



Republic of the Philippines  
Department of Public Works and Highways  
Regional Office No. III

Consolidated Indicative Annual Procurement Plan for FY 2019

REG.3/SPM-APP2019/GOODS-00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (PhpP)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
REGION III - AURORA DEO												
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	Alternative Method of Procurement: Agency to Agency thru PS-NBM	N/A	N/A	N/A		F.Y. 2019	632,242.77	156,193.02	476,049.75	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Administrative Section	Administrative Section	Shopping	1/7/19-1/15/19	02/05/2019	02/12/2019	02/15/2019	F.Y. 2019	187,308.08		187,308.08	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Construction Section	Construction Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	76,790.00		76,790.00	
	Purchase of Surveying Instrument for use of Construction Section	Construction Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	80,000.00		80,000.00	
	Purchase of Computer Equipment and Accessories	Construction Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	210,000.00		210,000.00	
	Procurement of Vehicle Parts and Accessories for the 1st quarter for the vehicles assigned at Construction Section	Construction Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	6,468.00		6,468.00	As need arises
	Repair and Maintenance of Service Vehicles for the 1st quarter for vehicles assigned at Construction Section	Construction Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	216,000.00		216,000.00	As need arises
	Procurement of Fuel, Oil & Lubricants for the 1st quarter for the use of Light and Heavy equipments of Maintenance Section, Service vehicles of Planning & Design Section, Quality Assurance & Construction Section	Maintenance, Planning & Design, Quality Assurance and Construction Section	Competitive Bidding	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	1,605,335.25	1,174,360.00	430,975.25	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Construction Section	Maintenance Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	55,110.00	55,110.00		
	Procurement of Fuel Additives & Lubricants for the 1st quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	184,180.00	184,180.00		
	Procurement of Vehicle Parts and Accessories for the 1st quarter for the vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	987,700.00	987,700.00		
	Repair and Maintenance of Vehicles for the 1st quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	980,000.00	980,000.00		
	Repair and Maintenance of Office Equipments for the 1st Quarter for the use of Maintenance Section	Maintenance Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	70,000.00	70,000.00		As need arises
	Procurement of Construction Materials & Traffic Control Management for the 1st quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	Public Bidding	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	5,346,956.00	5,346,956.00		As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Procurement Unit	Procurement Unit	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	22,330.00		22,330.00	
	Purchase of Spare Parts, Repair and Maintenance of Service Vehicles for the 1st Quarter assigned at Quality Assurance Section	Quality Assurance Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	179,207.80		179,207.80	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of D.E's Office	DE's Office	Shopping	1/05/19 - 1/11/19	01/23/2019	01/30/2019	02/04/2019	F.Y. 2019	31,556.20		31,556.20	
	Purchase of Common Office, Janitorial, Electrical, Computer Supplies and Maintenance of Equipment for the 1st quarter for use of ADE's Office	ADE's Office	Shopping	1/05/19-1/11/19	1/23/2019	1/30/2019	02/04/2019	F.Y. 2019	107,315.32		107,315.32	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Finance Section	Finance Section	Shopping	1/05/19 - 1/11/19	01/23/2019	01/30/2019	02/04/2019	F.Y. 2019	45,515.00		45,515.00	
	Purchase of Computer Equipment and Accessories	Finance Section	Shopping	1/05/19 - 1/11/19	01/23/2019	01/30/2019	02/04/2019	F.Y. 2019	22,000.00		22,000.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Auditor's Office	Auditor's Office	Shopping	1/05/19 - 1/11/19	01/23/2019	01/30/2019	02/04/2019	F.Y. 2019	11,210.08		11,210.08	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Planning & Design Section	Planning & Design Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	576,910.00		576,910.00	
	Purchase of Surveying Instrument for use of Planning & Design Section	Planning & Design Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	120,000.00		120,000.00	
	Purchase of Computer Equipment and Accessories	Planning & Design Section	Competitive Bidding	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	1,275,000.00		1,275,000.00	
	Repair and Maintenance of Service Vehicle for the 1st quarter for use of Planning and Design Section	Planning & Design Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	212,500.00		212,500.00	As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	Alternative Method of Procurement: Agency	N/A	N/A	N/A		F.Y. 2019	240,903.68	51,432.42	189,471.26	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Administrative Section	Administrative Section	Shopping	4/8/19-4/16/19	05/08/2019	05/15/2019	05/20/2019	F.Y. 2019	597,461.15		597,461.15	
	Purchase of Computer Equipment and Accessories	Administrative Section	Shopping	4/8/19-4/16/19	05/08/2019	05/15/2019	05/20/2019	F.Y. 2019	430,400.00		430,400.00	
	Purchase of Common Office, and Computer Supplies for the 2nd quarter for use of Construction Section	Construction Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	48,140.00		48,140.00	
	Procurement of Vehicle Parts and Accessories for the 2nd quarter for the vehicles assigned at Construction Section	Construction Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	6,468.00		6,468.00	As need arises





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Repair and Maintenance of Service Vehicles for the 2nd quarter for vehicles assigned at Construction Section	Construction Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	62,500.00		62,500.00	As need arises
	Procurement of Fuel, Oil & Lubricants for the 2nd quarter for the use of Light and Heavy equipments of Maintenance Section, Service vehicles of Planning & Design Section, Quality Assurance & Construction Section	Maintenance, Planning & Design, Quality Assurance and Construction Section	Competitive Bidding	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	1,434,935.25	1,003,960.00	430,975.25	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Construction Section	Maintenance Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	38,760.00	38,760.00		
	Procurement of Fuel Additives & Lubricants for the 2nd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	122,890.00	122,890.00		
	Procurement of Vehicle Parts and Accessories for the 2nd quarter for the vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	723,060.00	723,060.00		
	Repair and Maintenance of Vehicles for the 2nd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	960,000.00	960,000.00		
	Repair and Maintenance of Office Equipments for the 2nd Quarter for the use of Maintenance Section	Maintenance Section	Shopping	4/03/19 - 4/09/19	04/20/2019	04/24/2019	04/29/2019	F.Y. 2019	60,000.00	60,000.00		As need arises
	Procurement of Construction Materials & Traffic Control Management for the 1st quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	Competitive Bidding	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	8,519,818.20	8,519,818.20		As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Administrative Section	Procurement Unit	Shopping	4/03/19 - 4/09/19	04/20/2019	04/24/2019	04/29/2019	F.Y. 2019	4,500.00		4,500.00	
	Purchase of Spare Parts, Repair and Maintenance of Service Vehicles for the 2nd Quarter assigned at Quality Assurance Section	Quality Assurance Section	Shopping	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	27,253.90		27,253.90	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of D.E's Office	DE's Office	Shopping	4/03/19 - 4/09/19	04/20/2019	04/24/2019	04/29/2019	F.Y. 2019	22,385.00		22,385.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of ADE's Office	ADE's Office	Shopping	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	9,375.32		9,375.32	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Finance Section	Finance Section	Shopping	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	7,290.00		7,290.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Auditor's Office	Auditor's Office	Shopping	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	86,065.85		86,065.85	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Planning & Design Section	Planning & Design Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	342,710.00		342,710.00	
	Repair and Maintenance of Service Vehicle for the 2nd quarter for use of Planning and Design Section	Planning & Design Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	212,500.00		212,500.00	As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	Alternative Method of Procurement: Agency to Agency Transfer	N/A	N/A	N/A		F.Y. 2019	369,545.18	175,107.24	194,437.94	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Administrative Section	Administrative Section	Shopping	7/8/19-7/16/19	08/08/2019	08/15/2019	08/20/2019	F.Y. 2019	227,856.39		227,856.39	
	Purchase of Common Office, and Computer Supplies for the 3rd quarter for use of Construction Section	Construction Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	47,990.00		47,990.00	
	Procurement of Vehicle Parts and Accessories for the 3rd quarter for the vehicles assigned at Construction Section	Construction Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	6,468.00		6,468.00	As need arises
	Repair and Maintenance of Service Vehicles for the 3rd quarter for vehicles assigned at Construction Section	Construction Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	62,500.00		62,500.00	As need arises
	Procurement of Fuel, Oil & Lubricants for the 3rd quarter for the use of Light and Heavy equipments of Maintenance Section, Service vehicles of Planning & Design Section, Quality Assurance & Construction Section	Maintenance, Planning & Design, Quality Assurance and Construction Section	Competitive Bidding	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	1,559,285.25	1,130,310.00	428,975.25	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Construction Section	Maintenance Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	54,460.00	54,460.00		
	Procurement of Fuel Additives & Lubricants for the 3rd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	150,580.00	150,580.00		
	Procurement of Vehicle Parts and Accessories for the 3rd quarter for the vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Competitive Bidding	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	1,181,200.00	1,181,200.00		
	Repair and Maintenance of Vehicles for the 3rd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	870,000.00	870,000.00		
	Repair and Maintenance of Office Equipments for the 3rd Quarter for the use of Maintenance Section	Maintenance Section	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	60,000.00	60,000.00		As need arises
	Procurement of Construction Materials & Traffic Control Management for the 1st quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	Competitive Bidding	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	7,284,360.94	7,284,360.94		As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Administrative Section	Procurement Unit	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	10,500.00		10,500.00	
	Purchase of Spare Parts, Repair and Maintenance of Service Vehicles for the 3rd Quarter assigned at Quality Assurance Section	Quality Assurance Section	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	1,200.00		1,200.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of D.E's Office	DE's Office	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	30,310.00		30,310.00	
	Purchase of Common Office, Janitorial, Electrical, Computer Supplies and Maintenance of Equipment for the 3rd quarter for use of ADE's Office	ADE's Office	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	97,065.32		97,065.32	





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Finance Section	Finance Section	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	7,290.00		7,290.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Auditor's Office	Auditor's Office	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	15,968.62		15,968.62	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Planning & Design Section	Planning & Design Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	337,865.00		337,865.00	
	Repair and Maintenance of Service Vehicle for the 3rd quarter for use of Planning and Design Section	Planning & Design Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	212,500.00		212,500.00	As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	Alternative Method of Procurement: Agency to Agency	N/A	N/A	N/A		F.Y. 2019	193,613.30	37,510.22	156,103.08	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Administrative Section	Administrative Section	Shopping	10/7/19-10/15/19	11/06/2019	11/13/2019	11/16/2019	F.Y. 2019	188,804.61		188,804.61	
	Purchase of Common Office, and Computer Supplies for the 4th quarter for use of Construction Section	Construction Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	46,340.00		46,340.00	
	Procurement of Vehicle Parts and Accessories for the 4th quarter for the vehicles assigned at Construction Section	Construction Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	6,468.00		6,468.00	As need arises
	Repair and Maintenance of Service Vehicles for the 4th quarter for vehicles assigned at Construction Section	Construction Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	62,500.00		62,500.00	As need arises
	Procurement of Fuel, Oil & Lubricants for the 4th quarter for the use of Light and Heavy equipments of Maintenance Section, Service vehicles of Planning & Design Section, Quality Assurance & Construction Section	Maintenance, Planning & Design, Quality Assurance and Construction Section	Competitive Bidding	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	1,512,695.25	1,083,720.00	428,975.25	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Construction Section	Maintenance Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	52,460.00	52,460.00		
	Procurement of Fuel Additives & Lubricants for the 4th quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	185,450.00	185,450.00		
	Procurement of Vehicle Parts and Accessories for the 4th quarter for the vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Competitive Bidding	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	1,062,200.00	1,062,200.00		
	Repair and Maintenance of Vehicles for the 4th quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	870,000.00	870,000.00		
	Repair and Maintenance of Office Equipments for the 4th Quarter for the use of Maintenance Section	Maintenance Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	60,000.00	60,000.00		As need arises
	Procurement of Construction Materials & Traffic Control Management for the 1st quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	Competitive Bidding	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	7,270,640.94	7,270,640.94		As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Administrative Section	Procurement Unit	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	6,000.00		6,000.00	
	Purchase of Spare Parts, Repair and Maintenance of Service Vehicles for the 4th Quarter assigned at Quality Assurance Section	Quality Assurance Section	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	1,200.00		1,200.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of D.E's Office	DE's Office	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	22,385.00		22,385.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of ADE's Office	ADE's Office	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	8,425.32		8,425.32	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Finance Section	Finance Section	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	7,290.00		7,290.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Auditor's Office	Auditor's Office	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	5,364.37		5,364.37	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Planning & Design Section	Planning & Design Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/08/2019	F.Y. 2019	590,015.00		590,015.00	
	Purchase of Surveying Instrument for use of Planning & Design Section	Planning & Design Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/08/2019	F.Y. 2019	507,000.00		507,000.00	
	Repair and Maintenance of Service Vehicle for the 4th quarter for use of Planning and Design Section	Planning & Design Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/08/2019	F.Y. 2019	212,500.00		212,500.00	As need arises





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REG.3/SPM-APP.2019/GOODS-S

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (PhpP)			Remarks  (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
REGION III - BATAAN 1st DEO												
1ST QUARTER												
	Procurement of Consumable Office Supplies	Quality Assurance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	400,000.00		400,000.00	
	Procurement of Printer, Copier, Toners and Ink	Quality Assurance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	220,000.00		220,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Quality Assurance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	250,000.00		250,000.00	
	Tires, Battery and Spare Parts of Service Vehicles	Quality Assurance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	75,000.00		75,000.00	
	Procurement of Consumable Office Supplies	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	450,000.00		450,000.00	
	Procurement of Printer, Copier, Toners and Ink	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	200,000.00		200,000.00	
	Procurement of Personal Protective Equipments (PPE) and related safety gears for use in RBIA, BMS, RTIA and Survey Team	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	400,000.00		400,000.00	
	Procurement of Various Tools for use in the conduct of Road Traffic Information Applications (RTIA) or Traffic Counts along National Roads	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	200,000.00		200,000.00	





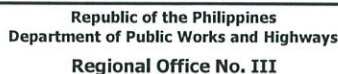
Republic of the Philippines  
Department of Public Works and Highways  
Regional Office No. III

Consolidated Indicative Annual Procurement Plan for FY 2019

REG.3/SPM-APP2019/GOODS-00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (PhpP)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Procurement of Supplies for GAD Related Activities	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	30,000.00		30,000.00	
	Procurement of Six (6) Units Smart Phone for Geotagging	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	378,000.00		378,000.00	
	Procurement of Various Tools for use in National Road Condition Survey and National Bridge Inventory	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	25,000.00		25,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	198,000.00		198,000.00	
	Tires, Battery and Spare Parts for Service Vehicles	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	62,700.00		62,700.00	
	Procurement of Supplies and Materials	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	100,000.00		100,000.00	
	Procurement of Three (3) Units Laptop, iCore 7	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	180,000.00		180,000.00	
	Procurement of Smart Phone for Geotagging	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	100,000.00		100,000.00	
	Procurement of Personal Protective Equipment (PPE) for the Field Engineers	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	50,000.00		50,000.00	
	Procurement of Printers and Copier, Toners and Ink	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	56,000.00		56,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Service Vehicles	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	200,000.00		200,000.00	
	Procurement of Fifty (50) pails Cold Mix Asphalt for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	90,000.00		90,000.00	
	Procurement of Ninety (90) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	983,596.50		983,596.50	
	Procurement of Ninety Three (93) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	995,551.05		995,551.05	
	Procurement of Eighty (80) Drums Emulsified Asphalt (SS-1) use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	969,921.00		969,921.00	
	Procurement of Eighty Four (84) pails ReflectORIZED Traffic Paint for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	978,432.00		978,432.00	
	Procurement of Road Safety Devices Seventy Six (76) pieces Rubberized Traffic Cone with ReflectORIZED Lane and Forty Seven (47) pieces plastic	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	992,820.00		992,820.00	
	Procurement of Materials for Guardrails and Concrete Post for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	998,464.20		998,464.20	
	Procurement of Materials (Boulders, Cement, Sand and Gravel) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	979,899.00		979,899.00	
	Procurement of Construction Tools for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	450,000.00		450,000.00	
	Spareparts for use in the repair of Heavy Equipments	Maintenance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	400,000.00		400,000.00	
	Procurement of Personal Protective Equipments (PPE) and related safety gears for use of Maintenance Crew and Engineers	Maintenance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	398,000.00		398,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Maintenance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	667,000.00		667,000.00	
	Tires, Battery and Spare Parts for Service Vehicles of Maintenance, ADE and DE	Maintenance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	667,000.00		667,000.00	
	Toner	Maintenance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	318,000.00		318,000.00	
	Procurement of Two (2) Units Window Type Aircon	Human Resource and Admin. Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	60,000.00		60,000.00	
	Procurement of One (1) Unit Laptop	Human Resource and Admin. Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	60,000.00		60,000.00	
	Procurement of Office Supplies and Materials	Human Resource and Admin. Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	100,000.00		100,000.00	
	Procurement of Printers and Copier Toner and Ink	Human Resource and Admin. Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	100,000.00		100,000.00	
	Procurement of Six (6) pieces Swivel Chairs and Mid-Back Chairs	Human Resource and Admin. Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	60,000.00		60,000.00	
	Procurement of Tables and Chairs	Human Resource and Admin. Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	30,000.00		30,000.00	
	Procurement of One (1) Unit Window Type Aircon	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	35,000.00		35,000.00	
	Procurement of Supplies and Materials	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	60,000.00		60,000.00	
	Procurement of Printers and Copier Toners and Ink	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	60,000.00		60,000.00	
	Procurement of Mid-Back Chairs and Swivel Chairs	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	50,000.00		50,000.00	
	Procurement of One (1) piece Hanging Cabinet	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	25,000.00		25,000.00	
	Procurement of One (1) Unit Digicam	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	20,000.00		20,000.00	
	Procurement of Three (3) Units Window Type Aircondition, 2 HP	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	115,500.00		115,500.00	
	Procurement of Twelve (12) Units Desktop Computer Workstation	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	462,000.00		462,000.00	





## REG.3/SPM-APP2019/GOODS-00

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (PhpP)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Procurement of One (1) Unit Heavy Duty Photocopier Machine and Printer	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	69,850.00		69,850.00	
	Procurement of Six (6) Units Laptop	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	454,839.00		454,839.00	
	Procurement of Twelve (12) Units Steel Cabinet	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	158,400.00		158,400.00	
	Procurement of Printer and Copier Toners and Ink	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	51,480.00		51,480.00	
	Supplies and Materials	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	200,000.00		200,000.00	
	Procurement of Three (3) pieces Executive Chairs and Three (3) pieces Mid-Back Chairs	Office of DE, ADE and Network Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	50,000.00		50,000.00	
	Procurement of Two (2) Units Window Type Aircon	Office of DE, ADE and Network Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	60,000.00		60,000.00	
	Procurement of Printers and Copier Toners and Ink	Office of DE, ADE and Network Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	80,000.00		80,000.00	
SECOND QUARTER												
	Procurement of Two (2) Units Service Vehicle	Quality Assurance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	2,300,000.00		2,300,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Quality Assurance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	198,000.00		198,000.00	
	Consumables Office Supplies	Quality Assurance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	220,000.00		220,000.00	
	Procurement of Two (2) Units Service Vehicle	Planning and Design Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	2,200,000.00		2,200,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Planning and Design Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	198,000.00		198,000.00	
	Consumables Office Supplies	Planning and Design Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	200,000.00		200,000.00	
	Tires, Battery and Spare Parts for Three (3) Service Vehicles	Construction Section	Alternative Method	May-19	May-19	May-19	May-19	GoP	85,000.00		85,000.00	
	Procurement of Supplies and Materials	Construction Section	Alternative Method	May-19	May-19	May-19	May-19	GoP	100,000.00		100,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Construction Section	Alternative Method	May-19	May-19	May-19	May-19	GoP	120,000.00		120,000.00	
	Procurement of Fifty (50) pails Cold Mix Asphalt for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	90,000.00		90,000.00	
	Procurement of Ninety (90) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	983,596.50		983,596.50	
	Procurement of Ninety Three (93) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	995,551.05		995,551.05	
	Procurement of Eighty (80) Drums Emulsified Asphalt (SS-1) use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	969,921.00		969,921.00	
	Procurement of Eighty Four (84) pails Reflectorized Traffic Paint for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	978,432.00		978,432.00	
	Procurement of Road Safety Devices Seventy Six (76) pieces Rubberized Traffic Cone with Reflectorized Tape and Forty Seven (47) pieces plastic Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	992,820.00		992,820.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Maintenance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	667,000.00		667,000.00	
	Spareparts for use in the repair of Heavy Equipments	Maintenance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	400,000.00		400,000.00	
	Toner	Maintenance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	25,200.00		25,200.00	
	Procurement of Two (2) Units Window Type Aircon	Human Resource and Admin. Section	Alternative Method	May-19	May-19	Jun-19	Jun-19	GoP	60,000.00		60,000.00	
	Procurement of One (1) Unit Laptop	Human Resource and Admin. Section	Alternative Method	May-19	May-19	Jun-19	Jun-19	GoP	60,000.00		60,000.00	
	Procurement of Office Supplies	Human Resource and Admin. Section	Alternative Method	May-19	May-19	Jun-19	Jun-19	GoP	100,000.00		100,000.00	
	Procurement of Printers and Copier Toner and Ink	Human Resource and Admin. Section	Alternative Method	May-19	May-19	Jun-19	Jun-19	GoP	100,000.00		100,000.00	
	Procurement of Six (6) pieces Swivel Chairs and Mid-Back Chairs	Human Resource and Admin. Section	Alternative Method	May-19	May-19	Jun-19	Jun-19	GoP	60,000.00		60,000.00	
	Procurement of Tables and Chairs	Human Resource and Admin. Section	Alternative Method	May-19	May-19	Jun-19	Jun-19	GoP	30,000.00		30,000.00	
	Procurement of Supplies and Materials	Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GoP	60,000.00		60,000.00	
	Procurement of Printers and Copier Toners and Ink	Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GoP	60,000.00		60,000.00	
	Procurement of Twenty (20) pieces Fire Extinguisher	Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GoP	80,000.00		80,000.00	
	Procurement of Fuel	Office of DE, ADE and Network Unit	Alternative Method	May-19	May-19	May-19	May-19	GoP	150,000.00		150,000.00	
	Procurement of Supplies and Materials	Office of DE, ADE and Network Unit	Alternative Method	May-19	May-19	May-19	May-19	GoP	35,000.00		35,000.00	
THIRD QUARTER												





Republic of the Philippines  
Department of Public Works and Highways  
Regional Office No. III

Consolidated Indicative Annual Procurement Plan for FY 2019

REG.3/SPM-APP2019/GOODS-00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (PhpP)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Services Vehicles	Quality Assurance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	200,000.00		200,000.00	
	Procurement of Printer, Copier, Toners and Ink	Quality Assurance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	180,000.00		180,000.00	
	Procurement of Desktop Computer	Quality Assurance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	200,000.00		200,000.00	
	Tires, Battery and Spare Parts of Service Vehicles	Quality Assurance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	75,000.00		75,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Service Vehicles	Planning and Design Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	198,000.00		198,000.00	
	Procurement of Printer, Copier, Toners and Ink	Planning and Design Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	170,000.00		170,000.00	
	Procurement of Printing Equipment	Planning and Design Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	190,000.00		190,000.00	
	Procurement of Surveying Equipment, Tools, and Consumable Supplies	Planning and Design Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	1,000,000.00		1,000,000.00	
	Tires, Battery and Spare Parts for Service Vehicles	Planning and Design Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	62,700.00		62,700.00	
	Procurement of Printer and Copier Toners and Ink	Construction Section	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	38,600.00		38,600.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Service Vehicles	Construction Section	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	120,000.00		120,000.00	
	Procurement of Supplies and Materials	Construction Section	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	80,000.00		80,000.00	
	Procurement of Fifty (50) pails Cold Mix Asphalt for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	90,000.00		90,000.00	
	Procurement of Ninety (90) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	983,596.50		983,596.50	
	Procurement of Ninety Three (93) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	995,551.05		995,551.05	
	Procurement of Eighty (80) Drums Emulsified Asphalt (SS-1) use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	969,921.00		969,921.00	
	Procurement of Eighty Four (84) pails ReflectORIZED Traffic Paint for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	978,432.00		978,432.00	
	Procurement of Road Safety Devices Seventy Six (76) pieces Rubberized Traffic Cone with ReflectORIZED Tape and Forty Seven (47) pieces plastic	Maintenance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	992,820.00		992,820.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Maintenance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	667,000.00		667,000.00	
	Tires, Battery and Spare Parts for Service Vehicles of Maintenance, ADE and DE	Maintenance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	318,000.00		318,000.00	
	Spareparts for use in the repair of Heavy Equipments	Maintenance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	400,000.00		400,000.00	
	Procurement of Two (2) Units Window Type Aircon	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GoP	60,000.00		60,000.00	
	Procurement of One (1) Unit Laptop	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GoP	60,000.00		60,000.00	
	Procurement of Office Supplies	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GoP	100,000.00		100,000.00	
	Procurement of Printers and Copier Toner and Ink	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GoP	100,000.00		100,000.00	
	Procurement of Six (6) pieces Swivel Chairs and Mid-Back Chairs	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GoP	60,000.00		60,000.00	
	Procurement of Tables and Chairs	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GoP	30,000.00		30,000.00	
	Procurement of Supplies and Materials	Supply Property and Gen. Services Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	60,000.00		60,000.00	
	Procurement of Trash Can/Garbage Can (Big) and Plastic for Garbage Can	Supply Property and Gen. Services Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	35,000.00		35,000.00	
	Procurement of Toners and Ink	Supply Property and Gen. Services Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	35,000.00		35,000.00	
	Procurement of Printers and Copier Toner and Ink	Office of DE, ADE and Network Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	45,000.00		45,000.00	
	Procurement of Supplies and Materials	Office of DE, ADE and Network Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19		35,000.00		2,000.00	
	Tires, Battery and Spare Parts for Service Vehicles	Office of DE, ADE and Network Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	50,000.00		50,000.00	
FOURTH QUARTER												
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Services Vehicles	Quality Assurance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	200,000.00		200,000.00	
	Procurement of Office Equipments/Tools	Quality Assurance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	500,000.00		500,000.00	
	Procurement of Supplies for the Violence Against Women Campaign	Quality Assurance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	500,000.00		500,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Service Vehicles	Planning and Design Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	166,560.00		166,560.00	
	Procurement of Office Equipments	Planning and Design Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	200,000.00		200,000.00	





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	Procurement of Supplies for the Violence Against Women Campaign	Planning and Design Section	Competitive Bidding	Oct-19	Oct-19	Dec-19	Dec-19	GoP	30,000.00		30,000.00	
	Tires, Battery and Spare Parts for Three (3) Service Vehicles	Construction Section	Alternative Method	Sep-19	Sep-19	Oct-19	Oct-19	GoP	100,000.00		100,000.00	
	Procurement of Printer and Copier Toners and Ink	Construction Section	Alternative Method	Sep-19	Sep-19	Oct-19	Oct-19	GoP	80,000.00		80,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Service Vehicles	Construction Section	Alternative Method	Sep-19	Sep-19	Oct-19	Oct-19	GoP	200,000.00		200,000.00	
	Supplies and Materials and Equipment	Construction Section	Alternative Method	Sep-19	Sep-19	Oct-19	Oct-19	GoP	200,000.00		200,000.00	
	Procurement of Fifty (50) pails Cold Mix Asphalt for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GoP	90,000.00		90,000.00	
	Procurement of Ninety (90) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GoP	983,596.50		983,596.50	
	Procurement of Ninety Three (93) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GoP	995,551.05		995,551.05	
	Procurement of Eighty (80) Drums Emulsified Asphalt (SS-1) use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GoP	969,921.00		969,921.00	
	Procurement of Eighty Four (84) pails Reflectorized Traffic Paint for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GoP	978,432.00		978,432.00	
	Procurement of Road Safety Devices Seventy Six (76) pieces Rubberized Traffic Cone with Reflectorized Tape and Forty Seven (47) pieces plastic	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GoP	992,820.00		992,820.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Maintenance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	667,000.00		667,000.00	
	Toner	Maintenance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	25,200.00		25,200.00	
	Procurement of Two (2) Units Window Type Aircon	Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GoP	60,000.00		60,000.00	
	Procurement of One (1) Unit Laptop	Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GoP	60,000.00		60,000.00	
	Procurement of Office Supplies	Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GoP	100,000.00		100,000.00	
	Procurement of Printers and Copier Toner and Ink	Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GoP	100,000.00		100,000.00	
	Procurement of Six (6) pieces Swivel Chairs and Mid-Back Chairs	Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GoP	60,000.00		60,000.00	
	Procurement of Tables and Chairs	Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GoP	30,000.00		30,000.00	
	Procurement of Supplies and Materials	Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GoP	60,000.00		60,000.00	
	Procurement of Printer and Copier Toners and Ink	Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GoP	60,000.00		60,000.00	
	Procurement of Printers and Copier Toner and Ink	Office of DE, ADE and Network Unit	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	46,800.00		46,800.00	
	Fuel, Lubricants and Additives	Office of DE, ADE and Network Unit	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	100,000.00		100,000.00	





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REGION III - BATAAN 2nd DEO												
1	Procurement of Office supplies for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Public Bidding	Jan 8-15, 2019	Jan 28, 2019	Feb 4, 2019	Feb 5, 2019	GoP	430,185.53	47,798.32	382,387.13	Office supplies for used at various sections
2	Procurement of Office supplies for the 1st qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Unit	Shopping	Jan 8-15, 2019	Jan 16, 2019	Jan 23, 2019	Jan 25, 2019	GoP	16,762.52		16,762.52	Office supplies for used at COA Unit
3	Procurement of Electrical Supplies for the 1st quarter use at various section at DPWH Bataan 2nd DEO.	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Jan 8-15, 2019	Jan 16, 2019	Jan 23, 2019	Jan 25, 2019	GoP	6,881.00	765.00	6,116.00	Electrical tapes; Lighting fixtures; Batteries AA & AAA
4	Procurement of Office Devices for the 1st quarter use at various section at DPWH Bataan 2nd DEO.	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Jan 8-15, 2019	Jan 16, 2019	Jan 23, 2019	Jan 25, 2019	GoP	27,713.00	24,713.00	3,000.00	Office devices - blade; cutter knife; sharpener etc
5	Procurement of one (1) unit Photodrum assy KYOCERA FS-1135MFB for the 1st qtr for use at PDS-Bataan 2nd DEO	PDS	Direct Contracting	Jan 8-15, 2019	Jan 16, 2019	Jan 23, 2019	Jan 25, 2019	GoP	11,200.00		11,200.00	Photodrum assy for KYOCERA FS 1135
6	Procurement of one (1) unit Photodrum assy KYOCERA FS-6525 for the 1st qtr for use at BAC Unit at Bataan 2nd DEO	BAC	Direct Contracting	Jan 8-15, 2019	Jan 16, 2019	Jan 23, 2019	Jan 25, 2019	GoP	35,280.00		35,280.00	Photodrum assy for KYOCERA FS 6565
7	Procurement of four (4) units Digital camera for the 1st qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Jan 15-22, 2019	Jan 23, 2018	Jan 30, 2019	Jan 31, 2019	GoP	35,800.00	35,800.00		Digital Camera for Maint Section
8	Procurement of various janitorial supplies for the 1st quarter for use at the various sections of DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Jan 15-22, 2019	Jan 23, 2019	Jan 30, 2019	Jan 31, 2019	GoP	10,720.00	1,200.00	9,520.00	Broom; urinal cleaner; detergent powder; dust pan; mop
9	Procurement of 12 pcs Compact Calculator 12-digits and 6 pcs Scientific calculator for the 1st qtr for use at various sections at Bat 2nd DEO	ODE/OADE/CS/ QAS/PDS/HRAS/ Procurement/FMS	Shopping	Jan 15-22, 2019	Jan 23, 2019	Jan 30, 2019	Jan 31, 2019	GoP	4,392.00		4,392.00	Calculators - compact & scientific
10	Procurement of 12 pcs Monoblock chairs w/ arm rest and 12 pcs w/out armrest for the 1st qtr for use at various sections at Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/HRAS/ Procurement/FMS	Shopping	Jan 15-22, 2019	Jan 23, 2019	Jan 30, 2019	Jan 31, 2019	GoP	15,600.00		15,600.00	Monoblock chair with armres & w/out armres
11	Procurement of two (2) units 1.0 HP window type air conditioning units for use at various sections at Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Jan 15-22, 2019	Jan 23, 2019	Jan 30, 2019	Jan 31, 2019	GoP	50,000.00	25,000.00	25,000.00	Airconditioning units window-type 1.0HP
12	Procurement of two (2) units 1.5 HP window type air conditioning units for use at various sections at Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Jan 15-22, 2019	Jan 23, 2019	Jan 30, 2019	Jan 31, 2019	GoP	60,000.00	30,000.00	30,000.00	Airconditioning units window-type 1.5HP
13	Procurement of one (1) unit 1.5 HP split type air conditioning unit with installation fee for the 1st qtr for use at various sections at Bat 2nd DEO	ODE/OADE/HRAS/ Procurement Unit/ Network Room/CS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	79,650.00		79,650.00	Airconditioning units split-type 1.5HP





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14	Procurement of Fifteen (15) tubes Toner Copier for the 1st qtr for use at various sections at Bataan 2nd DEO KYOCERA Taskalfa 30111	FMS/BAC/PDS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	133,500.00		133,500.00	Tubes toner for use at FMS/BAC/PDS
15	Procurement of one (1) Copier for the 1st qtr for use at HRAS - Cashiering Unit at DPWH Bat 2nd DEO	HRAS - Cashiering Unit	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	66,000.00		66,000.00	Copier for Construction Section
16	Procurement of two (2) units Stand fan and two (2) units Ceiling fan for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/HRAS/Procurement Unit/Network Room/CS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	6,200.00		6,200.00	Office Equipment-stand fan/ceiling fan
17	Procurement of IT Equipment & Software (Monitor, CPU, Keyboard and UPS) for the 1st qtr for use at GAD - DPWH Bat 2nd DEO	GAD	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	66,000.00		66,000.00	Computer Monitor; Keyboard and UPS
18	Procurement of four (4) units Printer (3 in 1) for the 1st qtr for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS/HRAS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	78,460.00		78,460.00	IT Eqpmnt & Software - Printer 3 in 1
19	Procurement of IT Equipment & Software (Desktop computer w/ OS & complete accessories, lap- & Printer (3 in 1) for the 1st qtr for use at Bat 2nd DEO	COA	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	72,400.00		72,400.00	Desktop Computers with original OS/Office & accessories Printers 3 in 1
20	Procurement of IT Equipment & Software (Keyboard USB type, Memory card for digicam 16 gb, USB & flash drive, 16gb) for the 1st qtr-Bat 2nd	BMS/PDS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	1,950.00		1,950.00	Keyboard/Memory card for Digicam
21	Procurement of twelve (12) tubes Toner Copier for the 1st qtr for use DPWH Bataan 2nd DEO TK 479	Const Sect/QAS/HRAS (HRM Unit)	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	96,000.00		96,000.00	Tubes toner for use at Const Sect/QAS
22	Procurement of six (6) tubes Toner Copier KYOCERA Mita Taskalfa for the 1st qtr for use at Maintenance Section - DPWH Bat 2nd DEO TK 4109	Maintenance Section	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	48,000.00	48,000.00		Tubes toner for use at Maintenance Section
23	Procurement of four (4) units Desktop computers with OS & complete accessories for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO (2 units i5; 2 units i7)	ODE/OADE/FMS/HRAS	Public Bidding	Jan 9-21, 2019	Feb 4, 2019	Feb 11, 2019	Feb 14, 2019	GoP	370,000.00		370,000.00	IT Eqpmnt & Software- Desktop Comp with original OS/Office & accessories
24	Procurement of two (2) units Laptop with OS & two (2) units Laptop batteries for the 1st qtr for use at DPWH Bat 2nd DEO (i5)	HRAS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 16, 2019	GoP	120,000.00		120,000.00	IT Eqpmnt & Software- Laptop with original OS/accs
25	Procurement of six (6) units Laptop batteries for the 1st qtr for use at Bataan 2nd DEO	HRAS/FMS/ODE/OADE	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 16, 2019	GoP	24,000.00		24,000.00	IT Eqpmnt & Software- Laptop batteries





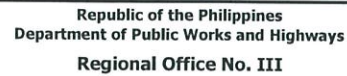
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26	Procurement for the 1st qtr of four (4) units Computer Monitor (18.5") for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 16, 2019	GoP	30,000.00		30,000.00	IT Eqpmnt & Software - Monitor
27	Procurement for the 1st qtr of four (4) units UPS 1000 VA for use at Bataan 2nd DEO	ODE/OADE/FMS/ HRAS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 16, 2019	GoP	44,000.00		44,000.00	IT Eqpmnt & Software - UPS
28	Procurement for the 1st qtr of four (4) units CPU, 8 GB DDR memory 1TB Hard drive SATA 7200 RPM for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 16, 2019	GoP	176,000.00		176,000.00	IT Eqpmnt & Software- CPU
29	Procurement of twelve (12) units Keyboard, USB type, six (6) units USB hub (4 ports), two (2) units Memory card, three (3) units Card Reader, two (2) units wireless desktop adapter & six (6) units Router (port) for use at various sections at Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS QAS/Network/BAC	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 16, 2019	GoP	55,370.00	5,240.00	50,130.00	IT Eqpmnt & Software
30	Procurement of five (5) units Printer (3 in 1) for the 1st qtr for use of various sections at Bat 2nd DEO	PDS/CS/QAS/ Procurement Unit/ MS		Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 16, 2019	GoP	98,075.00	19,615.00	78,460.00	IT Eqpmnt & Software - Printer 3 in 1
31	Procurement of five (5) units Desktop computers with OS & complete accessories for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO (i7)	PDS/CS/QAS/ Procurement Unit/ MS	Public Bidding	Jan 9-21, 2019	Feb 4, 2019	Feb 11, 2019	Feb 14, 2019	GoP	485,000.00	388,000.00	97,000.00	IT Eqpmnt & Software - Desktop computers i7
32	Procurement of four (4) pcs External Hard drive, 1TB, Ten (10) pcs Flash drive, 16gb plug & play for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS/ QAS/Network/BAC	Shopping	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 22, 2019	GoP	14,960.00		14,960.00	IT Eqpmnt & Software
33	Procurement of two (2) pcs External Hard drive, 2TB, two (2) pcs Internal hard drive, 1TB & six (6) pcs USB flash drive 32gb for the 1st qtr for use at various sections at Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS/ QAS/ Network/BAC	Shopping	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 22, 2019	GoP	33,664.00	8,400.00	25,264.00	IT Eqpmnt & Software
34	Procurement of various spare parts for the 1st qtr for use of various copying machines assigned at various sections of DPWH Bat 2nd DEO	FMS/HRAS/ PDS/BAC/CS	Shopping	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 22, 2019	GoP	50,000.00		50,000.00	Spare parts for use of copier
35	Procurement for the 1st qtr of spare parts for use of two (2) units Copier KYOCERA Mita Taskalfa 2200 and KYOCERA Mita FS 6525-MFP used at Bat 2nd DEO	HRAS (HR Unit/ Records Unit/ Supply Unit)	Direct Contracting	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 22, 2019	GoP	50,000.00		50,000.00	Spare parts for use of copier
36	Procurement of various IT supplies (inks) for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS QAS/Network/BAC	Public Bidding	Jan 9-22, 2019	Feb 5, 2019	Feb 19, 2019	Feb 21, 2019	GoP	331,891.10	31,891.10	300,000.00	Office supplies - IT Ink
37	Procurement for the 1st qtr of five (5) units Computer Monitor (18.5") for use at DPWH Bataan 2nd DEO	PDS/CS/QAS/ Procurement Unit/ MS	Shopping	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 20, 2019		37,500.00	7,500.00	30,000.00	IT Eqpmnt & Software - Monitor
38	Procurement for the 1st qtr of one (1) unit Laptop with complete OS & two (1) units batteries for use at COA Unit - Bataan 2nd DEO	COA	Shopping	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 20, 2019	GoP	68,000.00		68,000.00	IT Eqpmnt & Software - Desktop comp with complete accessories
39	Procurement for the 1st qtr of one (1) unit Printer (3 in 1) for use at COA Unit - Bataan 2nd DEO	COA	Shopping	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 20, 2019	GoP	18,000.00		18,000.00	IT Eqpmnt & Software - Printer
40	Procurement of ten (10) carts HP 932 XL (Black), ten (10) carts HP 933 XL (Cyan), ten (10) carts HP933 XL (Magenta) & ten (10) carts HP 933	RBIA	Shopping	Feb 12-19, 2019	Feb 20, 2019	Feb 27, 2019	Feb 28, 2019	GoP	37,000.00		37,000.00	Office supplies - IT Ink





