Mar	**430,946.71**
1	unit	Binding Machine							10,648.95
5	set	Binding Cover, short							247.50
24	pc	Canon MX397, Black #740							17,716.92
12	pc	Canon MX397, Colored #741							11,615.14
20	pc	HP, Black Cartridge, 80A (CF280A)							65,600.00
20	box	Index tab, self-adhesive, 5 sets/box							1,063.20
30	bottle	Ink Flow Refill, Epson, Black, T6641, 70ml							15,375.00
10	bottle	Ink Flow Refill, Epson, Cyan, T6642, 70ml							5,125.00
10	bottle	Ink Flow Refill, Epson, Magenta, T6643, 70ml							5,125.00
10	bottle	Ink Flow Refill, Epson, Yellow, T6644, 70ml							5,125.00
3	unit	Laptop							267,750.00
2	unit	Numbering Machine, 10 digits							1,025.00
10	set	PVC Binding Element, small							950.00
10	set	PVC Binding Element, medium							1,080.00
2	unit	Stapler with attached stapler wire remover(HD-50/50R)							500.00
2	unit	UPS							8,000.00
7	unit	USB Clamp LED Desk Table Lamp, adjustable clip-on flexible gooseneck light 6w 18LED eye protection with switch							14,000.00
		PURCHASE OF VARIOUS SPARE PARTS OF SJB - 748	Finance Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-Mar	24-Mar	Mar 24 to April 1	2-Apr	**28,260.00**
2	set	Brake pad							3,000.00
2	set	Brake shoe							3,500.00
2	set	change oil - lubricants							8,000.00
1	piece	Clutch repair kit							700.00
4	piece	Glow plug							2,000.00
8	piece	Rubber Cup							560.00
2	piece	Secondary spring							1,800.00
1	each	Shock Absorber (front)							3,500.00
1	each	Shock Absorber (rear)							3,500.00
1	each	Spring Bushing(front)							1,050.00
1	each	Spring Bushing(rear)							650.00

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			PURCHASE OF VARIOUS SPARE PARTS OF SJB - 748	Finance Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-Mar	24-Mar	Mar 24 to April 1	2-Apr	**350,520.00**	
	4	piece	Stabilizer bushing							600.00	
	2	piece	Stabilizer bushing							700.00	
	2	piece	Velocity bearing (inner)							8,800.00	
	2	piece	Velocity bearing (outer)							8,800.00	
	1	piece	Top cover gasket							2,500.00	
	4	piece	Tires, tubeless, 30x9.50, 15R							46,000.00	
	1	piece	BALL JOINT, Lower							1,200.00	
	1	piece	BALL JOINT, Upper							1,200.00	
	1	set	BATTERY, 3SM							7,200.00	
	1	piece	CLUTCH DISK							3,800.00	
	2	piece	CLUTCH REPAIR KIT (Primary)							1,800.00	
	2	piece	CLUTCH REPAIR KIT (Secondary)							1,200.00	
	2	piece	CROSS JOINT							3,100.00	
	1	PCS	PRESSURE PLATE							3,500.00	
	2	PCS	TIE ROD END							2,400.00	
	1	PCS	TIMING BELT (Main)							2,900.00	
	1	PCS	TIMING BELT (Secondary)							2,200.00	
	1	set	Rain Gutter							9,500.00	
	1	set	Seat Cover							17,500.00	
	1	pc	Windshield							10,500.00	
	1	set	Transmission Assy. Manual Type with operating cylinder							125,000.00	
	1	set	Car Stereo with speakers							10,500.00	
	1	set	Transmission support							2,500.00	
	2	pcs	Release Bearing							4,000.00	
	1	pc	Injection Pump - Calibration (outside repair)							18,000.00	
	1	pc	Pilot Bearing							1,500.00	
	4	pcs	Injector Nozzles - Calibration (outside Repair)							4,500.00	
	5	yrd.	#14 AWG Wire							250.00	
	1	pc	Bosh Relay							120.00	
	1	ft.	Battery Cable							150.00	
	10	pcs.	12V - Bulb							400.00	
	2	pcs.	Break Drum							16,000.00	
	5	pcs.	Electrical Tape							200.00	
	4	pcs.	Fender Flaire							22,000.00	
	2	pcs.	Head Lights							10,000.00	

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			PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	Planning and Design Section	ALTERNATIVE METHODS OF PROCUREMENT: AGENCY-TO-AGENCY THRU PS-DBM	N/A	N/A	N/A	N/A	92,661.27	
	50	PIECE	DVD REWRITABLE, 4x SPEED, 4.7 GB CAPACITY							573.50	
	18	PIECE	FLASH DRIVE, 64GB USB 2.0, PLUG AND PLAY							7,061.22	
	10	BOTTLES	ALCOHOL, Ethyl, 68% - 70%, Scented, 500 ml (-5ml)							440.00	
	5	BOX	BALLPEN (FINE) BLUE, PILOT (Original)							345.00	
	5	BOX	BALLPEN, (FINE) BLACK, PILOT (Original)							345	
	30	PIECE	CORRECTION TAPE, DISPOSABLE, USABLE, LENGTH OF 6 METERS (MIN), 5mm width							1,260.00	
	3	BOX	PAPER CLIP, GEM TYPE, 32mm, 100s/BOX							21.00	
	3	BOX	PAPER CLIP, GEM TYPE, JUMBO, 48mm, 100s/BOX							42.00	
	100	REAM	PAPER, MULTICOPY, 210mm x 297mm (A4), 80gsm.							10,600.00	
	5	REAM	PAPER, MULTICOPY, 216mm x 330mm (Legal), 80gsm.							665.00	
	30	PCS	TAPE, TRANSPARENT, (1") 24mm, 50meters LENGTH							540.00	
	5	ROLL	TAPE, TRANSPARENT, 48mm, 50meters LENGTH							170.00	
	30	ROLL	TOILET TISSUE PAPER 2-plys per sheets, 150m pulls, 12 rolls in a pack							2,267.10	
	2	PACK	WRAPPING PAPER, 50 sheets per pack							250.00	
	1	Set	EPSON L1300 PRINTER							33,963.30	
	5	PACK	PHOTO PAPER, Premium, Glossy							475.00	
	5	BOX	ENVELOPE, EXPANDING, PLASTIC 9 (PREFERABLY BLUE COLOR)							3,079.50	
	10	BOX	FASTENER, FOR PAPER, PLASTIC, 70mm between prongs, 50 sets per box							580.00	
	2	BOX	FOLDER, PRESSBOARD, PLAIN, LEGAL, 100s/BOX							1,872.00	
	2	PACK	FOLDER, TAGBOARD, LEGAL SIZE, 100s/BOX							600.00	
	15	PIECE	ILLUSTRATION BOARD (30"X40"), 2 PLY							599.70	
	5	SET	MARKER, FLOURESCENT, 3 COLORS/SET							168.85	
	20	PAD	NOTE PAD, Stick-on (3" x 3"), 100sheets/PAD							640.00	
	40	REAM	A3 COUPON BOND							6,800.00	
	10	PIECE	CUTTER, HEAVY DUTY (PREFERABLY METAL CASE)							200.00	
	40	PCS	ENGINEER'S FIELD BOOK							2,400.00	
	5	PCS	PUNCHER, HEAVY DUTY							575.00	
	20	BOOK	RECORD BOOK, 300 PAGES, 214mmx278mm min (Official Record Book)							1,220.00	
	1	BOX	RUBBER BAND, 70mm min lay flat length (#18)							106.00	
	2	BOX	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip							451.10	
	2	BOX	SIGN PEN, Blue, liquid/gel ink, 0.5mm needle tip							451.00	
	300	piece	MECHANICAL PENCIL, 0.5 mm (LED,							5,400.00	
	2	pcs.	Photocopier Machine Cover							1,500.00	
	1	pc.	Plotter Cover							1,000.00	
	1	pc.	Epson Ink, Mate Black							3,500.00	
	25	pcs.	Spray Paint (Orange, Yellow, Green, White, Blue)							2,500.00	

