

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

**District Engineering Office** Sultan Kudarat 1st

REGIONAL OFFICE XII

Isulan, Sultan Kudarat

## UPDATED ANNUAL PROCUREMENT PLAN FOR FY-2019 (UAPP) SULTAN KUDAT 1ST DISTRICT ENGINEERING OFFICE

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GRAND TOTAL							Roads & Bridges, DPWH SK 1st DEO	19GFUUUS-Maintenance of National		Thermoplastic Pavement Markings	19GF0004- Maint, of Reflectorized		Roads and Bridges	19GF0002-Maintenance of National Rds.	G	Pavemen along all Section	Rds. Crack and Joint Sealing of concrete	19GF0001-Repair Maint. of National	HARDWARE & CONSTRUCTION SUPPLIES	Equipment)	(various Service Vehicle and	19GF0003-For use in the Maint. Section	ANTI-CORROSIVE	FUEL, ADDITIVES & LUBRICANTS &				Procurement Program/Project
							MS			MS	7		MS			MS			IES		MS				(IU)	User	End-	PMO/
							Public Bidding			Public Bidding			Public Bidding			Public Ridding					Public Bidding							PMO/ Procurement Method
							12/12/2018			12/12/2018			12/12/2018		121111111111111111111111111111111111111	10/10/0018					12/12/2018				IB/REOI	/ Posting of	Advertisement	
							1/8/2019			1/8/2019			1/8/2019		17012013	1/8/2010					1/8/2019				of Bids	and Opening	Submission	chedule for Eac
							4/12/2019			4/12/2019			4/12/2019		411212013	4/43/3010					4/12/2019						Notice of Award	Schedule for Each Procurement Activity
					A CONTRACTOR OF THE PARTY OF TH		4/30/2019			4/30/2019			4/30/2019		6102/06/14						4/30/2019				,	Signing	Contract	ity
						CY-2019	Maint.		CY-2019	Maint.		CY-2019	Maint.		6107-10	2000	Maint.				0	Maint.					Budget	Source
6 757 380 00							538,100.00			1,564,700.00			1,184,500.00		1,828,000.00	4 000 000					1.642.080.00						Total	Estimated Budget
																											MOOF	d Budget
	1																									8	3	
																									, rogianily rioject	Program/Project	description of	Remarks (brief



Recommending Approval: AMER T PUNDAG

Engineer IV

Asst. District Engineer

DPWH-G&S-02 The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidate by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies Equipment. This is submitted to the Head of Procuring Entity for aproval. The APP should also include provisions for unforeseen emergencies based on historical records.





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office

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User (IU)	-			7	•		The state of the s			
	ser		Advertisement / Posting of IB/REOI	and Opening of Bids	Notice of Award		Contract Signing	Contract Budget Signing		Budget
FUEL, ADDITIVES & LUBRICANTS &	-			or ords						
ANTI-CORROSIVE	+									
19GF0003-For use in the Maint. Section	+							Maint	No.	A de la companya de l
(various Service Vehicle and MS		Public Bidding	12/12/2018	1/8/2019	4/12/2019		2	2	Mail.	Mail.
					41122010		4130/2019	4)30/2019 (01-2018	0	9 01-2019
HARDWARE & CONSTRUCTION SUPPLIES	+									
19GF0001-Repair Maint. of National	1					1				
Rds. Crack and Joint Sealing of concrete								Maint	Maint	Maint
Pavemen along all Section MS		Public Bidding	12/12/2018	1/8/2019	4/12/2019		4/30/2019	0		CY-2019 1
19GF0002-Maintenance of National Rds.							-			
Roads and Bridges MS		Public Bidding	12/12/2018	1/8/2019	4/12/2019		4/30/2019	4/30/2019 Maint.		Maint 1,
19GF0004- Maint. of Reflectorized	+						0	CY-2019	CY-2019	CY-2019
Thermoplastic Pavement Markings MS		Public Bidding	12/12/2018	1/8/2019	4/12/2019	4/	4/30/2019	30/2019 Maint.		Maint. 1
19GF0005-Maintenance of National	1						0	CY-2019	CY-2019	CY-2019
Roads & Bridges, DPWH SK 1st DEO MS	Publ	Public Bidding	12/12/2018	1/8/2019	4/12/2019	4/	4/30/2019	30/2019 Maint.	-	Maint.
	+						0	CY-2019		
	H									
GRAND TOTAL									20.00	C 757 300 00

DPWH-G&S-02 The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidate by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall aproval. The APP should also include provisions for unforeseen emergencies based on historical records. extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies Equipment. This is submitted to the Head of Procuring Entity for Asst. District Engineer Engineer IV

Recommending Approval:

AMER T. PUNDAG

ALAN D. ARUMPAC, CSEE

District Engineer

Engineer III
Procurement Head



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Sultan Kudarat 1st Republic of the Philippines

**District Engineering Office** 

REGIONAL OFFICE XII Isulan, Sultan Kudarat

## UPDATED ANNUAL PROCUREMENT PLAN FOR FY-2019 (UAPP)

Procurement Program/Project PMO/ Procurement Method Schedule for Each Procurement Activity SULTAN KUDAT 1ST DISTRICT ENGINEERING OFFICE Source

				5		4			3	T	I		2		T	T		1		No.
GRAND TOTAL			Roads & Bridges, DPWH SK 1st DEO	19GF0005-Maintenance of National	I hermoplastic Pavement Markings	19GF0004- Maint. of Reflectorized		Roads and Bridges	19GF0002-Maintenance of National Rds.	Pavemen along all Section	Rds. Crack and Joint Sealing of concrete	19GF0001-Repair Maint. of National	HARDWARE & CONSTRUCTION SUPPLIES	Equipment)	(various Service Vehicle and	19GF0003-For use in the Maint. Section	ANTI-CORROSIVE	FUEL, ADDITIVES & LUBRICANTS &		of contract of con
			MS		MS			MS		MS			IES	Ī	MS				User (IU)	Fnd-
			Public Bidding		Public Bidding			Public Bidding		Public Bidding					Public Bidding					Fnd-
			12/12/2018		12/12/2018			12/12/2018		12/12/2018					12/12/2018				/ Posting of IB/REOI	
			1/8/2019		1/8/2019		11015010	1/8/2019		1/8/2019					1/8/2019				and Opening of Bids	chedule for Eac
			4/12/2019		4/12/2019		411212013	4/12/2010		4/12/2019					4/12/2019				Notice of Award	schedule for Each Procurement Activity
			4/30/2019		4/30/2019		6107/00/14	120/2010		4/30/2019 CY-2019					4/30/2019				Contract	
		CY-2019	Maint.	CY-2019	Maint.	01.5010	CY-2010			CY-2019	Maint				0	Maint			Budget	Source
6.757 380 00			538,100.00		1,564,700.00		1,184,500.00			1,828,000.00					1 642 080 00				Total	Estimated Budget
																			MOOE	Budget
																			CO description of Program/Project	Remarks (brief

Procurement Head HAZE O SOCIAS Endineer III

AMER T. PUNDAG Engineer IV

ALAN DI ARUMPAC, CSEE District Engineer

Approved by

Recommending Approval:

Asst. District Engineer

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