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75	and eight (8) sets asphalt burner with fittings for the 1st qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2019	Mar 27, 2019	Mar 29, 2019	Apr 2, 2019	GoP	24,000.00	24,000.00		Maint Routine/Road side Maint crew
76	Procurement of common maintenance supplies (CHB 5"x 6" x 8" - 150 pcs; Portland cement - 100 pcs) for the 1st qtr for use at various maintenance activities along nat'l roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2019	Mar 27, 2019	Mar 29, 2019	Apr 2, 2019	GoP	25,075.00	25,075.00		For used at various maintenance activities
77	Procurement of common maintenance supplies (RSB 10 mm - 66 kgs; RSB 12mm - 66 kgs; RSB 16 mm - 66 kgs; round /triangular file) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO (1st quarter)	Maintenance Sect	Shopping	Mar 19-26, 2019	Mar 27, 2019	Mar 29, 2019	Apr 2, 2019	GoP	7,576.50	7,576.50		For used at various maintenance activities
78	Procurement of common maintenance supplies (PVC pipe 2" Ø w/ weepholes - 24 pcs; GI Pipe 2.5" Ø x 6.00m - 20 pcs; GI Tire wire #16 - 1 roll; GI Pail #10 - 10 pcs; GI Plain Sheet #16 - 24 pcs) for the 1st qtr for use at various activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	86,117.50	86,117.50		For used at various maintenance activities
79	Procurement of common maintenance supplies (Blade Cutter 30" - 20 pcs; Blade Cutter 25" - 20 pcs; Blade Ripper 30" - 20 pcs; Blade Ripper 25" - 20 pcs; Blade Cutter 36" - 20 pcs; Blade Ripper 36" - 20 pcs) for the 1st qtr for use of three (3) units Chain-saw assigned at Maint Sect-Bat 2nd DEO	Maintenance Sect	Public Bidding	Mar 26-Apr 2, 2019	Apr 16, 2019	Apr 23, 2019	Apr 24, 2019	GoP	204,000.00	204,000.00		For used of Grass-cutters for vegetation control
80	Procurement of common maintenance supplies (Plate Compactor - 2 units) for the 1st qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2018	Mar 27, 2018	Apr 3, 2019	Apr 5, 2019	GoP	76,000.00	76,000.00		For used of Routine Maint Crew/Road-side Maint Crew
81	Procurement of common maintenance supplies(welding rod - 2 boxes; caution tape - 2 rolls; wrench - 6 pcs; hand saw for wood - 6 pcs) for the 1st qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	11,122.50	11,122.50		For used of Routine Maint Crew/Road-side Maint Crew
82	Procurement of one (1) unit Kneading machine with complete accessories for use along various roads and bridges at Bataan 2nd DEO	Maintenance Section	Public Bidding	Mar 29-Apr 4, 2019	Apr 18, 2019	Apr 25, 2019	Apr 26, 2018	GoP	1,455,000.00	1,455,000.00		For use in marking pavements (center line and borderline)
83	Procurement for the 1st qtr of fabricated foldable steel barriers for use in maintenance activities at Bat 2nd DEO	Maintenance Section	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	195,000.00	195,000.00		Barriers for use in directing, controlling traffic
84	Procurement of Primer Paint (Flat Latex - white) for use in painting newly fabricated kilometer posts along various sections of national roads at Bataan 2nd DEO	Maintenance Section	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	21,525.00	21,525.00		Painting of newly fabricated posts
85	Procurement of twelve (12) units Grasscutter w/ complete accessories for the 1st qtr for use in mowing and cleaning along national roads & bridges at Bataan 2nd DEO	Maintenance Section	Public Bidding	Mar 29-Apr 4, 2019	Apr 18, 2019	Apr 25, 2019	Apr 26, 2018	GoP	245,700.00	245,700.00		Mowing & vegetation control along national roads & bridges
86	Procurement for the 1st qtr of spark plug, tansi, blockcutter, bolo; welding rod and grasscutter blades for mowing and cleaning along national roads and bridges at Bataan 2nd DEO	Maintenance Section	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	68,428.50	68,428.50		Mowing & vegetation control along national roads & bridges
87	Procurement of bolts & nuts with washer for the 1st qtr (size 3/8" Ø x 3.5" / 5/8" Ø x 6"; 5/8" Ø x 9"; 3/4" Ø x 1.5")	Maintenance Section	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	76,100.00	76,100.00		Various maintenance activities along nat'l





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	and 10 kgs each CWN #1,2,3 and 4 for use along national roads & bridges at Bat 2nd		Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	115,500.00	115,500.00		roads
88	Procurement for the 1st qtr of 20 pieces Asphalt burner for use in various maintenance activities along various roads & bridges at Bataan 2nd DEO	Maintenance Section	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	115,500.00	115,500.00		Various maintenance activities along nat'l roads
89	Procurement of three (3) Asphalt Boiler/Cooker for use of Maintenance Crew in repairing & maintaining various section of national roads & bridges at Bataan 2nd DEO	Maintenance Section	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	166,950.00	166,950.00		Repair and maintenance of various sections along national roads & bridges
90	Procurement of thinner, hacksaw blade, empty sacks, broomstick with handle, wheel borrow, shovel fit, shovel spade, pick mattock and hand gloves for use of Maintenance crew in Maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Section	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	173,607.00	173,607.00		Materials for use of Maintenance crew in maintenance activities
91	Procurement for the 1st qtr of speed cutter; grinder and grinder and plate cutter for use in various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2018	Apr 13, 2018	GoP	57,500.00	57,500.00		Power tools for use at various maintenance activities
92	Procurement for the 1st qtr of tarpaulin for use in Maintenance activities (Traffic and Safety mgt) along various national roads & bridges at Bataan 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP	17,316.80	17,316.60		For use for safety & management along national roads & bridges
93	Procurement of Plotter consumables for the 1st qtr for use of Two (2) Plotters assigned at Planning & Design Section Bat 2nd DEO	Planning & Design Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP	142,301.25	142301.25		For use of Two (2) Plotters
94	Procurement for the 1st qtr of Spatula; Paint brush; round file; GI Tire Wire #16; hammer; hack saw - steel/wood; rake; baby roller for use at Bat 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP	33,600.50	33,600.50		Handtools for use of Maintenance crew in various activities along nat'l roads & bridges
95	Procurement for the 1st qtr of spare parts/tires/ batteries for the three (3) units Motor-cycles assigned at Maint Section. (Tire 70x80x17 - 4 pcs; Tire 80x90x17 - 4 pcs; Tire 3.00 x 17 - 4 pcs (Bulldog, rear); tire 3.00 x 17 (straight, front); spark plug (Barako); Oil Filter	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP	30,240.00	30,240.00		Spare parts for used of various motorcycles
96	Procurement for the 1st qtr of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (oil filter; oil filter elements;fuel filter;fuel element)	Maintenance Section CS/QAS/PDS/ODE OADE/FMS/HRASS	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP	12,276.00	7,639.00	4,637.00	Spare parts for used of various vehicles
97	Procurement of vehicle parts & accessories for the 1st qtr of One (1) unit Battery 3 SM 12v for use of the ff service vehicles: SAC 252 - Ford Fiera (white)	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP	6,000.00	6,000.00		Spare parts for used of various vehicles
98	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 2 SM (Maint free) for use of one (1) service vehicle Mits L300 with Temp Plate # B1 348 assigned at QAS - DPWH Bat 2nd DEO	Quality Assurance Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP		6,000.00	6,000.00	Vehicle accessories of one (1) service vehicle
99	Procurement of vehicle parts & accessories for the 1st qtr of ten (10) units Battery 2D 12V for use of the ff heavy equipments: Road Grader NI 1503 KOMATSU Road Grader NI 2084 SAKAI Vibratory Road Compactor Z18-157 Backhoe F16-10 Payloader L2 1084 assigned at Maint Section at DPWH Bat 2nd	Maint Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10, 2019	GoP	87,000.00	87,000.00		Vehicle accessories of one (1) service vehicle





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	DEO											
100	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 2 SM (Maint free) for use of one (1) service vehicle Mits L300 with Temp Plate # B1 368 assigned at Const Sect - DPWH Bat 2nd DEO	Construction Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	6,000.00		6,000.00	Vehicle accessories of one (1) service vehicle
101	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 3 SM (Maint free) for use of one (1) service vehicle Toyota Fortuner with Temp Plate # VL assigned at the Office of the District Engineer	Office of the District Engineer	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019		8,000.00		8,000.00	Vehicle accessories of one (1) service vehicle
102	Procurement of vehicle parts & accessories for the 1st qtr of Battery lug - 25 pcs and Battery terminal - 25 pcs for use of various service vehicles at Bataan 2nd DEO	ODE/OADE/MS FMS/HRAS/CS PDS/QAS	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	4,250.00	3,060.00	1,190.00	Vehicle accessories of one (1) service vehicle
103	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 2 SM (Maint free) for use of one (1) service vehicle Toyota FX with Temp Plate # VN 1201 assigned at Maint Sect - DPWH Bat 2nd DEO	Maintenance Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	6,000.00	6,000.00		Vehicle accessories of one (1) service vehicle
104	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 3 SM (Maint free) for use of one (1) service vehicle Toyota Pick up De Luxe w/ Temp Plate VL # 3466 assigned at the Office of the ADE	Office of the Asst District Engineer		Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	8,000.00		8,000.00	Vehicle accessories of one (1) service vehicle
105	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 2 SM (Maint free) for use of one (1) service vehicle Mits Strada Pick up with Temp Plate # BOF 281 assigned at FMS Bat 2nd DEO	Finance Mgt Section		Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	6,000.00		6,000.00	Vehicle accessories of one (1) service vehicle
106	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 2 SM (Maint free) for use of one (1) service vehicle Mits Strada Pick up with Temp Plate # BOF 280 assigned at Const Sect Bat 2nd DEO	Construction Section		Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	6,000.00		6,000.00	Vehicle accessories of one (1) service vehicle
107	Repair/Calibration for the 1st qtr of various light and heavy vehicles assigned at the various sections at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	100,000.00	75,000.00	25,000.00	Spare parts for used of various vehicles
108	Repair/Machining of various light & heavy equipments for the 1st qtr assigned at various sections at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	200,000.00	150,000.00	50,000.00	Spare parts for used of various vehicles
109	Procurement for the 1st qtr of various spare parts for use of various service vehicles assigned at various sections at DPWH Bataan 2nd DEO brake shoe lining;brake shoe disc;clutch master repair kit;secondary clutch repair kit;cross joint;spark plug;contact point; condenser;fuel feed pump with filter; rubber cap;fan belt;oil seal;solenoid switch ignition coil;carburetor kit;	Maintenance Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	152,753.20	100,000.00	52,753.50	Spare parts for used of various vehicles
110	Procurement of spare parts for the 1st qtr for used of Concrete cutters, chainsaws, plate compactors and grasscutters assigned at Maint Section-DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	20,000.00	20,000.00		Spare parts for used of various vehicles
111	Procurement of vehicle parts & accessories for the 1st qtr of four (4) pcs tire 650/6.40 R13 8 ply (w/ tube) for use of one (1) service vehicle with Plate # SAC 252 Ford Fiera (white) assigned at PDS-DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	18,000.00		18,000.00	Spare parts for used of various vehicles





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112	Repair/Pull out & re-installation for the 1st qtr of water pump at DPWH Bataan 2nd DEO	DPWH Bat 2nd DEO	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	15,000.00		15,000.00	repair/re-installation of spare parts
113	Procurement for the 1st qtr of various spare parts for use of two (2) Dump Truck HINO SAE 288 & CRONER H3 6733 assigned at DPWH Bataan 2nd DEO Fan belt;diaphragm, rear;cross joint & air breather	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	44,800.00	44,800.00		Spare parts for used of various vehicles
114	Procurement for the 1st qtr of various spare parts for use of various light and heavy equipments assigned at Maint Sect DPWH Bataan 2nd DEO Fuel filter;oil filter;fan belt;hydraulic hose, various sizes;oil seal;water pump repair kit; secondary clutch repair kit;clutch master repair kit;cutting edge;end bit;flow bot; blade lift cylinder;glow plug	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	99,608.00	99,608.00		Spare parts for used of various vehicles
115	Procurement for the 1st qtr of various construction materials & supplies for use at Maint Section and at various sections at DPWH Bataan 2nd DEO Ordinary plywood 1/4"thick;plyboard 3/4" x4/8";marine plywood 1/4" & 3/4";Batter-board 2"x2"x12"	Maintenance Sect/ various sections	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	55,066.20	50,000.00	5,066.20	various construction materials
116	Procurement for the 1st qtr of various painting supplies for use at Maint Section at DPWH Bataan 2nd DEO Paint thinner;Lacquer thinner;semi-gloss (latex); Lacquer putty; clear gloss; flat wall enamel; Quick Dry Enamel (QDE) & glazing putty	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	96,760.20	96,760.20		materials for use in painting pavements
117	Procurement for the 1st qtr of various const mat's for use at Maint Section at Bat 2nd DEO sanding paper #200&#400;liston & stickwell	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	5,756.10	5,756.10		various construction materials
117	Procurement for the 1st qtr of various painting supplies for use at Maint Section at DPWH Bataan 2nd DEO Paint thinner;Lacquer thinner;semi-gloss (latex); Lacquer putty; clear gloss; flat wall enamel; Quick Dry Enamel (QDE) & glazing putty	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	96,760.20	96,760.20		materials for use in painting pavements
118	Procurement for the 1st qtr of various construction materials & supplies for use at Maint Section at DPWH Bataan 2nd DEO Form lumber 2"x2"x12";2"x3"x12";2"x4"x12"; 2"x2"x8' 4s; 1"x2"x10 4s	Maint Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	22,686.00	22,686.00		various construction materials
119	Procurement for the 1st qtr of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DEO Drawer guide-500m long;drawer lock;cabin handle;catches;barrel bolts, small;wood stain (mahogany);sanding sealer;piano hinges	Maint Sectio/ various sections	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	34,883.10	30,000.00	4,883.10	various construction materials
120	Procurement for the 1st qtr of spare parts & lubricants oils for use of one (1) unit service vehicle assigned at the Office of the Asst District Engineer at DPWH Bataan 2nd DEO (VL 3466)	Office of the Asst District Engineer	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	30,000.00		30,000.00	spare parts for one (1) service vehicle
121	Procurement for the 1st qtr of spare parts & lubricants oils for use of one (1) unit service vehicle assigned at Maintenance Section at DPWH Bataan 2nd DEO (VN 1201)	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019		30,000.00	30,000.00		spare parts for one (1) service vehicle





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122	Procurement for the 1st qtr of spare parts & lubricants oils for use of one (1) unit service vehicle assigned at Planning & Design Section at DPWH Bataan 2nd DEO (NK 3063)	Planning & Design Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	30,000.00		30,000.00	spare parts for one (1) service vehicle
123	Procurement for the 1st qtr of spare parts & lubricants oils for use of one (1) unit service vehicle assigned at the Office of the District Engineer at DPWH Bataan 2nd DEO (VL 7306)	Office of the District Engineer	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	30,000.00		30,000.00	spare parts for one (1) service vehicle
124	Procurement for the 1st qtr of tires of one (1) unit service vehicle assigned at Maintenance Section at DPWH Bataan 2nd DEO (VN 1201)	Maintenance Section	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	50,000.00		50,000.00	spare parts for one (1) service vehicle
125	Procurement for the 1st qtr of tires and batteries of one (1) unit service vehicle assigned at PDS at Bataan 2nd DEO (NK 3063)	Planning & Design Section	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	50,000.00		50,000.00	spare parts for one (1) service vehicle
126	Procurement of Office supplies for the 2nd qtr use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	313,339.15	50,339.15	263,000.00	Office supplies - Bond Paper, etc
127	Procurement of common IT supplies (ink) for the 2nd qtr for use at BMS-PDS at DPWH Bat 2nd DEO	BMS-PDS	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	86,104.00		86,104.00	Office supplies - IT Ink
128	Procurement of Electrical Supplies for the 2nd quarter use at various section at DPWH Bataan 2nd DEO.	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	6,881.00	765.00	6,116.00	Battery AA/AAA; bulbs; electrical tapes etc.
129	Procurement of common office supplies for the 2nd quarter for use of GAD - DPWH Bataan 2nd DEO	GAD	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	5,650.00		5,650.00	Office supplies - Bond Paper, etc
130	Procurement of common office supplies for the 2nd quarter for use of BMS-PDS at DPWH Bat 2nd DEO	BMS-PDS	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	11,742.97		11,742.97	Office supplies - Bond Paper, etc
131	Procurement of common office supplies for the 2nd quarter for use of RBIA at DPWH Bat 2nd DEO	RBIA-MS	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	24,700.06		24,700.06	Office supplies - Bond Paper, etc
132	Procurement of spare parts for the 2nd qtr for use of five (5) unit copier KYOCERA Mita assigned at Admin Section at Bataan 2nd DEO	HRAS (Supply/Records) Const Sect/QAS/COA	Direct Contracting	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	84,000.00		84,000.00	Photodrum & spare parts
133	Procurement of four (4) units Digital camera for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS FMS/HRAS/PDS QAS/BAC	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	38,000.00	8,000.00	30,000.00	Digital camera for used of various sections
134	Procurement of various janitorial supplies for the 2nd quarter for use at the various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Apr 03-10, 2019	Apr 11, 2019	Apr 17, 2019	Apr 19, 2019	GoP	10,720.20	720.20	10,000.00	Broom;mop;detergent powder, etc
135	Procurement for the 2nd qtr of T-shirts w/o collar (long sleeves, w/ logo) - 30 pcs; 6 pcs Pearling cap (w/ logo); 10 pcs Traffic Cone 17"x17" x 30"; 6 pcs Traffic Vest & 6 pairs of rubber shoes for use of BMS-PDS at DPWH Bataan 2nd DEO	BMS-PDS	Shopping	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	81,492.00		81,492.00	Materila for used of BMS/PDS personnel
136	Procurement for the 2nd qtr of T-shirts w/o collar (long sleeves, w/ logo) - 40 pcs; 7 pcs Pearling cap (w/ logo); 10 pcs Traffic Cone 17"x17" x 30"; 7 pcs Traffic Vest & 7 pairs of rubber shoes for use of RBIA at DPWH Bataan 2nd DEO	RBIA-PDS	Shopping	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	97,049.00		97,049.00	Materila for used of RBIA/PDS personnel
137	Procurement of common IT supplies for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/MS/ FMS/HRAS/PDS/ QAS/BAC	Shopping	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	372,592.60	72,592.60	300,000.00	IT supplies - in ks
138	Procurement of common IT supplies for the 2nd qtr at DPWH Bataan 2nd DEO	COA	Shopping	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	22,761.00		22,761.00	IT supplies - in ks
139	Procurement of three (3) tubes toner KYOCERA Mita Taskalfa TK 4109 for the 2nd qtr for at DPWH Bat 2nd DEO	Maint Section	Direct Contracting	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	21,000.00	21,000.00		Toners - KYOCERA TK 4109





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140	Procurement of twelve (12) tubes toner KYOCERA Mita Taskalfa TK 4109 for the 2nd qtr for use at DPWH Bat 2nd DEO	HRAS-Supply/Records Unit/Const Section/ QAS	Direct Contracting	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	84,000.00		84,000.00	Toners - KYOCERA HRAS-SU/RU/Const Sect/QAS
141	Procurement of three (3) tubes toner KYOCERA Mita Taskalfa TK 4109 for the 2nd qtr for use at DPWH Bat 2nd DEO	COA	Direct Contracting	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	21,000.00		21,000.00	Toners - KYOCERA COA
142	Procurement of eight (8) tubes toner KYOCERA FS5625 TK 479 for the 2nd qtr for use at DPWH Bat 2nd DEO	BAC/FMS/QAS/ Const Section	Direct Contracting	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	71,200.00		71,200.00	Toners - KYOCERA Copiers
143	Procurement of four (4) tubes toner KYOCERA FS-1135MFP TK 1147 for the 2nd qtr for use at DPWH Bat 2nd DEO	PDS	Direct Contracting	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	26,000.00		26,000.00	Toners - KYOCERA PDS
144	Procurement of six (6) tubes toner KYOCERA Taskalfa 30111 for the 2nd qtr for use at DPWH Bataan 2nd DEO	BAC/FMS/PDS	Direct Contracting	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	53,400.00		53,400.00	Toners - KYOCERA BAC/FMS/PDS
145	Procurement of spare parts for the 2nd qtr for use of five (5) unit copier KYOCERA Mita assigned at DPWH Bataan 2nd DEO TK 4109	Maint Section	Direct Contracting	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	16,800.00		16,800.00	Spare parts
146	Procurement of spare parts for the 2nd qtr of three (3) units Taskalfa 30111 assigned at Bataan 2nd DEO	BAC/FMS/PDS	Direct Contracting	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	90,000.00		90,000.00	Spare parts
147	Procurement of spare parts for the 2nd qtr of one (1) unit Copier KYOCERA Taskalfa FS 1135MFP TK 1147 - Bat 2nd DEO	PDS	Direct Contracting	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	17,800.00		17,800.00	Spare parts
148	Procurement of spare parts for the 2nd qtr of one (1) unit Copier KYOCERA Taskalfa FS 6525 TK 479 - Bataan 2nd DEO	BAC	Direct Contracting	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	26,000.00		26,000.00	Spare parts
149	Procurement of ten (10) carts Canon Ink 725 (Black);ten (10) carts Canon Ink 725 (Cyan), ten (10) carts Canon Ink 725 (Magenta) & ten (10) carts & Canon Ink 725 (Yellow) for the 4th qtr for use at DPWH Bat 2nd DEO	BMS	Shopping	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	49,084.00		49,084.00	IT Supplies - Ink
150	Procurement of five (5) carts HP Ink 728 (Black);three (3) carts HP Ink 728 (Cyan), three(9) carts HP Ink 728 (Magenta) & three (3) carts & HP Ink 728 (Yellow) for the 2nd for use at DPWH Bat 2nd DEO	PDS	Shopping	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	302,438.00		302,438.00	IT Supplies for two (2) units Plotter
151	Procurement of two (5) carts HP Ink 728 (Black);one (1) cart HP Ink 728 (Cyan), one(1) cart HP Ink 728 (Magenta) & one (1) cart & HP Ink 728 (Yellow) for the 2nd for use at DPWH Bat 2nd DEO	Const Section	Shopping	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	130,688.00		130,688.00	IT Supplies for One (1) unit Plotter
152	Procurement of two (2) units Desktop comp with OS & complete accessories for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE	Shopping	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	194,000.00		194,000.00	IT Equipmnt/Software-Desktop Comp w/ accessories
153	Procurement of two (2) units Printer (3 in 1) for the 2nd qtr for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	22,000.00		22,000.00	IT Equipmnt/Software-Printer 3in1
154	Procurement of two (2) units Laptop batteries for the 2nd qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS/ QAS/Network/BAC	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	8,000.00		8,000.00	IT Equipmnt/Software-Laptop batteries
155	Procurement of four (4) units Computer Monitor (18.5"), six (6) units UPS for the 2nd qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS/ QAS/Network/BAC	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	94,000.00	14,000.00	80,000.00	IT Equipment/Software-Computer Monitor;UPS
156	Procurement of three (3) units CPU, 8gb DDR memory 1TB Hard drive SATA 7200 RPM for the 2nd qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS/ QAS/Network/BAC	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	132,000.00		132,000.00	IT Equipment/Software-CPU
157	Procurement of twelve (12) units Keyboard, USB type, six (6) units USB hub (4 ports), two (2) units Memory card, three (3) units Card	ODE/OADE/FMS/ HRAS/MS/PDS/CS QAS/Network/BAC	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	55,370.00		55,370.00	IT Equipment/Software-Keybaord;USB hub;Memory Card;





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157	Reader, two (2) units wireless desktop adapter & six (6) units Router (port) for the 2nd qtr for use at DPWH Bataan 2nd DEO		Shopping						29,916.00		29,916.00	Router; Card Reader etc.
158	Procurement of six (6) unit Power bank, 20000 MAH and six (6) units Flash drive connector for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS/HRAS/MS/PDS/CS/QAS/Network/BAC	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	7,800.00		7,800.00	Office Devices - Power bank for use of cellphones
159	Procurement of 100 pcs KVM switch RJ 45 and 50 pcs KVM switch RJ 11 for use at Network Room - DPWH Bataan 2nd DEO	Network Room	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	1,600.00		1,600.00	Office Devices - for use of Network Administrator
160	Procurement of safety devices/gadgets/gears for the National Road Traffic Survey Program (NRTSP) Bataan 2nd DEO	PDS	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	22,468.00		22,468.00	Gadgets/Safety devices
161	Procurement of 3M Reflective Film Grade 610 series (2ft x 150ft) for use at Maintenance Section	Maintenance Sect	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	210,900.00		210,900.00	Reflective Tape for road signages
162	Procurement for the 2nd qtr of materials for use in the fabrication of Chevron signages for installation along various roads at Bataan 2nd DEO	Maintenance Sect	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	284,000.00		284,000.00	Materials for road signages
163	Procurement of ten (10) carts HP 932 XL (Black), ten (10) carts HP 933 XL (Cyan), ten (10) carts HP933 XL (Magenta) & ten (10) carts HP 933 XL (Yellow) for the 2nd qtr for use at DPWH Bat 2nd DEO	RBA	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	37,000.00		37,000.00	Office Supplies - IT inks
164	Procurement of Common Office Furniture & Fixture for the 2nd qtr for use at Various Section at DPWH Bataan 2nd DEO. ( 6 pcs Executive chair and 6 pcs Junior Executive Chair)	ODE/OADE/FMS/HRAS/MS/PDS/CS/QAS/Network/BAC	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	32,400.00		32,400.00	Office Furniture/Fixture-Executive Chair; Jr. Exec Chair
165	Procurement of Common Office Furniture & Fixture for the 2nd qtr for use at Various Section at DPWH Bataan 2nd DEO. (12 pcs Modular Table 1200x700x750 mm) ( 12pcs Modular Table 1400 x700x750mm)	ODE/OADE/FMS/HRAS/MS/PDS/CS/QAS/Network/BAC	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	260,000.00	60,000.00	200,000.00	Office Furniture/Fixture-Monoblock Chairs
166	Procurement for the 2nd qtr of eight (8) units CCTV Camera w/ complete accessories for use at DPWH Bataan 2nd DEO	DPWH Bat 2nd DEO	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	75,200.00		75,200.00	Office Devices - CCTV cameras
167	Procurement of Common Office Furniture & Fixture for the 2nd qtr for use at Various Section at DPWH Bataan 2nd DEO. (2pcs 3 seater gang chair, 2pcs 4 seater gang chair) ( 1pc Filing Cabinet 4 layer & 1pc Filing Cabinet 3 layer)	ODE/OADE/FMS/HRAS/MS/PDS/CS/QAS/Network/BAC	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	40,200.00	10,200.00	30,000.00	Office Furniture/Fixture-gang chair; filing cabinets
168	Procurement of lubricants & motor oil for the 2nd qtr for use of various service vehicles, light & heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/FMS/HRAS/MS/PDS/CS/QAS	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	150,000.00	100,000.00	50,000.00	Lubricants - for use of various service vehicles/light/heavy equipments
169	Procurement of various maintenance supplies (hacksaw blades for steel - 6 pcs; steel mallet "maso" with handle - 12 pcs; hammer - 6 pcs; sack - 300 pcs; rake - 30 pcs Wheel burrow - 30 pcs; broomstick w/ handle - 60 pcs; shovel (flat/spade) - 30 pcs Pick mattock - 20 pcs; hacksaw blade "ord"- 50 pcs) for the 2nd qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	134,010.00	134,010.00		Materials for used of Maintenance Routine/Maintenance crew along nat'l roads & bridges
170	Procurement of common maintenance supplies (Bolts & Nuts 5/8" Ø x 9" - 200 pcs; 5/8"Ø x 6" - 200 pcs; 3/8"Ø x 3.5" - 100 pcs) for the 2nd qtr for use at various maintenance activities along national roads &	Maintenance Section	Shopping	May 23-29, 2019	May 30, 2019	Jun 06, 2019	Jun 07, 2019	GoP	39,900.00	39,900.00		Materials for used of Maintenance Routine/Maintenance crew along nat'l roads & bridges





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	bridges at DPWH Bataan 2nd DEO											
171	Procurement of two (2) units Chainsaw MS 440 25" and two (2) units Chainsaw MS 660 30" for use at various maintenance activities along national roads and bridges for the 2nd qtr at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	May 23-29, 2019	May 30, 2019	Jun 06, 2019	Jun 07, 2019	GoP	294,495.00	294,495.00		Materials for used of Maintenance Routine/Maintenance crew along nat'l roads & bridges
172	Procurement of six (6) units Grasscutters for the 2nd qtr for use at various maintenance activities and vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	May 23-29, 2019	May 30, 2019	Jun 06, 2019	Jun 07, 2019	GoP	108,000.00	108,000.00		For used at various maintenance activities along national roads & bridges (vegetation control)
173	Procurement of common maintenance supplies for the 2nd qtr (Grinding discs 4" - 30 pcs; Sparkplug for G5 -50 pcs; Tansi #31 for GC - 50 kgs; Block cutter - 30 pcs; Grasscutter blades (ord) - 30 pcs; Grasscutter blades with carbide tip - 35 pcs) for use at various maintenance activities & vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	May 23-29, 2019	May 30, 2019	Jun 06, 2019	Jun 07, 2019	GoP	70,250.00	70,250.00		For used of various garsscutter used by Routine/Roadside Maint crew
174	Procurement of common maintenance supplies for the 2nd qtr (Baby roller/Paint brush #2 50 pcs; Paint brush #3 - 50 pcs; Paint brush #4 - 50 pcs; steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	May 23-29, 2019	May 30, 2019	Jun 06, 2019	Jun 07, 2019	GoP	12,000.00	12,000.00		For used in painting of various nat'l roads & bridges (pavement markings; pedestrian lanes; centerlines)
175	Procurement for the 2nd qtr of 197 drums Pen Asphalt (Grade 60/70) for use at various maintenance activities along national roads nat'l roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	2,999,325.00	2,999,325.00		For used at various roads & bridges
176	Procurement of 197 drums Emulsified Asphalt (SS1) for the 2nd qtr for use in the repair & maintenance of carriageway along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	2,999,325.00	2,999,325.00		For used at various roads & bridges
177	Procurement of 133 pails of ReflectORIZED Traffic Paint (white) for the 2nd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	1,490,763.75	1,490,763.75		For used in painting of various center line, pedestrian lanes & guardrails
178	Procurement of 85 pails of ReflectORIZED Traffic Paint (yellow) for the 2nd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	999,600.00	999,600.00		For used in painting of various center line, pedestrian lanes & guardrails
180	Procurement of 109 pails of ReflectORIZED Enamel Paint (white) for use in repainting of steel guardrail panels & steel posts along national roads and bridges at DPWH Bataan	Maintenance Section	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	995,715.00	995,715.00		For used in painting of various center line, pedestrian lanes & guardrails
181	Procurement of Fabricated Chevron Signs (Butterfly type w/ post) (600 x 800 mm) for use along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	2,976,750.00	2,976,750.00		For used at various sections along nat'l roads and bridges
182	Procurement of Road Marking compound (white and yellow; glass beads and primer adhesive) for use along national roads and	Maintenance Section	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	2,994,180.00	2,994,180.00		For used at various sections along nat'l roads and bridges





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	bridges at Bataan 2nd DEO											
183	Procurement of various aggregates for the 2nd qtr (washed sand - 200 cu m; washed sand 3/8 - 200 cu m; washed sand 3/4 - 200 cu m; washed sand G1 - 100 cu m) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	446,250.00	446,250.00		For used in resurfacing of low shoulder; sideslope protection & drainage canal
186	Procurement of 100 cu m aggregate base coarse for the 2nd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Jun 03-10, 2019	Jun 11, 2019	Jun 17, 2019	June 18, 2019	GoP	76,500.00	76,500.00		For used in resurfacing of low shoulder; sideslope protection & drainage canal
187	Procurement of 100 cu m boulders (20-30 cm Ø) for the 2nd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Jun 03-10, 2019	Jun 11, 2019	Jun 17, 2019	Jun 19, 2019	GoP	92,250.00	92,250.00		For used at maint. Activities along national roads & bridges at Bataan 2nd DEO
188	Procurement of 45 pails of ReflectORIZED Traffic Paints (white) for the 2nd qtr for use at various maintenance activities along national roads & bridges including national schools (Brigada Eskwela) Bataan 2nd DEO	Maintenance Sect	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	486,000.00	486,000.00		For used in painting of various center line, pedestrian lanes & guardrails
189	Procurement of four (4) sets asphalt boiler and eight (8) sets asphalt burner with fittings for the 2nd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Jun 03-10, 2019	Jun 11, 2019	Jun 17, 2019	Jun 19, 2019	GoP	24,000.00	24,000.00		For used at maint. Activities along national roads & bridges at Bataan 2nd DEO
190	Procurement of common maintenance supplies (CHB 5"x6" x 8" - 150 pcs; Portland cement - 100 pcs) for the 2nd qtr for use at various maintenance activities along nat'l roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Jun 03-10, 2019	Jun 11, 2019	Jun 17, 2019	Jun 19, 2019	GoP	25,075.00	25,075.00		For used at maint. Activities along national roads & bridges at Bataan 2nd DEO
191	Procurement of common maintenance supplies ( RSB 10 mm - 66 kgs; RSB 12mm - 66 kgs; RSB 16 mm - 66 kgs) for the 2nd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Jun 03-10, 2019	Jun 11, 2019	Jun 17, 2019	Jun 19, 2019	GoP	7,576.50	7,576.50		For used at maint. Activities along national roads & bridges at Bataan 2nd DEO
192	Procurement of common maintenance supplies (Blade Cutter 30" - 20 pcs; Blade Cutter 25" - 20 pcs; Blade Ripper 30" - 20 pcs; Blade Ripper 25" - 20 pcs; Blade Cutter 36" - 20 pcs; Blade Ripper 36" - 20 pcs) for the 2nd qtr for use of three (3) units Chain-saw assigned at Maint Sect-Bat 2nd DEO	Maintenance Sect	Shopping	June 13-19, 2019	June 20, 2019	June 26, 2019	June 28, 2019	GoP	204,000.00	204,000.00		For used at maint. Activities along national roads & bridges at Bataan 2nd DEO
193	Procurement of 100 pcs broomsticks for the 2nd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	June 13-19, 2019	June 20, 2019	June 26, 2019	June 28, 2019	GoP	6,000.00	6,000.00		For used at maint. Activities along national roads & bridges at Bataan 2nd DEO
194	Procurement for the 2nd qtr of tires and batteries of one (1) unit service vehicle assigned at Planning & Design Section at DPWH Bataan 2nd DEO Ford Fiera; SFP 919 Nissan	Supply Unit	Shopping	June 13-19, 2019	June 20, 2019	June 26, 2019	June 28, 2019	GoP	26,000.00		26,000.00	Vehicle accessories for used of service vehicle assigned at PDS
196	Procurement for the 2nd qtr of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (oil filter; oil filter elements; fuel filter; fuel element)	Maintenance Section CS/QAS/PDS/ODE OADE/FMS/HRASS	Shopping	June 13-19, 2019	June 20, 2019	June 26, 2019	June 28, 2019	GoP	12,276.00	7,639.00	4,637.00	Spare parts for used of various vehicles
197	Procurement of vehicle parts & accessories for the 2nd qtr of two (2) units Battery 3 SM 12v for use of the ff service vehicles:	PDS/HRAS	Shopping	June 13-19, 2019	June 20, 2019	June 26, 2019	June 28, 2019	GoP	12,000.00		12,000.00	Vehicle parts & accessories for used of service vehicle assigned various section at DPWH -