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			PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	Planning and Design Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	28-Feb	8-Mar	Mar 9 to March 17	18-Mar	913,857.00	
	30	PIECE	HP 704 DESKJET INK, K010, CN69A, BLACK							15,300.00	
	30	PIECE	HP 704 DESKJET INK, K010, CN69A, TRICOLOR							15,000.00	
	40	BOTTLE	EPSON L1300, MAGENTA							24,000.00	
	40	BOTTLE	EPSON L1300, CYAN							24,000.00	
	40	BOTTLE	EPSON L1300, YELLOW							24,000.00	
	40	BOTTLE	EPSON L1300, BLACK							24,000.00	
	30	BOTTLE	KIP 770 TONER							27,000.00	
	10	Box	HP 1006 TONER							33,000.00	
	4 each cc	BOTTLES	INK REFILL, CANON MP280 SERIES PRINTER, CYAN, MAGENTA, BLACK, YELLOW							19,200.00	
	6	PIECE	STAPLE REMOVER, Plier Type							108.00	
	5	BOX	STAPLE WIRE, (26/16) STANDARD, 5000 PCS/BOX							95.00	
	6	PCS	STAPLER, HEAVY DUTY, STANDARD							558.00	
	2	PCS	TAPE DISPENSER, Table Top							96.00	
	50	ROLL	TRACING PAPER							382,500.00	
	10	PCS.	CAD SC-T7270 (110 ml), Photo, Black, C13T693100, CYAN, C13T693300, YELLOW, C13T693400, MAGENTA, C13T693400, MATTE BLACK, C13T693500								
	1	Unit	CAD SC-T7270 Maintenance Box							45,000.00	
	10	Pcs.	CAD SC-T7270 (110 ml), Photo Black, C13T693100							5,000.00	
	10	Pcs.	CAD SC-T7270 (110 ml), Photo Cyan, C13T693200							45,000.00	
	10	Pcs.	CAD SC-T7270 (110 ml), Photo Magenta, C13T693300							45,000.00	
	10	Pcs.	CAD SC-T7270 (110 ml), Photo Yellow, C13T693400							45,000.00	
	10	Pcs.	CAD SC-T7270 (110 ml), Photo Matte Black, C13T693500							45,000.00	
	5	unit	Maintenance Box							45,000.00	
	10	Pcs.	Kingston Memory DDR 3 * Giga Bytes, SN: KVR16N11/8							25,000.00	
			REPAIRS AND MAINTENANCE OF (various spare parts) SERVICE VEHICLE (SLH-110)		ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-Mar	24-Mar	Mar 24 to April 1	2-Apr	25,000.00	
	1	PCS	BALL JOINT, Lower							174,920.00	
	1	PCS	BALL JOINT, Upper							1,200.00	
	1	SET	BATTERY, 3SM							1,200.00	
	2	SET	BRAKE CALIPER KIT							5,500.00	
	2	SET	BRAKE PAD							2,400.00	
	1	SET	BRAKE SHOE							4,200.00	
	1	SET	CHANGE OIL							1,800.00	
	1	PCS	CLUTCH DISK							4,000.00	
	2	PCS	CLUTCH REPAIR KIT (Primary)							3,000.00	
	2	PCS	CROSS JOINT							1,800.00	
	2	PCS	CLUTCH REPAIR KIT (Secondary)							3,100.00	
	1	UNIT	ENGINE SUPPORT							1,200.00	
	3	PCS	FUEL FILTER							1,500.00	
										2,700.00	

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	4	PCS	GLOW PLUG	Planning and Design Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING					2,000.00	
	1	PCS	OIL FILTER							700.00	
	1	PCS	PRESSURE PLATE							3,500.00	
	1	EACH	RADIATOR HOSE (Lower)							900.00	
	1	EACH	RADIATOR HOSE (Upper)							600.00	
	1	PCS	RELEASE BEARING							1,000.00	
	1	UNIT	SHOCK ABSORBER (front)							3,000.00	
	1	UNIT	SHOCK ABSORBER (rear)							3,000.00	
	1	PCS	SPANDLE BEARING (Inner)							900.00	
	1	PCS	SPANDLE BEARING (Outer)							900.00	
	2	PCS	SPRING BUSHING (Front)							1,300.00	
	2	PCS	SPRING BUSHING (Rear)							300.00	
	2	EACH	STABILIZER RUBBER BUSHING							200.00	
	1	EACH	STARTER ASSEMBLY							7,000.00	
	1	PCS	STEERING BELT							500.00	
	1	PCS	SUSPENSION BUSHING, Lower							500.00	
	1	PCS	SUSPENSION BUSHING, Upper							500.00	
	2	PCS	TIE ROD END							2,400.00	
	1	PCS	TIMING BELT (Main)							2,600.00	
	1	PCS	TIMING BELT (Secondary)							1,700.00	
	10	PCS	TIRES 235/75 R15							46,000.00	
	1	PCS	TRANSMISSION SUPPORT							500.00	
	2	PCS	VELOCITY BEARING (INNER)							5,400.00	
	2	PCS	VELOCITY BEARING (OUTER)							5,400.00	
	4	PCS	Brake Rotor discs (For Vehicles assigned at PDS)							30,400.00	
	36	pcs.	Spring and Hanger Bushings (for 2 vehicles assigned at PDS-small and big)							5,120.00	
	2	pcs.	Fuel Tank Float							15,000.00	
			REPAIRS AND MAINTENANCE OF (various spare parts) SERVICE VEHICLE (SKD-905)		ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-Mar	24-Mar	Mar 24 to April 1	2-Apr	**199,030.00**	
	1	PCS	BALL JOINT, Lower							1,200.00	
	1	PCS	BALL JOINT, Upper							1,200.00	
	1	SET	BATTERY, 3SM							5,500.00	
	2	SET	BRAKE CALIPER KIT							2,400.00	
	2	SET	BRAKE PAD							4,200.00	
	1	SET	BRAKE SHOE							1,800.00	
	1	SET	CHANGE OIL							4,000.00	
	1	SET	WIPER BLADE							1,800.00	
	5	PCS	RIM							950.00	
	1	PCS	CLUTCH DISK							3,000.00	
	2	PCS	CLUTCH REPAIR KIT (Primary)							1,800.00	
	2	PCS	CLUTCH REPAIR KIT (Secondary)							1,200.00	
	2	PCS	CROSS JOINT							3,100.00	
	3	PCS	FUEL FILTER							2,700.00	

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	1	UNIT	ENGINE SUPPORT	Planning and Design Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	28-Feb	8-Mar	Mar 9 to March 17	18-Mar	1,500.00	
	4	PCS	GLOW PLUG							2,000.00	
	1	PCS	OIL FILTER							700.00	
	1	PCS	PRESSURE PLATE							3,500.00	
	1	EACH	RADIATOR HOSE (Lower)							900.00	
	1	EACH	RADIATOR HOSE (Upper)							600.00	
	1	PCS	RELEASE BEARING							1,000.00	
	1	UNIT	SHOCK ABSORBER (front)							3,000.00	
	1	UNIT	SHOCK ABSORBER (rear)							3,000.00	
	1	PCS	SPANDLE BEARING (Inner)							900.00	
	1	PCS	SPANDLE BEARING (Outer)							900.00	
	2	PCS	SPRING BUSHING (Front)							1,300.00	
	2	PCS	SPRING BUSHING (Rear)							300.00	
	2	EACH	STABILIZER RUBBER BUSHING							200.00	
	1	EACH	STARTER ASSEMBLY							7,000.00	
	1	PCS	STEERING BELT							500.00	
	1	PCS	SUSPENSION BUSHING, Lower							500.00	
	1	PCS	SUSPENSION BUSHING, Upper							500.00	
	2	PCS	TIE ROD END							2,400.00	
	1	PCS	TIMING BELT (Main)							2,600.00	
	1	PCS	TIMING BELT (Secondary)							1,700.00	
	10	PCS	TIRES 235/75 R15							46,000.00	
	3	PCS	Oil Seal, Camshaft (vehicles assigned at PDS							3,600.00	
	3	PCS	Oil Seal, Crankshaft (Vehicles assigned at PDS)							3,600.00	
	55	pcs.	(CNC's) (Certificate of Non Coverage) 2018 Projects							61,930.00	
	1	PCS	TRANSMISSION SUPPORT							500.00	
	2	PCS	VELOCITY BEARING (INNER)							5,400.00	
	2	PCS	VELOCITY BEARING (OUTER)							5,400.00	
	1	SET	WIPER BLADE							1,800.00	
	5	PCS	RIM							950.00	
			PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	**Quality Assurance Section**	**ALTERNATIVE METHODS OF PROCUREMENT: AGENCY-TO-AGENCY THRU PS-DBM**	N/A	N/A	N/A	N/A	**6,850.75**	
	7	bottle	Alcohol, 70%							281.05	
	3	box	Ball pen, pilot, black							1,435.00	
	5	piece	Clip, backfold, 19mm, 12s/box							39.00	
	65	each	Correction tape, disposable, usable length of 6 m (min), 5mm width, 0.02mm (min) thickness, white opaque, w/ protective cap							1,419.00	
	50	each	DVD rewritable, 4.7gb/120minx speed							2,430.00	
	5	set	Marker, fluorescent, 3 colors/set							210.50	
	4	each	Mouse, USB							511.20	
	2	reams	Paper, Multicopy,A3							525.00	
	100	reams	Paper, Multicopy,A4, 80gsm, subs. 24							12,095.00	

