




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Lagawe, Ifugao

CERTIFICATION

This is to certify that based on a reenacted budget, this office has no Final Annual Procurement Plan (APP) for Civil Works for FY 2019.

Issued this 27th day of March, 2019.


JUANITO I. BALLOGAN
Asst. District Engineer

"For and in the absence of the OIC-District Engineer"

CAR.12 CCB 




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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Lagawe, Ifugao


CERTIFICATION

This is to certify that as of to date, this office has no Final Annual Procurement Plan (APP) for Consulting Services for FY 2019.

Issued this 27th day of March, 2019.


JUANITO I. BALLOGAN
Asst. District Engineer

"For and in the absence of the OIC-District Engineer"

CAR.12 

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Final Annual Procurement Plan (APP) for Goods and Services for FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PWP)		Remarks (Brief description of Program/Activity/Project)
				Advertisement/ Soliciting of Bids	Submission/ Opening of Bids	Notice of Award Contract Signing		Total	MOOE	CO
1040401000	INVENTORY / COMMON OFFICE SUPPLIES	IFUGAO FRST DEO	Shopping NP-53.5 Agency-to-Agency	1st Quarter 2019	1st Quarter 2019	1st Quarter 2019	GOA	987,088.27	987,088.27	Procurement of Goods
				2nd Quarter 2019	2nd Quarter 2019	2nd Quarter 2019		247,100.63	247,100.63	
				3rd Quarter 2019	3rd Quarter 2019	3rd Quarter 2019		266,852.72	266,852.72	
				4th Quarter 2019	4th Quarter 2019	4th Quarter 2019		273,412.92	273,412.92	
8020999002	INVENTORY / COMMON ELECTRICAL SUPPLIES	IFUGAO FRST DEO	NP-53.5 Agency-to-Agency	1st Quarter 2019	1st Quarter 2019	1st Quarter 2019	GOA	96,702.00	96,702.00	Procurement of Goods
				2nd Quarter 2019	2nd Quarter 2019	2nd Quarter 2019		21,667.00	21,667.00	
				3rd Quarter 2019	3rd Quarter 2019	3rd Quarter 2019		10,833.50	10,833.50	
				4th Quarter 2019	4th Quarter 2019	4th Quarter 2019		10,833.50	10,833.50	
8020999000	INVENTORY / COMMON DEVICES / EQUIPMENT	IFUGAO FRST DEO	NP-53.5 Agency-to-Agency	1st Quarter 2019	1st Quarter 2019	1st Quarter 2019	GOA	1,670,986.57	1,670,986.57	Procurement of Goods
				2nd Quarter 2019	2nd Quarter 2019	2nd Quarter 2019		1,448,587.97	1,448,587.97	
				3rd Quarter 2019	3rd Quarter 2019	3rd Quarter 2019		109,119.80	109,119.80	
				4th Quarter 2019	4th Quarter 2019	4th Quarter 2019		13,278.80	13,278.80	
8020999002	INVENTORY / COMMON JANITORIAL SUPPLIES	IFUGAO FRST DEO	NP-53.5 Agency-to-Agency	1st Quarter 2019	1st Quarter 2019	1st Quarter 2019	GOA	81,898.88	81,898.88	Procurement of Goods
				2nd Quarter 2019	2nd Quarter 2019	2nd Quarter 2019		18,038.22	18,038.22	
				3rd Quarter 2019	3rd Quarter 2019	3rd Quarter 2019		16,091.37	16,091.37	
				4th Quarter 2019	4th Quarter 2019	4th Quarter 2019		17,765.10	17,765.10	
8020399000	INVENTORY / OFFICE SUPPLIES, DEVICES & ACCESSORIES REGULARLY PURCHASED BUT NOT AVAILABLE AT PS-008	IFUGAO FRST DEO	Competitive Bidding Shopping	1st Quarter 2019	1st Quarter 2019	1st Quarter 2019	GOA	1,972,619.61	1,972,619.61	Procurement of Goods
				2nd Quarter 2019	2nd Quarter 2019	2nd Quarter 2019		713,469.63	713,469.63	
				3rd Quarter 2019	3rd Quarter 2019	3rd Quarter 2019		842,737.95	842,737.95	
				4th Quarter 2019	4th Quarter 2019	4th Quarter 2019		207,162.81	207,162.81	