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	SEW 412 - Mits Pick-up SKA 479 - Toyota Pick Up Hi Luxe											Bataan 2nd DEO
198	Procurement of vehicle parts & accessories for the 2nd qtr of two (2) units Battery 2D 24V for use of one (1) unit Dumptruck HINO SAE #288 assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	June 13-19, 2019	June 20, 2019	June 26, 2019	June 28, 2019	GoP	17,000.00	17,000.00		Vehicle parts & accessories for used of heavy equipmt. Assigned at Maint. Sect.
199	Procurement of vehicle parts & accessories for the 2nd qtr of two (2) units Battery 2D 24V for use of one (1) unit Dumptruck CRONER DPWH # H36733 assigned at Maintenance Section Bataan 2nd DEO	Maintenance Section	Shopping	June 13-19, 2019	June 20, 2019	June 26, 2019	June 28, 2019	GoP	17,000.00	17,000.00		Vehicle parts & accessories for used of heavy equipmt. Assigned at Maint. Sect.
200	Procurement of vehicle parts & accessories for the 2nd qtr of two (2) units Battery 4D 12V for use of one (1) unit Bulldozer L2 1661 assigned at Maintenance Section at Bataan 2nd DEO	Maintenance Section	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	20,000.00	20,000.00		Vehicle parts & accessories for used of heavy equipmt. Assigned at Maint. Sect.
201	Procurement of vehicle parts & accessories for the 2nd qtr of two (2) units Battery 25M Maintenance free for use of one (1) unit Toyota Pick up SAE 450 assigned at Maint Sect and one (1) unit Generator #1 Bataan 2nd DEO	Maintenance Section/ DPWH Bataan 2nd DEO	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	10,000.00	10,000.00		Vehicle parts & accessories for used of service vehicle assigned at Maint. Sect.
202	Procurement of vehicle parts & accessories for the 2nd qtr of Battery lug - 25 pcs and Battery terminal - 25 pcs for use of various service vehicles at Bataan 2nd DEO	ODE/OADE/MS FMS/HRAS/CS PDS/QAS	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	4,250.00	2,125.00	2,125.00	Vehicle parts & accessories for used of service vehicle assigned at various section
203	Procurement of vehicle parts & accessories for the 2nd qtr of various service vehicles & light/heavy eqpmnts assigned at Maintenances Sect (various tires with flaps/inner tubes including installation) - Bataan 2nd DEO	Maintenance Section	Public Bidding	June 7-13, 2019	June 27, 2019	July 04, 2019	July 5, 2019	GoP	695,000.00	695,000.00		Vehicle parts & accessories for used of service vehicle assigned at Maint. Sect.
204	Procurement of vehicle parts & accessories for the 2nd qtr of four (4) pcs Tire 217/70 R15 tubeless for use one (1) service vehicle assigned at Financial Mgmt Section - DPWH Bat 2nd DEO (SKA 479)	HRAS	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	34,000.00		34,000.00	Vehicle parts/accs for service vehicle for used at the Office of the District Engineer
205	Procurement of vehicle parts & accessories for the 2nd qtr of four (4) pcs Tire 195 R14, 8 ply tubeless of the ff service vehicles: PFV 635 - Isuzu Pick-Up	Maintenance Sect		June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	22,000.00	22,000.00		vehicle accessories for used of various heavy eqpmnts assigned at Maint
206	Procurement of spare parts for the 2nd qtr for used of Concrete cutters, chainsaws, plate compactors and grasscutters assigned at Maint Section-DPWH Bataan 2nd DEO	Maint Section	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	20,000.00	20,000.00		Spare parts for used of various light eqpmnts assigned at Maint Sect
207	Procurement of vehicle parts & accessories for the 2nd qtr of four (4) pcs Tire 195/65 R14 with tubes for use of the ff service vehicles: SAE 429 Toyota Pick up SEW 412 Mitsubishi Pick-up assigned at Maint Sect Bataan 2nd DEO	Maint Section/ PDS	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	23,400.00	11,700.00	11,700.00	Vehicle Accessories for use of various service vehicle at DPWH - Bataan 2nd DEO
208	Repair/Calibration for the 2nd qtr of various light and heavy vehicles assigned at the various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS MS/PDS/HRAS CS/QAS	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	100,000.00	75,000.00	25,000.00	Vehicle Accessories for use of various service vehicle at DPWH - Bataan 2nd DEO
209	Repair/Machining of various light & heavy equipments for the 2nd qtr assigned at various sections at DPWH Bataan 2nd DEO	MS/PDS/QAS ODE/OADE/ PDS/CS/HRAS/FMS	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	200,000.00	150,000.00	50,000.00	Vehicle Accessories for use of various service vehicle at DPWH - Bataan 2nd DEO
210	Procurement for the 2nd qtr of various spare parts for use of various service vehicles assigned at various sections at DPWH Bataan 2nd DEO brake shoe lining;brake shoe disc;clutch	MS/PDS/QAS ODE/OADE/ PDS/CS/HRAS/FMS	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	152,753.50	100,000.00	52,753.50	Vehicle Accessories for use of various service





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220	master repair kit;secondary clutch repair kit;cross joint;spark plug;contact point; condenser;fuel feed pump with filter; rubber cap;fan belt;oil seal;solenoid switch; ignition coil;carburetor kit;		Shopping						2,921,956.00	2,921,956.00	3,671,956.00	Vehicle accessories for use of various service vehicle at DPWH - Bataan 2nd DEO
211	Procurement for the 2nd qtr of various spare parts for use of various motorcycles assigned at Maintenance Section at DPWH Bataan 2nd DEO oil filter;spark plug;brake shoe disc;starter assy;side mirror;brake shoe & rayos	Maintenance Section	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	2,980.00	2,980.00		Vehicle Accessories for use of various service vehicle at assigned at Maint. Section
212	Procurement for the 2nd qtr of various spare parts for use of two (2) Dump Truck HINO SAE 288 & CRONER H3 -6733 assigned Maint Sect at DPWH Bataan 2nd DEO (Fan belt diaphragm, rear;cross joint & air breather)	Maintenance Section	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	44,800.00	44,800.00		Vehicle Accessories for use of various service vehicle at assigned at Maint. Section
213	Procurement for the 2nd qtr of various spare parts for use of various light and heavy equipments assigned at Maint Sect DPWH Bataan 2nd DEO Fuel filter;oil filter;fan belt;hydraulic hose, various sizes;oil seal;water pump repair kit; secondary clutch repair kit;clutch master repair kit;cutting edge;end bit;flow bot; blade lift cylinder;glow plug	Maint Section	Shopping	June 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	99,608.00	99,608.00		Vehicle Accessories for use of various service vehicle at assigned at Maint. Section
214	Procurement for the 2nd qtr of various construction materials for use at Maint Sect & various sections at DPWH Bat 2nd DEO Ord plywood 1/4" thick;plyboard 3/4"x4/8"; marine plywood 1/4" & 3/4";Batterboard 2"x2"x12	Maint Section/ various sections	Shopping	June 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	55,066.20	50,000.00	5,066.20	Various Const. Materials for use of various section at DPWH-Bataan 2nd DEO
215	Procurement for the 2nd qtr of various const mat'ls for use at Maint Section at Bat 2nd DEO sanding paper #200&#400;liston & stickwell	Maintenance Section	Shopping	June 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	5,756.10	5,756.10		Various Const. Materials for use of Maint. Section
216	Procurement for the 2nd qtr of various painting supplies for use at Maint Section at DPWH Bataan 2nd DEO Paint thinner;Lacquer thinner;semi-gloss (latex); Lacquer putty; clear gloss; flat wall enamel; Quick Dry Enamel (QDE) & glazing putty	Maintenance Section	Shopping	June 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	96,760.20	96,760.20		Various Painting Supplies for use of Maint. Section
217	Procurement for the 2nd qtr of various construction materials & supplies for use at Maint Section at DPWH Bataan 2nd DEO Form lumber 2"x2"x12";2"x3"x12";2"x4"x12"; 2"x2"x8' 4s; 1"x2"x10 4s	Maint Section	Shopping	June 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	22,686.00	22,686.00		Various Const. Materials for use of Maint. Section
218	Procurement of tires (4) pieces for use of one service vehicle Toyota Pick-up VL 3466 assigned at the Office of the Asst District Engineer - Bataan 2nd DEO	Office of the Asst District Engineer		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	43,785.00		43,785.00	Vehicle accessories
219	Procurement for the 2nd qtr of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DEO Drawer guide-500m long;drawer lock;cabinet handle;catches;barrel bolts, small;wood stain (mahogany);sanding sealer;piano hinges	Maint Section/ various sections	Shopping	June 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	34,883.10	4,883.10	30,000.00	Various Const. Materials for use of various section at DPWH-Bataan 2nd DEO
220	Procurement of tires (4) pieces for use of one (1) service vehicle Toyota Fortuner VL 7304 assigned at the Office of the District Engineer - Bataan 2nd DEO	Office of the District Engineer		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	43,785.00		43,785.00	Vehicle accessories



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221	Procurement of standard tent design, tarpaulins and uniforms to be used during Lakbay Alalay Program & other events - Bataan 2nd DEO	Maintenance Section		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	512,449.50	512,449.50		For use at various activities
223	Procurement of Liquefied Petroleum Gas(LPG) for refilling 50kgs and 11 kgs tank to be used in cooking Thermo Powder (white/yellow) for stripping pavement markings (Yellow box, rumble strips, pedestrian lane, centerline & edgeline) along national roads at Bataan 2nd DEO	Maintenance Section		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	128,000.00	128,000.00		For use at various maintenance activities \
224	Procurement of Informative signages along national roads at Bataan 2nd DEO	Maintenance Section		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	443,625.00	443,625.00		For use at various maintenance activities
225	Proposed deployment of three (3) private security guard for use at DPWH Bataan 2nd DEO	DPWH Bat 2nd DEO	Public Bidding	June 7-13, 2019	June 27, 2019	July 04, 2019	July 5, 2019	GoP	703,468.80		703,468.80	For use as security details at DPWH Bat 2nd DEO Compound
226	Procurement of Hydraulic Oil AW 68 for use of heavy equipments assigned at DPWH Bat 2nd DEO	Maintenance Section		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	18,900.00	18,900.00		Lubricants for use of equipments
227	Procurement of Automated Traffic Count materials/accessories for the National Road Traffic Survey Program (NRSTP) Bat 2nd DEO	PDS		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	237,772.50		237,772.50	For use of Automated Traffic Count
228	Procurement of Office supplies for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO.	ODE/OADE/CS/QAS/PDS/MS/HRAS/Procurement/FMS	Public Bidding	July 03-10, 2019	July 23, 2019	July 30, 2019	Aug 01, 2019	GoP	423,825.53	53,825.53	369,930.00	Office Supplies for use of various sect. at DPWH - Bataan 2nd DEO
229	Procurement of Office supplies for the 3rd qtr for use at COA Unit at Bataan 2nd DEO	COA Unit	Shopping	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	16,762.52		16,762.52	Office Supplies for use of DPWH-COA
230	Procurement of Electrical Supplies for the 3rd qtr for use at various section at DPWH Bataan 2nd DEO.	ODE/OADE/CS/QAS/PDS/MS/HRAS/Procurement/FMS	Shopping	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	19,709.00	9,709.00	10,000.00	Electrical supplies for use of various sect. at DPWH-Bataan 2nd DEO
231	Procurement of one (1) unit Photodrum assy KYOCERA FS-1135MFB for the 3rd qtr for use at PDS-Bataan 2nd DEO	PDS	Direct Contracting	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	11,200.00		11,200.00	Photodrum Assy. For use of Copier assigned at PDS
232	Procurement of one (1) unit Photodrum assy KYOCERA FS-652S for the 3rd qtr for use at BAC Unit at Bataan 2nd DEO	BAC	Direct Contracting	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	35,280.00		35,280.00	Photodrum Assy. For use of Copier assigned at BAC
233	Procurement of four (4) units Digital camera for the 3rd qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	ODE/OADE/CS/QAS/PDS/MS/HRAS/Procurement/FMS	Shopping	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	38,000.00	38,000.00		Digital Camera for use Maint. Section
234	Procurement of various janitorial supplies for the 3rd quarter for use at the various sections of DPWH Bataan 2nd DEO	ODE/OADE/CS/QAS/PDS/MS/HRAS/Procurement/FMS	Shopping	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	10,720.00	720.00	10,000.00	Janitorial Supplies for of various section
235	Procurement of 12 pcs Compact Calculator 12-digits and 6 pcs Scientific calculator for the 3rd qtr for use at various sections at Bat 2nd DEO	ODE/OADE/CS/QAS/PDS/HRAS/Procurement/FMS	Shopping	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	4,392.00		4,392.00	Calculator for use of various section at DPWH-Bataan 2nd DEO
236	Procurement of four (4) units Computer Monitor (18.5"), six (6) units UPS for the 3rd qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS/HRAS/MS/PDS/CS/QAS/Network/BAC	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	94,000.00		94,000.00	I.T. Equip. for use of various section at DPWH-Bataan 2nd DEO
237	Procurement of three (3) units CPU, 8gb DDR memory 1TB Hard drive SATA 7200 RPM for the 3rd qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS/HRAS/MS/PDS/CS/QAS/Network/BAC	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	132,000.00		132,000.00	I.T. Equip. for use of various section at DPWH-Bataan 2nd DEO
238	Procurement of ten (10) carts HP 932 XL (Black), ten (10) carts HP 933 XL (Cyan), ten (10) carts HP 933 XL (Magenta) & ten (10) carts HP 933 XL (Yellow) for the 3rd qtr for use at DPWH Bataan 2nd DEO	BMS-PDS	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	37,000.00		37,000.00	I.T. Supplies for use of various section at DPWH-Bataan 2nd DEO
239	Procurement of four (4) pcs External Hard drive, 1TB, Ten (10) pcs Flash drive, 16gb plug & play & six (6) units Mouse, optical USB connection type for the 3rd qtr for use at various sections	ODE/OADE/FMS/HRAS/MS/PDS/CS/QAS/Network/BAC	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	15,800.00		15,800.00	I.T. Supplies for use of various section at DPWH-Bataan 2nd DEO





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	at Bataan 2nd DEO											
240	Procurement of two (2) pcs External Hard drive, 2TB, two (2) pcs Internal hard drive, 1TB & six (6) pcs USB flash drive 32gb for the 3rd qtr for use at various sections at Bataan 2nd DEO	ODE/OADE/FMS/HRAS/MS/PDS/CS/QAS/ Network/BAC	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	33,664.00		33,664.00	I.T. Supplies for use of various section at DPWH-Bataan 2nd DEO
241	Procurement of various spare parts for the 3rd qtr for use of various copying machines assigned at various sections of DPWH Bat 2nd DEO	FMS/HRAS/PDS/BAC/CS	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	50,000.00		50,000.00	Various spare parts for use Copying Machine assigned at various sect.
242	Procurement of various IT supplies (inks) for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS/HRAS/MS/PDS/CS QAS/Network/BAC	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	331,891.10	31,891.10	300,000.00	I.T. Supplies (Ink) for use of various section at DPWH-Bataan 2nd DEO
243	Procurement of ten (10) carts HP 932 XL (Black), ten (10) carts HP 933 XL (Cyan), ten (10) carts HP 933 XL (Magenta) & ten (10) carts HP 933 XL (Yellow) for the 3rd qtr for use at DPWH Bataan 2nd DEO	RBIA-PDS	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	37,000.00		37,000.00	I.T. Supplies (Ink) for use of RBIA
244	Procurement of Fifteen (15) tubes Toner Copier for the 1st qtr for use at various sections at Bataan 2nd DEO KYOCERA Mita 31111	FMS/BAC/PDS	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	133,500.00		133,500.00	Tubes toner for use at FMS/BAC/PDS
245	Procurement of four (4) tubes toner TK 479 for the 3rd qtr for used of one (1) unit KYOCERA copying machine assigned at BAC at DPWH Bataan 2nd DEO	BAC	Direct Contracting	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	33,600.00		33,600.00	Toner for Copier assigned at DPWH - BAC
246	Procurement of three (3) tubes toner TK 4109 for the 3rd qtr for used of one (1) unit copier KYOCERA Mita 2200 assigned at COA Unit at DPWH Bataan 2nd DEO	COA	Direct Contracting	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	21,000.00		21,000.00	Toner for Copier assigned at DPWH - COA
247	Procurement of four (4) tubes toner TK 1147 for used of one (1) unit copier KYOCERA for the 3rd qtr assigned at PDS-DPWH Bataan 2nd DEO	PDS	Direct Contracting	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	26,000.00		26,000.00	Toner for Copier assigned at PDS
248	Procurement of six (6) pcs Executive Chairs, twelve (12) pcs Modular tables (1200x700x750 mm), 12 pcs Modular tables (1400x700x750 mm) and six (6) pcs Junior Executive Chairs for the 3rd qtr for used at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS/HRAS/MS/PDS/CS QAS/Network/BAC	Shopping	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	336,600.00	36,600.00	300,000.00	Furniture & Fixture (Chairs & Table) for use of various sect. at DPWH-Bataan 2nd DEO
249	Procurement of spare parts of various copying machines for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS HRAS/PDS/CS QAS	Shopping	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	50,000.00		50,000.00	Spare parts for use of Copier assigned at various sect. at DPWH-Bat. 2nd
250	Procurement of lubricants & motor oil for the 3rd qtr for use of various service vehicles, light & heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/FMS HRAS/MS/PDS/CS QAS	Shopping	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	150,000.00	100,000.00	50,000.00	Lubricants & Oil for sue of various section at DPWH-Bat. 2nd
251	Procurement of various maintenance supplies (hacksaw blades for steel - 6 pcs; steel mallet "maso" with handle - 12 pcs; hammer - 6 pcs; sack - 300 pcs; rake - 30 pcs Wheel burrow - 30 pcs; broomstick w/ handle - 60 pcs; shovel (flat/spade) - 30 pcs Pick mattock - 20 pcs; hacksaw blade "ord"- 50 pcs) for the 3rd qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	134,010.00	134,010.00		Various maint. Supplies for use of various maint. Activities along Nat'l. Roads & Bridges at Bataan 2nd DEO
252	Procurement of common maintenance supplies (Bolts & Nuts 5/8" Ø x 9" -200 pcs; 5/8"Ø x 6" -200 pcs; 3/8"Ø x 3.5" - 100 pcs) for the 3rd qtr for use at various maintenance activities along national roads &	Maintenance Sect	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	39,900.00	39,900.00		Common maint. Supplies for use of various maint. Activities along Nat'l. Roads & Bridges at Bataan 2nd DEO



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	bridges at DPWH Bataan 2nd DEO											
253	Procurement of common maintenance supplies (Pearsing caps w/ logo - 200 pcs; T-shirt, long sleeves w/ logo, w/collar, orange & DPWH logo - 60 pcs; T-shirts. Long sleeves, with logo & w/o collar, orange & w/ DPWH logo - 150 pcs; rubber boots - 150 pairs; Raincoat w/ DPWH logo - 150 pcs; 150 pcs Traffic vests & 150 pcs rubberized gloves) for the 3rd & 4th qtr for use of Maint Crew (Routine/Roadside) at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	July 03-10, 2019	July 23, 2019	July 30, 2019	Aug 01, 2019	GoP	560,490.00	560,490.00		Common maint. Supplies for use of various maint. Activities along Nat'l. Roads & Bridges at Bataan 2nd DEO
254	Procurement of six (6) I.M. RC Pipe Culvert 24"Ø for use at various maintenance activities at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	6,300.00	6,300.00		R.C. Pipe Culvert for use of maint. Activities
255	Procurement of 120 cu m aggregate sub base coarse & 100 cu m selected burrow for the 3rd qtr for use at maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	195,000.00	195,000.00		For used in the repair & maintenance of carriageway along Nat'l. Rd. at Bataan 2nd DEO
256	Procurement of common maintenance supplies for the 3rd qtr (Grinding discs 4" - 30 pcs; Sparkplug for GS -50 pcs; Tansi #31 for GC - 50 kgs; Block cutter - 30 pcs; Grasscutter blades (ord) - 30 pcs; Grasscutter blades with carbide tip - 35 pcs) for use at various maintenance activities & vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	70,250.00	70,250.00		Common maint. Supplies for use of various maint. Activities along Nat'l. Roads & Bridges at Bataan 2nd DEO
257	Procurement of common maintenance supplies for the 3rd qtr (Baby roller/Paint brush #2 50 pcs; Paint brush #3 - 50 pcs; Paint brush #4 - 50 pcs; steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	12,000.00	12,000.00		Common maint. Supplies for use of various maint. Activities along Nat'l. Roads & Bridges at Bataan 2nd DEO
258	Procurement of speed cutter; grinder and plate cutter for use in various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	57,487.50	57,487.50		Power tools for use at various maintenance activities
259	Procurement for the 3rd qtr of fabricated foldable steel barriers for use in maintenance activities at Bat 2nd DEO	Maintenance Section	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	194,040.00	194,040.00		Barriers for use in directing, controlling traffic
260	Procurement of 197 drums Pen Asphalt (Grade 60/70) for the 3rd qtr for repair & maintenance of carriageway (asphalt concrete & asphalt shoulder along national roads at Bataan 2nd DEO	Maintenance Sect	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	2,999,325.00	2,999,325.00		For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)
261	Procurement of 197 drums Emulsified Asphalt(SS1) for the 3rd qtr for the repair & maintenance of carriageway along Roman Expressway (Pilar-Limay Section at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	2,999,325.00	2,999,325.00		For used in the repair & maintenance of carriageway along Nat'l. Rd. at Bataan 2nd DEO
262	Procurement of 133 pails of ReflectORIZED Traffic Paint (white) for the 3rd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	1,490,763.75	1,490,763.75		For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
	Procurement of 85 pails of ReflectORIZED Traffic Paint (yellow) for the 3rd quarter for											For used in repainting steel guardrails





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263	use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	999,600.00	999,600.00		For use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
264	Procurement for the 3rd qtr of 109 pails Reflectors Enamel Paint (white) for use in repainting of steel guardrail panels & steel posts along national roads & bridges at DPWH - Bataan 2nd DEO	Maintenance Section	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	995,715.00	995,715.00		For used in repainting steel guardrail panels & steel posts steel guardrails & steel posts
265	Procurement of Fabricated Chevron Signs (Butterfly type w/ post) (600 x 800 mm) for use along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	2,976,750.00	2,976,750.00		For used at various sections along nat'l roads and bridges
266	Procurement of Road Marking compound (white and yellow; glass beads and primer adhesive) for use along national roads and bridges at Bataan 2nd DEO	Maintenance Section	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	2,994,180.00	2,994,180.00		For used at various sections along nat'l roads and bridges
267	Procurement of various aggregates for the 3rd qtr (washed sand - 200 cu m; washed sand 3/8 - 200 cu m; washed sand 3/4 - 200 cu m; washed sand G1 - 100 cu m) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	Aug 01, 2019	Aug 14, 2019	Aug 20, 2019	Aug 22, 2019	GoP	446,250.00	446,250.00		Aggregates for use of various maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO
268	Procurement of 100 cu m aggregate base coarse for the 3rd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Section	Shopping	Aug 01-07, 2019	Aug 08, 2019	Aug 14, 2019	Aug 16, 2019	GoP	76,500.00	76,500.00		Agg. Base Coarse for use of various maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO
269	Procurement of 100 cu m boulders (20-30 cm Ø) for the 3rd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Section	Shopping	Aug 01-07, 2019	Aug 08, 2019	Aug 14, 2019	Aug 16, 2019	GoP	92,250.00	92,250.00		Boulders for use of various maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO
270	Procurement of common maintenance supplies (Plate Compactor - 2 units) for the 3rd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Aug 01-07, 2019	Aug 08, 2019	Aug 14, 2019	Aug 16, 2019	GoP	76,000.00	76,000.00		Common maint. Supplies for use of various maint. Activities along Nat'l. Roads & Bridges at Bataan 2nd DEO
271	Procurement of common maintenance supplies (PVC pipe 2" Ø w/ weepholes - 24 pcs; GI Pipe 2.5" Ø x 6.00m - 20 pcs; GI Tire wire #16 - 1 roll; GI Pail #10 - 10 pcs; GI Plain Sheet #16 - 24 pcs) for the 3rd qtr for use at various activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Aug 12-19, 2019	Aug 20, 2019	Aug 26, 2019	Aug 28, 2019	GoP	86,117.50	86,117.50		Common maint. Supplies for use of various maint. Activities along Nat'l. Roads & Bridges at Bataan 2nd DEO
272	Procurement for the 3rd qtr of tires and batteries of one (1) unit service vehicle assigned at Planning & Design Section at DPWH Bataan 2nd DEO	Planning & Design Section	Shopping	Aug 12-19, 2019	Aug 20, 2019	Aug 26, 2019	Aug 28, 2019	GoP	30,000.00		30,000.00	Vehicle parts & accessories for use service vehicle assigned at PDS
273	Procurement of vehicle parts & accessories for the 3rd qtr of three (3) units Battery 3 SM 12v for use of the ff service vehicles: SAU 458 SAE 429 XET 840	Maintenance Section	Shopping	Aug 12-19, 2019	Aug 20, 2019	Aug 26, 2019	Aug 28, 2019	GoP	18,000.00	18,000.00		Vehicle parts & accessories for use various service vehicle assigned at Maint. Section
274	Procurement for the 3rd qtr of tires and batteries of one (1) unit service vehicle assigned at Financial Mgt Section - DPWH Bataan 2nd DEO BO-F281 Mits Strada 205/R16 8-ply	FMS	Shopping	Aug 12-19, 2019	Aug 20, 2019	Aug 26, 2019	Aug 28, 2019	GoP	30,000.00		30,000.00	Vehicle parts & accessories for use various service vehicle assigned at FMS
	Procurement for the 3rd qtr of tires and batter-											Vehicle parts & accessories for use



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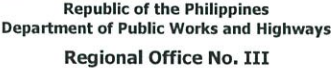


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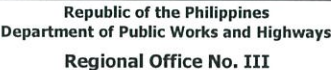
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
286	painting supplies for use at Maint Section at DPWH Bataan 2nd DEO Paint thinner; Lacquer thinner; semi-gloss (latex); Lacquer putty; clear gloss; flat wall enamel; Quick Dry Enamel (QDE) & glazing putty	Maintenance Section	Shopping	Sept 09-16, 2019	Sept 17, 2019	Sept 23, 2019	Sept 24, 2019	GoP	96,760.20	96,760.20		Various Painting supplies for use at Maint. Sect.
287	Procurement for the 3rd qtr of various construction materials & supplies for use at Maint Section at DPWH Bataan 2nd DEO Form lumber 2"x2"x12"; 2"x3"x12"; 2"x4"x12"; 2"x2"x8' 4s; 1"x2"x10 4s	Maintenance Section	Shopping	Sept 09-16, 2019	Sept 17, 2019	Sept 23, 2019	Sept 24, 2019	GoP	22,686.00	22,686.00		Various Construction mat'ls for use at Maint. Sect. & Various Sect.
288	Procurement of spare parts for the 3rd qtr for used of Concrete cutters, chainsaws, plate compactors and grasscutters assigned at Maint Section-DPWH Bataan 2nd DEO	Maint Section	Shopping	Sept 17-23, 2019	Sept 24, 2019	Oct 01, 2019	Oct 02, 2019	GoP	20,000.00	20,000.00		Spare parts foe used of Concrete cutters, chainsaws, plate compactors & grasscutters assigned at Maint. Sect.
289	Procurement for the 3rd qtr of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DEO Drawer guide-500m long; drawer lock; cabinet handle; catches; barrel bolts, small; wood stain (mahogany); sanding sealer; piano hinges	Maint Section/ various sections	Shopping	Sept 17-23, 2019	Sept 24, 2019	Oct 01, 2019	Oct 02, 2019	GoP	34,883.10	4,883.10	30,000.00	Various Construction mat'ls for use at Various Sect.
290	Repair/Calibration for the 3rd qtr of various light and heavy vehicles assigned at the various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS MS/PDS/HRAS CS/QAS	Shopping	Sept 17-23, 2019	Sept 24, 2019	Oct 01, 2019	Oct 02, 2019	GoP	100,000.00	75,000.00	25,000.00	Various Light & Heavy Vehicles assigned at Various Sect.
291	Repair/Machining of various light & heavy equipments for the 3rd qtr assigned at various sections at DPWH Bataan 2nd DEO	MS/PDS/QAS ODE/OADE/ PDS/CS/HRAS/FMS	Shopping	Sept 17-23, 2019	Sept 24, 2019	Oct 01, 2019	Oct 02, 2019	GoP	200,000.00	150,000.00	50,000.00	Various Light & Heavy Equip. assigned at Various Sect.
292	Procurement of Office supplies for the 4th qtr use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Oct 01-07, 2019	Oct 08, 2019	Oct 14, 2019	Oct 15, 2019	GoP	313,339.15	60,339.15	253,000.00	Office supplies for use of Various Sect.
293	Procurement of Office supplies for the 4th qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Unit	Shopping	Oct 01-07, 2019	Oct 08, 2019	Oct 14, 2019	Oct 15, 2019	GoP	16,762.52		16,762.52	Office supplies for use of COA unit
294	Procurement of Electrical Supplies for the 4th quarter use at various section at DPWH Bataan 2nd DEO.	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Oct 01-07, 2019	Oct 08, 2019	Oct 14, 2019	Oct 15, 2019	GoP	6,881.00	881.00	6,000.00	Electrical Supplies for use at Various Sect.
295	Procurement of common office supplies for the 4th quarter for use of GAD - DPWH Bataan 4th DEO	GAD	Shopping	Oct 01-07, 2019	Oct 08, 2019	Oct 14, 2019	Oct 15, 2019	GoP	5,650.00		5,650.00	Common Office Supplies of use of GAD
296	Procurement of common office supplies for the 4th quarter for use of BMS-PDS at DPWH Bat 2nd DEO	BMS-PDS	Shopping	Oct 01-07, 2019	Oct 08, 2019	Oct 14, 2019	Oct 15, 2019	GoP	11,742.97		11,742.97	Common Office Supplies for use of BMS-PDS
297	Procurement of common office supplies for the 4th quarter for use of RBIA-MS at DPWH Bat 2nd DEO	RBIA-PDS	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	24,700.06		24,700.06	Common Office Supplies for use of RBIA-MS
298	Procurement of one (1) Photodrum for the 4th qtr for use of one (1) unit copier KYOCERA Mita MITA assigned at Bataan 2nd DEO	HRAS	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	16,800.00		16,800.00	Photodrum for use of Copier assigned at Admin Sect.
299	Procurement of common office devices for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	27,713.00	7,713.00	20,000.00	Common Office Devices for use at Various Sect. devices
300	Procurement of four (4) units Digital camera for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	PDS/CS/QAS Supply Unit	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	35,800.00		35,800.00	Common Office devices
301	Procurement of various janitorial supplies for the 4th quarter for use at the various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	10,720.20	720.20	10,000.00	Janitorial Supplies



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328	for the 4th qtr (Grinding discs 4" - 30 pcs; Sparkplug for GS -50 pcs; Tansi #31 for GC - 50 kgs; Block cutter - 30 pcs; Grasscutter blades (ord) - 30 pcs; Grasscutter blades with carbide tip - 35 pcs) for use at various maintenance activities & vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	70,250.00	70,250.00		Common Maint. Supplies for use at various maint. Activities along national rds. & bridges assigned at Maint. Sect.
329	Procurement of common maintenance supplies for the 4th qtr (Baby roller/Paint brush #2 50 pcs;Paint brush #3 - 50 pcs; Paint brush #4 - 50 pcs; steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	12,000.00	12,000.00		Common Maint. Supplies for use at various maint. Activities along national rds. & bridges assigned at Maint. Sect.
330	Procurement of common maintenance supplies ( RSB 10 mm - 66 kgs; RSB 12mm - 66 kgs; RSB 16 mm - 66 kgs) for the 4th qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	7,576.50	7,576.50		Common Maint. Supplies for use at various maint. Activities along national rds. & bridges assigned at Maint. Sect.
331	Procurement of 197 drums Pen Asphalt (Grade 60/70) for the 4th qtr for use in the repair & maintenance of carriageway asphalt concrete & asphalt shoulder along various roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	2,999,325.00	2,999,325.00		For used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)
332	Procurement of 197 drums Emulsified Asphalt(SS1) for the 4th qtr for use in the repair & maintenance of carriageway along various roads and bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	2,999,325.00	2,999,325.00		For used in the repair & maintenance of carriageway along Nat'l. Rd. at Bataan 2nd DEO
333	Procurement of 133 pails of ReflectORIZED Traffic Paints (white) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along various roads & bridges at DPWH Bat 2nd DEO	Maintenance Sect	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	1,490,763.75	1,490,763.75		For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
334	Procurement of 85 pails of ReflectORIZED Traffic Paints (yellow) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along various roads & bridges at DPWH Bat 2nd DEO	Maintenance Sect	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	999,600.00	999,600.00		For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
335	Procurement of 109 pails of ReflectORIZED Enamel Paints (white) for the 4th qtr for use in repainting guardrail panels & steel posts, along various national roads & bridges at DPWH Bat 2nd DEO	Maintenance Sect	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	995,715.00	995,715.00		For used in repainting steel guardrail panels & steel posts
336	Procurement of Fabricated Chevron Signs (Butterfly type w/ post) (600 x 800 mm) for use along national roads and bridges at DPWH Bataan 2nd DEO (4th qtr)	Maintenance Section	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	2,976,750.00	2,976,750.00		For used at various sections along nat'l roads and bridges
334	Procurement of Road Marking compound (white and yellow; glass beads and primer adhesive) for use along national roads and bridges at Bataan 2nd DEO (4th qtr)	Maintenance Section	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	2,994,180.00	2,994,180.00		For used at various sections along nat'l roads and bridges
335	Procurement of 3M Reflective Film Grade 610 series (2ft x 150 ft) for use in the fabrication of road signs along various national roads & bridges at DPWN Bataan 2nd DEO	Maintenance Section	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	438,952.50	438,952.50		For used at various sections along nat'l roads and bridges





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	(4th qtr)											
336	Procurement of materials for use in the fabrication of chevron signages for installation at various national roads at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	283,101.00	283,101.00		For used at various sections along nat'l roads
337	Procurement of various aggregates for the 4th qtr (washed sand - 200 cu m; washed sand 3/8 - 200 cu m; washed sand 3/4 - 200 cu m; washed sand G1 - 100 cu m) for use at various maintenance activities along nat'l roads & bridges at Bataan 2nd DEO	Maintenance Sect	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	446,250.00	446,250.00		Aggregates for use of various maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO
338	Procurement of 100 cu m aggregate base coarse for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	76,500.00	76,500.00		Agg. Base Coarse for use of various maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO
339	Procurement of 100 pcs broomsticks for the 4th qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	6,000.00	6,000.00		Broomsticks for use of maint. Activites along national roads & bridges at Bataan 2nd DEO
340	Procurement of common maintenance supplies (Bolts & Nuts 5/8" x 6"-200 pcs; 3/8" x3.5" - 100 pcs & 3/8" x 9" - 100 pcs) for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	MaintenanceSect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	30,500.00	30,500.00		Common Maint. Supplies for use of Maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO
341	Procurement of common maintenance supplies (Blade Cutter 30" - 20 pcs; Blade Cutter 25" - 20 pcs; Blade Ripper 30" - 20 pcs; Blade Ripper 25" - 20 pcs; Blade Cutter 36" - 20 pcs; Blade Ripper 36" - 20 pcs) for the 4th qtr for use of three (3) units Chain-saw assigned at Maint Sect-Bat 2nd DEO	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	204,000.00	204,000.00		Common Maint. Supplies for use of Chain Saw assigned at Maintenance Section
342	Procurement of common maintenance supplies(welding rod - 2 boxes; caution tape - 2 rolls; wrench - 6 pcs; hand saw for wood - 6 pcs) for the 4th qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	11,122.50	11,122.50		Common Maint. Supplies for use of Maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO
343	Procurement for the 4th qtr of one (1) unit Battery 2 SM for use of two (2) light vehicles cle Road Roller JV40CW & AMMAN ARX assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	10,000.00	10,000.00		Vehicle parts & accessories for use of Road Roller JV40CW/AMMAN ARX
344	Procurement of vehicle parts & accessories for the 4th qtr of Battery lug - 25 pcs and Battery terminal - 25 pcs for use of various service vehicles at Bataan 2nd DEO	ODE/OADE/MS FMS/HRAS/CS PDS/QAS	Shopping	Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	4,250.00	2,125.00	2,125.00	Vehicle parts & accessories for use of various service vehicle assigned at Various Section
345	Procurement for the 4th qtr of vehicles parts & accessories (battery) of one (1) unit light vehicle ELF Dropside assigned at Maint Sect Bataan 2nd DEO	Maintenance Section		Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	6,000.00	6,000.00		Vehicle parts & accessories for use of one (1) service vehicle
346	Procurement for the 4th qtr of vehicles parts and accessories (Tires) of various service vehicles/light and heavy equipments assigned at Maint Sect DPWH Bataan 2nd DEO	Maintenance Section		Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	50,000.00	50,000.00		Vehicle parts & accessories of various service vehicles/light & heavy equipments
347	Procurement of spare parts for the 4th qtr for used of Concrete cutters, chainsaws, plate compactors and grasscutters assigned at Maint Section-DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	20,000.00	20,000.00		Spare Parts for use of Chainsaw, Concrete Cutter & Grasscutter assigned at Maint. Section
348	Procurement for the 4th qtr of spare parts & lubricants oils for use of one (1) unit service vehicle assigned at the Office of the District	Office of the District Engineer	Shopping	Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	30,000.00		30,000.00	Spare Parts & Lubricants Oil for use of service vehicle assigned at office of the



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	Engineer at DPWH Bataan 2nd DEO											
349	Procurement for the 4th qtr of spare parts & lubricants oils for use of one (1) unit service vehicle assigned at the Office of the Asst District Engineer at DPWH Bataan 2nd DEO	Office of the Asst District Engineer	Shopping	Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	30,000.00		30,000.00	Spare Parts & Lubricants Oil for use of service vehicle assigned at office of the ADE
350	Repair/Calibration for the 4th qtr of various light and heavy vehicles assigned at the various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS MS/PDS/HRAS CS/QAS	Public Bidding	Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	100,000.00	75,000.00	25,000.00	Repair/Calibration of various service vehicle & heavy equip. For use of various section
351	Repair/Machining of various light & heavy equipments for the 4th qtr assigned at various sections at DPWH Bataan 2nd DEO	MS/PDS/QAS ODE/OADE/PDS/CS/HRAS/FMS	Shopping	Nov 21-28, 2019	Nov 29, 2019	Dec 06, 2019	Dec 09, 2019	GoP	200,000.00	150,000.00	50,000.00	Repair/Machining of various service vehicle & heavy equip. For use of various section
352	Procurement for the 4th qtr of various spare parts for use of various service vehicles assigned at various sections at DPWH Bataan 2nd DEO brake shoe lining;brake shoe disc;clutch master repair kit;secondary clutch repair kit;cross joint;spark plug;contact point; condenser;fuel feed pump with filter; rubber cap;fan belt;oil seal;solenoid switch; ignition coil;carburetor kit;	MS/PDS/QAS ODE/OADE/PDS/CS/HRAS/FMS	Shopping	Nov 21-28, 2019	Nov 29, 2019	Dec 06, 2019	Dec 09, 2019	GoP	152,753.50	100,000.00	52,753.50	Various Spare Parts of various service vehicle & heavy equip. For use of various section at DPWH-Bataan 2nd
353	Procurement for the 4th qtr of various spare parts for use of various motorcycles assigned at Maintenance Section at DPWH Bataan 2nd DEO oil filter;spark plug;brake shoe disc;starter assy;side mirror;brake shoe & rayos	Maintenance Sect	Shopping	Nov 21-28, 2019	Nov 29, 2019	Dec 06, 2019	Dec 09, 2019	GoP	2,980.00	2,980.00		Various Spare Parts of various Motorcycle assigned at Maint. Section
354	Procurement for the 4th qtr of various spare parts for use of two (2) Dump Truck HINO SAE 288 & CRONER H3 -6733 assigned at Maint Section at DPWH Bataan 2nd DEO Fan belt;diaphragm, rear;cross joint & air breather)	Maintenance Sect	Shopping	Nov 21-28, 2019	Nov 29, 2019	Dec 06, 2019	Dec 09, 2019	GoP	44,800.00	44,800.00		Various Spare Parts of various Dump Truck assigned at Maint. Section
355	Procurement for the 4th qtr of various spare parts for use of various light and heavy equipments assigned at Maint Sect DPWH Bataan 2nd DEO Fuel filter;oil filter;fan belt;hydraulic hose, various sizes;oil seal;water pump repair kit; secondary clutch repair kit;clutch master repair kit;cutting edge;end bit;flow bot; blade lift cylinder;glow plug	Maintenance Sect	Shopping	Nov 21-28, 2019	Nov 29, 2019	Dec 06, 2019	Dec 09, 2019	GoP	99,608.00	99,608.00		Various Spare Parts of various service vehicle & heavy equip. assigned at Maint. Section
356	Procurement for the 4th qtr of various construction materials for use at Maint Sect & various sections at DPWH Bat 2nd DEO Ord plywood 1/4" thick;plyboard 3/4"x4/8"; marine plywood 1/4" & 3/4";Batterboard 2"x2"x12	Maint Section/ various sections	Shopping	Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	55,066.20	50,000.00	55,066.20	Various Consts. Materials for use of Maint. Section & Various Section at DPWH-Bat 2nd DEO
357	Procurement for the 4th qtr of various painting supplies for use at Maint Section at DPWH Bataan 2nd DEO Paint thinner;Lacquer thinner;semi-gloss (latex); Lacquer putty; clear gloss; flat wall enamel; Quick Dry Enamel (QDE) & glazing putty	Maintenance Sect	Shopping	Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	96,760.20	96,760.20		Various Painting Materials for use of Maint. Section
358	Procurement for the 4th qtr of various const mat'ls for use at Maint Section at Bat 2nd DEO sanding paper #200&#400;liston & stickwell	Maintenance Sect	Shopping	Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	5,756.10	5,756.10		Various Const. Materials for use of Maint. Section
359	Procurement for the 4th qtr of various construction materials & supplies for use at Maint Section at DPWH Bataan 2nd DEO Form lumber 2"x2"x12";2"x3"x12";2"x4"x12"; 2"x2"x8" 4s; 1"x2"x10 4s	Maintenance Sect	Shopping	Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	22,686.00	22,686.00		Various Const. Materials for use of Maint. Section