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			PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	**Quality Assurance Section**	**ALTERNATIVE METHODS OF PROCUREMENT: AGENCY-TO-AGENCY THRU PS-DBM**	N/A	N/A	N/A	N/A	**10,275.55**	
	10	reams	Paper, Multicopy,Legal, 80gsm, subs. 24							1,428.50	
	2	dozen	Pencil, lead w/ eraser							46.60	
	5	roll	TAPE, TRANSPARENT, width: 48mm (±1mm)							462.75	
	24	dozen	Tape,Masking, width:24mm							368.40	
	2	dozen	Sign pen, black, 0.3mm							1,060.80	
	15	roll	Tape Transparent, (1")24mm							230.25	
	5	roll	TAPE, MASKING, width: 48mm (±1mm)							551.20	
	10	pack	Toilet tissue, 12rolls/pack							540.80	
	3	piece	Puncher,.heavy duty							342.84	
	2	piece	Tape Dispenser,heavy Duty,24mm(1')							53.25	
	1	piece	Tape Dispenser,handheld,for 48mm							41.20	
	20	piece	Battery Dry Cell, AAA 2 pcs per blister pack							300.60	
	3	each	Stapler Heavy Duty(b/s)							443.10	
	5	each	Sticky notes(3*3)							351.50	
	10	each	Official record book 500pages							937.50	
	2	piece	Scissor,(6")							40.50	
	4	piece	Glue All Purpose,300gram(Elmers Glue)							202.40	
	10	pads	Clip, backfold, 25mm, 12s/box							312.00	
	7	each	Flash drive, USB 16GB,2.0,plug and play							1,361.36	
	5	box	Post-It Assorted color 1/2 in x1 3/4 ,50s/pack							1,200.00	
			PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	**Quality Assurance Section**	**ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING**	28-Feb	8-Mar	Mar 9 to March 17	18-Mar	**499,082.40**	
	10	pack	Engineers Field Book							405.00	
	7	unit	Hard drive, External, 1TB(transcent)							19,728.80	
	80	bottle	Ink Flow Refill, EpsonL220 INK, Black, T6641, 70ml							20,384.00	
	60	bottle	Ink Flow Refill, Epson, Cyan, T6642, 70ml							15,288.00	
	60	bottle	Ink Flow Refill, Epson, Magenta, T6643, 70ml							15,288.00	
	60	bottle	Ink Flow Refill, Epson, Yellow, T6644, 70ml							15,288.00	
	3	piece	Wheel Meter (1000m)							34,500.00	
	8	piece	Steel Tape (5 m)							1,920.00	
	4	pcs	CALCULATOR, SCIENTIFIC, 1 unit in individual box							1,614.60	
	50	reams	Photo paper premium Glossy,A4							5,000.00	
	20	each	Rubber Gloves (for laboratory)							700.00	
	2	piece	Canon Pixma Carema(for geotagging)							10,000.00	
	12	piece	Safety Shoes (Columbia)							42,000.00	
	2	unit	Computer Desktop							300,000.00	
	10	pcs.	Ink Cartridge, HP CZ108AA, (HP678) Tricolor							8,000.00	
	10	pairs	Gloves Cloth (for laboratory)							450.00	
	50	each	Official Record book 300pages(w/paper page for M.E'S logbook)							3,516.00	
	1	piece	Uninterrupted Power Supply (UPS)							5,000.00	

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			PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	**Quality Assurance Section**	**ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING**	28-Feb	8-Mar	Mar 9 to March 17	18-Mar	**6,021.90**	
	5	box	Face Mask							60.00	
	1	piece	Paper Shedder							5,961.90	
			REPAIRS AND MAINTENANCE OF (various spare parts) SERVICE VEHICLE for SJV-724, SJB-718, SJB-726	**Quality Assurance Section**	**ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING**	15-Mar	24-Mar	Mar 24 to April 1	2-Apr	**190,880.00**	
	3	PCS	BALL JOINT, Lower							3,600.00	
	3	PCS	BALL JOINT, Upper							3,600.00	
	3	SET	BATTERY, 3SM							16,500.00	
	3	SET	BRAKE CALIPER KIT							3,600.00	
	3	SET	BRAKE PAD							6,300.00	
	3	SET	BRAKE SHOE, Rear							8,100.00	
	3	SET	BRAKE SHOE, Front							5,400.00	
	3	SET	CHANGE OIL							12,000.00	
	3	PCS	CLUTCH DISK							9,000.00	
	3	PCS	CLUTCH REPAIR KIT (Primary)							2,700.00	
	3	PCS	CLUTCH REPAIR KIT (Secondary)							1,800.00	
	3	PCS	CROSS JOINT							4,650.00	
	3	SET	ENGINE SUPPORT							4,500.00	
	3	PCS	FUEL FILTER							2,700.00	
	9	PCS	GLOW PLUG							4,500.00	
	3	PCS	OIL FILTER							2,100.00	
	3	SET	PRESSURE PLATE							10,500.00	
	3	PCS	RADIATOR HOSE (Lower)							2,700.00	
	3	PCS	RELEASE BEARING							3,000.00	
	3	SET	SHOCK ABSORBER (front)							9,000.00	
	3	SET	SHOCK ABSORBER (rear)							9,000.00	
	3	PCS	SPANDLE BEARING (Inner)							2,700.00	
	3	PCS	SPANDLE BEARING (Outer)							2,700.00	
	9	PCS	SPRING BUSHING (Front)							5,850.00	
	9	PCS	SPRING BUSHING (Rear)							1,350.00	
	9	PCS	STABILIZER RUBBER BUSHING							900.00	
	3	PCS	STARTER ASSEMBLY							21,000.00	
	3	PCS	STEERING BELT							1,500.00	
	3	PCS	SUSPENSION BUSHING, Lower							1,500.00	
	3	PCS	SUSPENSION BUSHING, Upper							1,500.00	
	6	PCS	TIE ROD END							7,200.00	
	1	pc.	Fuel Suction Valve							8,300.00	
	3	PCS	RADIATOR HOSE (Upper)							1,800.00	
	3	PCS	TIMING BELT (Main)							7,800.00	
	6	PCS	Socket							300.00	
	4	PCS	Bosch Relay 12V							480.00	
	5	PCS	20A Fuse							200.00	
	1	pc.	Corner Light							550.00	

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				Quality Assurance Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	28-Feb	8-Mar	Mar 9 to March 17	18-Mar	**215,850.00**	
	3	PCS	TIMING BELT (Secondary)							5,100.00	
	8	PCS	TIRES 235/75 R15							92,000.00	
	3	PCS	TRANSMISSION SUPPORT							1,500.00	
	9	PCS	VELOCITY BEARING (INNER)							24,300.00	
	9	PCS	VELOCITY BEARING (OUTER)							24,300.00	
	3	SET	WIPER BLADE							5,400.00	
	3	set	Brake Shoe - for different types of Vehicle							5,400.00	
	20	Lltrs	Brake Fluid							5,000.00	
	15	PCS	RIM							2,850.00	
	4	PCS	TIRES 260/70 R16, 31x10.5							50,000.00	
			PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	Construction section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	28-Feb	8-Mar	Mar 9 to March 17	18-Mar	**282,717.56**	
	4	Box	CLIP, BACKFOLD, 19mm, 12s/BOX							29.12	
	4	Box	CLIP, BACKFOLD, 25mm, 12s/BOX							54.00	
	4	Box	CLIP, BACKFOLD, 32mm, 12s/BOX							76.48	
	2	Box	FOLDER, PRESSBOARD, PLAIN, LEGAL, 100s/BOX							1,493.44	
	2	Pack	FOLDER, TAGBOARD, A4 SIZE, 100s/BOX							358.56	
	2	Pack	FOLDER, TAGBOARD, LEGAL SIZE, 100s/BOX							400.74	
	10	PC	CLEARBOOK, A4 SIZE							395.20	
	1	PC	STAMP PAD, FELT PAD, MIN 60 mm x 100 mm							27.66	
	10	PIECE	STAPLER, HEAVY DUTY, STANDARD WITH STAPLE REMOVER							821.60	
	6	PIECE	STAPLE REMOVER, Plier Type							109.08	
	3	PCS	TAPE DISPENSER, Table Top							143.16	
	50	pcs.	DVD Rewritable 4X Speed, 4.7GB Capacity							1,100.00	
	15	pcs.	Flash Drive, 32 GB, USB 2.0, Plug and Play (HP) with OTG							15,000.00	
	4	pcs.	Measuring Wheel, 8-10" Diameter							40,000.00	
	13	pcs.	Room Heater							15,600.00	
	50	pcs.	Spiral (200-400 leaves capacity) for Book Binding							2,500.00	
	10	Pcs	Tape Measure. 8 meters							5,800.00	
	5	Unit	MOUSE OPTICAL, USB CONNECTION TYPE							639.00	
	4	PCS	FLASH DRIVE, 32 GB, USB 2.0, PLUG AND PLAY							777.92	
	3	PCS	MEASURING WHEEL, 8-10" DIAMETER							34,500.00	
	8	UNIT	Standard Windows KEYBOARD, Spill Resistant, Full Size							4,480.00	
	3	UNIT	Uninterruptable Power Supply (UPS) - 220Vac-240Vac, 50/60 Hz, 2000VA, 6 output slot (SECURE BRAND)							13,200.00	
	10	CART	BROTHER INK CARTRIDGE, LC563C, BLACK							6,812.00	
	6	CART	BROTHER INK CARTRIDGE, LC563C, CYAN							2,683.20	
	6	CART	BROTHER INK CARTRIDGE, LC563C, YELLOW							2,683.20	
	6	CART	BROTHER INK CARTRIDGE, LC563M, Magenta							2,683.20	
	200	BOTTLES	INK REFILL, EPSON L300/L1300/L1360, BLACK							72,000.00	
	80	BOTTLES	INK REFILL, EPSON L300/L1300/L1360, CYAN							28,800.00	
	80	BOTTLES	INK REFILL, EPSON L300/L1300/L1360, MAGENTA							28,800.00	
	1	unit	Repair and Reset of Printer (Service fee and Labor)							750.00	

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			PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	Construction section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	28-Feb	8-Mar	Mar 9 to March 17	18-Mar	131,760.00	
	80	BOTTLES	INK REFILL, EPSON L300/L1300/L1360, YELLOW							28,800.00	
	5	GAL	TONER, DEVELOP INEO 164 PHOTOCOPIER							4,900.00	
	10	UNIT	Mi POWER BANK, 16,000 mAh							13,990.00	
	15	SET	RAIN GEARS (INCLUSION OF BOOTS, UMBRELLA, COAT)							22,500.00	
	15	PCS	SAFETY HAT (CAP/SUN VISOR)							6,750.00	
	15	PCS	SAFETY JACKETS WITH HOOD (REFLECTORIZED)							43,650.00	
	15	PCS	SAFETY TRAFFIC VEST							8,670.00	
	50	pcs.	Spiral (90 leaves capacity) for Book Binding							2,500.00	
			PURCHASE OF VARIOUS OFFICE SUPPLIES AND MATERIALS	Construction section	ALTERNATIVE METHODS OF PROCUREMENT: AGENCY-TO-AGENCY THRU PS-DBM	N/A	N/A	N/A	N/A	70,967.19	
	28	Ream	A3 COUPON BOND							9,800.00	
	20	Bottle	ALCOHOL, Ethyl, 70%, Scented, 500 ml (-5ml)							956.40	
	80	PC	CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic							2,496.00	
	4	can	DISINFICTANT SPRAY, Aerosol type, 400-500 grams							480.00	
	50	PC	ENGINEER'S FIELD BOOK							1,250.00	
	1	Box	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box							381.54	
	1	Box	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box							507.40	
	1	Box	ENVELOPE, EXPANDING, KRAFT, LEGAL SIZE, 100s/BOX							621.71	
	40	PC	ENVELOPE, EXPANDING, PLASTIC, (BLUE)							1,104.40	
	15	Box	FASTENER, FOR PAPER, METAL, 70mm between prongs, 50 sets per box							856.35	
	20	PC	DOUBLE SIDED TAPE, 1"							700.00	
	4	jars	GLUE, ALL PURPOSE, 300 GRAMS MIN.							176.72	
	16	Pad	NOTE PAD, Stick-on (3" x 3"), 100sheets/PAD							499.20	
	16	Pad	NOTE PAD, Stick-on (3" x 4"), 100sheets/PAD							864.96	
	10	Pad	NOTE PAD, Stick-on, (2" x 3"), 100sheets/PAD							405.40	
	100	Ream	PAPER, MULTICOPY, 210mm x 297mm (A4), 80gsm.							15,595.00	
	50	Ream	PAPER, MULTICOPY, 216mm x 330mm (Legal), 80gsm.							6,782.50	
	5	Ream	PAPER, MULTIPURPOSE, 7gms., size 210mm x297mm (A4)							459.70	
	10	Ream	PAPER, MULTIPURPOSE, 7gms., size 216mmx330mm (Legal)							1,143.50	
	70	PC	PEN, G-TEC-C3, BLACK							5,320.00	
	40	PC	PEN, G-TEC-C3, BLUE							3,040.00	
	15	Pack	PHOTO PAPER, Premium, Glossy, A4							1,350.00	
	100	Book	RECORD BOOK, 300 PAGES, 214mmx278mm min (Official Record Book)							6,032.00	
	20	Book	RECORD BOOK, 500 PAGES, 214mmx278mm min (Official Record Book)							1,737.00	
	1	Box	RUBBER BAND, 70mm min lay flat length (#18)							93.31	
	15	Pair	SCISSORS, symmetrical, blade length:65mm, 1 piece in individual plastic							232.20	
	100	PC	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip							3,810.00	
	75	PC	SIGN PEN, Blue, liquid/gel ink, 0.5mm needle tip							2,857.50	
	10	Box	STAPLE WIRE,(26/16) STANDARD, 5000 PCS/BOX							189.20	
	40	Roll	TAPE, TRANSPARENT, (1") 24mm, 50meters LENGTH							694.80	
	20	Roll	TAPE, TRANSPARENT, 48mm, 50meters LENGTH							530.40	