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360	Procurement for the 4th qtr of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DEO Drawer guide-500m long;drawer lock;cabin handle;catches;barrel bolts, small;wood stain (mahogany);sanding sealer;piano hinges	Maint Section/ various sections	Shopping	Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	34,883.10	3,876.00	31,007.10	Various Const. Materials for use of Maint. Section
361	Procurement of Thermoplastic Road Marking compound (white & yellow); thermoplastic glass beads and thermoplastic primer adhesive for use in pavement marking (centerline, borderline & pedestrian lanes along various national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Nov 28-Dec 05, 2019	Dec 19, 2019	Dec 26, 2019	Dec 27, 2019	GoP	1,997,730.00	1,997,730.00		For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
362	Procurement of survey instruments for use of Survey Team-PDS at DPWH Bat 2nd DEO	Planning & Design Section	Public Bidding	Nov 28-Dec 05, 2019	Dec 19, 2019	Dec 26, 2019	Dec 27, 2019	GoP	1,700,000.00		1,700,000.00	Survey Instrument for use of Survey Team assigned at PDS
363	Procurement of One (1) Battery 35M, 12 V for use of one (1) set Generator (Automatic) for use at DPWH Bataan 2nd DEO	DPWH Bat 2nd DEO		Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	5,000.00		5,000.00	For use of one (1) unit Generator
364	Procurement for the 4th qtr of 109 pcs Delineator for use along various national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section		Nov 28-Dec 05, 2019	Dec 19, 2019	Dec 26, 2019	Dec 27, 2019	GoP	1,070,400.00	1,070,400.00		Materials for use at various maintenance activities along various roads & bridges
365	Procurement for the 4th qtr of vehicle parts and accessories of newly procured service vehicles/light and heavy equipments for use at Bataan 2nd DEO	Maintenance Section & various sections		Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	200,000.00	100,000.00	100,000.00	Vehicle spare parts & accessories of service vehicles (tires/batteries)



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REGION III - BULACAN 1st DEO												
1	IT equipment & supplies	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03-21	3/25/2019	2019-03-29 - 2019-04-03	2019-04-04 - 2019-04-08	FY 2019 NEP	821.00		821.00	Supply & delivery of IT equipment & supplies
2	IT equipment & supplies	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06-27	7/1/2019	2019-07-05 - 2019-07-10	2019-07-11 - 2019-07-15	FY 2019 NEP	558.00		558.00	Supply & delivery of IT equipment & supplies
3	IT equipment & supplies	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-16 - 2019-09-19	9/24/2019	2019-09-28 - 2019-10-03	2019-10-04 - 2019-10-08	FY 2019 NEP	468.00		468.00	Supply & delivery of IT equipment & supplies
4	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01-08	1/11/2019	2019-01-15 - 2019-01-21	2019-01-22 - 2019-01-26	FY 2019 NEP	388.25		388.25	Supply & delivery of office supplies
5	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03-21	3/25/2019	2019-03-29 - 2019-04-03	2019-04-04 - 2019-04-08	FY 2019 NEP	543.20		543.20	Supply & delivery of office supplies
6	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06-27	7/1/2019	2019-07-05 - 2019-07-10	2019-07-11 - 2019-07-15	FY 2019 NEP	696.10		696.10	Supply & delivery of office supplies
7	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06-27	7/1/2019	2019-07-05 - 2019-07-10	2019-07-11 - 2019-07-15	FY 2019 NEP	388.25		388.25	Supply & delivery of office supplies
8	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-16 - 2019-09-19	9/24/2019	2019-09-28 - 2019-10-03	2019-10-04 - 2019-10-08	FY 2019 NEP	543.20		543.20	Supply & delivery of office supplies
9	Office Supplies & Consumables (Financial Section)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01-08	1/11/2019	2019-01-15 - 2019-01-21	2019-01-22 - 2019-01-26	FY 2019 NEP	570.00		570.00	Supply & delivery of office supplies
10	Office Supplies & Consumables (Financial Section)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06-27	7/1/2019	2019-07-05 - 2019-07-10	2019-07-11 - 2019-07-15	FY 2019 NEP	570.00		570.00	Supply & delivery of office supplies
11	Office Supplies & Consumables (QAS)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01-08	1/11/2019	2019-01-15 - 2019-01-21	2019-01-22 - 2019-01-26	FY 2019 NEP	315.67		315.67	Supply & delivery of office supplies
12	Office Supplies & Consumables (QAS)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06-27	7/1/2019	2019-07-05 - 2019-07-10	2019-07-11 - 2019-07-15	FY 2019 NEP	245.70		245.70	Supply & delivery of office supplies
13	Office Supplies & Consumables (Monitoring)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01-08	1/11/2019	2019-01-15 - 2019-01-21	2019-01-22 - 2019-01-26	FY 2019 NEP	146.86		146.86	Supply & delivery of office supplies
14	Office Supplies & Consumables (Monitoring)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06-27	7/1/2019	2019-07-05 - 2019-07-10	2019-07-11 - 2019-07-15	FY 2019 NEP	146.86		146.86	Supply & delivery of office supplies
15	Office Supplies & Consumables (Construction)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01-08	1/11/2019	2019-01-15 - 2019-01-21	2019-01-22 - 2019-01-26	FY 2019 NEP	466.38		466.38	Supply & delivery of office supplies
16	Office Supplies & Consumables (Construction)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03-21	3/25/2019	2019-03-29 - 2019-04-03	2019-04-04 - 2019-04-08	FY 2019 NEP	54.85		54.85	Supply & delivery of office supplies
17	Office Supplies & Consumables (Construction)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06-27	7/1/2019	2019-07-05 - 2019-07-10	2019-07-11 - 2019-07-15	FY 2019 NEP	513.68		513.68	Supply & delivery of office supplies
18	Office Supplies & Consumables (Planning & Design)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01-08	1/11/2019	2019-01-15 - 2019-01-21	2019-01-22 - 2019-01-26	FY 2019 NEP	470.35		470.35	Supply & delivery of office supplies
19	Office Supplies & Consumables (Planning & Design)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03-21	3/25/2019	2019-03-29 - 2019-04-03	2019-04-04 - 2019-04-08	FY 2019 NEP	594.65		594.65	Supply & delivery of office supplies
20	Office Supplies & Consumables (Planning & Design)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06-27	7/1/2019	2019-07-05 - 2019-07-10	2019-07-11 - 2019-07-15	FY 2019 NEP	260.32		260.32	Supply & delivery of office supplies





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21	Office Supplies & Consumables (Planning & Design)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-16 - 2019-09-19	9/24/2019	2019-09-28 - 2019-10-03	2019-10-04 - 2019-10-08	FY 2019 NEP	258.00		258.00	Supply & delivery of office supplies
22	RTK - Survey Equipment	Bulacan 1st DEO	National Competitive Bidding	2019-03-19 - 2019-03-26	4/9/2019	2019-04-18 - 2019-04-23	2019-04-24 - 2019-04-28	FY 2019 NEP	1,800.00		1,800.00	Supply & delivery of survey equipment
23	Office Supplies & Consumables (Maintenance)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01-08	1/11/2019	2019-01-15 - 2019-01-21	2019-01-22 - 2019-01-26	FY 2019 NEP	174.99		174.99	Supply & delivery of office supplies
24	Office Supplies & Consumables (Maintenance)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06-27	7/1/2019	2019-07-05 - 2019-07-10	2019-07-11 - 2019-07-15	FY 2019 NEP	166.82		166.82	Supply & delivery of office supplies
25	Spareparts of government service vehicle (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01-08	1/11/2019	2019-01-15 - 2019-01-21	2019-01-22 - 2019-01-26	FY 2019 NEP	71.58		71.58	Supply & delivery of spare parts
26	Lubricants of government service vehicle (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01-08	1/11/2019	2019-01-15 - 2019-01-21	2019-01-22 - 2019-01-26	FY 2019 NEP	216.25		216.25	supply & delivery of lubricants
27	Fuel of government service vehicle (1st Quarter)	Bulacan 1st DEO	National Competitive Bidding	2019-01-03 - 2019-01-10	1/22/2019	2019-01-31 - 2019-02-05	2019-02-06 - 2019-02-12	FY 2019 NEP	1,248.50		1,248.50	supply & delivery of fuel
28	Corrective Maintenance of government service vehicle (1st quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01-08	1/11/2019	2019-01-15 - 2019-01-21	2019-01-22 - 2019-01-26	FY 2019 NEP	888.69		888.69	Labor for Maintenance of government vehicle
29	Spareparts of government service vehicle (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03-21	3/25/2019	2019-03-29 - 2019-04-03	2019-04-04 - 2019-04-08	FY 2019 NEP	129.08		129.08	Supply & delivery of spare parts
30	Lubricants of government service vehicle (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03-21	3/25/2019	2019-03-29 - 2019-04-03	2019-04-04 - 2019-04-08	FY 2019 NEP	180.04		180.04	supply & delivery of lubricants
31	Fuel of government service vehicle (2nd Quarter)	Bulacan 1st DEO	National Competitive Bidding	2019-03-05 - 2019-03-12	3/26/2019	2019-04-02 - 2019-04-08	2019-04-09 - 2019-04-15	FY 2019 NEP	1,244.80		1,244.80	supply & delivery of fuel
32	Corrective Maintenance of government service vehicle (2nd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03-21	3/25/2019	2019-03-29 - 2019-04-03	2019-04-04 - 2019-04-08	FY 2019 NEP	888.69		888.69	Labor for Maintenance of government vehicle
33	Spareparts of government service vehicle (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06-27	7/1/2019	2019-07-05 - 2019-07-10	2019-07-11 - 2019-07-15	FY 2019 NEP	147.58		147.58	Supply & delivery of spare parts
34	Lubricants of government service vehicle (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06-27	7/1/2019	2019-07-05 - 2019-07-10	2019-07-11 - 2019-07-15	FY 2019 NEP	182.45		182.45	supply & delivery of lubricants
35	Fuel of government service vehicle (3rd Quarter)	Bulacan 1st DEO	National Competitive Bidding	2019-06-04 - 2019-06-11	6/25/2019	2019-06-26 - 2019-07-01	2019-07-02 - 2019-07-08	FY 2019 NEP	1,255.69		1,255.69	supply & delivery of fuel
36	Corrective Maintenance of government service vehicle (3rd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06-27	7/1/2019	2019-07-05 - 2019-07-10	2019-07-11 - 2019-07-15	FY 2019 NEP	888.69		888.69	Labor for Maintenance of government vehicle
37	Spareparts of government service vehicle (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-16 - 2019-09-19	9/24/2019	2019-09-28 - 2019-10-03	2019-10-04 - 2019-10-08	FY 2019 NEP	208.38		208.38	Supply & delivery of spare parts
38	Lubricants of government service vehicle (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-16 - 2019-09-19	9/24/2019	2019-09-28 - 2019-10-03	2019-10-04 - 2019-10-08	FY 2019 NEP	176.33		176.33	supply & delivery of lubricants
39	Fuel of government service vehicle (4th Quarter)	Bulacan 1st DEO	National Competitive Bidding	2019-09-02 - 2019-09-09	9/24/2019	2019-09-30 - 2019-10-04	2019-10-05 - 2019-10-11	FY 2019 NEP	1,264.96		1,264.96	supply & delivery of fuel
40	Corrective Maintenance of government service vehicle (4th quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-16 - 2019-09-19	9/24/2019	2019-09-28 - 2019-10-03	2019-10-04 - 2019-10-08	FY 2019 NEP	888.69		888.69	Labor for Maintenance of government vehicle
		Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-07 - 2019-01-10		2019-01-21 - 2019-01-26	2019-01-26 - 2019-01-31	2019-02-01				supply & delivery of maintenance





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41	Routine Maintenance Materials - Asphalt Plant Mix (1st Quarter)	Bulacan 1st DEO	Quotation	2019-01-07 - 2019-01-10	1/14/2019	2019-01-21 - 2019-01-25	2019-01-26 - 2019-01-30	2019 Regular Maintenance Fund	1,000.00	1,000.00		supply & delivery of maintenance materials
42	Routine Maintenance Materials - Asphalt Cement Penetration Grade 60/70 (1st Quarter)		Shopping - Request for Quotation	2019-01-07 - 2019-01-10	1/14/2019	2019-01-21 - 2019-01-25	2019-01-26 - 2019-01-30	2019 Regular Maintenance Fund	940.00	940.00		supply & delivery of maintenance materials
43	Routine Maintenance Materials - ReflectORIZED Traffic Paint (1st quarter)		Shopping - Request for Quotation	2019-01-07 - 2019-01-10	1/14/2019	2019-01-21 - 2019-01-25	2019-01-26 - 2019-01-30	2019 Regular Maintenance Fund	997.92	997.92		supply & delivery of maintenance materials
44	Routine Maintenance Materials - Aggregate Base Course (1st quarter)		Shopping - Request for Quotation	2019-01-07 - 2019-01-10	1/14/2019	2019-01-21 - 2019-01-25	2019-01-26 - 2019-01-30	2019 Regular Maintenance Fund	276.00	276.00		supply & delivery of maintenance materials
45	Routine Maintenance Materials - (1st Quarter)		Shopping - Request for Quotation	2019-01-07 - 2019-01-10	1/14/2019	2019-01-21 - 2019-01-25	2019-01-26 - 2019-01-30	2019 Regular Maintenance Fund	603.06	603.06		supply & delivery of maintenance materials
46	Routine Maintenance Materials - Thermoplastic (1st Quarter)		Shopping - Request for Quotation	2019-01-07 - 2019-01-10	1/14/2019	2019-01-21 - 2019-01-25	2019-01-26 - 2019-01-30	2019 Regular Maintenance Fund	983.40	983.40		supply & delivery of maintenance materials
47	Routine Maintenance Materials - Cold Mix Asphalt (1st Quarter)		Shopping - Request for Quotation	2019-01-07 - 2019-01-10	1/14/2019	2019-01-21 - 2019-01-25	2019-01-26 - 2019-01-30	2019 Regular Maintenance Fund	990.00	990.00		supply & delivery of maintenance materials
48	Routine Maintenance - Equipment (1st Quarter)		Shopping - Request for Quotation	2019-01-07 - 2019-01-10	1/14/2019	2019-01-21 - 2019-01-25	2019-01-26 - 2019-01-30	2019 Regular Maintenance Fund	584.80	400.00		Supply & delivery of maintenance equipment
49	Routine Maintenance - Signage (1st Quarter)		Shopping - Request for Quotation	2019-01-07 - 2019-01-10	1/14/2019	2019-01-21 - 2019-01-25	2019-01-26 - 2019-01-30	2019 Regular Maintenance Fund	998.66	998.66		supply & delivery of signage
50	Equipment & uniform of Roadside Worker (1st Quarter)		Shopping - Request for Quotation	2019-01-07 - 2019-01-10	1/14/2019	2019-01-21 - 2019-01-25	2019-01-26 - 2019-01-30	2019 Regular Maintenance Fund	618.62	618.62		supply & delivery of equipment & uniform of roadside worker
51	Routine Maintenance Materials - Asphalt Plant Mix (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03-05	3/8/2019	2019-03-12 - 2019-03-18	2019-03-19 - 2019-03-22	2019 Regular Maintenance Fund	1,000.00	1,000.00		supply & delivery of maintenance materials
52	Routine Maintenance Materials - Asphalt Cement Penetration Grade 60/70 (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03-05	3/8/2019	2019-03-12 - 2019-03-18	2019-03-19 - 2019-03-22	2019 Regular Maintenance Fund	940.00	940.00		supply & delivery of maintenance materials
53	Routine Maintenance Materials - ReflectORIZED Traffic Paint (2nd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03-05	3/8/2019	2019-03-12 - 2019-03-18	2019-03-19 - 2019-03-22	2019 Regular Maintenance Fund	997.92	997.92		supply & delivery of maintenance materials
54	Routine Maintenance Materials - Aggregate Base Course (2nd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03-05	3/8/2019	2019-03-12 - 2019-03-18	2019-03-19 - 2019-03-22	2019 Regular Maintenance Fund	272.78	272.78		supply & delivery of maintenance materials
55	Routine Maintenance Materials - (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03-05	3/8/2019	2019-03-12 - 2019-03-18	2019-03-19 - 2019-03-22	2019 Regular Maintenance Fund	613.38	613.38		supply & delivery of maintenance materials
56	Routine Maintenance Materials - Asphalt Emulsified Cationic SS1	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03-05	3/8/2019	2019-03-12 - 2019-03-18	2019-03-19 - 2019-03-22	2019 Regular Maintenance Fund	330.00	330.00		supply & delivery of maintenance materials
57	Routine Maintenance Materials - Thermoplastic (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03-05	3/8/2019	2019-03-12 - 2019-03-18	2019-03-19 - 2019-03-22	2019 Regular Maintenance Fund	983.40	983.40		supply & delivery of maintenance materials
58	Routine Maintenance Materials - Cold Mix Asphalt (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03-05	3/8/2019	2019-03-12 - 2019-03-18	2019-03-19 - 2019-03-22	2019 Regular Maintenance Fund	990.00	990.00		Supply & delivery of maintenance equipment
59	Routine Maintenance - Signage (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03-05	3/8/2019	2019-03-12 - 2019-03-18	2019-03-19 - 2019-03-22	2019 Regular Maintenance Fund	998.66	998.66		supply & delivery of signage
60	Equipment & uniform of Roadside Worker (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03-05	3/8/2019	2019-03-12 - 2019-03-18	2019-03-19 - 2019-03-22	2019 Regular Maintenance Fund	49.92	49.92		supply & delivery of equipment & uniform of roadside worker
		Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-03 - 2019-06-05		2019-06-17 - 2019-06-18	2019-06-22 - 2019-06-22	2019 Regular Maintenance Fund				supply & delivery of maintenance materials





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Regional Office No. III

Consolidated Indicative Annual Procurement Plan for FY 2019

REG.3/SPM-APP2019/GOODS-00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhpP)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
61	Routine Maintenance Materials - Asphalt Plant Mix (3rd Quarter)	Bulacan 1st DEO	Quotation	2019-06-03 - 2019-06-06	6/12/2019	2019-06-17 - 2019-06-21	2019-06-22 - 2019-06-27	2019 Regular Maintenance Fund	1,000.00	1,000.00		supply & delivery of maintenance materials
62	Routine Maintenance Materials - Asphalt Cement Penetration Grade 60/70 (3rd Quarter)		Shopping - Request for Quotation	2019-06-03 - 2019-06-06	6/12/2019	2019-06-17 - 2019-06-21	2019-06-22 - 2019-06-27	2019 Regular Maintenance Fund	940.00	940.00		supply & delivery of maintenance materials
63	Routine Maintenance Materials - ReflectORIZED Traffic Paint (3rd quarter)		Shopping - Request for Quotation	2019-06-03 - 2019-06-06	6/12/2019	2019-06-17 - 2019-06-21	2019-06-22 - 2019-06-27	2019 Regular Maintenance Fund	997.92	997.92		supply & delivery of maintenance materials
64	Routine Maintenance Materials - Aggregate Base Course (3rd quarter)		Shopping - Request for Quotation	2019-06-03 - 2019-06-06	6/12/2019	2019-06-17 - 2019-06-21	2019-06-22 - 2019-06-27	2019 Regular Maintenance Fund	230.00	230.00		supply & delivery of maintenance materials
65	Routine Maintenance Materials - (3rd Quarter)		Shopping - Request for Quotation	2019-06-03 - 2019-06-06	6/12/2019	2019-06-17 - 2019-06-21	2019-06-22 - 2019-06-27	2019 Regular Maintenance Fund	462.27	462.27		supply & delivery of maintenance materials
66	Routine Maintenance Materials - Thermoplastic (3rd Quarter)		Shopping - Request for Quotation	2019-06-03 - 2019-06-06	6/12/2019	2019-06-17 - 2019-06-21	2019-06-22 - 2019-06-27	2019 Regular Maintenance Fund	983.40	983.40		supply & delivery of maintenance materials
67	Routine Maintenance Materials - Cold Mix Asphalt (3rd Quarter)		Shopping - Request for Quotation	2019-06-03 - 2019-06-06	6/12/2019	2019-06-17 - 2019-06-21	2019-06-22 - 2019-06-27	2019 Regular Maintenance Fund	990.00	990.00		supply & delivery of maintenance materials
68	Routine Maintenance - Signage (3rd Quarter)		Shopping - Request for Quotation	2019-06-03 - 2019-06-06	6/12/2019	2019-06-17 - 2019-06-21	2019-06-22 - 2019-06-27	2019 Regular Maintenance Fund	998.66	998.66		supply & delivery of signage
69	Equipment & uniform of Roadside Worker (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-03 - 2019-06-06	6/12/2019	2019-06-17 - 2019-06-21	2019-06-22 - 2019-06-27	2019 Regular Maintenance Fund	30.02	30.02		supply & delivery of equipment & uniform of roadside worker
70	Routine Maintenance Materials - Asphalt Plant Mix (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-03 - 2019-09-06	9/11/2019	2019-09-17 - 2019-09-21	2019-09-22 - 2019-09-27	2019 Regular Maintenance Fund	1,000.00	1,000.00		supply & delivery of maintenance materials
71	Routine Maintenance Materials - Asphalt Cement Penetration Grade 60/70 (4th Quarter)		Shopping - Request for Quotation	2019-09-03 - 2019-09-06	9/11/2019	2019-09-17 - 2019-09-21	2019-09-22 - 2019-09-27	2019 Regular Maintenance Fund	940.00	940.00		supply & delivery of maintenance materials
72	Routine Maintenance Materials - ReflectORIZED Traffic Paint (4th quarter)		Shopping - Request for Quotation	2019-09-03 - 2019-09-06	9/11/2019	2019-09-17 - 2019-09-21	2019-09-22 - 2019-09-27	2019 Regular Maintenance Fund	997.92	997.92		supply & delivery of maintenance materials
73	Routine Maintenance Materials - Aggregate Base Course (4th quarter)		Shopping - Request for Quotation	2019-09-03 - 2019-09-06	9/11/2019	2019-09-17 - 2019-09-21	2019-09-22 - 2019-09-27	2019 Regular Maintenance Fund	184.00	184.00		supply & delivery of maintenance materials
74	Routine Maintenance Materials - (4th Quarter)		Shopping - Request for Quotation	2019-09-03 - 2019-09-06	9/11/2019	2019-09-17 - 2019-09-21	2019-09-22 - 2019-09-27	2019 Regular Maintenance Fund	232.16	232.16		supply & delivery of maintenance materials
75	Routine Maintenance Materials - Thermoplastic (4th Quarter)		Shopping - Request for Quotation	2019-09-03 - 2019-09-06	9/11/2019	2019-09-17 - 2019-09-21	2019-09-22 - 2019-09-27	2019 Regular Maintenance Fund	942.70	942.70		supply & delivery of maintenance materials
76	Routine Maintenance Materials - Cold Mix Asphalt (4th Quarter)		Shopping - Request for Quotation	2019-09-03 - 2019-09-06	9/11/2019	2019-09-17 - 2019-09-21	2019-09-22 - 2019-09-27	2019 Regular Maintenance Fund	990.00	990.00		supply & delivery of maintenance materials
77	Routine Maintenance - Signage (4th Quarter)		Shopping - Request for Quotation	2019-09-03 - 2019-09-06	9/11/2019	2019-09-17 - 2019-09-21	2019-09-22 - 2019-09-27	2019 Regular Maintenance Fund	998.66	998.66		supply & delivery of signage
78	Equipment & uniform of Roadside Worker (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-03 - 2019-09-06	9/11/2019	2019-09-17 - 2019-09-21	2019-09-22 - 2019-09-27	2019 Regular Maintenance Fund	28.28	28.28		supply & delivery of equipment & uniform of roadside worker





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
REGION III - BULACAN 2nd DEO												
1	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	700,387.08		700,387.08	For the Month of January 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
2	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	
3	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	
4	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	
5	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	
6	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	HRAS	Negotiated Procurement-Small Value Procurement	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	986,557.52		986,557.52	
7	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Accounting Section	Negotiated Procurement-Small Value Procurement	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	405,444.32		405,444.32	
8	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Quality Assurance Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	68,000.00		68,000.00	
9	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Office of the Assistant District Engineer and COA	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	37,000.00		37,000.00	
10	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Construction Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	157,650.00		157,650.00	
11	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Planning & Design Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	1,752,176.12		1,752,176.12	
12	Surveying Equipment	Planning & Design Section	Negotiated Procurement-Small Value Procurement	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	333,500.00		333,500.00	
13	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Procurement unit	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	217,500.00		217,500.00	
14	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	2,302,617.50	2,302,617.50		
15	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	700,387.08		700,387.08	For the Month of February 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
16	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	
17	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	
18	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	
19	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	
20	Diesel (1st Quarter)	Integrated	Negotiated Procurement-Small Value Procurement	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	268,350.00		268,350.00	
21	Spare Parts and Oil (Service Vehicle) 1st Quarter	HRAS	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	57,400.00		57,400.00	
22	Spare Parts and Oil (Service Vehicle) 1st Quarter	Accounting Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	52,000.00		52,000.00	
23	Diesel (1st Quarter)	Quality Assurance Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	40,000.00		40,000.00	
24	Gasoline (1st Quarter)	Quality Assurance Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	50,000.00		50,000.00	
25	Spare Parts and Oil (Service Vehicle) 1st Quarter	Quality Assurance Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	16,000.00		16,000.00	
26	Spare Parts and Oil (Service Vehicle) 1st Quarter	Office of the Assist. District Engineer	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	57,600.00		57,600.00	
27	Diesel (1st Quarter)	Construction Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	99,000.00		99,000.00	
28	Gasoline (1st Quarter)	Construction Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	59,400.00		59,400.00	
29	Spare Parts and Oil (Service Vehicle) 1st Quarter	Construction Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	177,000.00		177,000.00	
30	Diesel (1st Quarter)	Planning & Design Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	66,000.00		66,000.00	
31	Gasoline (1st Quarter)	Planning & Design Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	79,200.00		79,200.00	
32	Spare Parts and Oil (Service Vehicle) 1st Quarter	Planning & Design Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	186,300.00		186,300.00	
33	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	700,387.08		700,387.08	For the Month of March 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
34	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	
35	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	
36	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	
37	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	
38	Diesel (1st Quarter)	Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	1,365,800.00		1,365,800.00	
39	Gasoline (1st Quarter)	Maintenance Section	Negotiated Procurement-Small Value Procurement	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	504,000.00		504,000.00	
40	Spare Parts and Oil (Service Vehicle) 1st Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	814,704.00		814,704.00	
41	Construction Equipment (1st Quarter)	Maintenance Section	Negotiated Procurement-Small Value Procurement	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	222,625.00	222,625.00		
42	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	347,713.20		347,713.20	For the Month of April 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
43	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	
44	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	
45	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	
46	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	
47	Office Supplies, Office Equipment and Consumables (2nd Quarter)	HRAS	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	114,657.52		114,657.52	
48	Office Supplies, Office Equipment and Consumables (2nd Quarter)	Accounting Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	219,182.72		219,182.72	
49	Consumables (2nd Quarter)	Quality Assurance Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	18,000.00		18,000.00	
50	Office Supplies and Consumables (2nd Quarter)	Office of the District Engineer	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	3,380.00		3,380.00	
51	Office Supplies and Consumables (2nd Quarter)	Construction Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	157,650.00		157,650.00	
52	Consumables (2nd Quarter)	Procurement unit	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	30,000.00		30,000.00	





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
53	Office Supplies, Office Equipment and Consumables (2nd Quarter)	Planning & Design Section	Negotiated Procurement- Small Value Procurement	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	366,011.98		366,011.98	
54	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	347,713.20		347,713.20	For the Month of May 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
55	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of May 2019
56	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	For the Month of May 2019
57	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	For the Month of May 2019
58	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	For the Month of May 2019
59	Diesel (2nd Quarter)	Integrated	Negotiated Procurement- Small Value Procurement	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	261,000.00		261,000.00	
60	Spare Parts and Oil (Service Vehicle) 2nd Quarter	HRAS	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	17,500.00		17,500.00	
61	Spare Parts and Oil (Service Vehicle) 2nd Quarter	Accounting Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	19,000.00		19,000.00	
62	Diesel (2nd Quarter)	Quality Assurance Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	40,000.00		40,000.00	
63	Gasoline (2nd Quarter)	Quality Assurance Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	50,000.00		50,000.00	
64	Spare Parts and Oil (Service Vehicle) 2nd Quarter	Quality Assurance Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	35,000.00		35,000.00	
65	Spare Parts and Oil (Service Vehicle) 2nd Quarter	Office of the District Engineer	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	38,431.60		38,431.60	
66	Spare Parts and Oil (Service Vehicle) 2nd Quarter	Office of the Asst. District Engineer	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	16,500.00		16,500.00	
67	Diesel (2nd Quarter)	Construction Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	99,000.00		99,000.00	
68	Gasoline (2nd Quarter)	Construction Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	59,400.00		59,400.00	
69	Diesel (2nd Quarter)	Planning & Design Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	66,000.00		66,000.00	
70	Gasoline (2nd Quarter)	Planning & Design Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	79,200.00		79,200.00	
71	Spare Parts and Oil (Service Vehicle) 2nd Quarter	Planning & Design Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	26,000.00		26,000.00	
72	Diesel (2nd Quarter)	Maintenance Section	Public Bidding	4/16/2019 to 4/22/2019	5/8/2019	-	-	F.Y. 2019	1,365,800.00		1,365,800.00	
73	Gasoline (2nd Quarter)	Maintenance Section	Negotiated Procurement- Small Value Procurement	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	504,000.00		504,000.00	
74	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	347,713.20		347,713.20	For the Month of June 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
75	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of June 2019
76	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	For the Month of June 2019
77	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	For the Month of June 2019
78	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	For the Month of June 2019
79	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2018	383,917.94		383,917.94	For the Month of July 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
80	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of July 2019
81	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	For the Month of July 2019
82	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	For the Month of July 2019
83	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	For the Month of July 2019
84	Office Supplies, Office Equipment and Consumables (3rd Quarter)	HRAS	Negotiated Procurement- Small Value Procurement	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	617,457.52		617,457.52	
85	Office Supplies, Office Equipment and Consumables (3rd Quarter)	Accounting Section	Negotiated Procurement- Small Value Procurement	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	264,682.72		264,682.72	
86	Consumables (3rd Quarter)	Quality Assurance Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	48,000.00		48,000.00	
87	Office Supplies, Office Equipment and Consumables (3rd Quarter)	Office of the District Engineer, Asst. District Engineer & COA	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	30,800.00		30,800.00	
88	Office Supplies and Consumables (3rd Quarter)	Construction Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	157,650.00		157,650.00	
89	Consumables (3rd Quarter)	Procurement unit	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	30,000.00		30,000.00	
90	Office Supplies, Office Equipment and Consumables (3rd Quarter)	Planning & Design Section	Public Bidding	7/2/2019 to 7/8/2019	7/24/2019	-	-	F.Y. 2019	1,064,676.78		1,064,676.78	
91	Surveying Equipment	Planning & Design Section	Negotiated Procurement- Small Value Procurement	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	303,500.00		303,500.00	
92	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	383,917.94		383,917.94	For the Month of August 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
93	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of August 2019
94	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	For the Month of August 2019
95	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	For the Month of August 2019
96	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	For the Month of August 2019
97	Diesel (2nd Quarter)	Integrated	Negotiated Procurement- Small Value Procurement	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	261,000.00		261,000.00	
98	Spare Parts and Oil (Service Vehicle) 3rd Quarter	HRAS	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	17,500.00		17,500.00	
99	Spare Parts and Oil (Service Vehicle) 3rd Quarter	Accounting Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	13,000.00		13,000.00	
100	Diesel (3rd Quarter)	Quality Assurance Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	40,000.00		40,000.00	
101	Gasoline (3rd Quarter)	Quality Assurance Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	50,000.00		50,000.00	
102	Spare Parts and Oil (Service Vehicle) 3rd Quarter	Quality Assurance Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	56,000.00		56,000.00	
103	Motor/Gear Oil (Service Vehicle) 3rd Quarter	Office of the District Engineer	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	640.80		640.80	
104	Spare Parts and Oil (Service Vehicle) 3rd Quarter	Office of the Asst. District Engineer	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	19,100.00		19,100.00	
105	Diesel (3rd Quarter)	Construction Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	99,000.00		99,000.00	
106	Gasoline (3rd Quarter)	Construction Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	59,400.00		59,400.00	





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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (PhpP)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
107	Spare Parts (Service Vehicle) 3rd Quarter	Construction Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	12,000.00		12,000.00	
108	Diesel (3rd Quarter)	Planning & Design Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	66,000.00		66,000.00	
109	Gasoline (3rd Quarter)	Planning & Design Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	79,200.00		79,200.00	
110	Spare Parts (Service Vehicle) 3rd Quarter	Planning & Design Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	169,100.00		169,100.00	
111	Diesel (3rd Quarter)	Maintenance Section	Public Bidding	7/2/2019 to 7/8/2019	7/24/2019	-	-	F.Y. 2019	1,605,800.00		1,605,800.00	
112	Gasoline (3rd Quarter)	Maintenance Section	Negotiated Procurement-Small Value Procurement	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	504,000.00		504,000.00	
113	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	383,917.94		383,917.94	For the Month of September 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
114	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of September 2019
115	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	For the Month of September 2019
116	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	For the Month of September 2019
117	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	For the Month of September 2019
118	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	399,750.86		399,750.86	For the Month of October 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
119	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of October 2019
120	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	For the Month of October 2019
121	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	For the Month of October 2019
122	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	For the Month of October 2019
123	Office Supplies, Office Equipment and Consumables (4th Quarter)	HRAS	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	127,857.52		127,857.52	
124	Office Supplies, Office Equipment and Consumables (4th Quarter)	Accounting Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	243,401.92		243,401.92	
125	Consumables (4th Quarter)	Quality Assurance Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	18,000.00		18,000.00	
126	Office Supplies, Office Equipment and Consumables (4th Quarter)	Office of the District Engineer and COA	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	63,380.00		63,380.00	
127	Office Supplies and Consumables (4th Quarter)	Construction Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	157,650.00		157,650.00	
128	Office Supplies, Office Equipment and Consumables (4th Quarter)	Planning & Design Section	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	366,011.98		366,011.98	
129	Consumables (4th Quarter)	Procurement unit	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	30,000.00		30,000.00	
130	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	399,750.86		399,750.86	For the Month of November 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
131	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of November 2019
132	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	For the Month of November 2019
133	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	For the Month of November 2019
134	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	For the Month of November 2019
135	Diesel (2nd Quarter)	Integrated	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	261,000.00		261,000.00	
136	Spare Parts and Oil (Service Vehicle) 4th Quarter	HRAS	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	17,500.00		17,500.00	
137	Spare Parts and Oil (Service Vehicle) 4th Quarter	Accounting Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	10,000.00		10,000.00	
138	Diesel (4th Quarter)	Quality Assurance Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	40,000.00		40,000.00	
139	Gasoline (4th Quarter)	Quality Assurance Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	50,000.00		50,000.00	
140	Spare Parts and Oil (Service Vehicle) 4th Quarter	Quality Assurance Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	35,000.00		35,000.00	
141	Motor/Gear Oil (Service Vehicle) 4th Quarter	Office of the District Engineer	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	781.60		781.60	
142	Motor/Gear Oil (Service Vehicle) 4th Quarter	Office of the Asst. District Engineer	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	16,500.00		16,500.00	
143	Diesel (4th Quarter)	Construction Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	99,000.00		99,000.00	
144	Gasoline (4th Quarter)	Construction Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	59,400.00		59,400.00	
145	Diesel (4th Quarter)	Planning & Design Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	66,000.00		66,000.00	
146	Gasoline (4th Quarter)	Planning & Design Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	79,200.00		79,200.00	
147	Spare Parts and Oil (Service Vehicle) 4th Quarter	Planning & Design Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	26,000.00		26,000.00	
148	Diesel (3rd Quarter)	Maintenance Section	Public Bidding	10/8/2019 to 10/14/2019	10/30/2019	-	-	F.Y. 2019	1,605,800.00		1,605,800.00	
149	Gasoline (3rd Quarter)	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	504,000.00		504,000.00	
150	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	399,750.86		399,750.86	For the Month of December 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
151	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of December 2019
152	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	For the Month of December 2019
153	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	For the Month of December 2019
154	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	For the Month of December 2019