Republic of the Philippines
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		PURCHASE OF VARIOUS OFFICE SUPPLIES AND MATERIALS	**Construction section**	ALTERNATIVE METHODS OF PROCUREMENT: AGENCY-TO-AGENCY THRU PS-DBM	N/A	N/A	N/A	N/A	**53,079.50**
50	Pack	TOILET TISSUE PAPER 2-plys per sheets, 150m pulls, 12 rolls in a pack							3,380.00
4 each cc	Bottle	INK REFILL, CANON MP280 SERIES PRINTER, CYAN, MAGENTA, BLACK, YELLOW							19,200.00
10	Pack	Post-it Page makers, 1/2 in x 1 3/4 in, assorted colors, 50s/pack							2,400.00
15	PC	RULER, plastic, 450mm, 1 piece in individual plastic							232.20
10	Pack	SELF-STICK-ON NOTES 14x50mm 100s/pad							4,600.00
15	PIECE	CUTTER KNIFE, heavy duty							296.40
10	Pack	SELF-STICK-ON NOTES 14x50mm 100s/pad							4,600.00
15	PIECE	CUTTER KNIFE, heavy duty							296.40
10	PIECE	PENCIL SHARPENER, 1 PIECE INDIVIDUAL PLASTIC CASE							1,872.00
5	PCS	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box							571.40
10	PAIR	SCISSORS (6")							137.30
20	PIECE	DVD REWRITABLE, 4x SPEED, 4.7 GB CAPACITY							435.80
5	PIECE	MOUSE PAD							500.00
6	Box	BALLPEN (FINE) BLUE, PILOT (Original)							4,998.00
8	Box	BALLPEN, (FINE) BLACK, PILOT (Original)							6,664.00
80	Pack	BATTERY, size AA, alkaline, 2 pieces per blister pack							1,393.60
80	Pack	BATTERY, size AAA, alkaline, 2 pieces per blister pack							1,202.40
10	PIECE	DISHWASHING PASTE							300.00
		REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLES - SERVICE VEHICLE SKD -899		ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-Mar	24-Mar	Mar 24 to April 1	2-Apr	**130,320.00**
1	PC	BATTERY, 3SM							6,550.00
2	SET	BRAKE PAD							1,800.00
2	SET	BRAKE SHOE							1,100.00
2	SET	FOR CHANGE OIL							8,000.00
1	PCS	CLUTCH REPAIR KIT							500.00
4	PCS	GLOW PLUG							2,000.00
8	PCS	RUBBER CUP							2,800.00
2	PCS	SECONDARY SPRING							9,000.00
1	EACH	SHOCK ABSORBER (Front)							3,500.00
1	EACH	SHOCK ABSORBER (Rear)							3,500.00
1	EACH	SPRING BUSHING (Front)							850.00
1	EACH	SPRING BUSHING (Rear)							300.00
4	PCS	STABILIZER BUSHING							120.00
2	PCS	STABILIZER BUSHING							500.00
5	PCS	TIRES							62,500.00
2	PCS	VELOCITY BEARING (INNER)							5,400.00
2	PCS	VELOCITY BEARING (OUTER)							5,400.00
50	pcs.	Teflon Tape							7,500.00
5	pcs.	Silastik Gasket(gasket Maker)							2,250.00
10	ltrs	Engine OIL 15w40							3,000.00
5	pcs.	Oil Seal (25x35x6)							3,750.00

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			REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE	**Construction section**	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-Mar	24-Mar	Mar 24 to April 1	2-Apr	**106,000.00**	
			VEHICLES - SERVICE VEHICLE SKD -899							9,500.00	
	5	pcs.	Oil Seal 44x60							15,000.00	
		L.S	LABOR (Outside Repairs) including Rewirings for Switchs, Bulbs & Horns							80,000.00	
	1	set	Transmission Assembly, 4X4 Manual, 4D56 stick type							1,500.00	
	1	PCS	TOP COVER GASKET								
			REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLES	**Construction section**	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-Mar	24-Mar	Mar 24 to April 1	2-Apr	**135,450.00**	
			SERVICE VEHICLE SLH-101							1,280.00	
	1	UNIT	AXLE BEARING							1,500.00	
	1	SET	BALL JOINT LOWER							1,500.00	
	1	SET	BALL JOINT UPPER							6,500.00	
	1	SET	BATTERY 3SM							4,300.00	
	1	PCS	BRAKE DRUM REAR							1,800.00	
	1	PCS	BRAKE PAD FRONT METAL KING							890.00	
	1	PCS	BRAKE SHOE REAR							1,200.00	
	1	PCS	CENTER BEARING							8,000.00	
	2	SET	CHANGE OIL							3,000.00	
	1	PCS	CLUTCH DISK							600.00	
	1	PCS	CLUTCH SECONDARY							460.00	
	1	PCS	CROSS JOINT FRONT DRIVE							580.00	
	1	PCS	CROSS JOINT REAR DRIVE							1,200.00	
	1	PCS	CYLINDER BRAKE KIT							1,300.00	
	1	PCS	DRIVE BELT							1,500.00	
	1	PCS	ENGINE SUPPORT							1,100.00	
	1	SET	FUEL FILTER							750.00	
	3	PCS	FUSE							2,000.00	
	4	PCS	GLOW PLUG							800.00	
	1	PCS	OIL FILTER							3,000.00	
	1	PCS	PILOT BEARING							3,500.00	
	1	PCS	PRESSURE PLATE							950.00	
	1	UNIT	RADIATOR (Lower)							25,000.00	
		L.S	LABOR (Outside Repairs) including Rewirings for Switchs, Bulbs & Horns							700.00	
	1	UNIT	RADIATOR (Upper)							40,000.00	
	1	SET	RADIATOR ASSEMBLY							250.00	
	1	UNIT	RELEASE BEARING							900.00	
	1	PCS	REPAIRS KIT (Secondary)							950.00	
	5	PCS	RIM							11,000.00	
	2	PCS	ROTOR DISCH							240.00	
	2	PCS	RUBBER CUP, REAR							850.00	
	1	pc.	Horn Rewiring including Switch							3,500.00	
	1	SET	SHOCK ABSORBER (Front)							3,500.00	
	1	SET	SHOCK ABSORBER (Rear)							850.00	
	1	EACH	SPRING BUSHING (Front)								

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			REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLES	Construction section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-Mar	24-Mar	Mar 24 to April 1	2-Apr	**93,730.00**	
			SERVICE VEHICLE SLH-101								
	1	EACH	SPRING BUSHING (Rear)							300.00	
	2	EACH	STABILIZER BUSHING							500.00	
	1	SET	SUSPENSION BUSHING, LOWER							1,500.00	
	1	SET	SUSPENSION BUSHING, UPPER							1,600.00	
	1	SET	TIE ROD END							1,250.00	
	1	PCS	TIMING BELT, SECONDARY							1,780.00	
	5	PCS	TIRES							62,500.00	
	1	PCS	TOP COVER GASKET							1,900.00	
	1	EACH	TRANSMISSION BACK LIGHT							1,300.00	
	1	PCS	TRANSMISSION SUPPORT, BIG							1,800.00	
	1	PCS	TRANSMISSION SUPPORT, SMALL							500.00	
	1	UNIT	TURBO ASSEMBLY							6,500.00	
	4	PCS	VELOCITY BEARING (OUTER AND INNER)							10,000.00	
	1	PCS	TIMING BELT, MAIN							2,600.00	
			REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLES		ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-Mar	24-Mar	Mar 24 to April 1	2-Apr	**57,000.00**	
			SERVICE VEHICLE SFS-874								
	1	PCS	BALL JOINT, Lower							1,500.00	
	1	PCS	BALL JOINT, Upper							1,500.00	
	1	PCS	BATTERY, 3SM							5,500.00	
	2	SET	BRAKE CALIPER KIT							2,400.00	
	2	SET	BRAKE PAD							4,200.00	
	1	SET	BRAKE SHOE							1,800.00	
	2	SET	CHANGE OIL							8,000.00	
	1	PCS	CLUTCH DISK							3,000.00	
	2	PCS	CLUTCH REPAIR KIT (Primary)							1,800.00	
	2	PCS	CLUTCH REPAIR KIT (Secondary)							1,200.00	
	2	PCS	CROSS JOINT							3,100.00	
	1	UNIT	ENGINE SUPPORT							1,500.00	
	3	PCS	FUEL FILTER							2,700.00	
	4	PCS	GLOW PLUG							2,000.00	
	1	PCS	OIL FILTER							700.00	
	1	PCS	PRESSURE PLATE							3,500.00	
	1	EACH	RADIATOR HOSE (Lower)							900.00	
	1	EACH	RADIATOR HOSE (Upper)							600.00	
	1	PCS	RELEASE BEARING							1,000.00	
	1	UNIT	SHOCK ABSORBER (front)							3,500.00	
	1	UNIT	SHOCK ABSORBER (rear)							3,500.00	
	1	PCS	SPANDLE BEARING (Inner)							900.00	
	1	PCS	SPANDLE BEARING (Outer)							900.00	
	2	PCS	SPRING BUSHING (Front)							1,300.00	