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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (PhpP)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
REGION III - NUEVA ECIJA 1st DEO												
1	Office Supplies & Devices											
	1st Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	1/18-24/2019	1/24/2019	2/1/2019	2/6/2019	GOP	-	-		
	2nd Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019	GOP	-	-		
	3rd Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	7/10-16/2019	7/16/2019	7/19/2019	7/25/2019	GOP	-	-		
	4th Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	10/02-08/2019	10/8/2019	10/11/2019	10/17/2019	GOP	-	-		
2	Computer Supplies & Devices											
	1st Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	1/18-24/2019	1/24/2019	2/1/2019	2/6/2019	GOP	-	-		
	2nd Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019	GOP	-	-		
	3rd Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	7/10-16/2019	7/16/2019	7/19/2019	7/25/2019	GOP	-	-		
	4th Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	10/02-08/2019	10/8/2019	10/11/2019	10/17/2019	GOP	-	-		
3	Electrical & Other Supplies											
	1st Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	1/18-24/2019	1/24/2019	2/1/2019	2/6/2019	GOP	-	-		
	2nd Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019	GOP	-	-		
	3rd Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	7/10-16/2019	7/16/2019	7/19/2019	7/25/2019	GOP	-	-		
	4th Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	10/02-08/2019	10/8/2019	10/11/2019	10/17/2019	GOP	-	-		
4	IT Equipment											
	2nd Quarter	DPWH, NE 1st DEO	0	4/10-29/2019	4/29/2019	5/9/2019	5/15/2019	GOP	-		-	
	3rd Quarter	DPWH, NE 1st DEO	0	7/10-16/2019	7/16/2019	7/19/2019	7/25/2019	GOP	-		-	
	4th Quarter	DPWH, NE 1st DEO	0	10/02-22/2019	10/22/2019	10/30/2019	11/6/2019	GOP	-		-	
5	Furniture											
	2nd Quarter	DPWH, NE 1st DEO	0	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019	GOP	-	-		
	4th Quarter	DPWH, NE 1st DEO	0	10/02-22/2019	10/22/2019	10/30/2019	11/6/2019	GOP	-	-		
6	Construction Materials & Tools											
	1st Quarter	DPWH, NE 1st DEO	Public Bidding	1/18-2/6/2019	2/6/2019	2/15/2019	2/19/2019	GOP	-	-		
	2nd Quarter	DPWH, NE 1st DEO	Public Bidding	4/10-29/2019	4/29/2019	5/9/2019	5/15/2019	GOP	-	-		
	3rd Quarter	DPWH, NE 1st DEO	Public Bidding	7/10-30/2018	7/30/2018	8/9/2019	8/13/2019	GOP	-	-		
	4th Quarter	DPWH, NE 1st DEO	Public Bidding	10/02-22/2019	10/22/2019	10/30/2019	11/6/2019	GOP	-	-		
7	Petroleum, Oil & Lubricants											
	1st Quarter	DPWH, NE 1st DEO	Public Bidding	1/18-2/6/2019	2/6/2019	2/15/2019	2/19/2019	GOP	-	-		
	2nd Quarter	DPWH, NE 1st DEO	Public Bidding	4/10-29/2019	4/29/2019	5/9/2019	5/15/2019	GOP	-	-		
	3rd Quarter	DPWH, NE 1st DEO	Public Bidding	7/10-30/2018	7/30/2018	8/9/2019	8/13/2019	GOP	-	-		
	4th Quarter	DPWH, NE 1st DEO	Public Bidding	10/02-22/2019	10/22/2019	10/30/2019	11/6/2019	GOP	-	-		
8	Preventive Maintenance Parts of BHME											
	1st Quarter	DPWH, NE 1st DEO	Small Value Procurement	1/18-24/2019	1/24/2019	2/1/2019	2/6/2019	GOP	-	-		
	2nd Quarter	DPWH, NE 1st DEO	Small Value Procurement	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019	GOP	-	-		
	3rd Quarter	DPWH, NE 1st DEO	Small Value Procurement	7/10-16/2019	7/16/2019	7/19/2019	7/25/2019	GOP	-	-		
	4th Quarter	DPWH, NE 1st DEO	Small Value Procurement	10/02-08/2019	10/8/2019	10/11/2019	10/17/2019	GOP	-	-		
9	Corrective Maintenance Parts of BHME	DPWH, NE 1st DEO	Public Bidding	As the Need Arises				GOP	-	-		
10	Preventive Maintenance Parts of Non-BHME											
	1st Quarter	DPWH, NE 1st DEO	Small Value Procurement	1/18-24/2019	1/24/2019	2/1/2019	2/6/2019	GOP	-	-		
	2nd Quarter	DPWH, NE 1st DEO	Small Value Procurement	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019	GOP	-	-		
	3rd Quarter	DPWH, NE 1st DEO	Small Value Procurement	7/10-16/2019	7/16/2019	7/19/2019	7/25/2019	GOP	-	-		
	4th Quarter	DPWH, NE 1st DEO	Small Value Procurement	10/02-08/2019	10/8/2019	10/11/2019	10/17/2019	GOP	-	-		
11	Corrective Maintenance Parts of Non-BHME	DPWH, NE 1st DEO	Public Bidding	As the Need Arises				GOP	-	-		
12	Fire Extinguisher, 10lbs.											
	2nd Quarter	DPWH, NE 1st DEO	Shopping	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019	GOP	-	-		
13	Repair & Maintenance of Office Equipment											
	1st Quarter	DPWH, NE 1st DEO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GOP	50,000.00	50,000.00		
	2nd Quarter	DPWH, NE 1st DEO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	50,000.00	50,000.00		
	3rd Quarter	DPWH, NE 1st DEO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	50,000.00	50,000.00		
	4th Quarter	DPWH, NE 1st DEO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	50,000.00	50,000.00		





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	(Brief description of Program/Project)	
REGION III - NUEVA ECIJA 2nd DEO													
	COMMON OFFICE SUPPLIES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	620255.22	348210.8	272044.42		
	COMMON OFFICE SUPPLIES 2nd Quarter	DPWH NE2ndDEO	Competitive Bidding	4/3-9/19	4/22/19	4/26/19	5/03/19	GOP	1340732.36	394156.8	946575.56		
	COMMON OFFICE SUPPLIES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	943283.16	403410.8	539872.36		
	COMMON OFFICE SUPPLIES 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	760238.05	418956.8	341281.25		
	COMMON OFFICE DEVICES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	45289.68	5426.72	39862.96		
	COMMON OFFICE DEVICES 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	49425.43	5426.72	43998.71		
	COMMON OFFICE DEVICES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	30674.97	5426.72	25248.25		
	COMMON OFFICE DEVICES 3rd Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	32013.76	5426.72	26587.04		
	COMMON JANITORIAL SUPPLIES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	98470.8	9228	89242.8		
	COMMON JANITORIAL SUPPLIES 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	130161.52	9228	120933.52		
	COMMON JANITORIAL SUPPLIES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	108942.25	9228	99714.25		
	COMMON JANITORIAL SUPPLIES 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	87815.96	9228	78587.96		
	COMMON ELECTRICAL SUPPLIES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	21472.71		21472.71		
	COMMON ELECTRICAL SUPPLIES 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	16121.63		16121.63		
	COMMON ELECTRICAL SUPPLIES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	12050.19		12050.19		
	COMMON ELECTRICAL SUPPLIES 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	4551.66		4551.66		
	COMMON COMPUTER SUPPLIES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	215759.1	50032.8	165726.3		
	COMMON COMPUTER SUPPLIES 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	406870.28	50032.8	356837.48		
	COMMON COMPUTER SUPPLIES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	410477.06	50032.8	360444.26		
	COMMON COMPUTER SUPPLIES 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	233745.3	55128.8	178616.5		
	OFFICE FURNITURE 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	207500		207500		
	OFFICE FURNITURE 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	120000		120000		
	OFFICE FURNITURE 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	141000		141000		
	COMMON OFFICE EQUIPMENT 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	467967.1	152000	315967.1		
	COMMON OFFICE EQUIPMENT 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	328648.6	153934.2	174714.4		
	COMMON OFFICE EQUIPMENT 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	197564	19000	178564		
	COMMON OFFICE EQUIPMENT 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	29334.2	3934.2	25400		
	REPAIR/MAINTENANCE OF OFFICE EQUIPMENT 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	114000	30000	84000		
	REPAIR/MAINTENANCE OF OFFICE EQUIPMENT 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	40000	30000	10000		
	REPAIR/MAINTENANCE OF OFFICE EQUIPMENT 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	64000	30000	34000		
	REPAIR/MAINTENANCE OF OFFICE EQUIPMENT 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	40000	30000	10000		
	AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	198000	33000	165000		
	AIRCONDITIONING AND AIRCONDITIONING SYSTEM 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	88400	88400			
	AIRCONDITIONING AND AIRCONDITIONING SYSTEM 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	165000	33000	132000		
	AIRCONDITIONING AND AIRCONDITIONING SYSTEM 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	172250	88440	83810		
	Fuel/fuel additives & lubricants & anti-corrosive 1st Quarter	DPWH NE2ndDEO	Public Bidding	2/1-7/19	20/02/2019	26/02/2019	3/7/19	GOP	2316965.65	1493296.05	823669.6		
	Fuel/fuel additives & lubricants & anti-corrosive 2nd Quarter	DPWH NE2ndDEO	Public Bidding	4/3-9/19	4/22/19	4/26/19	5/03/19	GOP	2264004.95	1493296.05	770708.9		
	Fuel/fuel additives & lubricants & anti-corrosive 3rd Quarter	DPWH NE2ndDEO	Public Bidding	7/3-9/19	7/19/19	26/07/2019	8/5/19	GOP	2269623.3	1493296.05	776327.25		
	Fuel/fuel additives & lubricants & anti-corrosive 4th Quarter	DPWH NE2ndDEO	Public Bidding	10/2-8/19	10/22/19	10/29/19	11/7/19	GOP	2219623.3	1493296.05	726327.25		
	Vehicle Parts & Accessories 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	52450		52450		
	Vehicle Parts & Accessories 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	26450		26450		
	Vehicle Parts & Accessories 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	36450		36450		
	Vehicle Parts & Accessories 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	16450		16450		
	Information Technology 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	538000	236000	302000		
	Information Technology 2nd Quarter	DPWH NE2ndDEO	Public Bidding	4/3-9/19	4/22/19	4/26/19	5/03/19	GOP	2909500	236000	2673500		
	Information Technology 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	835000	236000	599000		
	Information Technology 4th Quarter	DPWH NE2ndDEO	Public Bidding	10/2-8/19	10/22/19	10/29/19	11/7/19	GOP	1557000	236000	1321000		
	Airconditioning Maintenance Services 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	20000	20000			
	Airconditioning Maintenance Services 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	36000	20000	16000		
	Airconditioning Maintenance Services 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	30000	20000	10000		
	Airconditioning Maintenance Services 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	25000	20000	5000		
	Printing Services 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	11700	11700			
	Printing Services 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	11700	11700			
	Printing Services 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	11700	11700			
	Printing Services 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	11700	11700			
	Industrial Equipment Parts and Accessories 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	250000		250000		
	Industrial Equipment Parts and Accessories 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	250000		250000		
	Industrial Equipment Parts and Accessories 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	250000		250000		
	Industrial Equipment Parts and Accessories 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	250000		250000		
	Hardware & Construction Supplies 1st Quarter	DPWH NE2ndDEO	Public Bidding	2/1-7/19	20/02/2019	26/02/2019	3/7/19	GOP	10430375	10188725	241650		





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Hardware & Construction Supplies 2nd Quarter	DPWH NE2ndDEO	Public Bidding	4/3-9/19	4/22/19	4/26/19	5/03/19	GOP	20154150	19991500	162650	
	Hardware & Construction Supplies 3rd Quarter	DPWH NE2ndDEO	Public Bidding	7/3-9/19	7/19/19	26/07/2019	8/5/19	GOP	19511150	19376000	135150	
	Hardware & Construction Supplies 4th Quarter	DPWH NE2ndDEO	Public Bidding	10/2-8/19	10/22/19	10/29/19	11/7/19	GOP	17206750	17020700	186050	
	Hardware & Construction Supplies 1st Quarter	DPWH NE2ndDEO	Public Bidding	2/1-7/19	20/02/2019	26/02/2019	3/7/19	GOP	14668957.75	502664.5	14166293.25	
	Hardware & Construction Supplies 2nd Quarter	DPWH NE2ndDEO	Public Bidding	4/3-9/19	4/22/19	4/26/19	5/03/19	GOP	26474453.55	502664.5	25971789.05	
	Hardware & Construction Supplies 3rd Quarter	DPWH NE2ndDEO	Public Bidding	7/3-9/19	7/19/19	26/07/2019	8/5/19	GOP	23656487.3	502664.5	23153822.8	
	Hardware & Construction Supplies 4th Quarter	DPWH NE2ndDEO	Public Bidding	10/2-8/19	10/22/19	10/29/19	11/7/19	GOP	21689857.5	502664.5	21187193	
	IT PARTS & PERIPHERALS 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	94221.4	23000	71221.4	
	IT PARTS & PERIPHERALS 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	71229	23000	48229	
	IT PARTS & PERIPHERALS 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	35894	23000	12894	
	IT PARTS & PERIPHERALS 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	34883.4	23000	11883.4	
	COMMON OFFICE EQUIP. SUPPLIES & CONSUMABLES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	676926		676926	
	COMMON OFFICE EQUIP. SUPPLIES & CONSUMABLES 2nd Quarter	DPWH NE2ndDEO	Public Bidding	4/3-9/19	4/22/19	4/26/19	5/03/19	GOP	1089416		1089416	
	COMMON OFFICE EQUIP. SUPPLIES & CONSUMABLES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	921576		921576	
	COMMON OFFICE EQUIP. SUPPLIES & CONSUMABLES 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	794986		794986	
	OFFICE EQUIPMENT PARTS AND ACCESSORIES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	100588		100588	
	OFFICE EQUIPMENT PARTS AND ACCESSORIES 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	153255		153255	
	OFFICE EQUIPMENT PARTS AND ACCESSORIES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	191253		191253	
	OFFICE EQUIPMENT PARTS AND ACCESSORIES 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	109280		109280	
	OTHER SUPPLIES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	374000		374000	
	OTHER SUPPLIES 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	374000		374000	
	OTHER SUPPLIES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	374000		374000	
	OTHER SUPPLIES 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	374000		374000	





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REGION III - PAMPANGA 1st DEO												
1st QUARTER												
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Pesticides or Pest Repellents	PAMPANGA 1ST DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	15,050.88		15,050.88	Procurement of Pesticides or Pest Repellents
2	Solvents	PAMPANGA 1ST DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	12,933.65		12,933.65	Procurement of Solvents
3	Color Compounds & Dispersion	PAMPANGA 1ST DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	1,009.72		1,009.72	Procurement of Color Compounds & Dispersion
4	Films	PAMPANGA 1ST DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	1,251.12		1,251.12	Procurement of Films
5	Paper Materials & Products	PAMPANGA 1ST DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	749,123.22		749,123.22	Procurement of Paper Materials
6	Batteries & Cells & Acc.	PAMPANGA 1ST DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	7,524.80		7,524.80	Procurement of Batteries & Products
7	Manufacturing Components & Supplies	PAMPANGA 1ST DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	41,204.96		41,204.96	Procurement of Manufacturing Components Supplies
8	Heating and Ventilation	PAMPANGA 1ST DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	28,013.55		28,013.55	Procurement of Heating and Ventilation
9	Measuring and Observing And Testing Machine	PAMPANGA 1ST DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	588.06		588.06	Procurement of Measuring And Testing Machine
10	Cleaning Equipment & TestinG Equipment	PAMPANGA 1ST DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	201,300.44		201,300.44	Procurement of Cleaning Equipment & Testing
11	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	484,652.80		484,652.80	Procurement of Equipment & Acc. & Supplies
12	Printer & Facsimile or Photographic Supplies	Regional Office 3	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	113,131.20		113,131.20	Procurement ofPrinter & Facsimile or Photographic Supplies
13	Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	66,553.66		66,553.66	Procurement Arts & Crafts Equipment &
14	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES	Pampanga 1st DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	728,644.59		728,644.59	PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES
15	FLAG OR ACCESSORIES	Pampanga 1st DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	957.84		957.84	PROCUREMENT OF FLAG OR ACCESSORIES
16	PRINTED PUBLICATIONS	Pampanga 1st DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	370.24		370.24	PROCUREMENT OF PRINTED PUBLICATIONS
17	FIRE FIGHTING EQUIPMENT	Pampanga 1st DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	41,000.00		41,000.00	PROCUREMENT OF FIRE FIGHTING EQUIPMENT
18	CONSUMER ELECTRONICS	Pampanga 1st DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	6,828.14		6,828.14	PROCUREMENT OF CONSUMER ELECTRONICS
19	FURNITURE AND FURNISHING	Pampanga 1st DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	29,411.20		29,411.20	PROCUREMENT OF FURNITURE AND FURNISHING





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES													
1	COMMON ELECTRICAL SUPPLIES	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	82,594.80		82,594.80	PROCUREMENT COMMON ELECTRICAL SUPPLIES	
2	COMMON OFFICE EQUIPMENT	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	9,378,681.44		9,378,681.44	PROCUREMENT OF COMMON OFFICE EQUIPMENT	
3	COMMON OFFICE SUPPLIES	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	363,465.29		363,465.29	PROCUREMENT OF COMMON OFFICE SUPPLIES	
4	COMMON JANITORIAL SUPPLIES	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	21,316.20		21,316.20	PROCUREMENT OF COMMON JANITORIAL SUPPLIES	
5	OFFICE EQUIPMENT AND ACCESSORIES	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	2,643,097.20		2,643,097.20	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES	
6	OFFICE SUPPLIES	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	703,600.00		703,600.00	PROCUREMENT OF OFFICE SUPPLIES	
7	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	75,000.00		75,000.00	PROCUREMENT OF AUDIO AND VISUAL PRESENTATION AND	
8	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	736,580.00		736,580.00	PROCUREMENT OF PHOTOGRAPHIC OR FILMING OR	
9	CLEANING EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	75,492.42		75,492.42	PROCUREMENT OF CLEANING EQUIPMENT AND SUPPLIES	
10	PAPER MATERIALS AND PRODUCT	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	1,464,003.16		1,464,003.16	PROCUREMENT OF PAPER MATERIALS AND PRODUCT	
11	COMPUTER SUPPLIES	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	6,796,335.00		6,796,335.00	PROCUREMENT OF COMPUTER SUPPLIES	
12	COMMON ICT EQUIPMENT	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	6,600,713.96		6,600,713.96	PROCUREMENT OF COMMON ICT EQUIPMENT	
13	CONSUMABLES	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	5,368,289.36		5,368,289.36	PROCUREMENT OF CONSUMABLES	
14	REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	2,545,000.00		2,545,000.00	PROCUREMENT OF REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT	
15	FURNITURE / FIXTURE	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	63,000.00		63,000.00	PROCUREMENT OF FURNITURE / FIXTURE	
16	SERVICE VEHICLE	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	23,000,000.00		23,000,000.00	PROCUREMENT OF SERVICE VEHICLE	
17	TESTING LAB / SURVEY / ENGINEERING / MAINTENANCE EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	39,083,179.00		39,083,179.00	PROCUREMENT OF TESTING LAB / SURVEY / ENGINEERING /	
18	OTHER CATEGORIES	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	16,589,545.00		16,589,545.00	PROCUREMENT OF OTHER CATEGORIES	
2nd QUARTER													
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES													
1	Pesticides or Pest Repelents	PAMPANGA 1ST DEO	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	12,960.48		12,960.48	Procurement of Pesticides or Pest Repelents	





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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (PhpP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	(Brief description of Program/Project)
2	Solvents	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	12,273.77		12,273.77	Procurement of Solvents
		1ST DEO										
3	Color Compounds & Dispersion	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	1,206.73		1,206.73	Procurement of Color Compounds & Dispersion
		1ST DEO										
4	Films	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019		FY-2019	1,251.12		1,251.12	Procurement of Films
		1ST DEO										
5	Paper Materials & Products	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	757,645.94		757,645.94	Procurement of Paper Materials
		1ST DEO										
6	Batteries & Cells & Acc.	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	5,360.39		5,360.39	Procurement of Batteries & Products
		1ST DEO										
7	Manufacturing Components & Supplies	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	33,477.25		33,477.25	Procurement of Manufacturing Components Supplies
		1ST DEO										
8	Heating and Ventilation	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	20,968.84		20,968.84	Procurement of Heating and Ventilation
		1ST DEO										
9	Measuring and Observing And Testing Machine	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	588.06		588.06	Procurement of Measuring And Testing Machine
		1ST DEO										
10	Cleaning Equipment & TestinG Equipment	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	187,248.59		187,248.59	Procurement of Cleaning Equipment & Testing
		1ST DEO										
11	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	364,683.67		364,683.67	Procurement of Equipment & Acc. & Supplies
12	Printer & Facsimile or Photographic Supplies	Regional Office 3	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	123,323.20		123,323.20	Procurement ofPrinter & Facsimile or Photographic Supplies
13	Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	56,149.86		56,149.86	Procurement Arts & Crafts Equipment & Acc. & Supplies
14	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES	Pampanga 1st DEO	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	221,569.04		221,569.04	PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES
15	FLAG OR ACCESSORIES	Pampanga 1st DEO	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	957.84		957.84	PROCUREMENT OF FLAG OR ACCESSORIES
16	PRINTED PUBLICATIONS	Pampanga 1st DEO	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	370.24		370.24	PROCUREMENT OF PRINTED PUBLICATIONS
17	FIRE FIGHTING EQUIPMENT	Pampanga 1st DEO	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	48,360.00		48,360.00	PROCUREMENT OF FIRE FIGHTING EQUIPMENT
18	FURNITURE AND FURNISHING	Pampanga 1st DEO	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	29,411.20		29,411.20	PROCUREMENT OF FURNITURE AND FURNISHING
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
1	COMMON ELECTRICAL SUPPLIES	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	57,937.00		57,937.00	PROCUREMENT COMMON ELECTRICAL SUPPLIES
2	COMMON OFFICE EQUIPMENT	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	5,355,693.46		5,355,693.46	PROCUREMENT OF COMMON OFFICE EQUIPMENT





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
3	COMMON OFFICE SUPPLIES	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	280,413.94		280,413.94	PROCUREMENT OF COMMON OFFICE SUPPLIES
4	COMMON JANITORIAL SUPPLIES	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	21,316.20		10,969.20	PROCUREMENT OF COMMON JANITORIAL SUPPLIES
5	OFFICE EQUIPMENT AND ACCESSORIES	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	1,300,597.20		1,300,597.20	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES
6	OFFICE SUPPLIES	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	598,600.00		598,600.00	PROCUREMENT OF OFFICE SUPPLIES
7	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	260,000.00		260,000.00	PROCUREMENT OF AUDIO AND VISUAL PRESENTATION AND
8	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	407,710.00		407,710.00	PROCUREMENT OF PHOTOGRAPHIC OR FILMING OR
9	CLEANING EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	108,492.42		75,492.42	PROCUREMENT OF CLEANING EQUIPMENT AND SUPPLIES
10	PAPER MATERIALS AND PRODUCT	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	1,366,135.21		1,366,135.21	PROCUREMENT OF PAPER MATERIALS AND PRODUCT
11	COMPUTER SUPPLIES	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	5,443,797.50		5,443,797.50	PROCUREMENT OF COMPUTER SUPPLIES
12	COMMON ICT EQUIPMENT	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	2,509,606.98		2,509,606.98	PROCUREMENT OF COMMON ICT EQUIPMENT
13	CONSUMABLES	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	3,718,289.36		3,718,289.36	PROCUREMENT OF CONSUMABLES
14	FURNITURE / FIXTURE	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	63,000.00		63,000.00	PROCUREMENT OF FURNITURE / FIXTURE
15	SERVICE VEHICLE	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	13,200,000.00		13,200,000.00	PROCUREMENT OF SERVICE VEHICLE
16	TESTING LAB / SURVEY / ENGINEERING / MAINTENANCE EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	7,815,544.00		7,815,544.00	PROCUREMENT OF TESTING LAB / SURVEY / ENGINEERING /
17	OTHER CATEGORIES	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	16,584,000.00		16,584,000.00	PROCUREMENT OF OTHER CATEGORIES
<b>3rd QUARTER</b>												
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>												
1	Pesticides or Pest Repellents	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	12,960.48		12,960.48	Procurement of Pesticides or Pest Repellents
2	Solvents	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	16,233.05		16,233.05	Procurement of Solvents
3	Color Compounds & Dispersion	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	886.58		886.58	Procurement of Color Compounds & Dispersion
4	Films	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	1,251.12		1,251.12	Procurement of Films





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
5	Paper Materials & Products	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	802,454.74		802,454.74	Procurement of Paper Materials
6	Batteries & Cells & Acc.	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	7,193.43		7,193.43	Procurement of Batteries & Products
7	Manufacturing Components & Supplies	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	38,830.34		38,830.34	Procurement of Manufacturing Components Supplies
8	Heating and Ventilation	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	11,798.78		11,798.78	Procurement of Heating and Ventilation
9	Measuring and Observing And Testing Machine	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	588.06		588.06	Procurement of Measuring And Testing Machine
10	Cleaning Equipment & TestinG Equipment	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	166,846.21		166,846.21	Procurement of Cleaning Equipment & Testing
11	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	381,689.90		381,689.90	Procurement of Equipment & Acc. & Supplies
12	Printer & Facsimile or Photographic Supplies	Regional Office 3	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	104,083.20		104,083.20	Procurement of Printer & Facsimile or Photographic Supplies
13	Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	63,416.55		63,416.55	Procurement Arts & Crafts Equipment &
14	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES	Pampanga 1st DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	408,259.18		408,259.18	PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES
15	FLAG OR ACCESSORIES	Pampanga 1st DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	638.56		638.56	PROCUREMENT OF FLAG OR ACCESSORIES
16	PRINTED PUBLICATIONS	Pampanga 1st DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	370.24		370.24	PROCUREMENT OF PRINTED PUBLICATIONS
17	FIRE FIGHTING EQUIPMENT	Pampanga 1st DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	36,088.00		36,088.00	PROCUREMENT OF FIRE FIGHTING EQUIPMENT
18	CONSUMER ELECTRONICS	Pampanga 1st DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	6,828.14		6,828.14	PROCUREMENT OF CONSUMER ELECTRONICS
19	FURNITURE AND FURNISHING	Pampanga 1st DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	3,151.20		3,151.20	PROCUREMENT OF FURNITURE AND FURNISHING
<b>B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES</b>												
1	COMMON ELECTRICAL SUPPLIES	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	64,808.80		64,808.80	PROCUREMENT COMMON ELECTRICAL SUPPLIES
2	COMMON OFFICE EQUIPMENT	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	2,332,490.12		2,332,490.12	PROCUREMENT OF COMMON OFFICE EQUIPMENT
3	COMMON OFFICE SUPPLIES	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	431,612.73		431,612.73	PROCUREMENT OF COMMON OFFICE SUPPLIES
4	COMMON JANITORIAL SUPPLIES	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	14,583.90		21,316.20	PROCUREMENT OF COMMON JANITORIAL SUPPLIES





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
5	OFFICE EQUIPMENT AND ACCESSORIES	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	913,085.20		913,085.20	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES
6	OFFICE SUPPLIES	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	633,600.00		633,600.00	PROCUREMENT OF OFFICE SUPPLIES
7	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	157,720.00		157,720.00	PROCUREMENT OF PHOTOGRAPHIC OR FILMING OR
8	CLEANING EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	24,492.42		75,492.42	PROCUREMENT OF CLEANING EQUIPMENT AND SUPPLIES
9	PAPER MATERIALS AND PRODUCT	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	1,344,154.56		1,344,154.56	PROCUREMENT OF PAPER MATERIALS AND PRODUCT
11	COMPUTER SUPPLIES	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	3,722,305.40		3,722,305.40	PROCUREMENT OF COMPUTER SUPPLIES
12	COMMON ICT EQUIPMENT	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	2,700,606.98		2,700,606.98	PROCUREMENT OF COMMON ICT EQUIPMENT
13	CONSUMABLES	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	4,118,289.36		4,118,289.36	PROCUREMENT OF CONSUMABLES
14	FURNITURE / FIXTURE	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	78,000.00		78,000.00	PROCUREMENT OF FURNITURE / FIXTURE
15	SERVICE VEHICLE	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	1,300,000.00		1,300,000.00	PROCUREMENT OF SERVICE VEHICLE
16	TESTING LAB / SURVEY / ENGINEERING/MAINT. EQUIPT./ AND SUPPLIES	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	4,934,000.00		4,934,000.00	PROCUREMENT OF TESTING LAB / SURVEY / ENGINEERING /
17	OTHER CATEGORIES	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	16,584,000.00		16,584,000.00	PROCUREMENT OF OTHER CATEGORIES
<b>4th QUARTER</b>												
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>												
1	Pesticides or Pest Repellents	PAMPANGA 1ST DEO	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	11,566.88		11,566.88	Procurement of Pesticides or Pest Repellents
2	Solvents	PAMPANGA 1ST DEO	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	9,414.29		9,414.29	Procurement of Solvents
3	Color Compounds & Dispersion	PAMPANGA 1ST DEO	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	1,206.73		1,206.73	Procurement of Color Compounds & Dispersion
4	Films	PAMPANGA 1ST DEO	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	1,251.12		1,251.12	Procurement of Films
5	Paper Materials & Products	PAMPANGA 1ST DEO	Agency to Agency	December. 3, 2019		Dec. 13, 2019	Dec. 18, 2019	FY-2019	634,955.72		634,955.72	Procurement of Paper Materials
6	Batteries & Cells & Acc.	PAMPANGA 1ST DEO	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	5,331.99		5,331.99	Procurement of Batteries & Products





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
7	Manufacturing Components & Supplies	PAMPANGA 1ST DEO	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	31,889.50		31,889.50	Procurement of Manufacturing Components Supplies
8	Heating and Ventilation	PAMPANGA 1ST DEO	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	13,364.55		13,364.55	Procurement of Heating and Ventilation
9	Measuring and Observing And Testing Machine	PAMPANGA 1ST DEO	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	820.90		820.90	Procurement of Measuring And Testing Machine
10	Cleaning Equipment & TestinG Equipment	PAMPANGA 1ST DEO	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	158,617.46		158,617.46	Procurement of Cleaning Equipment & Testing
11	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	29,414.22		29,414.22	Procurement of Equipment & Acc. & Supplies
12	Printer & Facsimile or Photographic Supplies	Regional Office 3	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	67,891.20		67,891.20	Procurement of Printer & Facsimile or Photographic Supplies
13	Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	55,543.33		55,543.33	Procurement Arts & Crafts Equipment & Acc. & Supplies
14	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES	Pampanga 1st DEO	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	256,162.46		256,162.46	PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES
15	FLAG OR ACCESSORIES	Pampanga 1st DEO	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	638.56		638.56	PROCUREMENT OF FLAG OR ACCESSORIES
16	PRINTED PUBLICATIONS	Pampanga 1st DEO	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	370.24		370.24	PROCUREMENT OF PRINTED PUBLICATIONS
17	FIRE FIGHTING EQUIPMENT	Pampanga 1st DEO	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	48,360.00		48,360.00	PROCUREMENT OF FIRE FIGHTING EQUIPMENT
18	AUDIO AND VISUAL EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	18,616.00		18,616.00	PROCUREMENT OF AUDIO AND VISUAL EQUIPMENT AND SUPPLIES
19	CONSUMER ELECTRONICS	Pampanga 1st DEO	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	6,828.14		6,828.14	PROCUREMENT OF CONSUMER ELECTRONICS
20	FURNITURE AND FURNISHING	Pampanga 1st DEO	Agency to Agency	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	2,626.00		2,626.00	PROCUREMENT OF FURNITURE AND FURNISHING
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
1	COMMON ELECTRICAL SUPPLIES	Pampanga 1st DEO	Public Bidding	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	47,469.16		47,469.16	PROCUREMENT COMMON ELECTRICAL SUPPLIES
2	COMMON OFFICE EQUIPMENT	Pampanga 1st DEO	Public Bidding	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	4,027,999.46		4,027,999.46	PROCUREMENT OF COMMON OFFICE EQUIPMENT
3	COMMON OFFICE SUPPLIES	Pampanga 1st DEO	Public Bidding	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	252,624.98		252,624.98	PROCUREMENT OF COMMON OFFICE SUPPLIES
4	COMMON JANITORIAL SUPPLIES	Pampanga 1st DEO	Public Bidding	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	15,646.20		15,646.20	PROCUREMENT OF COMMON JANITORIAL SUPPLIES
5	OFFICE EQUIPMENT AND ACCESSORIES	Pampanga 1st DEO	Public Bidding	December 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	540,085.20		540,085.20	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES





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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (PhpP)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
6	OFFICE SUPPLIES	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	213,600.00		213,600.00	PROCUREMENT OF OFFICE SUPPLIES
7	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	218,860.00		218,860.00	PROCUREMENT OF PHOTOGRAPHIC OR FILMING OR
8	CLEANING EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	57,492.42		57,492.42	PROCUREMENT OF CLEANING EQUIPMENT AND SUPPLIES
9	PAPER MATERIALS AND PRODUCT	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	1,529,207.25		1,529,207.25	PROCUREMENT OF PAPER MATERIALS AND PRODUCT
11	COMPUTER SUPPLIES	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	3,445,043.00		3,445,043.00	PROCUREMENT OF COMPUTER SUPPLIES
12	COMMON ICT EQUIPMENT	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	2,475,660.47		2,475,660.47	PROCUREMENT OF COMMON ICT EQUIPMENT
13	CONSUMABLES	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	4,268,289.36		4,268,289.36	PROCUREMENT OF CONSUMABLES
14	FURNITURE / FIXTURE	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	63,000.00		63,000.00	PROCUREMENT OF FURNITURE / FIXTURE
15	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	12,280,000.00		12,280,000.00	PROCUREMENT OF SERVICE VEHICLE
16	TESTING LAB / SURVEY / ENGINEERING / MAINTENANCE EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	957,000.00		957,000.00	PROCUREMENT OF TESTING LAB / SURVEY / ENGINEERING /
17	OTHER CATEGORIES	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	16,596,280.00		16,596,280.00	PROCUREMENT OF OTHER CATEGORIES





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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (PhpP)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
REGION III - PAMPANGA 2nd DEO												
1st QUARTER												
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Pesticides or Pest Repellents	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	4,180.00		4,180.00	Procurement of Pesticides or Pest Repellents
2	Solvents	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	1,319.76		1,319.76	Procurement of Solvents
3	Color Compounds & Dispersion	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	246.27		246.27	Procurement of Color Compounds & Dispersion
4	Films	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	2,517.07		2,517.07	Procurement of Films
5	Paper Materials & Products	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	212,300.82		212,300.82	Procurement of Paper Materials
6	Batteries & Cells & Acc.	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	784.58		784.58	Procurement of Batteries & Products
7	Manufacturing Components & Supplies	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	7,702.97		7,702.97	Procurement of Manufacturing Components Supplies
8	Heating & Ventilation & Air Circulation	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	5,031.94		5,031.94	Procurement Heating & Ventilation & Air Circulation
9	Lighting & Fixtures & Acc.	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	3,391.44		3,391.44	Procurement Light & Fixtures & Acc.
10	Cleaning Equipment & TestinG Equipment	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	68,305.02		68,305.02	Procurement of Cleaning Equipment & Testing Equipment & Testing
11	Information & Comm. Tech. Devices & Acc.	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	104,504.40		104,504.40	
12	Office Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	152,237.59		152,237.59	
13	Printer & Facsimile or Photographic Supplies	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	66,768.00		66,768.00	Procurement ofPrinter & Facsimile or
14	Flag or Acc.	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	638.56		638.56	Procurement Flag or Acc.
15	Arts & Crafts Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	8,652.80		8,652.80	Procurement Arts & Crafts Equipment & Acc. & Supplies
16	Other Software	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	150,000.00		150,000.00	Procurement Other Software
17	Passenger Air Transport & Acc.	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenger Air Transport
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
1	COMMON JANITORIAL SUPPLIES	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	64,150.00		64,150.00	PROCUREMENT COMMON JANITORIAL SUPPLIES





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2	Office Supplies	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	427,150.00		427,150.00	Procurement Office Supplies
3	Paper Materials and Products	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	120,000.00		120,000.00	Procurement Paper Materials and Products
4	Lighting and fixtures and accessories	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	15,000.00		15,000.00	Procurement Lighting and fixtures and accessories
5	Computer Supplies	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	224,500.00		224,500.00	Procurement Computer Supplies
6	Common ICT Equipment	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	4,450,000.00		4,450,000.00	Procurement Common ICT Equipment
7	CONSUMABLES	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	108,000.00		108,000.00	Procurement CONSUMABLES
8	Other Categories	Pampanga	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	7,582,101.60		7,582,101.60	Procurement Other Categories

2ND QUARTER

PART I. AVAILABLE AT PROCUREMENT SERVICE STORES

1	Pesticides or Pest Repellents	Pampanga 2nd DEO	Agency to Agency	June 05, 2019	N/A	June 21, 2019	June 25, 2019	FY-2019	4,180.00		4,180.00	Procurement of Pesticides or Pest Repellents
2	Solvents	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21, 2019	June 25, 2019	FY-2019	1,319.76		1,319.76	Procurement of Solvents
3	Color Compounds & Dispersion	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21, 2019	June 25, 2019	FY-2018	246.27		246.27	Procurement of Color Compounds & Dispersion
4	Paper Materials & Products	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21, 2019	June 25, 2019	FY-2019	186,300.82		186,300.82	Procurement of Paper Materials
5	Batteries & Cells & Acc.	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21, 2019	June 25, 2019	FY-2019	784.58		784.58	Procurement of Batteries & Products
6	Manufacturing Components & Supplies	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21, 2019	June 25, 2019	FY-2019	7,702.97		7,702.97	Procurement of Manufacturing Components Supplies
7	Cleaning Equipment & TestinG Equipment	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21, 2019	June 25, 2019	FY-2019	34,312.62		34,312.62	Procurement of Cleaning Equipment & Testing
8	Office Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21, 2019	June 25, 2019	FY-2019	152,237.59		152,237.59	
9	Printer & Facsimile or Photographic Supplies	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21, 2019	June 25, 2019	FY-2019	66,768.00		66,768.00	Procurement ofPrinter & Facsimile or Photographic Supplies
10	Arts & Crafts Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21, 2019	June 25, 2019	FY-2019	8,652.80		8,652.80	Procurement Arts & Crafts Equipment & Acc. & Supplies
11	Passenger Air Transport & Acc.	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21, 2019	June 25, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenger Air Transport