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			REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLES SERVICE VEHICLE SFS-874	Construction section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-Mar	24-Mar	Mar 24 to April 1	2-Apr	86,300.00	
	2	PCS	SPRING BUSHING (Rear)							300.00	
	2	EACH	STABILIZER RUBBER BUSHING							200.00	
	1	EACH	STARTER ASSEMBLY							7,000.00	
	1	PCS	STEERING BELT							500.00	
	1	PCS	SUSPENSION BUSHING, Lower							500.00	
	1	PCS	SUSPENSION BUSHING, Upper							500.00	
	2	PCS	TIE ROD END							2,400.00	
	1	PCS	TIMING BELT (Main)							2,600.00	
	1	PCS	TIMING BELT (Secondary)							1,700.00	
	5	PCS	TIRES 235/75 R15							57,500.00	
	1	PCS	TRANSMISSION SUPPORT							500.00	
	2	PCS	VELOCITY BEARING (INNER)							5,400.00	
	2	PCS	VELOCITY BEARING (OUTER)							5,400.00	
	1	SET	WIPER BLADE							1,800.00	
			REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLES SERVICE VEHICLE SLH-112		ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-Mar	24-Mar	Mar 24 to April 1	2-Apr	61,700.00	
	1	PCS	BALL JOINT, Lower							1,700.00	
	1	PCS	BALL JOINT, Upper							1,500.00	
	1	PCS	BATTERY, 3SM							1,500.00	
	2	SET	BRAKE CALIPER KIT							5,500.00	
	2	SET	BRAKE PAD							2,400.00	
	1	SET	BRAKE SHOE							4,400.00	
	2	SET	CHANGE OIL							1,800.00	
	1	PCS	CLUTCH DISK							8,000.00	
	2	PCS	CLUTCH REPAIR KIT (Primary)							3,000.00	
	2	PCS	CLUTCH REPAIR KIT (Secondary)							1,800.00	
	2	PCS	CROSS JOINT							1,200.00	
	1	UNIT	ENGINE SUPPORT							3,100.00	
	3	PCS	FUEL FILTER							1,500.00	
	4	PCS	GLOW PLUG							2,700.00	
	1	PCS	OIL FILTER							2,000.00	
	1	PCS	PRESSURE PLATE							7,000.00	
	1	EACH	RADIATOR HOSE (Lower)							900.00	
	1	EACH	RADIATOR HOSE (Upper)							600.00	
	1	PCS	RELEASE BEARING							1,000.00	
	1	UNIT	SHOCK ABSORBER (front)							3,500.00	
	1	UNIT	SHOCK ABSORBER (rear)							3,500.00	
	1	PCS	SPANDLE BEARING (Inner)							900.00	
	1	PCS	SPANDLE BEARING (Outer)							900.00	
	2	PCS	SPRING BUSHING (Front)							1,300.00	

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				REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLES **SERVICE VEHICLE SLH-112**	Construction section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-Mar	24-Mar	Mar 24 to April 1	2-Apr	**599,950.00**	
		2	PCS	SPRING BUSHING (Rear)							300.00	
		2	EACH	STABILIZER RUBBER BUSHING							200.00	
		1	EACH	STARTER ASSEMBLY							7,000.00	
		1	PCS	STEERING BELT							500.00	
		1	PCS	SUSPENSION BUSHING, Lower							1,500.00	
		1	PCS	SUSPENSION BUSHING, Upper							1,600.00	
		2	PCS	TIE ROD END							2,400.00	
		1	PCS	TIMING BELT (Main)							2,600.00	
		5	PCS	TIRES ,size R15 x 31							62,500.00	
		1	PCS	TRANSMISSION SUPPORT							500.00	
		1	ASSY	Turbocharger Assembly (4M40)							40,000.00	
		2	PCS	VELOCITY BEARING (INNER)							5,400.00	
		2	PCS	VELOCITY BEARING (OUTER)							5,400.00	
		1	SET	WIPER BLADE							1,800.00	
		3	SET	Motor (power windows)							9,000.00	
		4	set	Cables (Shifting, selector)							6,000.00	
			L.S	Various Bushing (SLH-112, SFS-874, SLH-101, SKD-899 and New acquired Vehicles)							11,000.00	
		5	PCS	Horn Rewiring including switch and Bulb-Various types of Vehicle							5,000.00	
		3	PCS	Tie Wrench, Cross Type (17mmx24mmx19x22mm)							3,750.00	
		3	set	Combination Wrech 8mm-24mm							7,500.00	
		3	set	Socket Wrench 10mm-24mm							4,500.00	
		3	pcs	Water Separator (FC235) -and for all types of Vehicle							1,500.00	
			L.S	VARIOUS SPARE PARTS AND COST OF REPAIRS (labor for outside Repair)							300,000.00	
		1	set	Seat Cover							13,000.00	
		1	pc	Pitman Arm							4,000.00	
		1	set	Transmission Assembly, 4X4 Manual, 4D56 stick type							70,000.00	
		5	Bottles	Engine Flush (For all Serice Vehicles assigned at Const.)							1,000.00	
		50	liters	Engine Oil, 15w40 Multigrade (For Service Vehicles assigned at Const.)							12,500.00	
		10	pcs.	Coross Joints (For all Service Vehicles assigned at Const.)							5,000.00	
		10	pcs.	Fan Belts (For all Service Vehicles assigned at Const.)							3,500.00	
		5	pcs.	Caliper Kits (That suits to all Service Vehicles assigned at Const.)							2,250.00	
		5	pcs.	Center Bearing (That suits to all Service Vehicle assigned at Const.)							2,750.00	
		5	pcs.	Switch							6,000.00	
				PURCHASE OF VARIOUS OFFICE SUPPLIES AND MATERIALS	Maintenance Section	ALTERNATIVE METHODS OF PROCUREMENT: AGENCY-TO-AGENCY THRU PS-DBM	N/A	N/A	N/A	N/A	**42,368.40**	
		25	REAM	A3 COUPON BOND							8,750.00	
		10	Roll	Tracing Paper							21,000.00	
		20	BOTTLES	ALCOHOL, Ethyl, 70%, Scented, 500 ml (-5ml)							956.40	
		6	BOX	BALLPEN (FINE) BLUE, PILOT (Original)							4,998.00	
		8	BOX	BALLPEN, (FINE) BLACK, PILOT (Original)							6,664.00	

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	25	pcs	Ballpen (for Laborers)							3,450.00	
	200	PCS	Notebooks (fro Laborers)							4,400.00	
	2	BOX	CLIP, BACKFOLD, 19mm, 12s/BOX							14.56	
	2	BOX	CLIP, BACKFOLD, 25mm, 12s/BOX							27.00	
	2	BOX	CLIP, BACKFOLD, 32mm, 12s/BOX							38.24	
	80	PIECE	CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic							2,496.00	
	4	CAN	DISINFICTANT SPRAY, Aerosol type, 400-500 grams							480.00	
	50	PCS	ENGINEER'S FIELD BOOK							1,250.00	
	1	BOX	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box							381.54	
	1	BOX	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box							507.40	
	1	BOX	ENVELOPE, EXPANDING, KRAFT, LEGAL SIZE, 100s/BOX							621.71	
	20	PIECE	ENVELOPE, EXPANDING, PLASTIC, (BLUE)							552.20	
	10	BOX	FASTENER, FOR PAPER, METAL, 70mm between prongs, 50 sets per box							570.90	
	2	BOX	FOLDER, PRESSBOARD, PLAIN, LEGAL, 100s/BOX							1,493.44	
	2	PACK	FOLDER, TAGBOARD, A4 SIZE, 100s/BOX							358.56	
	2	PACK	FOLDER, TAGBOARD, LEGAL SIZE, 100s/BOX							400.74	
	10	PIECE	CLEARBOOK, A4 SIZE							395.20	
	10	PIECE	DOUBLE SIDED TAPE, 1"							350.00	
	2	JARS	GLUE, ALL PURPOSE, 300 GRAMS MIN.							88.36	
	16	PAD	NOTE PAD, Stick-on (3" x 3"), 100sheets/PAD							499.20	
	16	PAD	NOTE PAD, Stick-on (3" x 4"), 100sheets/PAD							864.96	
	10	PAD	NOTE PAD, Stick-on, (2" x 3"), 100sheets/PAD							405.40	
	100	REAM	PAPER, MULTICOPY, 210mm x 297mm (A4), 80gsm.							15,595.00	
	30	REAM	PAPER, MULTICOPY, 216mm x 330mm (Legal), 80gsm.							4,069.50	
	5	REAM	PAPER, MULTIPURPOSE, 7gms., size 210mm x297mm (A4)							459.70	
	10	REAM	PAPER, MULTIPURPOSE, 7gms., size 216mmx330mm (Legal)							1,143.50	
	50	PIECE	PEN, G-TEC-C3, BLACK							3,800.00	
	40	PIECE	PEN, G-TEC-C3, BLUE							3,040.00	
	20	PACK	PHOTO PAPER, Premium, Glossy, A4							1,800.00	
	70	BOOK	RECORD BOOK, 300 PAGES, 214mmx278mm min (Official Record Book)							4,222.40	
	15	BOOK	RECORD BOOK, 500 PAGES, 214mmx278mm min (Official Record Book)							1,302.75	
	1	BOX	RUBBER BAND, 70mm min lay flat length (#18)							93.31	
	15	PAIR	SCISSORS, symmetrical, blade length:65mm, 1 piece in individual plastic							232.20	
	80	PIECE	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip							3,048.00	
	75	PIECE	SIGN PEN, Blue, liquid/gel ink, 0.5mm needle tip							2,857.50	
	200	unit	DATA Folder, with finger ring, 3"X9"x15"							14,000.00	
			PURCHASE OF VARIOUS OFFICE SUPPLIES AND MATERIALS	**Maintenance Section**	**ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING**	15-May	24-May	May 24 to June	2-Jun	**743,369.09**	
	1	PIECE	STAMP PAD, FELT PAD, MIN 60 mm x 100 mm							27.66	
	5	BOX	STAPLE WIRE,(26/16) STANDARD, 5000 PCS/BOX							94.60	
	40	ROLL	TAPE, TRANSPARENT, (1") 24mm, 50meters LENGTH							694.80	

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			PURCHASE OF VARIOUS OFFICE SUPPLIES AND MATERIALS	Maintenance Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-May	24-May	May 24 to June	2-Jun		
	20	ROLL	TAPE, TRANSPARENT, 48mm, 50meters LENGTH							530.40	
	50	PACK	TOILET TISSUE PAPER 2-plys per sheets, 150m pulls, 12 rolls in a pack							3,380.00	
	4 each co	BOTTLES	INK REFILL, CANON MP280 SERIES PRINTER, CYAN, MAGENTA, BLACK, YELLOW							19,200.00	
	10	PACK	Post-it Page makers, 1/2 in x 1 3/4 in, assorted colors, 50s/pack							2,400.00	
	15	PIECE	RULER, plastic, 450mm, 1 piece in individual plastic							232.20	
	10	PACK	SELF-STICK-ON NOTES 14x50mm 100s/pad							4,600.00	
	15	PIECE	CUTTER KNIFE, heavy duty							296.40	
	10	PIECE	PENCIL SHARPENER, 1 PIECE INDIVIDUAL PLASTIC CASE							1,872.00	
	5	PCS	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box							571.40	
	8	Unit	Canon Camera							36,000.00	
	8	PCS	Calculator, scientifi, 991 (CASIO)							5,600.00	
	10	PAIR	SCISSORS (6")							137.30	
	1	PIECE	STAMP PAD, FELT PAD, MIN 60 mm x 100 mm							27.66	
	10	PIECE	STAPLER, HEAVY DUTY, STANDARD WITH TUCKER							3,500.00	
	6	PIECE	STAPLE REMOVER, Plier Type							109.08	
	2	PCS	TAPE DISPENSER, Table Top							95.44	
	5	Unit	MOUSE OPTICAL, USB CONNECTION TYPE							639.00	
	20	PIECE	DVD REWRITABLE, 4x SPEED, 4.7 GB CAPACITY							435.80	
	10	PCS	FLASH DRIVE, 32 GB, USB 2.0, PLUG AND PLAY							1,944.80	
	9	PIECE	MOUSE PAD							900.00	
	8	UNIT	Standard Windows KEYBOARD, Spill Resistant, Full Size							4,480.00	
	3	UNIT	Uninterruptable Power Supply (UPS) - 220Vac-240Vac, 50/60 Hz, 2000VA, 6 output slot (SECURE BRAND)							13,200.00	
	10	PIECE	DISHWASHING PASTE							300.00	
	10	UNIT	Mi POWER BANK, 16,000 mAh							18,500.00	
	1	piece	UPS							5,000.00	
	5	PCS	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0(backward compatible with USB 2.0), 5400 RPM, with dual-color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, Systems Requirements: USB 3.0: Windows XP/Vista/7; MacOSx 10.4 or above, with USB 3.0 cable and product guide							16,997.35	
	2	UNIT	Printer (Black & Colored) with Scanner							17,000.00	
	3	Unit	Desktop (High End - for video editing, Autocad,etc....)							240,000.00	
	3	Unit	Laptop (High End - for video editing, Autocad,etc....)							150,000.00	
	8	PCS	MEASURING WHEEL, 8-10" DIAMETER							92,000.00	
	10	CART	BROTHER INK CARTRIDGE, LC563C, BLACK							6,812.00	
	7	CART	BROTHER INK CARTRIDGE, LC563C, CYAN							3,130.40	
	7	CART	BROTHER INK CARTRIDGE, LC563C, YELLOW							3,130.40	
	7	CART	BROTHER INK CARTRIDGE, LC563M, Magenta							3,130.40	
	80	BOTTLES	INK REFILL, EPSON L300/L1300/L1360, CYAN							28,800.00	
	80	BOTTLES	INK REFILL, EPSON L300/L1300/L1360, MAGENTA							28,800.00	
	80	BOTTLES	INK REFILL, EPSON L300/L1300/L1360, YELLOW							28,800.00	

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		PURCHASE OF VARIOUS OFFICE SUPPLIES AND MATERIALS	Maintenance Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-May	24-May	May 24 to June	2-Jun	**590,668.00**
50	PCS	Canon Pixma Ink #741, Colored							57,500.00
70	PCS	Canon Pixma Ink #740, Black							63,700.00
50	PCS	Canon Pixma Ink #841, Colored							45,500.00
70	PCS	Canon Pixma Ink #840, Black							63,700.00
5	PCS	Photo Machine DocuCentre 3374 Ink Black (K)							40,500.00
2	PCS	Photo Machine DocuCentre 3374 Ink Cyan (C)							27,000.00
2	PCS	Photo Machine DocuCentre 3374 Ink Magenta (M)							27,000.00
2	PCS	Photo Machine DocuCentre 3374 Ink Yeloow (Y)							27,000.00
2	PCS	Photo Machine Other Consumables (R1)							15,000.00
2	PCS	Photo Machine Other Consumables (R3)							15,000.00
2	PCS	Photo Machine Other Consumables (R4)							15,000.00
3	PCS	Photo Machine Waste Toner Container (R5)							25,500.00
150	BOTTLES	INK REFILL, EPSON L300/L1300/L1360, BLACK							54,000.00
30	BOTTLE	Toner Cart Ink Cartridge, HP435A, 35A							114,268.00
		REPAIRS AND MAINTENANCE OF VARIOUS SERICE VEHICLE ASSIGNED AT MAINT. SECTION	Maintenance Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-May	24-May	May 24 to June	2-Jun	**675,100.00**
5	sets	Brake Boosters with Master Cylinder (Service Vehicles assigned at Maint. Section)							134,750.00
10	pcs.	Rotor Disc, Front							125,000.00
10	pcs.	Rotor Disc, Rare							125,000.00
10	assy.	Injection Pump, For Calibration							129,000.00
24	pcs.	Injection Nozzles, for calibration							48,000.00
5	Sets	Brake Pads, Front (Various Sizes)							12,500.00
5	Sets	Brake Pads, rear (Various Sizes)							13,500.00
5	pcs.	Inner Tube							2,250.00
7	pcs.	Radiator Cap							1,050.00
10	pcs.	Repair Kit (Brake-Dif. Type of Vehicles)							1,500.00
5	pcs.	Clutch Master-Assy for Dif. Type of Vehicle							8,000.00
5	pcs.	Temperature Sender - for different types of Vehicle							2,000.00
5	pcs.	Center Belt-for different types of Vehicle							750.00
5	pcs.	Washers							250.00
10	pcs.	glow Plugs - for different types of Vehicle							5,000.00
10	pcs.	Bolts (Various sizes)							400.00
10	pcs.	Clamps - Various sizes							350.00
10	pcs.	Ball Joint - for different types of Vehicle							17,000.00
10	pcs.	Tie Rod end for different tpes of Vehicle							4,200.00
2000	ltrs.	ATF							39,000.00
10	pcs.	Bulb - For different types of Vehicle							400.00
15	pcs.	Wiper Blade - Various sizes for Vehicles assigned at Maint.Section							3,750.00
5	pcs	Bosc Relay - Various sizes							650.00
5	pcs	Bosc Socket - Various sizes							400.00
5	pcs	Bosc Socket - Various sizes							400.00