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
B. OTHER ITEMS NOT AVAILABLE AT P5 BUT REGULARLY PURCHASED FROM OTHER SOURCES												
1	COMMON JANITORIAL SUPPLIES	Pampanga 2nd DEO	Public Bidding	June 05, 2018	N/A	July 10, 2019	July 19, 2019	FY-2019	64,150.00		64,150.00	PROCUREMENT COMMON JANITORIAL SUPPLIES
2	Office Supplies	Pampanga 2nd DEO	Public Bidding	June 05, 2018	N/A	July 10, 2019	July 19, 2019	FY-2019	427,150.00		427,150.00	Procurement Office Supplies
3	Computer Supplies	Pampanga 2nd DEO	Public Bidding	June 05, 2018	N/A	July 10, 2019	July 19, 2019	FY-2019	224,500.00		224,500.00	Procurement Computer Supplies
4	CONSUMABLES	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	July 10, 2019	July 19, 2019	FY-2019	108,000.00		108,000.00	Procurement CONSUMABLES
5	Other Categories	Pampanga	Agency to Agency	June 05, 2018	N/A	July 10, 2019	July 19, 2019	FY-2019	7,081,101.60		7,081,101.60	Procurement Other Categories
3rd QUARTER												
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Pesticides or Pest Repellents	Pampanga 2nd DEO	Agency to Agency	Sept. 04, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	4,180.00		4,180.00	Procurement of Pesticides or Pest Repellents
2	Solvents	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	1,319.76		1,319.76	Procurement of Solvents
3	Color Compounds & Dispersion	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	246.27		246.27	Procurement of Color Compounds & Dispersion
4	Paper Materials & Products	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	181,490.82		213,028.61	Procurement of Paper Materials
5	Batteries & Cells & Acc.	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	784.58		784.58	Procurement of Batteries & Products
6	Manufacturing Components & Supplies	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	7,702.97		7,753.93	Procurement of Manufacturing Components Supplies
7	Cleaning Equipment & TestinG Equipment	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	34,312.62		56,457.44	Procurement of Cleaning Equipment & Testing Equipment & Testing
8	Information & Comm. Tech. Devices & Acc.	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019			855,748.40	
9	Office Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	152,237.59		135,052.42	
10	Printer & Facsimile or Photographic Supplies	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	66,768.00		66,768.00	Procurement ofPrinter & Facsimile or Photographic Supplies
11	Arts & Crafts Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	8,652.80		8,652.80	Procurement Arts & Crafts Equipment & Acc. & Supplies
12	Passenger Air Transport & Acc.	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenger Air Transport
B. OTHER ITEMS NOT AVAILABLE AT P5 BUT REGULARLY PURCHASED FROM OTHER SOURCES												
1	COMMON JANITORIAL SUPPLIES	Pampanga 2nd DEO	Agency to Agency	Sept. 04, 2019	N/A	Oct. 08,2 019	Oct. 16, 2019	FY-2019	64,150.00		64,150.00	PROCUREMENT COMMON JANITORIAL SUPPLIES
2	Office Supplies	Pampanga	Agency to Agency	Sept. 04, 2019	N/A	Oct. 08,2 019	Oct. 16, 2019	FY-2019	427,150.00		517,150.00	Procurement Office Supplies





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
3	Computer Supplies	2nd DEO Pampanga	Agency to Agency	Sept. 04, 2019	N/A	Oct. 08,2 019	Oct. 16, 2019	FY-2019	224,500.00		224,500.00	Procurement Computer Supplies
4	CONSUMABLES	Pampanga 2nd DEO	Agency to Agency	Sept. 04, 2019	N/A	Oct. 08,2 019	Oct. 16, 2019	FY-2019	108,000.00		108,000.00	Procurement CONSUMABLES
5	Other Categories	Pampanga	Agency to Agency	Sept. 04, 2019	N/A	Oct. 08,2 019	Oct. 16, 2019	FY-2019	7,081,101.60		7,081,101.60	Procurement Other Categories
<b>4th QUARTER</b>												
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>												
1	Pesticides or Pest Repelents	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	4,180.00		4,180.00	Procurement of Pesticides or Pest Repelents
2	Solvents	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	1,319.76		1,319.76	Procurement of Solvents
3	Color Compounds & Dispersion	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	246.27		246.27	Procurement of Color Compounds & Dispersion
4	Films	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	2,517.07		2,517.07	Procurement of Films
5	Paper Materials & Products	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	212,300.82		212,300.82	Procurement of Paper Materials
6	Batteries & Cells & Acc.	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	784.58		784.58	Procurement of Batteries & Products
7	Manufacturing Components & Supplies	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	7,702.97		7,702.97	Procurement of Manufacturing Components Supplies
8	Heating & Ventilation & Air Circulation	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	5,031.94		5,031.94	Procurement Heating & Ventilation & Air Circulation
9	Lighting & Fixtures & Acc.	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	3,391.44		3,391.44	Procurement Light & Fixtures & Acc.
10	Cleaning Equipment & TestinG Equipment	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	68,305.02		68,305.02	Procurement of Cleaning Equipment & Testing Equipment & Testing
11	Information & Comm. Tech. Devices & Acc.	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	104,504.40		104,504.40	
12	Office Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	152,237.59		152,237.59	
13	Printer & Facsimile or Photographic Supplies	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	66,768.00		66,768.00	Procurement ofPrinter & Facsimile or
14	Flag or Acc.	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	638.56		638.56	Procurement Flag or Acc.
15	Arts & Crafts Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	8,652.80		8,652.80	Procurement Arts & Crafts Equipment & Acc. & Supplies
16	Other Software	Pampanga	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	150,000.00		150,000.00	Procurement Other Software





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
17	Passenger Air Transport & Acc.	2nd DEO Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenger Air Transport
<b>B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES</b>												
1	COMMON JANITORIAL SUPPLIES	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	64,150.00		64,150.00	PROCUREMENT COMMON JANITORIAL SUPPLIES
2	Office Supplies	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	427,150.00		427,150.00	Procurement Office Supplies
3	Paper Materials and Products	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	120,000.00		120,000.00	Procurement Paper Materials and Products
4	Lighting and fixtures and accessories	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	15,000.00		15,000.00	Procurement Lighting and fixtures and accessories
5	Computer Supplies	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	224,500.00		224,500.00	Procurement Computer Supplies
6	Common ICT Equipment	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	4,450,000.00		4,450,000.00	Procurement Common ICT Equipment
7	CONSUMABLES	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	108,000.00		108,000.00	Procurement CONSUMABLES
8	Other Categories	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	7,582,101.60		7,582,101.60	Procurement Other Categories





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	(Brief description of Program/Project)
REGION III - PAMPANGA 3rd DEO												
1ST QUARTER												
A. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Common Electrical Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	41,389.30			
2	Common Office Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	55,930.00			
3	Common Office Equipment	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	240,000.00			
4	Manufacturing Components & Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	4,544.75			
5	Measuring & Observing & Testing Equipment	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	546.84			
6	Arts & Crafts Equipment & Accessories & Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	2,037.95			
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
1	Office Supplies	Pamp 3rd DEO	Shopping	Jan. 10, 2019 to Jan. 17, 2019	Jan. 25, 2019	Jan. 28, 2019	Feb. 4, 2019	CO	243,023.66			
2	Cleaning Equipment & Supplies	Pamp 3rd DEO	Shopping	Jan. 10, 2019 to Jan. 17, 2019	Jan. 25, 2019	Jan. 28, 2019	Feb. 4, 2019	CO	28,974.98			
3	Office Equipment & Accessories & Supplies	Pamp 3rd DEO	Shopping	Feb. 12, 2019 to Feb. 19, 2019	Mar. 4, 2019	Mar. 6, 2019	Mar. 15, 2019	CO	65,503.61			
4	Computer Supplies	Pamp 3rd DEO	Shopping	Feb. 19, 2019 to Feb. 26, 2019	Mar. 12, 2019	Mar. 15, 2019	Mar. 25, 2019	CO	91,554.25			
5	Audio Visual Equipment & Supplies	Pamp 3rd DEO	Shopping	Feb 22, 2019 to Mar. 1, 2019	Mar. 11, 2019	Mar. 15, 2019	Mar. 25, 2019	CO	281,032.50			
6	Lighting & Fixtures & Accessories	Pamp 3rd DEO	Shopping	Feb. 26, 2019 to Mar. 5, 2019	Mar. 18, 2019	Mar. 25, 2019	Apr. 3, 2019	CO	2,408.18			
7	Fuel	Pamp 3rd DEO	Public Bidding	Mar. 1, 2019 to Mar. 8, 2019	Mar. 22, 2019	Mar. 28, 2019	Apr.8, 2019	CO	886,999.20			
8	Other Categories/Construction Materials, Asphalt, Thinner Etc.	Pamp 3rd DEO	Public Bidding	Mar. 4, 2019 to Mar. 11, 2019	Mar. 25, 2019	Apr. 2, 2019	Apr. 11, 2019	CO	3,512,400.00			
9	Spare Parts, Tires & Batteries	Pamp 3rd DEO	Shopping	Mar. 5, 2019 to Mar. 12, 2019	Mar. 25, 2019	Mar. 28, 2019	Apr. 5, 2019	CO	450,500.00			
10	Information & Communication Technology (ICT) Equipment & Devices & Accessories	Pamp 3rd DEO	Public Bidding	Mar. 7, 2019 to Mar. 14, 2019	Mar. 27, 2019	Apr. 05, 2019	Apr. 12, 2019	CO	1,312,287.79			
11	Medicines	Pamp 3rd DEO	Shopping	Mar. 13, 2019 to Mar. 19, 2019	Mar. 29, 2019	Apr. 5, 2019	Apr. 10, 2019	CO	11,975.00			
12	Consumables	Pamp 3rd DEO	Shopping	Mar. 13, 2019 to Mar. 19, 2019	Mar. 29, 2019	Apr. 5, 2019	Apr. 10, 2019	CO	153,862.00			





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	(Brief description of Program/Project)
2ND QUARTER												
A. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Office Equipment & Accessories & Supplies	Pamp 3rd DEO	Agency to Agency		N/A	N/A	N/A	N/A	CO	13,608.40		
2	Lighting & Fixtures & Accessories	Pamp 3rd DEO	Agency to Agency		N/A	N/A	N/A	N/A	CO	2,408.18		
3	Manufacturing Components & Supplies	Pamp 3rd DEO	Agency to Agency		N/A	N/A	N/A	N/A		3,415.74		
4	Information & Communication Technology (ICT) Equipment & Devices & Accessories	Pamp 3rd DEO	Agency to Agency		N/A	N/A	N/A	N/A	CO	45,567.70		
5	Measuring & Observing & Testing Equipment	Pamp 3rd DEO	Agency to Agency		N/A	N/A	N/A	N/A	CO	249.98		
6	Arts & Crafts Equipment & Accessories & Supplies	Pamp 3rd DEO	Agency to Agency		N/A	N/A	N/A	N/A	CO	1,328.63		
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
1	Common Office Supplies	Pamp 3rd DEO	Shopping		Apr. 8, 2019 to Apr. 15, 2019	Apr. 26, 2019	Apr. 30, 2019	May 07, 2019	CO	105,867.88		
2	Cleaning Equipment & Supplies	Pamp 3rd DEO	Shopping		Apr. 16, 2019 to Apr. 23, 2019	Apr. 27, 2019	Apr. 30, 2019	May 03, 2019	CO	27,421.61		
3	Computer Supplies	Pamp 3rd DEO	Shopping		Apr. 16, 2019 to Apr. 23, 2019	Apr. 27, 2019	Apr. 30, 2019	May 03, 2019	CO	26,974.25		
4	Fuel	Pamp 3rd DEO	Public Bidding		Apr. 24, 2019 to Apr. 30, 2019	May. 15, 2019	May. 20, 2019	May. 28, 2019	CO	886,999.20		
5	Other Categories/Construction Materials: Asphalt, Thinner Etc.	Pamp 3rd DEO	Public Bidding		Apr. 24, 2019 to Apr. 30, 2019	May. 15, 2019	May. 20, 2019	May. 28, 2019	CO	3,407,000.00		
6	Spare Parts, Tires & Batteries	Pamp 3rd DEO	Shopping		May. 6, 2019 to May 13, 2019	May. 20, 2019	May. 24, 2019	May. 30, 2019	CO	599,500.00		
7	Medicines	Pamp 3rd DEO	Shopping		May 6, 2019 to May 13, 2019	May. 20, 2019	May. 24, 2019	May. 30, 2019	CO	11,975.00		
8	Consumables	Pamp 3rd DEO	Shopping		Jun. 11, 2019 to Jun. 18, 2019	Jun. 25, 2019	Jun. 28, 2019	Jul. 01, 2019	CO	112,862.00		
3RD QUARTER												
A. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Office Equipment & Accessories & Supplies	Pamp 3rd DEO	Agency to Agency		N/A	N/A	N/A	N/A	CO	23,850.01		
2	Lighting & Fixtures & Accessories	Pamp 3rd DEO	Agency to Agency		N/A	N/A	N/A	N/A	CO	2,408.18		
3	Manufacturing Components & Supplies	Pamp 3rd DEO	Agency to Agency		N/A	N/A	N/A	N/A	CO	3,477.71		
4	Measuring & Observing & Testing Equipment	Pamp 3rd DEO	Agency to Agency		N/A	N/A	N/A	N/A	CO	312.48		





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
5	Information & Communication Technology (ICT) Equipment & Devices & Accessories	Pamp 3rd DEO	Agency to Agency		N/A	N/A	N/A	N/A	CO	43,654.60		
6	Arts & Crafts Equipment & Accessories & Supplies	Pamp 3rd DEO	Agency to Agency		N/A	N/A	N/A	N/A	CO	2,023.05		
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
1	Common Office Supplies	Pamp 3rd DEO	Shopping		Jul. 11, 2019 to Jul. 17, 2019	Jul. 22, 2019	Jul. 25, 2019	Jul. 30, 2019	CO	92,017.88		
2	Cleaning Equipment & Accessories & Supplies	Pamp 3rd DEO	Shopping		Jul. 17, 2019 to Jul. 23, 2019	Jul. 26, 2019	Jul. 30, 2019	Aug. 2, 2019	CO	27,455.74		
3	Computer Supplies	Pamp 3rd DEO	Shopping		Jul. 24, 2019 to Jul. 30, 2019	Aug. 9, 2019	Aug. 15, 2019	Aug. 16, 2019	-	26,974.25		
4	Fuel	Pamp 3rd DEO	Public Bidding		Aug. 5, 2019 to Aug. 12, 2019	Aug. 15, 2019	Aug. 19, 2019	Aug. 21, 2019	CO	886,999.20		
5	Spare Parts, Tires & Batteries	Pamp 3rd DEO	Shopping		Sept. 2, 2019 to Sept. 9, 2019	Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	CO	392,500.00		
6	Other Categories/Construction Materials: Asphalt, Thinner Etc.	Pamp 3rd DEO	Public Bidding		Sept. 6, 2019 to Sept. 12, 2019	Sept. 30, 2019	Oct. 7, 2019	Oct. 8, 2019	CO	7,257,000.00		
7	Medicines	Pamp 3rd DEO	Shopping		Sept. 9, 2019 to Sept. 16, 2019	Sept. 30, 2019	Oct. 3, 2019	Oct. 4, 2019	CO	11,575.00		
8	Consumables	Pamp 3rd DEO	Shopping		Sept. 23, 2019 to Sept. 30, 2019	Oct. 14, 2019	Oct. 21, 2019	Oct. 22, 2019	CO	112,862.00		
4TH QUARTER												
A. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Office Equipment & Accessories & Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	25,905.63			
2	Lighting & Fixtures & Accessories	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	9,908.18			
3	Arts & Crafts Equipment & Accessories & Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	1,329.38			
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM MOTHER SOURCES												
1	Electrical Equipment & Components & Supplies	Pamp 3rd DEO	Shopping	Oct. 4, 2019 to Oct. 11, 2019	Oct. 21, 2019	Oct. 25, 2019	Oct. 27, 2019	CO	22,000.00			
2	Common Office Supplies	Pamp 3rd DEO	Shopping	Nov. 6, 2019 to Nov. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	Nov. 29, 2019	CO	135,742.88			
3	Cleaning Equipment & Supplies	Pamp 3rd DEO	Shopping	Nov. 4, 2019 to Nov. 11, 2019	Nov. 20, 2019	Nov. 23, 2019	Nov. 25, 2019	CO	26,684.80			
4	Computer Supplies	Pamp 3rd DEO	Shopping	Nov. 4, 2019 to Nov. 11, 2019	Nov. 20, 2019	Nov. 23, 2019	Nov. 25, 2019	CO	34,334.25			
5	Fuel	Pamp 3rd DEO	Public Bidding	Oct. 2, 2019 to Oct. 8, 2019	Oct. 20, 2019	Oct. 26, 2019	Oct. 30, 2019	CO	886,999.20			
6	Spare Parts, Tires &	Pamp 3rd	Shopping	Oct. 8, 2019	Oct. 20, 2019	Oct. 26, 2019	Oct. 30, 2019	CO	391,000.00			



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Batteries	DEO		to Oct. 14, 2019								
7	Other Categories/Construction Materials.	Pamp 3rd	Public Bidding	Oct. 23, 2019	Nov. 12, 2019	Nov. 21, 2019	Nov. 25, 2019	CO	7,785,850.00			
	Asphalt, Thinner Etc.	DEO		to Oct. 29, 2019								
8	Manufacturing Components & Supplies	Pamp 3rd	Shopping	Nov. 7, 2019	Nov. 20, 2019	Nov. 23, 2019	Nov. 25, 2019	CO	3,186.64			
		DEO		to Nov. 13, 2019								
9	Measuring & Observing & Testing Equipment	Pamp 3rd	Shopping	Nov. 7, 2019	Nov. 20, 2019	Nov. 25, 2019	Nov. 27, 2019	CO	312.48			
		DEO		to Nov. 13, 2019								
10	Information & Communication Technology (ICT) Equipment & Devices & Accessories	Pamp 3rd	Shopping	Nov. 8, 2019	Nov. 21, 2019	Nov. 25, 2019	Nov. 27, 2019	CO	65,232.48			
		DEO		to Nov. 14, 2019								
11	Medicines	Pamp 3rd	Shopping	Nov. 11, 2019	Nov. 22, 2019	Nov. 26, 2019	Nov. 28, 2019	CO	11,575.00			
		DEO		to Nov. 18, 2019								
12	Consumables	Pamp 3rd	Shopping	Nov. 11, 2019	Nov. 22, 2019	Nov. 26, 2019	Nov. 28, 2019	CO	112,462.00			
		DEO		to Nov. 18, 2019								





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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
REGION III - TARLAC 1st DEO													
1	Gas and Diesel, Fuel	(Jan. to June 2019)	Maintenance Section	Public Bidding	11/27/2018 to 12/3/2018	19/12/2018	-	-	F.Y. 2019	6,690,000.00	6,690,000.00		
2	Gas and Diesel, Fuel	(1st Quarter)	Planning & Design Section	Negotiated Procurement- Small Value Procurement	12/12/2018 to 12/18/2018	19/12/2018	-	-	F.Y. 2019	880,000.00		880,000.00	
3	Gas and Diesel, Fuel	(1st Quarter)	Construction Section	Negotiated Procurement- Small Value Procurement	12/12/2018 to 12/18/2018	19/12/2018	-	-	F.Y. 2019	440,000.00		440,000.00	
4	Gas and Diesel, Fuel	(1st Quarter)	Quality Assurance Section	Negotiated Procurement- Small Value Procurement	12/12/2018 to 12/18/2018	19/12/2018	-	-	F.Y. 2019	385,000.00		385,000.00	
5	Electricity		DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of January 2019
6	Misc. Office Supplies (Procurement Service)		DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2018	200,000.00		200,000.00	For the Month of January 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
7	Office Supplies and Consumables (1st Quarter)		Planning & Design Section	Shopping	2/19/2018 to 2/25/2018	2/27/2018	-	-	F.Y. 2019	600,000.00		600,000.00	
8	Office Supplies and Consumables (1st Quarter)		Construction Section	Shopping	2/19/2018 to 2/25/2018	2/27/2018	-	-	F.Y. 2019	250,000.00		250,000.00	
9	Office Supplies and Consumables (1st Quarter)		Quality Assurance Section	Shopping	2/19/2018 to 2/25/2018	2/27/2018	-	-	F.Y. 2019	250,000.00		250,000.00	
10	Electricity		DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of February 2019
11	Misc. Office Supplies (Procurement Service)		DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2018	200,000.00		200,000.00	For the Month of February 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
12	Road Materials - Road Paints, 1st LD (1st Quarter)		Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	1,399,961.61	1,399,961.61		
13	Road Materials - Road Paints, 2nd LD (1st Quarter)		Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	1,399,961.61	1,399,961.61		
14	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D), 1st LD - 1st Quarter		Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	1,399,965.00	1,399,965.00		
15	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D), 2nd LD - 1st Quarter		Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	1,399,965.00	1,399,965.00		
16	Road Materials (Asphalt Cement Penetration (Hot Asphalt) Grade 60/70 and Aggregate Surface Course, Grading D), 1st LD - 1st Quarter		Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	1,399,997.03	1,399,997.03		
17	Road Materials (Asphalt Cement Penetration (Hot Asphalt) Grade 60/70 and Aggregate Surface Course, Grading D), 2nd LD - 1st Quarter		Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	1,399,997.03	1,399,997.03		
18	Road Materials (Cold Mix Asphalt), 1st LD - 1st Quarter		Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	1,399,440.00	1,399,440.00		
19	Road Materials (Cold Mix Asphalt), 2nd LD - 1st Quarter		Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	1,399,440.00	1,399,440.00		
20	Traffic Services Maintenance, 1st LD - 1st Quarter		Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	1,394,079.61	1,394,079.61		
21	Oil and Lubricants (1st Quarter)		Maintenance Section	Negotiated Procurement- Small Value Procurement	3/5/2019 to 3/11/2019	13/03/2019	-	-	F.Y. 2019	250,000.00	250,000.00		
22	Various Maintenance Tools (1st Quarter)		Maintenance Section	Negotiated Procurement- Small Value Procurement	3/5/2019 to 3/11/2019	13/03/2019	-	-	F.Y. 2019	700,000.00	700,000.00		
23	Construction Equipment - 1st Quarter		Maintenance Section	Negotiated Procurement- Small Value Procurement	3/5/2019 to 3/11/2019	13/03/2019	-	-	F.Y. 2019	500,000.00	500,000.00		
24	Other Maintenance Implements - 1st Quarter		Maintenance Section	Negotiated Procurement- Small Value Procurement	3/5/2019 to 3/11/2019	13/03/2019	-	-	F.Y. 2019	300,000.00	300,000.00		
25	Gas and Diesel, Fuel	(2nd Quarter)	Planning & Design Section	Negotiated Procurement- Small Value Procurement	3/12/2019 to 3/18/2019	3/20/2019	-	-	F.Y. 2019	880,000.00		880,000.00	
26	Gas and Diesel, Fuel	(2nd Quarter)	Construction Section	Negotiated Procurement- Small Value Procurement	3/12/2019 to 3/18/2019	3/20/2019	-	-	F.Y. 2019	440,000.00		440,000.00	
27	Gas and Diesel, Fuel	(2nd Quarter)	Quality Assurance Section	Negotiated Procurement- Small Value Procurement	3/12/2019 to 3/18/2019	20/03/2019	-	-	F.Y. 2019	385,000.00		385,000.00	
28	Electricity		DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of March 2019
29	Misc. Office Supplies (Procurement Service)		DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of March 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
30	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D), 2nd LD - 2nd Quarter		Maintenance Section	Negotiated Procurement- Small Value Procurement	4/2/2019 to 4/8/2019	4/10/2019	-	-	F.Y. 2019	999,988.50	999,988.50		
31	Road Materials (Cold Mix Asphalt), 2nd LD - 2nd Quarter		Maintenance Section	Negotiated Procurement- Small Value Procurement	4/2/2019 to 4/8/2019	4/10/2019	-	-	F.Y. 2019	719,355.00	719,355.00		
32	Road Materials - Road Paints, 2nd LD (2nd Quarter)		Maintenance Section	Negotiated Procurement- Small Value Procurement	4/2/2019 to 4/8/2019	4/10/2019	-	-	F.Y. 2019	998,516.22	998,516.22		
33	Traffic Services Maintenance (1st & 2nd LD)		Maintenance Section	Negotiated Procurement- Small Value Procurement	4/2/2019 to 4/8/2019	4/10/2019	-	-	F.Y. 2019	994,492.90	994,492.90		
34	Office Supplies and Consumables (2nd Quarter)		Planning & Design Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	600,000.00		600,000.00	
35	Office Supplies and Consumables (2nd Quarter)		Construction Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	250,000.00		250,000.00	
36	Office Supplies and Consumables (2nd Quarter)		Quality Assurance Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	250,000.00		250,000.00	
37	Office Equipment (2nd Quarter)		DPWH-Tarlac 1st DEO	Negotiated Procurement- Small Value Procurement	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	500,000.00		500,000.00	
38	Office Furniture and Fixtures (2nd Quarter)		DPWH-Tarlac 1st DEO	Negotiated Procurement- Small Value Procurement	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	500,000.00		500,000.00	
39	Electricity		DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of April 2019
40	Misc. Office Supplies (Procurement Service)		DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2018	200,000.00		200,000.00	For the Month of April 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
41	IT Equipment (2nd Quarter)		Planning & Design Section	Public Bidding	4/16/2019 to 4/22/2019	5/8/2019	-	-	F.Y. 2019	2,515,000.00		2,515,000.00	
42	IT Equipment (2nd Quarter)		Construction Section	Public Bidding	4/16/2019 to 4/22/2019	5/8/2019	-	-	F.Y. 2019	1,390,000.00		1,390,000.00	
43	IT Equipment (2nd Quarter)		Quality Assurance Section	Negotiated Procurement- Small Value Procurement	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	780,000.00		780,000.00	
44	IT Equipment (2nd Quarter)		Finance Section	Negotiated Procurement- Small Value Procurement	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	460,000.00		460,000.00	
45	IT Equipment (2nd Quarter)		Office of the District and Assistant District Engineer and Admin.	Public Bidding	4/16/2019 to 4/22/2019	5/8/2019	-	-	F.Y. 2019	1,240,000.00		1,240,000.00	
46	Traffic Services Maintenance, 1st LD - 2nd Quarter		Maintenance Section	Negotiated Procurement- Small Value Procurement	5/7/2019 to 5/13/2019	15/05/2019	-	-	F.Y. 2019	920,549.07	920,549.07		





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
47	Traffic Services Maintenance, 2nd LD - 2nd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	5/7/2019 to 5/13/2019	15/05/2019	-	-	F.Y. 2019	935,891.55	935,891.55		
48	Road Materials - Road Paints, 1st LD (2nd Quarter)	Maintenance Section	Negotiated Procurement- Small Value Procurement	5/7/2019 to 5/13/2019	15/05/2019	-	-	F.Y. 2019	998,516.22	998,516.22		
49	Road Materials - Road Paints, 2nd LD (2nd Quarter)	Maintenance Section	Negotiated Procurement- Small Value Procurement	5/7/2019 to 5/13/2019	15/05/2019	-	-	F.Y. 2019	998,516.22	998,516.22		
50	Road Materials - Aggregate Base Course (Uncrashed Grading A) - 2nd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	5/7/2019 to 5/13/2019	15/05/2019	-	-	F.Y. 2019	999,999.00	999,999.00		
51	Vehicle Batteries and Tires - 2nd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	5/7/2019 to 5/13/2019	15/05/2019	-	-	F.Y. 2019	450,000.00	450,000.00		
52	Vehicle Parts and Accessories - 2nd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	5/7/2019 to 5/13/2019	15/05/2019	-	-	F.Y. 2019	300,023.84	300,023.84		
53	Traffic Services Maintenance, 2nd LD - 2nd Quarter	Maintenance Section	Public Bidding	5/7/2019 to 5/13/2019	28/05/2019	-	-	F.Y. 2019	1,394,079.61	1,394,079.61		
54	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of May 2019
55	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2018	200,000.00		200,000.00	For the Month of May 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
56	Gas and Diesel, Fuel (July to December 2019)	Maintenance Section	Public Bidding	6/4/2019 to 6/10/2019	6/26/2019	-	-	F.Y. 2019	6,690,000.00	6,690,000.00		
57	Road Materials - Aggregate Base Course (Uncrashed Grading A) - 2nd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	6/4/2019 to 6/10/2019	6/11/2019	-	-	F.Y. 2019	999,999.00	999,999.00		
58	Construction Equipment - 2nd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	6/4/2019 to 6/10/2019	6/11/2019	-	-	F.Y. 2019	500,000.00	500,000.00		
59	Other Maintenance Implements - 2nd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	6/4/2019 to 6/10/2019	6/11/2019	-	-	F.Y. 2019	300,000.00	300,000.00		
60	Oil and Lubricants (2nd Quarter)	Maintenance Section	Negotiated Procurement- Small Value Procurement	6/11/2019 to 6/17/2019	6/19/2019	-	-	F.Y. 2019	250,000.00	250,000.00		
61	Gas and Diesel, Fuel (3rd Quarter)	Planning & Design Section	Negotiated Procurement- Small Value Procurement	6/11/2019 to 6/17/2019	6/19/2019	-	-	F.Y. 2019	880,000.00		880,000.00	
62	Gas and Diesel, Fuel (3rd Quarter)	Construction Section	Negotiated Procurement- Small Value Procurement	6/11/2019 to 6/17/2019	6/19/2019	-	-	F.Y. 2019	440,000.00		440,000.00	
63	Gas and Diesel, Fuel (3rd Quarter)	Quality Assurance Section	Negotiated Procurement- Small Value Procurement	6/11/2019 to 6/17/2019	6/19/2019	-	-	F.Y. 2019	385,000.00		385,000.00	
64	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of June 2019
65	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2018	200,000.00		200,000.00	For the Month of June 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
66	Software (Select Maintenance Renewal of Structural Enterprise License)	Planning & Design Section	Exclusive/Sale Distributor	N/A	N/A	N/A	N/A	F.Y. 2019	100,000.00		100,000.00	
67	Road Materials - Road Paints (3rd Quarter)	Maintenance Section	Public Bidding	7/2/2019 to 7/8/2019	7/24/2019	-	-	F.Y. 2019	1,399,961.61	1,399,961.61		
68	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D), 1st LD - 3rd Quarter	Maintenance Section	Public Bidding	7/2/2019 to 7/8/2019	7/24/2019	-	-	F.Y. 2019	1,399,965.00	1,399,965.00		
69	Road Materials (Asphalt Cement Penetration (Hot Asphalt) Grade 60/70 and Aggregate Surface Course, Grading D), 1st LD - 3rd Quarter	Maintenance Section	Public Bidding	7/2/2019 to 7/8/2019	7/24/2019	-	-	F.Y. 2019	1,399,997.03	1,399,997.03		
70	Road Materials (Cold Mix Asphalt), 1st LD - 3rd Quarter	Maintenance Section	Public Bidding	7/2/2019 to 7/8/2019	7/24/2019	-	-	F.Y. 2019	1,399,440.00	1,399,440.00		
71	Construction Equipment - 3rd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	500,000.00	500,000.00		
72	Other Maintenance Implements - 3rd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	300,000.00	300,000.00		
73	Office Supplies and Consumables (3rd Quarter)	Construction Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	250,000.00		250,000.00	
74	Office Supplies and Consumables (3rd Quarter)	Quality Assurance Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	250,000.00		250,000.00	
75	Surveying and Design Equipment (3rd Quarter)	Planning & Design Section	Public Bidding	7/9/2019 to 7/15/2019	7/31/2019	-	-	F.Y. 2019	1,000,000.00		1,000,000.00	
76	IT Equipment (3rd Quarter)	Construction Section	Public Bidding	7/9/2019 to 7/15/2019	7/31/2019	-	-	F.Y. 2019	1,320,000.00		1,320,000.00	
77	IT Equipment (3rd Quarter)	Office of the District and Assistant District Engineer and Admin.	Negotiated Procurement- Small Value Procurement	7/9/2019 to 7/15/2019	7/17/2019	-	-	F.Y. 2019	580,000.00		580,000.00	
78	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of July 2019
79	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of July 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
80	Various Maintenance Tools (3rd Quarter)	Maintenance Section	Negotiated Procurement- Small Value Procurement	8/1/2019 to 8/7/2019	8/8/2019	-	-	F.Y. 2019	700,000.00	700,000.00		
81	Traffic Services Maintenance (1st & 2nd LD) - 3rd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	8/1/2019 to 8/7/2019	8/8/2019	-	-	F.Y. 2019	994,492.90	994,492.90		
82	Road Materials - Aggregate Base Course (Uncrashed Grading A) - 3rd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	8/1/2019 to 8/7/2019	8/8/2019	-	-	F.Y. 2019	999,999.00	999,999.00		
83	Traffic Services Maintenance (1st LD) - 3rd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	8/1/2019 to 8/7/2019	8/8/2019	-	-	F.Y. 2019	920,549.07	920,549.07		
84	Traffic Services Maintenance (2nd LD) - 3rd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	8/1/2019 to 8/7/2019	8/8/2019	-	-	F.Y. 2019	935,891.55	935,891.55		
85	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D), 2nd LD - 3rd Quarter	Maintenance Section	Public Bidding	8/1/2019 to 8/7/2019	8/27/2019	-	-	F.Y. 2019	1,399,965.00	1,399,965.00		
86	Road Materials (Asphalt Cement Penetration (Hot Asphalt) Grade 60/70 and Aggregate Surface Course, Grading D), 2nd LD - 3rd Quarter	Maintenance Section	Public Bidding	8/1/2019 to 8/7/2019	8/27/2019	-	-	F.Y. 2019	1,399,997.03	1,399,997.03		
87	Road Materials (Cold Mix Asphalt), 2nd LD - 3rd Quarter	Maintenance Section	Public Bidding	8/1/2019 to 8/7/2019	8/27/2019	-	-	F.Y. 2019	1,399,440.00	1,399,440.00		
88	Road Materials - Road Paints, 2nd LD (3rd Quarter)	Maintenance Section	Public Bidding	8/1/2019 to 8/7/2019	8/27/2019	-	-	F.Y. 2019	1,399,961.61	1,399,961.61		
89	Traffic Services Maintenance (1st LD) - 3rd Quarter	Maintenance Section	Public Bidding	8/1/2019 to 8/7/2019	8/27/2019	-	-	F.Y. 2019	1,394,079.61	1,394,079.61		
90	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of August 2019
91	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of August 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
92	Oil and Lubricants - 3rd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	9/3/2019 to 9/9/2019	9/11/2019	-	-	F.Y. 2019	250,000.00	250,000.00		
93	Gas and Diesel, Fuel (4th Quarter)	Planning & Design Section	Negotiated Procurement- Small Value Procurement	9/11/2019 to 9/17/2019	9/19/2019	-	-	F.Y. 2019	880,000.00		880,000.00	





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
94	Gas and Diesel, Fuel (4th Quarter)	Construction Section	Negotiated Procurement-Small Value Procurement	9/11/2019 to 9/17/2019	9/19/2019	-	-	F.Y. 2019	440,000.00		440,000.00	
95	Gas and Diesel, Fuel (4th Quarter)	Quality Assurance Section	Negotiated Procurement-Small Value Procurement	9/11/2019 to 9/17/2019	9/19/2019	-	-	F.Y. 2019	385,000.00		385,000.00	
96	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	
97	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of September 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
98	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D), 1st LD - 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	999,988.50	999,988.50		
99	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D), 2nd LD - 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	999,988.50	999,988.50		
100	Road Materials (1st LD) - 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	998,516.22	998,516.22		
101	Road Materials (Cold Mix Asphalt), 2nd LD - 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	719,355.00	719,355.00		
102	Road Materials - Road Paints, 2nd LD (4th Quarter)	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	998,516.22	998,516.22		
103	Road Materials - Aggregate Base Course (Uncrushed Grading A) 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	999,999.00	999,999.00		
104	Traffic Services Maintenance (1st & 2nd LD) - 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	994,492.90	994,492.90		
105	Office Supplies and Consumables (4th Quarter)	Construction Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	250,000.00		250,000.00	
106	Office Supplies and Consumables (4th Quarter)	Quality Assurance Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	250,000.00		250,000.00	
107	Office Equipment (4th Quarter)	DPWH-Tarlac 1st DEO	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	500,000.00		500,000.00	
108	Office Furniture and Fixtures (4th Quarter)	DPWH-Tarlac 1st DEO	Negotiated Procurement-Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	500,000.00		500,000.00	
109	Surveying and Design Equipment (4th Quarter)	Planning & Design Section	Public Bidding	10/8/2019 to 10/14/2019	10/30/2019	-	-	F.Y. 2019	1,000,000.00		1,000,000.00	
110	Traffic Services Maintenance, 1st LD - 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/15/2019 to 10/21/2019	10/23/2019	-	-	F.Y. 2019	920,549.07	920,549.07		
111	Traffic Services Maintenance, 2nd LD - 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/15/2019 to 10/21/2019	10/23/2019	-	-	F.Y. 2019	935,891.55	935,891.55		
112	Various Maintenance Tools - 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/15/2019 to 10/21/2019	10/23/2019	-	-	F.Y. 2019	700,000.00	700,000.00		
113	Traffic Services Maintenance - 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/15/2019 to 10/21/2019	10/23/2019	-	-	F.Y. 2019	935,891.55	935,891.55		
114	Batteries and Tires - 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/15/2019 to 10/21/2019	10/23/2019	-	-	F.Y. 2019	450,000.00	450,000.00		
115	Vehicle Parts and Accessories - 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/15/2019 to 10/21/2019	10/23/2019	-	-	F.Y. 2019	300,023.84	300,023.84		
116	Construction Equipment - 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/15/2019 to 10/21/2019	10/23/2019	-	-	F.Y. 2019	500,000.00	500,000.00		
117	Other Maintenance Implements - 4th Quarter	Maintenance Section	Negotiated Procurement-Small Value Procurement	10/15/2019 to 10/21/2019	10/23/2019	-	-	F.Y. 2019	300,000.00	300,000.00		
118	Road Materials (Cold Mix Asphalt), 1st LD - 4th Quarter	Maintenance Section	Public Bidding	10/8/2019 to 10/14/2019	10/30/2019	-	-	F.Y. 2019	1,399,440.00	1,399,440.00		
119	Traffic Services Maintenance, 2nd LD - 4th Quarter	Maintenance Section	Public Bidding	10/8/2019 to 10/14/2019	10/30/2019	-	-	F.Y. 2019	1,394,079.61	1,394,079.61		
120	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of October 2019
121	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of October 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
122	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of November 2019
123	Road Materials - Road Paints, 2nd LD (4th Quarter)	Maintenance Section	Negotiated Procurement-Small Value Procurement	11/5/2019 to 11/11/2019	11/13/2019	-	-	F.Y. 2019	998,516.22	998,516.22		
124	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of November 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
125	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of December 2019
126	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of December 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)





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REGION III - TARLAC 2nd DEO												
	Various Office Supplies PS-DBM	Various Section	Agency to Agency			30/01/2019	31/01/2019	GAA FY 2019	125,000.00		125,000.00	Various Office Supplies for the 1st Quarter  Awaiting for the approval of GAA FY-2019
	Premix Patching Bituminous Pavements  Contract ID No. 19GCK0001	Maintenance Section	Public Bidding	01/11/2019 to 01/19/2019	31/01/2019	21/02/2019	22/02/2019	AMWP 2019	2,325,700.00	2,325,700.00		Hot Mix, Cold Mix, Emulsified Asphalt  Awaiting for the approval of GAA FY-2019
	Premix Patching Bituminous Pavements  Contract ID No. 19GCK0002	Maintenance Section	Shopping	01/11/2019 to 01/19/2019	31/01/2019	21/02/2019	22/02/2019	AMWP 2019	547,261.00	547,261.00		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Penetration Asphalt Awaiting for the approval of GAA FY-2019
	Various Office Supplies PS-DBM	Various Section	Agency to Agency			29/04/2019	30/04/2019	GAA FY 2019	125,000.00		125,000.00	Various Office Supplies for the 2nd Quarter  Awaiting for the approval of GAA FY-2019
	Surveying Equipment (Total Station and accessories)  Contract ID No. 19GCK0003	Planning & Design Section	Shopping	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	500,000.00		500,000.00	Total Station  Awaiting for the approval of GAA FY-2019
	Metrocount Unit (RSU) used in Automated and Manual Traffic Count Classifier  Contract ID No. 19GCK0004	Planning & Design Section	Shopping	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	200,000.00		200,000.00	Metrocount Unit  Awaiting for the approval of GAA FY-2019
	Fire Extinguisher (Refill)  Contract ID No. 19GCK0005	Administrative Section	Shopping	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	85,000.00		85,000.00	Dry Chemical  Awaiting for the approval of GAA FY-2019
	Paper Materials and Products (not available at PS-DBM)  Contract ID No. 19GCK0006	Various Section	Shopping (Small Value Procurement)	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	600,000.00		600,000.00	A3, Tracing paper & others  Awaiting for the approval of GAA FY-2019
	Premix Patching Bituminous Pavements			04/08/2019								Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates,





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Contract ID No. 19GCK0007 Initial Response to Emergencies	Maintenance Section	Shopping	to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	547,261.00	547,261.00		Penetration Asphalt  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0008 Temporary Patching	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	51,832.00	51,832.00		Base Course, Boulders or Rip-Rap, Portland Cement  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0009 Cracks & Joint Sealing of Concrete Pavements	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	17,404.00	17,404.00		Base Course, Borrow  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0010 Repairs to Steel Bridges	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	372,576.00	372,576.00		Fine Aggregates, Penetration Asphalt  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0011 Repairs to Concrete Bridges	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	3,596.00	3,596.00		Uncrushed Aggregates, Boulders or Rip-Rap, Portland Cement, Bridge Paint  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0012 Patching Concrete Decks	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	36,844.00	36,844.00		Uncrushed Aggregates, Fine Aggregates, Boulders or Rip-Rap, Portland Cement  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0013 Replacement of Concrete Pavements	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	38,880.00	38,880.00		Uncrushed Aggregates, Fine Aggregates, Portland Cement, Reinforcing Steel  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0014 Premix Patching Bituminous Pavements	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	17,300.00	17,300.00		Base Course, Uncrushed Aggregates, Fine Aggregates, Portland Cement  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0015 Sealing Bituminous Pavements	Maintenance Section	Public Bidding	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	2,325,700.00	2,325,700.00		Hot Mix, Cold Mix, Emulsified Asphalt  Awaiting for the approval of GAA FY-2019
												Fine Aggregates, Emulsified Asphalt





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Contract ID No. 19GCK0016 Replacement of Bituminous Pavements	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	321,160.00	321,160.00		Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0017 Patching Concrete Pavements	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	948,240.00	948,240.00		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Hot Mix, Cold Mix, Emulsified Asphalt, Penetration Asphalt  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0018 Various Office Supplies PS-DBM	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	800,877.00	800,877.00		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Hot Mix, Cold Mix, Emulsified Asphalt, Penetration Asphalt  Awaiting for the approval of GAA FY-2019
	Various Office Supplies PS-DBM	Various Section	Agency to Agency			30/07/2019	31/07/2019	GAA FY 2019	125,000.00		125,000.00	Various Office Supplies for the 3rd Quarter  Awaiting for the approval of GAA FY-2019
	Computer/ Office Equipment and Accessories (not available at PS-DBM)	Various Section	Shopping (Small Value Procurement)	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	900,000.00		900,000.00	Various Supplies  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0019 Computer Supplies/ Toner/ and other Cosummables (not available at PS-DBM)	Various Section	Shopping (Small Value Procurement)	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	800,000.00		800,000.00	Various Supplies  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0020 Erosion Repair and Control on Roadsides	Maintenance Section	Shopping	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	141,491.00	141,491.00		Uncrushed Aggregates, Fine Aggregates, Boulders or Rip-Rap, Portland Cement  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0021 Sign Maintenance	Maintenance Section	Shopping	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	232,406.00	232,406.00		Sign Faces, Sign Posts, Traffic Paint  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0022 Other Maintenance to Roadway and Related Features											Base Course, Portland Cement, R.C. Pipe Culvert



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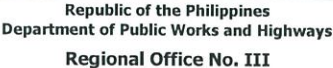
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Contract ID No. 19GCK0023 Initial Response to Emergencies	Maintenance Section	Shopping	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	117,530.00	117,530.00		Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0024 Premix Patching Bituminous Pavements	Maintenance Section	Shopping	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	293,335.00	293,335.00		Base Course, Boulders or Rip-Rap, Bridge Lumber  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0025 Premix Patching Bituminous Pavements	Maintenance Section	Public Bidding	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	2,325,700.00	2,325,700.00		Hot Mix, Cold Mix, Emulsified Asphalt  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0026 Various Office Supplies PS-DBM	Maintenance Section	Shopping	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	547,261.00	547,261.00		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Penetration Asphalt  Awaiting for the approval of GAA FY-2019
	Vehicle Parts & Accessories	Various Section	Shopping (Small Value Procurement)			29/10/2019	30/10/2019	GAA FY 2019	125,000.00		125,000.00	Various Office Supplies for the 4th Quarter  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0027 Guardrail Maintenance	Maintenance Section	Direct Contracting; Small Value Procurement	10/09/2019 to 10/16/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	400,000.00	400,000.00		Guardrail Panels, Guardrail Posts, Traffic Paint  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0028 Centerline and Lane Line Repainting	Maintenance Section	Shopping	10/09/2019 to 10/16/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	125,172.00	125,172.00		Guardrail Panels, Guardrail Posts, Traffic Paint  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0029 Premix Patching Bituminous Pavements	Maintenance Section	Shopping	10/09/2019 to 10/16/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	547,120.00	547,120.00		Traffic Paint  Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0030 Premix Patching Bituminous Pavements	Maintenance Section	Public Bidding	10/09/2019 to 10/16/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	2,325,700.00	2,325,700.00		Hot Mix, Cold Mix, Emulsified Asphalt  Awaiting for the approval of GAA FY-2019
	Premix Patching Bituminous Pavements	Maintenance Section	Shopping	10/09/2019 to 10/16/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	547,261.00	547,261.00		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Penetration Asphalt





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
REGION III - ZAMBALES 1st DEO												
1 Misc. Office Supplies	Network, BAC, Office of the DE & ADE	NP-53.5 Agency-to-Age	N/A	N/A	03/04/2019	03/05/2019	GoP	138810.25 .		138810.25 .		
2 Consumables for Xerox Machine		Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	24360 .		24360 .		
3 Fuel		Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	38000 .		38000 .		
4 Misc. Office Supplies	Human Resource and Administrative Section	NP-53.5 Agency-to-Age	N/A	N/A	03/04/2019	03/05/2019	GoP	246021.54 .		246021.54 .		
5 Fuel	Human Resource and Administrative Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	76000 .		76000 .		
6 Misc. Office Supplies	Construction Section	NP-53.5 Agency-to-Age	N/A	N/A	03/04/2019	03/05/2019	GoP	90535.45 .		90535.45 .		
7 Consumables for Xerox Machine	Construction Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	48720 .		48720 .		
8 Fuel	Construction Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	76000 .		76000 .		
9 Misc. Office Supplies	Planning & Design Section	NP-53.5 Agency-to-Age	N/A	N/A	03/04/2019	03/05/2019	GoP	466743.86 .		466743.86 .		
10 Other Supplies & Equipment	Planning & Design Section	NP-53.9 - Small Value P	03/04/2019	N/A	03/13/2019	03/14/2018	GoP	65500 .		65500 .		
11 Fuel	Planning & Design Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	95000 .		95000 .		
12 Repair of service vehicle SAJ- 352	Planning & Design Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	30000 .		30000 .		
13 Misc. Office Supplies	Finance Section	NP-53.5 Agency-to-Age	N/A	N/A	03/04/2019	03/05/2019	GoP	131339.85 .		131339.85 .		
14 Consumables for Xerox Machine	Finance Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	19500 .		19500 .		
15 IT Equipment	Finance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	467500 .		467500 .		
16 Misc. Office Supplies	Quality Assurance Section	NP-53.5 Agency-to-Age	N/A	N/A	03/04/2019	03/05/2019	GoP	231097.67 .		231097.67 .		
17 IT Equipment	Quality Assurance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	236500 .		236500 .		
18 Consumables for Xerox Machine	Quality Assurance Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	36900 .		36900 .		
19 Other Equipment	Quality Assurance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	126538 .		126538 .		
20 Communication Equipment	Quality Assurance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	237300 .		237300 .		
21 Office Equipment	Quality Assurance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	305200 .		305200 .		
22 Fuel	Quality Assurance Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	63840 .		63840 .		
23 Repair of service vehicle SAJ- 482	Quality Assurance Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	50000 .		50000 .		
24 Misc. Office Supplies	Maintenance Section	NP-53.5 Agency-to-Age	N/A	N/A	03/04/2019	03/05/2019	GoP	140362.9 .		140362.9 .		
25 Consumables for Xerox Machine	Maintenance Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	80640 .		80640 .		
26 Maintenance Equipment	Maintenance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	771100 .		771100 .		
27 Maintenance Workers Supplies	Maintenance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	918000 .		918000 .		
28 Maintenance Materials	Maintenance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	4699000 .		4699000 .		
29 Fuel	Maintenance Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	720000 .		720000 .		
30 For use in various service vehicle	Maintenance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	319100 .		319100 .		
31 For repair of various service vehicles and equipment	Maintenance Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	164000 .		164000 .		
32 Misc. Office Supplies	Network, BAC, Office of the DE & ADE	NP-53.5 Agency-to-Age	N/A	N/A	06/03/2019	06/04/2019	GoP	107505.15 .		107505.15 .		
33 IT Equipment		Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	987825 .		987825 .		
34 Consumables for Xerox Machine		Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	24360 .		24360 .		
35 Fuel	BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	38000 .		38000 .		
36 Misc. Office Supplies	Human Resource and Administrative Section	NP-53.5 Agency-to-Age	N/A	N/A	06/03/2019	06/04/2019	GoP	132146.34 .		132146.34 .		
37 IT Equipment	Human Resource and Administrative Section	Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	487848 .		487848 .		
38 Consumables for Xerox Machine	Human Resource and Administrative Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	140672 .		140672 .		
39 Fuel	Human Resource and Administrative Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	76000 .		76000 .		
40 Misc. Office Supplies	Construction Section	NP-53.5 Agency-to-Age	N/A	N/A	06/03/2019	06/04/2019	GoP	88482.45 .		88482.45 .		
41 IT Equipment	Construction Section	Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	280500 .		280500 .		
42 Fuel	Construction Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	76000 .		76000 .		
43 Misc. Office Supplies	Planning & Design Section	NP-53.5 Agency-to-Age	N/A	N/A	06/03/2019	06/04/2019	GoP	254738.45 .		254738.45 .		
44 Fuel	Planning & Design Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	95000 .		95000 .		
45 Misc. Office Supplies	Finance Section	NP-53.5 Agency-to-Age	N/A	N/A	06/03/2019	06/04/2019	GoP	76797.05 .		76797.05 .		
46 Consumables for Xerox Machine	Finance Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	19500 .		19500 .		
47 Misc. Office Supplies	Quality Assurance Section	NP-53.5 Agency-to-Age	N/A	N/A	06/03/2019	06/04/2019	GoP	108786.19 .		108786.19 .		
48 Consumables for Xerox Machine	Quality Assurance Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	36900 .		36900 .		
49 Fuel	Quality Assurance Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	63840 .		63840 .		
50 Service Vehicle	Quality Assurance Section	Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	2800000 .		2800000 .		
51 Misc. Office Supplies	Maintenance Section	NP-53.5 Agency-to-Age	N/A	N/A	06/03/2019	06/04/2019	GoP	75447.52 .		75447.52 .		
52 IT Equipment	Maintenance Section	Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	935000 .		935000 .		
53 Office Equipment	Maintenance Section	Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	385000 .		385000 .		





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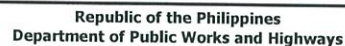
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
54	Maintenance Equipment	Maintenance Section	Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	2259600 .		2259600 .	
55	Maintenance Materials	Maintenance Section	Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	4219000 .		4219000 .	
56	Fuel	Maintenance Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	720000 .		720000 .	
57	For use in various service vehicle	Maintenance Section	Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	709100 .		709100 .	
58	For repair of various service vehicles and equipment 3RD QUARTER	Maintenance Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	134000 .		134000 .	
59	Misc. Office Supplies	Network, BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	118209.49 .		118209.49 .	
60	Consumables for Xerox Machine	Network, BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	24360 .		24360 .	
61	Fuel	BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	38000 .		38000 .	
62	Misc. Office Supplies	Human Resource and Administrative Section	NP-53.5 Agency-to-Age	N/A	N/A	09/02/2019	09/03/2019	GoP	207657.96 .		207657.96 .	
63	Office Equipment	Human Resource and Administrative Section	NP-53.9 - Small Value P	09/02/2019	N/A	09/11/2019	09/12/2019	GoP	55350 .		55350 .	
64	Fuel	Human Resource and Administrative Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	76000 .		76000 .	
65	Misc. Office Supplies	Construction Section	NP-53.5 Agency-to-Age	N/A	N/A	09/02/2019	09/03/2019	GoP	103766.45 .		103766.45 .	
66	Consumables for Xerox Machine	Construction Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	48720 .		48720 .	
67	Fuel	Construction Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	76000 .		76000 .	
68	Misc. Office Supplies	Planning & Design Section	NP-53.5 Agency-to-Age	N/A	N/A	09/02/2019	09/03/2019	GoP	129341.9 .		129341.9 .	
69	IT Equipment	Planning & Design Section	Competitive Bidding	09/02/2019	09/22/2019	09/25/2019	09/26/2019	GoP	499500 .		499500 .	
70	Office Equipment	Planning & Design Section	Competitive Bidding	09/02/2019	09/22/2019	09/25/2019	09/26/2019	GoP	339500 .		339500 .	
71	Fuel	Planning & Design Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	95000 .		95000 .	
72	Misc. Office Supplies	Finance Section	NP-53.5 Agency-to-Age	N/A	N/A	09/02/2019	09/03/2019	GoP	76797.05 .		76797.05 .	
73	Consumables for Xerox Machine	Finance Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	19500 .		19500 .	
74	Misc. Office Supplies	Quality Assurance Section	NP-53.5 Agency-to-Age	N/A	N/A	09/02/2019	09/03/2019	GoP	197097.67 .		197097.67 .	
75	IT Equipment	Quality Assurance Section	Competitive Bidding	09/02/2019	09/22/2019	09/25/2019	09/26/2019	GoP	219000 .		219000 .	
76	Consumables for Xerox Machine	Quality Assurance Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	36900 .		36900 .	
77	Fuel	Quality Assurance Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	63840 .		63840 .	
78	Misc. Office Supplies	Maintenance Section	NP-53.5 Agency-to-Age	N/A	N/A	09/02/2019	09/03/2019	GoP	117619.3 .		117619.3 .	
79	Consumables for Xerox Machine	Maintenance Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	80640 .		80640 .	
80	Maintenance Equipment	Maintenance Section	Competitive Bidding	09/02/2019	09/22/2019	09/25/2019	09/26/2019	GoP	1013500 .		1013500 .	
81	Maintenance Workers Supplies	Maintenance Section	Competitive Bidding	09/02/2019	09/22/2019	09/25/2019	09/26/2019	GoP	624400 .		624400 .	
82	Maintenance Materials	Maintenance Section	Competitive Bidding	09/02/2019	09/22/2019	09/25/2019	09/26/2019	GoP	4699000 .		4699000 .	
83	Fuel	Maintenance Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	720000 .		720000 .	
84	For use in various service vehicle	Maintenance Section	Competitive Bidding	09/02/2019	09/22/2019	09/25/2019	09/26/2019	GoP	319100 .		319100 .	
85	For repair of various service vehicles and equipment 4TH QUARTER	Maintenance Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	214000 .		214000 .	
86	Misc. Office Supplies	Network, BAC, Office of the DE & ADE	NP-53.5 Agency-to-Age	N/A	N/A	11/04/2019	11/05/2019	GoP	78053.65 .		78053.65 .	
87	Consumables for Xerox Machine	Network, BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	11/04/2019	11/05/2019	GoP	24360 .		24360 .	
88	Fuel	BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	11/04/2019	11/05/2019	GoP	38000 .		38000 .	
89	Misc. Office Supplies	Human Resource and Administrative Section	NP-53.5 Agency-to-Age	N/A	N/A	11/04/2019	11/05/2019	GoP	129798.66 .		129798.66 .	
90	Consumables for Xerox Machine	Human Resource and Administrative Section	Direct Contracting	N/A	N/A	11/04/2019	11/05/2019	GoP	271712 .		271712 .	
91	Fuel	Human Resource and Administrative Section	Direct Contracting	N/A	N/A	11/04/2019	11/05/2019	GoP	76000 .		76000 .	
92	Misc. Office Supplies	Construction Section	NP-53.5 Agency-to-Age	N/A	N/A	11/04/2019	11/05/2019	GoP	87551.45 .		87551.45 .	
93	Fuel	Construction Section	Direct Contracting	N/A	N/A	11/04/2019	11/05/2019	GoP	76000 .		76000 .	
94	Fuel	Planning & Design Section	Direct Contracting	N/A	N/A	11/04/2019	11/05/2019	GoP	95000 .		95000 .	
95	Misc. Office Supplies	Finance Section	NP-53.5 Agency-to-Age	N/A	N/A	11/04/2019	11/05/2019	GoP	87047.05 .		87047.05 .	
96	Consumables for Xerox Machine	Finance Section	Direct Contracting	N/A	N/A	11/04/2019	11/05/2019	GoP	19500 .		19500 .	
97	Misc. Office Supplies	Quality Assurance Section	NP-53.5 Agency-to-Age	N/A	N/A	11/04/2019	11/05/2019	GoP	107391.19 .		107391.19 .	
98	Consumables for Xerox Machine	Quality Assurance Section	Direct Contracting	N/A	N/A	11/04/2019	11/05/2019	GoP	36900 .		36900 .	
99	Fuel	Quality Assurance Section	Direct Contracting	N/A	N/A	11/04/2019	11/05/2019	GoP	63840 .		63840 .	
100	Misc. Office Supplies	Maintenance Section	NP-53.5 Agency-to-Age	N/A	N/A	11/04/2019	11/05/2019	GoP	71066.72 .		71066.72 .	
101	Maintenance Materials	Maintenance Section	Competitive Bidding	11/04/2019	11/24/2019	11/27/2019	11/28/2019	GoP	4219000 .		4219000 .	
102	Fuel	Maintenance Section	Direct Contracting	N/A	N/A	11/04/2019	11/05/2019	GoP	720000 .		720000 .	
103	For use in various service vehicle	Maintenance Section	Competitive Bidding	11/04/2019	11/24/2019	11/27/2019	11/28/2019	GoP	561100 .		561100 .	
104	For repair of various service vehicles and equipment	Maintenance Section	Direct Contracting	N/A	N/A	11/04/2019	11/05/2019	GoP	149000 .		149000 .	





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
REGION III - ZAMBALES 2nd DEO												
	2.5 & 3.5inch SATA & IDE Hard Drive Adapter with USB3.0 cable	Network Section	Small Value Procurement	05/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	3,000.00		3,000.00	
	ADAPTOR, UNIVERSAL SOCKET, 10A 250V, 1 piece in individual pack	Network Section, Maintenance Section, DE's Office	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	2,400.00		2,400.00	
	ADVANCE HARD COPY (A3)	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	2,250.00		2,250.00	
	AIRCON, SPLIT-TYPE, Inverter, 1.0HP	Planning & Design Section	Shopping	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	140,000.00		140,000.00	
	AIRCON, WINDOW-TYPE, Inverter, 1.5HP	HRAS, QAS, DE's Office	Shopping	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	225,000.00		225,000.00	
	AIRCON, SPLIT-TYPE, Inverter, 1.5HP	Network Section, DE's Office,HRAS	Shopping	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	400,000.00		400,000.00	
	AIRCON, SPLIT-TYPE, Inverter, 2.0HP	QAS, ConstructionnSection, Procurement Unit	Shopping	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	450,000.00		450,000.00	
	AIRCON, MOUNTED, 3.0	BAC	Shopping	04/02/2019	11/02/2019	14/02/2019	15/02/2019	GAA 2019	110,000.00		110,000.00	
	BATTERY, 3SM	Network Section, DE's Office, Planning Section	Small Value Procurement	01/03/2019	08/03/2019	12/03/2019	13/03/2019	GAA 2019	35,000.00		35,000.00	
	BATTERY, AAA (4pcs/pack)	All Section/Offices	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	2,760.00		2,760.00	
	BATTERY, AA (4pcs/pack)	All Section/Offices	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	1,920.00		1,920.00	
	BATTERY, SOUTH TOTAL STATION	Planning & Design Section	Small Value Procurement	24/04/2019	02/05/2019	07/05/2019	08/05/2019	GAA 2019	16,000.00		16,000.00	
	BALLPEN DONG A (VIOLET)	CASH UNIT & Finance Section	Small Value Procurement	24/04/2019	02/05/2019	07/05/2019	08/05/2019	GAA 2019	2,800.00		2,800.00	
	BALLPEN (GREEN)	CASH UNIT & Finance Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	2,800.00		2,800.00	
	BALLPEN BALLPOINT (Blue)	Planning & Design Section	Small Value Procurement	04/03/2019	11/03/2019	14/03/2019	15/03/2019	GAA 2019	2,500.00		2,500.00	
	BALLPEN BALLPOINT (Black)	Planning & Design Section	Small Value Procurement	04/03/2019	11/03/2019	14/03/2019	15/03/2019	GAA 2020	2,500.00		2,500.00	
	BINDING MACHINE	Planning & Design Section	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	15,000.00		15,000.00	
	BIOMETRIC MACHINE, FACE RECOGNITION	HRAS	Shopping	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	110,000.00		110,000.00	
	BLUE PRINTING MACHINE, Odorless, Non-Amonia, 48-inches Printing Paper Cap	Planning & Design Section	Shopping	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	310,000.00		310,000.00	
	CABINET, Steel, for Plans & Drawings	Planning & Design Section	Shopping	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	200,000.00		200,000.00	
	CABLE, UTP, cat. 5e, 10/100, 305m in box	Network Section	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	7,500.00		7,500.00	
	Calibration / Repair (South Total Station)	Planning & Design Section	Direct Contracting	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	25,000.00		25,000.00	
	CAMERA, DIGITAL, WATERPROOF, SHOCK PROOF	Planning & Design Section, Construction Section, Maintenance Section	Shopping	02/04/2019	10/04/2019	13/04/2019	16/04/2019	GAA 2019	175,000.00		175,000.00	
	CAMERA, DSLR	QAS	Shopping	02/04/2019	10/04/2019	13/04/2019	16/04/2019	GAA 2019	70,000.00		70,000.00	
	CORKBOARD	Network Section	Shopping	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	2,500.00		2,500.00	
	CARPENTRY TOOLS AND EQUIPMENT								20,000.00		20,000.00	
	Saw	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Hacksaw	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Hammer	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Screw Driver (flat)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Screw Driver (Philip)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Plier	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Cutter	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Padlock	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Door Knob	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	etc.,											





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	CLOSED- CIRCUIT TELEVISION (CCTV) with Installation (16 pcs)	HRAS	Shopping	04/03/2019	11/03/2019	14/03/2019	15/03/2019	GAA2019	102,000.00		102,000.00	
	C-DISK	Planning & Design Section	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	450.00		450.00	
	CHANGE OIL	DE's Office, Network Section, Planning & Design Section	Direct Contracting	17/04/2019	24/04/2019	27/04/2019	30/04/2019	GAA 2019	90,000.00		90,000.00	
	CHEQUE PRINTER	HRAS	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	30,000.00		30,000.00	
	COFFEE MAKER	HRAS	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	5,000.00		5,000.00	
	COURIER SERVICES	HRAS	Direct Contracting					GAA 2019	12,000.00		12,000.00	
	CORING MACHINE	QAS	Public Bidding	04/03/2019	11/03/2019	14/03/2019	17/03/2019	GAA 2019	100,000.00		100,000.00	
	CORRECTION PEN	HRAS	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	2,100.00		2,100.00	
	COMPACT DISK (CD-RW)	Cash Unit & Network	Small Value Procurement						32,500.00		32,500.00	
	CRIMPING TOOL	Network Section	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	1,300.00		1,300.00	
	CUSTOMIZED BINDER, for A4-size document	HRAS, QAS, Finance Section, Construction Section, Procurement Unit, Network Section, Planning & Design Section, Maintenance Section	Public Bidding	20/02/2019	12/03/2019	3/19/2019 - 3/28/2019	4/2/2019 - 4/12/2019	GAA 2019	1,039,500.00		1,039,500.00	
	Customized Legal Size Binder (2 Holes)	HRAS, Finance Section	Shopping	20/02/2019	27/02/2019	02/03/2019	05/03/2019	GAA 2019	618,000.00		618,000.00	
	Customized Legal Size Binder (3 Holes) Black	HRAS	Shopping	20/02/2019	27/02/2019	02/03/2019	05/03/2019	GAA 2019	60,000.00		60,000.00	
	Customized Binder (20in x 50yds)	Planning & Design Section	Shopping	20/02/2019	27/02/2019	02/03/2019	05/03/2019	GAA 2019	100,000.00		100,000.00	
	Customized Binder (24in x 50yds)	Planning & Design Section	Shopping	20/02/2019	27/02/2019	02/03/2019	05/03/2019	GAA 2019	125,000.00		125,000.00	
	Cutting Mat	Planning & Design Section	Shopping	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	4,000.00		4,000.00	
	CUTTER KNIFE, Heavy Duty (size: BIG)	Planning & Design Section	Small Value Procurement	04/02/2019	11/02/2019	14/02/2019	15/02/2019	GAA 2019	3,560.00		3,560.00	
	DATA FOLDER, Made of chipboard, taglia lock	Planning & Design Section	Small Value Procurement						27,000.00		27,000.00	
	DESKTOP UNIT, FOR ADMINISTRATIVE USE	HRAS, Construction Section, Finance Section, DE's Office, Network Section, Maintenance Section	Public Bidding	02/04/2019	23/04/2019	4/30/2019 - 5/15/2019	5/16/2019 - 5/26/2019	GAA 2019	1,495,000.00		1,495,000.00	
	DORNER 3/16	Planning & Design Section	Shopping	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	900.00		900.00	
	Drone	Planning & Design Section	Shopping	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	1,500,000.00		1,500,000.00	
	DESKTOP UNIT, FOR SPECIALIZED APPLICATION-USE	Planning & Design Section	Shopping	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	780,000.00		780,000.00	
	EXTERNAL HARD DRIVE	HRAS, Finance Section, Construction Section, Network Section	Shopping	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	140,000.00		140,000.00	
<b>ELECTRICAL/ WATER SUPPLIES/ EXPENSES</b>												
	Electrical Fixtures Repair/ Maintenance	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	150,000.00		150,000.00	
	Electrical Supplies	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	150,000.00		150,000.00	
	Emergency Light	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	60,000.00		60,000.00	
	Procurement of Perimeter Lights, LED, 75W	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	60,000.00		60,000.00	
	Water Line Fixtures Repair/Maintenance	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	20,000.00		20,000.00	
	FAX MACHINE, MONOCHROME	DE's Office	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	15,000.00		15,000.00	
	FILE CABINET	QAS	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	40,000.00		40,000.00	
	FILE CABINET, Steel	Finance Section	Shopping	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	625,000.00		625,000.00	
	FIRE EXTINGUISHER, Refill 20lbs	HRAS	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	80,000.00		80,000.00	
	FIRE EXTINGUISHER, 10lbs	HRAS, QAS, Construction Section, Finance Section, DE's Office, ADE's Office, Network Section, Planning and Design, Maintenance Section, Procurement	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	60,000.00		60,000.00	





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	FOLDER DIVIDER	HRAS & Network	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	1,000.00		1,000.00	
	FRONT DESK CHAIR	HRAS	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	12,000.00		12,000.00	
	FUEL, Diesel	HRAS, QAS, Construction Section, Finance Section, DE's Office, Network Section, Planning Section	Public Bidding	15/02/2019	07/03/2019	3/4/2019 - 3/19/2019	3/20/2019 - 3/28/2019	GAA 2019	1,713,600.00		1,713,600.00	
	FUEL, Gasoline	QAS	Shopping	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	78,000.00		78,000.00	
	FURNITURES & FIXTURES REPAIR	DE's Office, Network Section, Maintenance Section	Direct Contracting					GAA 2019	180,000.00		180,000.00	
	<b>GARDEN TOOLS</b>								<b>25,000.00</b>		<b>25,000.00</b>	
	Rake	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Shovel	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Steel Broom	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Stick Broom	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Trowel	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Rubber Hose	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Wheel Borrow with tools	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	etc..										-	
	Back Up GENERATOR Set 500KVA	HRAS	Public Bidding	04/02/2019	11/02/2019	14/02/2019	15/02/2019	GAA 2019	2,000,000.00		2,000,000.00	
	GLOVES	HRAS	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	1,500.00		1,500.00	
	GRAPHIC TABLET	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	11,000.00		11,000.00	
	GROUNDING	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	2,500.00		2,500.00	
	HANDBOOK ON RA 9184	Maintenance Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	500.00		500.00	
	HARD DISK (NAS)	Network Section	Shopping	05/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	82,000.00		82,000.00	
	HARD DISK DOCK, SATA AND IDE COMPATIBLE	Network Section	Small Value Procurement	05/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	2,500.00		2,500.00	
	HARD DISK, EXTERNAL, capacity: 1TB	DE's Office, Network Section, Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	54,000.00		54,000.00	
	HARD DISK, INTERNAL, 1TB, size: 2.5", SATA	Network Section	Small Value Procurement	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	45,000.00		45,000.00	
	HARD DISK, INTERNAL, 1TB, size: 3.5", SATA	Network Section	Small Value Procurement	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	35,000.00		35,000.00	
	HDMI CABLE, 10m	Network Section	Shopping	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	7,500.00		7,500.00	
	HDMI - VGA ADAPTER	Network Section	Small Value Procurement	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	2,500.00		2,500.00	
	INK, CART., CANON 705, Black	Finance Section	Small Value Procurement	02/04/2019	10/04/2019	13/04/2019	16/04/2019	GAA 2019	18,000.00		18,000.00	
	INK, CART., CANON 706, Colored	Finance Section	Small Value Procurement	02/04/2019	10/04/2019	13/04/2019	16/04/2019	GAA 2019	10,800.00		10,800.00	
	INTERNET USAGE	DE' Office	Direct Contracting					GAA 2019	126,000.00		126,000.00	
	I NWIS M-BIT 1/4	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	750.00		750.00	
	IT ACCESSORIES	All Section/Offices	Small Value Procurement						100,000.00		100,000.00	
	<b>JANITORIAL SERVICES</b>								<b>1,000,000.00</b>		<b>1,000,000.00</b>	
	Air Freshener	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Broom Soft (Tambo)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Broom Stick (Tingting)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Detergent Powder	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Detergent Bar	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Disinfectant Spray	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Dust Pan	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Electric Fan Stand Type	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Electric Fan Industrial, ground type	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Furniture Cleaner	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Garbage Bag	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Gloves	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Insecticide	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Mop Handle	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Mop Head	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Mop Squeezer	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Muriatic Acid	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Procurement of Floor Polisher	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Rags	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Repair/Maintenance of Floor Polisher	GSO Unit	Direct Contracting	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Repair/Maintenance of CR	GSO Unit	Direct Contracting	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Repair/Maintenance of Glass Door	GSO Unit	Direct Contracting	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Repair/Maintenance of Building Facilities	GSO Unit	Direct Contracting	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Toilet Tissue Paper	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Twine, plastic	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Zonrox	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Hand Towel	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Plunger	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Plastic Brush (16Pads)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Steel wool	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Steel Brush	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Liquid Floor wax (Pronto 1liter)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	domex	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Toilet Deoderizer	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Liquid Glass Cleaner Spray (23oz)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Liquid Glass Cleaner Solution (500ml)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Sand Paper (150)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Hand Soap	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	





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	Diswashing Liquid (Joy 800ml)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Scrubbing pad	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Mighty bond (3g)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Floor Polisher Brush	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Trash Bin w/ wheel	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Hand Dryer	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Pail	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Dipper (tabo)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
LABORATORY APPARATUS									-			
	Grinder (Machine)	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	6,000.00		6,000.00	
	Titration Apparatus (complete)	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	21,000.00		21,000.00	
	Beaker Set	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019				
	1000ml	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	2,500.00		2,500.00	
	500ml	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	2,000.00		2,000.00	
	400ml	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	1,500.00		1,500.00	
	300ml	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	1,000.00		1,000.00	
	200ml	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	600.00		600.00	
	Funnel Glass (30ml)	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	2,000.00		2,000.00	
	Graduated Cylinder	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	1,500.00		1,500.00	
	Electric Stove	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	6,000.00		6,000.00	
	Thermometer (100°C - 200°C)	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	1,000.00		1,000.00	
	Flexural Testing Machine	QAS	Shopping	07/07/2019	14/07/2019	18/07/2019	19/07/2019	GAA 2019	260,000.00		260,000.00	
	Mechanical Compactor	QAS	Shopping	07/07/2019	14/07/2019	18/07/2019	19/07/2019	GAA 2019	410,000.00		410,000.00	
LABORATORY APPARATUS												
	Crucibles	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	48,000.00		48,000.00	
	Vicat Apparatus	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	31,000.00		31,000.00	
	Le Chateleur Flask	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	7,000.00		7,000.00	
	Motorized Auger	QAS	Shopping	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	170,000.00		170,000.00	
	Sieve No. 200	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	11,000.00		11,000.00	
	Sieve Shaker	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	13,800.00		13,800.00	
LABORATORY EQUIPMENTS/APPARATUS												
	Sand Replacement set/parts	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	6,468.00		6,468.00	
	Specific Gravity Set	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	38,808.00		38,808.00	
	Digital Weighing Scale	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	15,400.00		15,400.00	
	Slump Test Set	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	4,488.00		4,488.00	





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	Digital Vernier Caliper (150mm)	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	12,936.00		12,936.00	
	Digital Vernier Caliper (300mm)	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	20,856.00		20,856.00	
	Hand Auger	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	5,016.00		5,016.00	
	Muffle Furnace	QAS	Shopping	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	180,000.00		180,000.00	
<b>LABORATORY BALANCES</b>												
	Standard Calibration Balances	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	28,116.00		28,116.00	
	Heavy Duty Balance (20kg)	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	18,000.00		18,000.00	
	Triple Beam Balance (2610g cap)	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	9,180.00		9,180.00	
	Harvard Trip Balance (2000g cap)	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	22,032.00		22,032.00	
	Cent-0-Gram Balance (310g)	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	21,114.00		21,114.00	
	Platform Dial Scale (150kg x 50g cap)	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	36,000.00		36,000.00	
<b>LABORATORY TESTING CHEMICALS</b>												
	Nitric Acid	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	1,000.00		1,000.00	
	Potassium Permanganate	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	7,000.00		7,000.00	
	Tartaric Acid	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	6,600.00		6,600.00	
	Ammonium Hydroxide (500ml)	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	6,500.00		6,500.00	
	Sodium Hydroxide	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	9,500.00		9,500.00	
	Sodium Sulfate	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	9,500.00		9,500.00	
	#40 Filter Paper	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	60,000.00		60,000.00	
	Sodium Hydroxide (8oz)	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	4,000.00		4,000.00	
	Phenolphthalen	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	4,000.00		4,000.00	
	Potassium Acid Phthalate	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	8,500.00		8,500.00	
	Molybolic Acid	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	10,000.00		10,000.00	
	Potassium Nitrate	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	4,000.00		4,000.00	
	LAMINATING FILM	HRAS	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	22,500.00		22,500.00	
	LAMINATING MACHINE	HRAS	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	4,500.00		4,500.00	
	LANDSCAPING	HRAS	Direct Contracting					GAA 2019	100,000.00		100,000.00	
	LAPTOP BATTERY	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	2,500.00		2,500.00	
	LAPTOP UNIT, FOR ADMINISTRATIVE USE	Construction Section, Procurement Unit, HRAS, DE's Office, Network Section	Public Bidding	02/04/2019	23/04/2019	4/30/2019 - 5/15/2019	5/16/2019 - 5/26/2019	GAA 2019	735,000.00		735,000.00	
	LAPTOP UNIT, FOR DESIGN USE	Construction Section, Planning & Design Section, Maintenance Section	Public Bidding	02/04/2019	23/04/2019	4/30/2019 - 5/15/2019	5/16/2019 - 5/26/2019	GAA 2019	1,625,000.00		1,625,000.00	
	LAPTOP UNIT, for Traffic Count	Planning & Design Section	Public Bidding	04/02/2019	11/02/2019	14/02/2019	15/02/2019	GAA 2019	105,000.00		105,000.00	
	LASER METER	Planning & Design Section	Shopping	03/05/2019	10/05/2019	14/05/2019	15/05/2019	GAA 2019	80,000.00		80,000.00	
	LONG SLEEVE SHIRT	Planning & Design Section, QAS	Small Value Procurement	12/02/2019	19/02/2019	22/02/2019	23/02/2019	GAA 2019	21,600.00		21,600.00	
	LONG TAPE MEASURE	QAS, Construction Section, Planning & Design Section	Small Value Procurement	12/02/2019	19/02/2019	22/02/2019	23/02/2019	GAA 2019	13,000.00		13,000.00	