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	1	unit	Purchase/Acquisition of Basic Highway Maintenance Equipment (BHME) HINO DUTRO 300 WU-730L Model mounted with 14cu.m Dump Box, Diesel Turbo charge & Intercooled	Maintenance Section	METHODS OF PROCUREMENT: **Competitive Bidding**	15-May	24-May	May 24 to June	2-Jun	**1,500,000.00**	
										1,500,000.00	
			REPAIRS AND MAINTENANCE OF VARIOUS SERICE VEHICLE ASSIGNED AT MAINT. SECTION	Maintenance Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING	15-May	24-May	May 24 to June	2-Jun	**30,975.00**	
	25	pcs	Electrical Tape							625.00	
	20	ft.	Wire							500.00	
	5	pcs.	Headlight Switch - for different type of vehicles							1,000.00	
	5	pcs.	Safety Valve - for dif. Types of Vehicle							2,000.00	
	10	pcs.	Marfak (Bearing Grease)							1,600.00	
	5	pcs.	Bearing M12649/10 (Spindle Bearing) Inner							1,500.00	
	5	pcs.	Bearing LM 48548/10 (Spindle Bearing, Outer) for use of SFS-759/HI 5175, Various type of Service Vehicle							1,750.00	
	5	pc.	Rectifiers 12V (for Service Vehicles assigned at Maint. Section)							6,250.00	
	5	pcs.	Cross joint (For various Service Vehicle)							2,750.00	
	5	pcs.	Propeller Flange (For various Service Vehicle)							7,500.00	
	5	pcs.	Propeller Shaft -Machine welded and aligned (For various Service Vehicle)							2,750.00	
	5	pcs.	Flasher Relay - for various vehicles							1,000.00	
	5	pcs.	Hazard Switch - for various vehicles							1,750.00	
			PURCHASE OF SUPPLIES AND MATERIALS		METHODS OF PROCUREMENT: **Competitive Bidding**	15-May	24-May	May 24 to June	2-Jun	**5,238,361.40**	
	260	SET	RAIN GEARS (INCLUSION OF BOOTS, UMBRELLA, COAT)							390,000.00	
	260	PCS	SAFETY HAT (CAP/SUN VISOR)							91,000.00	
	260	PCS	SAFETY JACKETS WITH HOOD (REFLECTORIZED)							756,600.00	
	260	PCS	SAFETY TRAFFIC VEST							150,280.00	
	8	PCS	Distance Meter							200,000.00	
	8	PCS	STEEL TAPE (preferably 10 meters)							1,920.00	
	250	bags	Glass Bead							208,625.00	
	800	liters	Primer							109,200.00	
	35	cyl.	LPG (50kgs)							139,650.00	
	20	cyl.	LPG (12kgs)							15,435.00	
	400	kgs	Calsumine							1,260.00	
	150	gal	Paint White							271,137.00	
	100	gal	Paint Yellow							180,758.00	
	50	gal	Paint Black							90,379.00	
	500	gal	Paint Thiner							903,790.00	
	200	gal	Cold Mix Asphalt							699,000.00	
	100	cu.m	Key Aggregate							15,000.00	
	100	cu.m	Coarse Aggregate							16,000.00	
	100	cu.m	Fine Agregate							16,000.00	
	3	BOX	Chalk,100pcs/box							2,327.40	
	500	ROLL	Nylon							680,000.00	
	15	drums	Cold Seal Bitumen							300,000.00	

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		PURCHASE OF SUPPLIES AND MATERIALS		METHODS OF PROCUREMENT: Competitive Bidding	15-May	24-May	May 24 to June	2-Jun	**33,064,740.00**
180	PCS	Grabhoe							72,000.00
180	PCS	Shovel							72,000.00
180	PCS	Cycle							45,000.00
1	PCS	Water Pump							30,000.00
50	PCS	Steel Brush							4,000.00
50	PCS	Paint Brush 4"							3,500.00
10	pcs.	Paint Tray							3,000.00
1600	liters	2T Premuim							272,000.00
56	cyl.	LPG Tank (Refill) 50kgs.							67,200.00
30	cyl.	LPG Tank (Refill) 11kgs.							21,600.00
50	PCS	Paint Roller (various sizes)							5,500.00
200	drums	Hot Asphalt Penetration Grade 60/70							2,780,000.00
3000	bags	Reflectorized Traffic Paint - QDE White							5,422,740.00
1000	bags	Reflectorized Traffic Piant - QDE Yellow							2,055,900.00
145000	liters	Diesel Fuel							6,235,000.00
25000	liters	Gasoline							1,500,000.00
500	gal.	Reflectorized Traffic Paint (QDE Black)							362,670.00
500	gal.	Reflectorized Traffic Paint (QDE Int'l. Orange))							362,670.00
5	gal.	Traffic Paint White							4,900.00
120	ltrs	Kerosene							7,200.00
200	drums	Hot Asphalt Penetration Grade 85/100							3,100,000.00
100	cu.m	Cover Aggregate							110,000.00
700	bags	Termoplastic Paint - Yellow							1,400,000.00
40	bags	Termoplastic Paint - Yellow							88,000.00
500	bags	Termoplastic Paint - White							993,875.00
1	pc.	Thermoplastic Applicator							200,000.00
4167	set	Sign Maintenace (L-type Double Wall Mounted Delineator (3"X4"X2") Reflectorized Yellow Sticker, with 4 pcs. 8mm diameter x1 1/2" Bolts							3,896,145.00
4,200	set	Sign Maintenance (L-Type, Double Wall Mounted Delineator (3"X4"X2), Reflectorized Yellow Sticker, with $ pcs. 8mm diameter x 1 1/2' Bolts)							3,906,000.00
1174	ltrs	Paint Primer							187,840.00
		PURCHASE OF SUPPLIES AND MATERIALS	Maintenance Section	ALTERNATIVE METHODS OF PROCUREMENT: SHOPPING/Small Value	15-May	24-May	May 24 to June	2-Jun	**716,500.00**
300	pcs.	Vest (with DPWH logo & Name)							172,500.00
300	pcs.	CAP (Color Orange with DPWH logo)							69,000.00
150	pcs.	T-shirts (Navy Blue) with DPWH logo							67,500.00
150	pcs.	T-shirts (Neon orange with navy blue long sleeves) with DPWH logo							67,500.00
5	pcs.	Fold away Stretcher							125,000.00
5	pcs.	Spine Board							110,000.00
16	pcs.	Rescue Rope, Heavy Duty, 20 mtrs.							80,000.00
10	pcs.	Rescue Rope, Heavy Duty, 10 mtrs.							25,000.00