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	LUBRICANTS	HRAS, Finance Section, Construction Section, Planning & Design Section	Public Bidding	15/02/2019	07/03/2019	3/4/2019 - 3/19/2019	3/20/2019 - 3/28/2019	GAA 2019	2,220,000.00		2,220,000.00	
	FIRST AID KIT	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	7,800.00		7,800.00	
	HYDROGEN PEROXIDE (AGUA)	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	400.00		400.00	
	BANDAGE	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	600.00		600.00	
	BETADINE	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	420.00		420.00	
	COTTON	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	420.00		420.00	
	EMERGENCY CARE SET	All Section/Offices	Shopping	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	300,000.00		300,000.00	
	GAUZE	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	750.00		750.00	
	MEDICINES	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	30,000.00		30,000.00	
	MERCURY SPHYGMOMETER with Stethoscope (BP Apparatus)	HRAS	Shopping	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	7,000.00		7,000.00	
	MEMORY (DESKTOP)	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	50,000.00		50,000.00	
	MEMORY (LAPTOP)	Network Section	Shopping	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	69,000.00		69,000.00	
	MEMORY CARD READER	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	1,400.00		1,400.00	
	MICROFIBER	Network Section	Shopping	06/08/2019	13/08/2019	16/08/2019	17/08/2019	GAA 2019	1,080.00		1,080.00	
	MOBILE PHONES for Geotagging	PDS	Shopping	23/04/2019	30/04/2019	03/05/2019	04/05/2019	GAA 2019	112,000.00		112,000.00	
	MONITOR, LED, 19inches	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	18,000.00		18,000.00	
	MONITOR, LED, 24inches	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	32,000.00		32,000.00	
	MOTHERBOARD (DESKTOP)	Network Section	Shopping	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	85,000.00		85,000.00	
	MULTI-PURPOSE BOARD (Parrot-Green) A4	Records Unit	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	4,000.00		4,000.00	
	MULTI-PURPOSE BOARD (White) A4	Supply Unit	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/04/2019	GAA 2019	3,500.00		3,500.00	
	MURIATIC ACID	HRAS, Finance Section	Small Value Procurement	01/02/2019	08/02/2019	12/02/2019	13/02/2019	GAA 2019	9,300.00		9,300.00	
	NEWS PAPER	DE's Office	Small Value Procurement	01/02/2019	08/02/2019	12/02/2019	13/02/2019	GAA 2019	47,520.00		47,520.00	
	NETWORK ATTACHED STORAGE (NAS)	Network Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	100,500.00		100,500.00	
	NETWORK TOOL, CABLE TESTER, RJ-45 & RJ-11	Network Section	Small Value Procurement	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	1,400.00		1,400.00	
	NETWORK NODES	Network & BAC	Direct Contracting	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	150,000.00		150,000.00	
	PAD PAPER, RULED	Finance Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	1,400.00		1,400.00	
	PAPER, MULTICOPY, 80gsm, size: 297 x 420 mm (A3)	QAS, Construction Section, Planning & Design Section	Shopping					GAA 2019	97,008.00		97,008.00	
	PAPER SHREDDER, 23 LITER, 10 SHEETS PER PASS	Finance Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	9,900.00		9,900.00	
	PAPER TRIMMER CUTTING MACHINE	Finance Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	10,500.00		10,500.00	
	PEST CONTROL OF DPWH BUILDING	HRAS	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	500,000.00		500,000.00	
	PHOTOCOPIER MACHINE	Planning & Design Section, QAS, Procurement Unit, Maintenance Section	Shopping	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	800,000.00		800,000.00	
	PHOTO PAPER A4	HRAS & Network	Small Value Procurement	04/03/2019	11/03/2019	14/03/2019	15/03/2019	GAA 2019	7,500.00		7,500.00	
	PHILIPPINE FLAG	HRAS	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	12,000.00		12,000.00	
	PLASTIC RING BINDER	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	1,500.00		1,500.00	
	PLASTIC BINDING COVER (PVC Transarent)	Planning & Design Section	Small Value Procurement	04/02/2019	11/02/2019	14/02/2019	15/02/2019	GAA 2019	10,000.00		10,000.00	





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	PLOTTING OF PLANS	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	175,000.00		175,000.00	
	PLOTTING OF PLANS 20in x 30in for Vertical Structures	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	225,000.00		225,000.00	
	PLOTTING OF PLANS 24in x 36in Horizontal Structures	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	420,000.00		420,000.00	
	PLOTTER INK, HP 711 Black Original Ink, 80ml	Planning & Design Section	Shopping	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	90,000.00		90,000.00	
	PLOTTER INK, HP 711 Cyan Original Ink, 80ml	Planning & Design Section	Shopping	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	90,000.00		90,000.00	
	PLOTTER INK, HP 711 Magenta Original Ink, 80ml	Planning & Design Section	Shopping	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	90,000.00		90,000.00	
	PLOTTER INK, HP 711 Yellow Original Ink, 80ml	Planning & Design Section	Shopping	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	90,000.00		90,000.00	
	PORTABLE TYPE WRITER	HRAS	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	10,500.00		10,500.00	
	POWER SUPPLY (DESKTOP)	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	15,000.00		15,000.00	
	PRINTER INK, EPSON T6641, PIGMENT BLACK INK BOTTLE 70ML	HRAS, QAS, Finance Section, Construction Section, Planning & Design Section	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	69,920.00		69,920.00	
	PRINTER INK, EPSON T6642, CYAN INK BOTTLE 70ML	HRAS, QAS, Finance Section, Construction Section, Planning & Design Section, Network Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	54,280.00		54,280.00	
	PRINTER INK, EPSON T6643, MAGENTA INK BOTTLE 70ML	HRAS, QAS, Finance Section, Construction Section, Planning & Design Section, Network Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	54,280.00		54,280.00	
	PRINTER INK, EPSON T6644, YELLOW INK BOTTLE 70ML	HRAS, QAS, Finance Section, Construction Section, Planning & Design Section, Network Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	54,280.00		54,280.00	
	PRINTER INK, EPSON T7741, PIGMENT BLACK INK BOTTLE 140ML	Network Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	39,360.00		39,360.00	
	PRINTER INK, Epson L210 (Black)	Procurement Unit, Maintenance Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	47,840.00		47,840.00	
	PRINTER INK, Epson L210 (Cyan)	Procurement Unit, Maintenance Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	47,840.00		47,840.00	
	PRINTER INK, Epson L210 (Magenta)	Procurement Unit, Maintenance Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	47,840.00		47,840.00	
	PRINTER INK, Epson L210 (Yellow)	Procurement Unit, Maintenance Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	47,840.00		47,840.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, BLACK	PDS	Small Value Procurement	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	13,000.00		13,000.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, CYAN	PDS	Small Value Procurement	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	13,000.00		13,000.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, MAGENTA	PDS	Small Value Procurement	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	13,000.00		13,000.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, YELLOW	PDS	Small Value Procurement	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	13,000.00		13,000.00	
	PRINTER INK, HP 60 (CC640WA), Black	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	36,000.00		36,000.00	
	PRINTER INK, HP 60 (CC643WA), Tri-color	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	20,400.00		20,400.00	
	PRINTER INK, HP 678 (CZ107AA), BLACK	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	14,880.00		14,880.00	
	PRINTER INK, HP 678 (CZ108AA), TRI-COLOR	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	7,440.00		7,440.00	
	PRINTER INK, CANON CL-810, BLACK	Procurement Unit	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	120,000.00		120,000.00	
	PRINTER INK, CANON CL-811, TRI-COLOR	Procurement Unit	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	172,800.00		172,800.00	
	PRINTER INK, HP 704 (CN692AA), BLACK	Finance Section, Maintenance Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	41,480.00		41,480.00	
	PRINTER INK, HP 704 (CN693AA), TRI-COLOR	Finance Section, Maintenance Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	34,160.00		34,160.00	
	PRINTER INK, HP GT51 Black Original Ink Bottle(M0H57AA)	Construction Section	Small Value Procurement	23/04/2019	30/04/2019	03/05/2019	04/05/2019	GAA 2019	13,200.00		13,200.00	
	PRINTER INK, HP GT52 Yellow Original Ink Bottle(M0H56AA)	Construction Section	Small Value Procurement	23/04/2019	30/04/2019	03/05/2019	04/05/2019	GAA 2019	3,300.00		3,300.00	
	PRINTER INK, HP GT52 Cyan Original Ink Bottle(M0H54AA)	Construction Section	Small Value Procurement	23/04/2019	30/04/2019	03/05/2019	04/05/2019	GAA 2019	3,300.00		3,300.00	





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	PRINTER (NETWORK)	HRAS, QAS, Procurement Unit, Finance Section, DE's Office, Network Section	Shopping	23/04/2019	30/04/2019	03/05/2019	04/05/2019	GAA 2019	242,400.00		242,400.00	
	PRINTER (Heavy Duty)	HRAS, Network Section	Shopping	02/07/2019	09/07/2019	12/07/2019	13/07/2019	GAA 2019	330,000.00		330,000.00	
	PRINTER PLOTTER	Planning & Design Section	Public Bidding	23/04/2019	13/05/2019	21/5/2019 - 4/6/2019	6/6/2019 - 6/18/2019	GAA 2019	1,400,000.00		1,400,000.00	
	PRINTER PLOTTER SCANNER	Planning & Design Section	Shopping	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	2,000,000.00		2,000,000.00	
	PRINTER (A3)	Planning & Design Section	Shopping	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	40,000.00		40,000.00	
	PUSH PIN(Assorted) 50pcs/box	HRAS, Network	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	1,650.00		1,650.00	
	PRINTER, WIRELESS	Construction Section	Shopping	23/04/2019	30/04/2019	03/05/2019	04/05/2019	GAA 2019	63,000.00		63,000.00	
	PROCUREMENT OF CHEQUE BOOK	HRAS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	12,000.00		12,000.00	
	PROCUREMENT OF FLOURESCENT LAMP, 36W, Ballast, Starters and Bulbs	HRAS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	20,500.00		20,500.00	
	PROCUREMENT OF FLOOR POLISHER	HRAS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	41,000.00		41,000.00	
	PROCUREMENT OF OFFICIAL RECEIPT	HRAS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	24,000.00		24,000.00	
	PROCUREMENT OF PERIMETER LIGHTS, LED, 75W-100W	HRAS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	60,000.00		60,000.00	
	PROCUREMENT OF SERVICE VEHICLE	HRAS, QAS, Finance Section, Construction Section, Planning & Design Section	Public Bidding	16/04/2019	06/05/2019	5/14/2019 - 5/29/2019	5/30/2019 - 6/10/2019	GAA 2019	15,500,000.00		15,500,000.00	
	PROJECTOR	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	50,000.00		50,000.00	
	PROJECTOR REPAIR/MAINTENANCE	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	30,000.00		30,000.00	
	PROJECTOR SCREEN, MOTORIZED, 72" x 96" WITH REMOTE	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	45,000.00		45,000.00	
	PROJECTOR WALL MOUNT	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	15,000.00		15,000.00	
	RAINCOAT	QAS, PDS	Small Value Procurement	26/02/2019	05/03/2019	08/03/2019	09/03/2019	GAA 2019	21,600.00		21,600.00	
	RAIN BOOTS	Planning & Design Section	Small Value Procurement	04/02/2019	11/02/2019	14/02/2019	15/02/2019	GAA 2019	15,000.00		15,000.00	
	RECORD BOOK, 150 PAGES	HRAS, QAS, Finance Section, Construction Section, PDS	Small Value Procurement	26/02/2019	05/03/2019	08/03/2019	09/03/2019	GAA 2019	24,225.00		24,225.00	
	RECORD BOOK 200 PAGES	HRAS, QAS	Small Value Procurement	26/02/2019	05/03/2019	08/03/2019	09/03/2019	GAA 2019	14,250.00		14,250.00	
	REGISTRATION, LTO	QAS, Finance Section, Construction Section, Procurement Unit, PDS	Direct Contracting					GAA 2019	37,000.00		37,000.00	
	REPAIR/MAINTENANCE, Air Conditioning Units	HRAS, QAS, Finance Section, Construction Section, Procurement Unit, DE's Office, Network Section, PDS	Direct Contracting					GAA 2019	440,000.00		440,000.00	
	REPAIR/MAINTENANCE, Building Facilities	HRAS	Direct Contracting					GAA 2019	500,000.00		500,000.00	
	REPAIR/MAINTENANCE, Comfort Rooms	HRAS	Direct Contracting					GAA 2019	100,000.00		100,000.00	
	REPAIR/MAINTENANCE, ELECTRIC	HRAS, Construction Section, DE's Office, Network Section, PDS, Maintenance Section	Direct Contracting					GAA 2019	370,000.00		370,000.00	
	REPAIR/MAINTENANCE, Fix Glass and Door	HRAS	Direct Contracting					GAA 2019	200,000.00		200,000.00	
	REPAIR/MAINTENANCE, Floor Polisher	HRAS	Direct Contracting					GAA 2019	20,000.00		20,000.00	
	REPAIR/MAINTENANCE, Genset	Network Section	Direct Contracting					GAA 2019	100,000.00		100,000.00	
	REPAIR/MAINTENANCE, Glass Door	HRAS	Direct Contracting					GAA 2019	200,000.00		200,000.00	
	REPAIR/MAINTENANCE, IT EQUIPMENT	HRAS, QAS, Finance Section, Construction Section, Procurement Unit, DE's Office, Network Section, PDS, Maintenance Section	Direct Contracting					GAA 2019	370,000.00		370,000.00	
	REPAIR/MAINTENANCE, NODES	Network Section, BAC & HRAS	Direct Contracting					GAA 2019	150,000.00		150,000.00	
	REPAIR/MAINTENANCE, Photocopier Machine	HRAS, Finance Section, Construction Section, Procurement Unit, Maintenance Section, QAS	Direct Contracting					GAA 2019	401,500.00		401,500.00	





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPAIR/MAINTENANCE, Telephone	Network Section	Direct Contracting					GAA 2019	20,500.00		20,500.00	
	REPAIR/MAINTENANCE, Service Vehicle	HRAS, QAS, Finance Section, Construction Section, DE's Office	Direct Contracting					GAA 2019	2,345,000.00		2,345,000.00	
	REPAIR/REPAINT OF DPWH BUILDING	HRAS	Public Bidding					GAA 2019	3,000,000.00		3,000,000.00	
	REPAIR/MAINTENANCE, Water Line Fixtures	HRAS	Direct Contracting					GAA 2019	21,000.00		21,000.00	
	REPAIR & PARTS, PRINTER	Construction Section, DE's Office, Network Section	Direct Contracting					GAA 2019	33,000.00		33,000.00	
	RJ-11 CONNECTOR	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	2,000.00		2,000.00	
	RJ-45 CONNECTOR	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	4,000.00		4,000.00	
	OFFICIAL RECEIPT	CASH UNIT	Agency to Agency					GAA 2019	80,000.00		80,000.00	
	SAFETY BOOTS	QAS, PDS	Small Value Procurement	26/02/2019	05/03/2019	08/03/2019	09/03/2019	GAA 2019	21,000.00		21,000.00	
	SAFETY SHOES	QAS, PDS, Construction Section	Shopping	26/02/2019	05/03/2019	08/03/2019	09/03/2019	GAA 2019	168,000.00		168,000.00	
	SANDING DISK	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	650.00		650.00	
	SCANNER, NETWORK READY	Network Section	Shopping	11/06/2019	18/06/2019	21/06/2019	22/06/2019	GAA 2019	60,000.00		60,000.00	
	SCREW DRIVER (PRECISION), per set	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	4,000.00		4,000.00	
	SECURITY	HRAS	Public Bidding	07/01/2019	14/01/2019	17/01/2019	18/01/2019	GAA 2019	2,000,000.00		2,000,000.00	
	SIPHONING SERVICES	HRAS	Direct Contracting					GAA 2019	21,000.00		21,000.00	
	SIGNPEN 0.5 BLACK 12pcs/box	All Section/Offices	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	1,760.00		1,760.00	
	SIGNPEN 0.5 BLUE 12pcs/box	All Section/Offices	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	1,826.00		1,826.00	
	SIGNPEN 0.7 BLACK 12pcs/box	All Section/Offices	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	1,980.00		1,980.00	
	SIGNPEN 0.7 BLUE 12pcs/box	All Section/Offices	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	2,046.00		2,046.00	
	TIRE, Service Vehicle	PDS,QAS,Procurement Unit, Construction, Finance, ADE,DE, Maintenance	Shopping	16/04/2019	23/04/2019	26/04/2019	27/04/2019	GAA 2019	576,000.00		576,000.00	
	STANLEY CROSSCUT SAW	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	2,250.00		2,250.00	
	STAPLER BINDER HEAVY DUTY (210 Sheets)	All offices/Section	Shopping	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	27,500.00		27,500.00	
	STAPLER with REMOVER HEAVY DUTY	All offices/Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	6,720.00		6,720.00	
	STAPLER REMOVER	All offices/Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	7,500.00		7,500.00	
	STORAGE BOX (Plastic)	All offices/Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	65,000.00		65,000.00	
	STICKER PAPER matte A4	All offices/Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	3,600.00		3,600.00	
	STRETCHER	HRAS	Shopping	16/04/2019	23/04/2019	26/04/2019	27/04/2019	GAA 2019	20,000.00		20,000.00	
	WHEEL CHAIR	HRAS	Shopping	16/04/2019	23/04/2019	26/04/2019	28/04/2019	GAA 2019	20,000.00		20,000.00	
	STOCK ROOM BOX, Legal Size	HRAS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	6,000.00		6,000.00	
	SPECIAL PAPER, BOARD A4	Network Section	Shopping	06/04/2019	13/04/2019	16/04/2019	17/04/2019	GAA 2019	500.00		500.00	
<b>SURVEY EQUIPMENT &amp; DESIGN SOFTWARE</b>												
	STAAD Pro V8i	PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	650,000.00		650,000.00	
	Auto Level	PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	200,000.00		200,000.00	
	Drone	PDS	Public Bidding	20/02/2019	12/03/2019	3/19/2019 - 4/3/2019	4/4/2019 - 4/16/2019	GAA 2019	2,000,000.00		2,000,000.00	
<b>TRAFFIC COUNT EQUIPMENTS &amp; ACCESSORIES</b>												
	RSU (Roadside Unit)	PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	100,500.00		100,500.00	
	TRS (Traffic Count Recording System)	PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	400,500.00		400,500.00	
	In-Ground Sensor (Replacement)	PDS	Public Bidding	20/02/2019	12/03/2019	3/19/2019 - 4/3/2019	4/4/2019 - 4/16/2019	GAA 2019	1,000,500.00		1,000,500.00	
	Battery (RSU)	PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	8,500.00		8,500.00	





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	Battery (TRS)	PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	8,500.00		8,500.00	
	Rubber Tube	PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	280,000.00		280,000.00	
	Chinese Finger	PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	40,000.00		40,000.00	
	SWITCH, 8 port, 10/100, 1 unit in individual pack	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	4,500.00		4,500.00	
	TELEPHONE CABLE, for RJ-11	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	4,575.00		4,575.00	
	TELEPHONE CORD, COILED, 3M/10ft per pack	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	9,000.00		9,000.00	
	TONER, KYOCERA	HRAS, Finance Section, Procurement Unit, Construction Section, QAS, Maintenance Section	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	720,000.00		720,000.00	
	TONER AND PROBE KIT	Network Section, PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	246,000.00		246,000.00	
	TONER CARTRIDGE	Procurement Unit	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	246,000.00		246,000.00	
	TONER CART., SAMSUNG MLT-D101S, Black	Finance Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	36,000.00		36,000.00	
	TOX #6	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	225.00		225.00	
	TRACING PAPER, 20 in x 50 yds 90/95 g/m2	PDS	Shopping	28/05/2019	04/06/2019	07/06/2019	08/06/2019	GAA 2019	85,000.00		85,000.00	
	TRACING PAPER, 24 in x 50 yds 90/95 g/m2	PDS	Shopping	28/05/2019	04/06/2019	07/06/2019	08/06/2019	GAA 2019	95,000.00		95,000.00	
	TRAFFIC CONES	PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	58,000.00		58,000.00	
	TRAFFIC VEST REFLECTORIZED	QAS, Construction Section, PDS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	38,400.00		38,400.00	
	TRASH BAG	Construction	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	360.00		360.00	
	TRASH BIN, 20L, Black	DE's Office, Network Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	7,200.00		7,200.00	
	TRASH BIN, Black	HRAS, Construction Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	4,000.00		4,000.00	
	TRASH BIN, Green	HRAS, Construction Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	4,000.00		4,000.00	
	TRASH BIN, Blue	HRAS, Construction Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	4,000.00		4,000.00	
	TWINE, plastic	HRAS	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	840.00		840.00	
	TYPEWRITER RIBBON	HRAS	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	1,250.00		1,250.00	
	UMBRELLA , big	QAS, PDS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	27,500.00		27,500.00	
	UPS (SERVER)	Network Section	Shopping	05/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	160,000.00		160,000.00	
	UPS (WORKSTATION)	HRAS, QAS, Finance Section, Construction, PDS	Shopping	26/02/2019	05/03/2019	08/03/2019	09/03/2019	GAA 2019	80,000.00		80,000.00	
	USB HUB, 4-PORTS	DE's Office, Network Section	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	4,000.00		4,000.00	
	USB CABLE, EXTENDER	Network Section	Shopping	06/08/2019	13/08/2019	16/08/2019	17/08/2019	GAA 2019	2,750.00		2,750.00	
	UNIVERSAL TESTING MACHINE	QAS	Public Bidding	04/03/2019	11/03/2019	14/03/2019	15/03/2019	GAA 2019	1,500,000.00		1,500,000.00	
	VELCRO TAPE	Network	Shopping	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	5,800.00		5,800.00	
	VELLUM BOARD (A3)	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	1,050.00		1,050.00	
	VEHICLE INSURANCE	QAS, Finance Section, Construction Section, Procurement Unit, PDS	Direct Contracting					GAA 2019	48,000.00		48,000.00	
	VGA CABLE, 5m	Network Section	Shopping	06/08/2019	13/08/2019	16/08/2019	17/08/2019	GAA 2019	4,800.00		4,800.00	
	VGA CABLE, 10m	Network Section	Shopping	06/08/2017	13/08/2017	16/08/2017	18/08/2019	GAA 2019	3,400.00		3,400.00	
	VIDEOCARD (DESKTOP)	Network Section	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	45,000.00		45,000.00	
	WASTE BASKET	Finance Section	Small Value Procurement					GAA 2019	520.00		520.00	
	WHEEL METER	QAS, Construction Section, PDS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	51,000.00		51,000.00	
	WHITE BOARD, 12x18inches	Network Section	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	700.00		700.00	
	WHITE BOARD, 3x4 ft	All offices/Section	Small Value Procurement	04/03/2019	11/03/2019	14/03/2019	15/03/2019	GAA 2019	36,000.00		36,000.00	





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	WIRELESS RANGE EXTENDER	Network Section	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	19,500.00		19,500.00	
	WIRELESS MICROPHONE CONFERENCE SYSTEM, 8 CHANNEL SET, COMPLETE SET	DE's Office	Shopping	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	131,000.00		131,000.00	
	WIRELESS PRESENTER AND POINTER	DE's Office	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	3,100.00		3,100.00	
	WOODSCREW 10X1	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	250.00		250.00	
	WOODSCREW 10X1 1/2	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	350.00		350.00	
	YELLOW PAD PAPER	HRAS	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	1,080.00		1,080.00	
	ZONROX	HRAS, Finance Section	Small Value Procurement	20/02/2019	27/02/2019	02/03/2019	05/03/2019	GAA 2019	7,440.00		7,440.00	
									-		-	
MAINTENANCE OF ROADS AND BRIDGES ALONG DPWH ZAMBALES 2ND DEO												
	12 KG LPG	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	1,470.00	1,470.00		
	50 KG LPG	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	7,600.00	7,600.00		
	75MM Ø G.I PIPE SCHEDULE 40	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	14,400.00	14,400.00		
	AGGREGATES	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	115,500.00	115,500.00		
	ANSI Z87.1 I-VO SAFETY SPECTACLE GOGGLES GLASSES SPORTY EYEWEAR (SMOKE)	Maintenance Section	Shopping	12/03/2019	19/03/2019	23/03/2019	24/03/2019	GAA 2019	84,000.00	84,000.00		
	BASE COURSE	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	100,256.00	100,256.00		
	BOLTS AND NUT 2 MM Ø (TITUM ALLOY)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	2,844.00	2,844.00		
	BOLTS AND NUT 5 MM Ø (TITUM ALLOY)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	5,688.00	5,688.00		
	BRUSH 2"	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	12,400.00	12,400.00		
	BRUSH 3"	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	27,440.00	27,440.00		
	BRUSH 4"	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	30,625.00	30,625.00		
	CALSUMINE	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	117.00	117.00		
	CEMENT	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	3,900.00	3,900.00		
	COTTON GLOVES W/ ORANGE PADDING	Maintenance Section	Shopping	12/03/2019	19/03/2019	23/03/2019	24/03/2019	GAA 2019	40,000.00	40,000.00		
	DIESEL	Maintenance Section	Public Bidding	28/03/2019	17/04/2019	25/04/2019 - 16/05/2019	17/5/2019 - 28/5/2019	GAA 2019	1,740,800.00	1,740,800.00		
	EMULSIFIED ASPHALT	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	581,728.00	581,728.00		
	FINE AGGREGATES	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	118,162.00	118,162.00		
	GASOLINE	Maintenance Section	Public Bidding	28/03/2019	17/04/2019	25/04/2019 - 16/05/2019	17/5/2019 - 28/5/2019	GAA 2019	441,595.00	441,595.00		
	GLASS BEADS	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	32,500.00	32,500.00		
	GRASSCUTTER	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	215,000.00	215,000.00		
	GRASSCUTTER TRIMMER NYLON	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	200,298.00	200,298.00		
	GRAVEL	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	700.00	700.00		
	HEAVY DUTY TRAFFIC CONE W/ DPWH LOGO AND REFLECTORIZED 28"	Maintenance Section	Shopping	12/03/2019	19/03/2019	23/03/2019	24/03/2019	GAA 2019	125,000.00	125,000.00		
	INFORMATIVE SIGNAGE (DISTRICT BOUNDARY) (1219x1828)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	121,950.00	121,950.00		
	PAINT THINNER	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	157,600.00	157,600.00		
	PENETRATION ASPHALT	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	1,442,000.00	1,442,000.00		
	PREVENTIVE MAINTENANCE BHME/QRE AND SERVICE VEHICLE	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	450,000.00	450,000.00		
	PRIMER	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	1,295.00	1,295.00		
	RAINCOAT W/DPWH LOGO	Maintenance Section	Shopping	12/03/2019	19/03/2019	23/03/2019	24/03/2019	GAA 2019	35,000.00	35,000.00		
	READY MIX ASPHALT	Maintenance Section	Shopping	05/11/2019	13/11/2019	19/11/2019	20/03/2019	GAA 2019	670,972.00	670,972.00		
	REFLECTORIZED THERMOPLASTIC PAINT WHITE	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	274,813.00	274,813.00		
	REFLECTORIZED THERMOPLASTIC PAINT YELLOW	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	185,588.00	185,588.00		
	REFLECTORIZED TRAFFIC PAINT (BLACK)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	380,800.00	380,800.00		
	Reflectorized Traffic Paint (White)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	1,081,472.00	1,081,472.00		
	Reflectorized Traffic Paint (Yellow)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	1,296,165.00	1,296,165.00		
	RUBBER BOOTS	Maintenance Section	Shopping	12/03/2019	19/03/2019	23/03/2019	24/03/2019	GAA 2019	30,000.00	30,000.00		
	SAFETY SHOES	Maintenance Section	Shopping	12/03/2019	19/03/2019	23/03/2019	24/03/2019	GAA 2019	175,000.00	175,000.00		
	SAND	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	189,520.00	189,520.00		





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	UNIFORM	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	225,000.00	225,000.00		
	REFLECTORIZED TRAFFIC PAINT (WHITE)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	13,920.00	13,920.00		
	TRAFFIC VEST	Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	35,000.00	35,000.00		
	FIELD PERSONNEL UNIFORM	Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	90,000.00	90,000.00		
	CREW PERSONNEL UNIFORM	Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	105,000.00	105,000.00		
	TARPAULIN	Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	13,000.00	13,000.00		
	TENT WITH LOGO 20ft X 30ft (6m x 10m)	Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	30,000.00	30,000.00		
	CAP WITH LOGO	Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	42,000.00	42,000.00		
	EMERGENCY PROJECTS	Maintenance Section	Shopping					GAA 2019	1,720,319.00	1,720,319.00		
<b>ESU TOOLS</b>												
	Mechanical Pliers	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	3,000.00		3,000.00	
	Long Nose Pliers	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	1,600.00		1,600.00	
	Soldering Rod Adjustable Temperature	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	3,000.00		3,000.00	
	Combination Wrench	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	6,000.00		6,000.00	
	Heavy Duty Hydraulic Jack (small) 2 tons	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	3,900.00		3,900.00	
	Heavy Duty Hydraulic Jack (big) 10 tons	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	13,500.00		13,500.00	
	Adjustable Wrench	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	3,000.00		3,000.00	
	Ball Hammer	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	3,000.00		3,000.00	
	Allen Wrench	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	3,200.00		3,200.00	
	Tool Box (big), 3 tons	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	5,600.00		5,600.00	
	Hydraulic Floor Jack	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	12,000.00		12,000.00	
	3 Jaws Bearing Puller	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	7,000.00		7,000.00	
	Dual Welding Machine(TIG/SAW)	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	52,000.00		52,000.00	
	Electrode Ordinary Box	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	100,000.00		100,000.00	
	Electrode Stainless Box	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	100,000.00		100,000.00	
	Electrode Hightensile Box	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	100,000.00		100,000.00	
	Electrode Penetration Box	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	100,000.00		100,000.00	
	Acytelene torche set	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	14,000.00		14,000.00	
	Acytelene Gas tank	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	12,000.00		12,000.00	
	Oxygen Gas Tank	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	12,000.00		12,000.00	
	Vice Grip	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	3,000.00		3,000.00	
	Back wrench	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	13,000.00		13,000.00	
	Tap and Die Metric Thread	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	5,000.00		5,000.00	
<b>OTHER PUBLIC BUILDING</b>												
	DPWH QC Laboratory	Quality Assurance Section	Public Bidding	03/07/2019	23/07/2019	30/07/2019 - 15/8/2019	16/8/2019 - 22/8/2019	GAA 2019	2,000,000.00	2,000,000.00		
	DPWH Main Building	Network Unit	Public Bidding	03/07/2019	23/07/2019	7/30/2019 - 8/15/2019	8/16/2019 - 8/22/2019	GAA 2019	2,000,000.00	2,000,000.00		
	DPWH Administration Section	HRAS	Public Bidding	03/07/2019	23/07/2019	7/30/2019 - 8/15/2019	8/16/2019 - 8/22/2020	GAA 2019	2,000,000.00	2,000,000.00		
<b>PC/CM OF SERVICE VEHICLE</b>												
	Preventive Maintenance/ Corrective Maintenance of Service Vehicle With Government Plate No. SKA 499	DE's Office	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	269,400.00	269,400.00		
	Preventive Maintenance/ Corrective Maintenance of Service Vehicle With Government Plate No. SHW 515	BAC Unit	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	120,000.00	120,000.00		
	Preventive Maintenance/ Corrective Maintenance of Service Vehicle With Conduction No. A2E346(Silver Toyota Hilux)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2020	329,400.00	329,400.00		
	Preventive Maintenance/ Corrective Maintenance of Service Vehicle With Conduction No. A2E480(Crimson Red Toyota Hilux)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2021	329,400.00	329,400.00		
<b>SERVICE VEHICLE AND BASIC HIGHWAY MAINTENANCE EQUIPMENT</b>												
	SUV (1500CC TO 2000CC)	Maintenance Section	Public Bidding	08/05/2019	28/05/2019	5/06/2019 - 6/21/2019	6/22/2019 - 2/7/2019	GAA 2019	3,430,266.00	3,430,266.00		
	Pay Loader	Maintenance Section	Public Bidding	05/03/2019	26/03/2019	3/04/2019 - 4/18/2019	4/19/2019 - 4/2/2019	GAA 2019	8,400,000.00	8,400,000.00		
	Dumptruck	Maintenance Section	Public Bidding	05/03/2019	26/03/2019	3/04/2019 - 4/18/2019	4/19/2019 - 4/27/2019	GAA 2019	8,400,000.00	8,400,000.00		





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REGION III - REGIONAL OFFICE												
1st QUARTER												
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Pesticides or Pest Repellents	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	4,180.00		4,180.00	Procurement of Pesticides or Pest Repellents
2	Solvents	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	1,319.76		1,319.76	Procurement of Solvents
3	Color Compounds & Dispersion	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	246.27		246.27	Procurement of Color Compounds & Dispersion
4	Films	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	2,517.07		2,517.07	Procurement of Films
5	Paper Materials & Products	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	315,177.41		273,868.61	Procurement of Paper Materials
6	Batteries & Cells & Acc.	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	784.58		784.58	Procurement of Batteries & Products
7	Manufacturing Components & Supplies	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	7,753.93		7,753.93	Procurement of Manufacturing Components Supplies
8	Heating & Ventilation& Air Circulation	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	5,031.94		5,031.94	Procurement Heating & Ventilation & Air Circulation
9	Lighting & Fixtures & Acc.	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	3,391.44		3,391.44	Procurement Light & Fixtures & Acc.
10	Cleaning Equipment & TestinG Equipment	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	68,305.02		68,789.24	Procurement of Cleaning Equipment & Testing
11	Information & Comm. Tech. Devices & Acc.	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	855,748.40		855,748.40	Procurement of ICT & Devices
12	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	129,353.22		129,353.22	Procurement of Office Equipment & Supplies
13	Printer & Facsimile or Photographic Supplies	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	484,998.80		484,998.80	Procurement of Printer & Facsimile
14	Flag &Accessories	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	638.56		638.56	Procurement Flag & Accessories
15	Fire Fighting Equipment	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	61,360.00		61,360.00	Procurement Fire Fighting Equipment
16	Arts & Crafts Eqpt. & Acc. & Supplies	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	9,271.60		8,652.80	Procurement Arts & Crafts Eqpt. & Acc. & Supplies
17	Other Software	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	350,000.00		350,000.00	Procurement Other Software
18	Passenger Air Transport & Acc.	Regional Office 3	Agency to Agency	Oct. 2, 2018	N/A	Jan. 15, 2019	Jan. 23, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenger Air Transport
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
1	OFFICE EQUIPMENT & ACC.	Regional Office 3	Public Bidding	Oct. 2, 2018	Oct. 23, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	209,250.00		109,250.00	Procurement Office Eqpt. & Acc.
2	Office Supplies	Regional Office 3	Public Bidding	Oct. 2, 2018	Oct. 23, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	1,738,500.00		1,738,500.00	Procurement Office Supplies
3	Cleaning Eqpt. & Supplies	Regional Office 3	Public Bidding	Oct. 2, 2018	Oct. 23, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	294,850.00		296,850.00	Procurement Cleaning Eqpt. & Supplies
4	Paper Materials and Products	Regional Office 3	Public Bidding	Oct. 2, 2018	Oct. 23, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	120,000.00		120,000.00	Procurement Paper Materials and Products
5	Lighting and fixtures and accessories	Regional Office 3	Public Bidding	Oct. 2, 2018	Oct. 23, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	15,000.00		15,000.00	Procurement Lighting and fixtures and accessories
6	Computer Supplies	Regional Office 3	Public Bidding	Oct. 2, 2018	Oct. 23, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	1,000,000.00		1,000,000.00	Procurement Computer Supplies
7	CONSUMABLES	Regional Office 3	Public Bidding	Oct. 2, 2018	Oct. 23, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	3,734,000.00		3,734,000.00	Procurement CONSUMABLES
8	Other Categories	Regional Office 3	Public Bidding	Oct. 2, 2018	Oct. 23, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	353,575,395.10		280,020.10	Procurement Other Categories
2nd QUARTER												
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Pesticides or Pest Repellents	Regional Office 3	Agency to Agency	Nov. 05, 2018	N/A	Jan. 15, 2018	Jan. 23, 2019	FY-2019	4,180.00		4,180.00	Procurement of Pesticides or Pest Repellents
2	Solvents	Regional Office 3	Agency to Agency	Nov.05, 2018	N/A	Jan. 15, 2018	Jan. 23, 2019	FY-2019	1,319.76		1,319.76	Procurement of Solvents
3	Color Compounds & Dispersion	Regional Office 3	Agency to Agency	Nov.05, 2018	N/A	Jan. 15, 2018	Jan. 23, 2019	FY-2018	246.27		246.27	Procurement of Color Compounds & Dispersion
4	Paper Materials & Products	Regional Office 3	Agency to Agency	Nov.05, 2018	N/A	Jan. 15, 2018	Jan. 23, 2019	FY-2019	273,140.82		273,140.82	Procurement of Paper Materials





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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (PhpP)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
5	Batteries & Cells & Acc.	Regional Office 3	Agency to Agency	Nov.05, 2018	N/A	Jan. 15, 2018	Jan. 23, 2019	FY-2019	784.58		784.58	Procurement of Batteries & Products
6	Manufacturing Components & Supplies	Regional Office 3	Agency to Agency	Nov.05, 2018	N/A	Jan. 15, 2018	Jan. 23, 2019	FY-2019	7,702.97		7,702.97	Procurement of Manufacturing Components Supplies
7	Cleaning Equipment & TestinG Equipment	Regional Office 3	Agency to Agency	Nov.05, 2018	N/A	Jan. 15, 2018	Jan. 23, 2019	FY-2019	34,612.62		34,612.62	Procurement of Cleaning Equipment & Testing
8	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	Nov.05, 2018	N/A	Jan. 15, 2018	Jan. 23, 2019	FY-2019	138,450.31		138,450.31	Procurement of Equipment & Acc. & Supplies
9	Printer & Facsimile or Photographic Supplies	Regional Office 3	Agency to Agency	Nov.05, 2018	N/A	Jan. 15, 2018	Jan. 23, 2019	FY-2019	484,998.80		484,998.80	Procurement ofPrinter & Facsimile or Photographic Supplies
10	Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	Nov.05, 2018	N/A	Jan. 15, 2018	Jan. 23, 2019	FY-2019	8,652.80		8,652.80	Procurement Arts & Crafts Equipment & Acc. & Supplies
11	Passenger Air Transport & Acc.	Regional Office 3	Agency to Agency	Nov.05, 2018	N/A	Jan. 15, 2018	Jan. 23, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenger Air Transport
<b>B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES</b>												
1	OFFICE EQUIPMENT & ACC.	Regional Office 3	Public Bidding	Nov.05, 2018	Nov. 27, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	50,000.00		50,000.00	PROCUREMENT Office Eqpt. & Acc.
2	Office Supplies	Regional Office 3	Public Bidding	Nov.05, 2018	Nov. 27, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	1,618,500.00		1,618,500.00	Procurement Office Supplies
3	CONSUMABLES	Regional Office 3	Public Bidding	Nov.05, 2018	Nov. 27, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	148,000.00		108,000.00	Procurement CONSUMABLES
<b>3rd QUARTER</b>												
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>												
1	Pesticides or Pest Repellents	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	4,180.00		4,180.00	Procurement of Pesticides or Pest Repellents
2	Solvents	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	1,319.76		1,319.76	Procurement of Solvents
3	Color Compounds & Dispersion	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2018	246.27		246.27	Procurement of Color Compounds & Dispersion
4	Paper Materials & Products	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	268,330.82		268,330.82	Procurement of Paper Materials
5	Batteries & Cells & Acc.	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	784.58		784.58	Procurement of Batteries & Products
6	Manufacturing Components & Supplies	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	7,702.97		7,702.97	Procurement of Manufacturing Components Supplies
7	Cleaning Equipment & Testing Equipment	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	34,312.62		34,312.62	Procurement of Cleaning Equipment & Testing
8	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	138,450.31		138,450.31	Procurement of Equipment & Acc. & Supplies
9	Printer & Facsimile or Photographic Supplies	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	484,998.80		484,998.80	Procurement ofPrinter & Facsimile or Photographic Supplies
10	Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	8,652.80		8,652.80	Procurement Arts & Crafts Equipment & Acc. & Supplies
11	Passenger Air Transport & Acc.	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenger Air Transport
<b>B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES</b>												
1	COMMON OFFICE EQUIPMENT & ACC.	Regional Office 3	Public Bidding	July 02, 2019	July 23, 2019	Aug. 07, 2019	Aug. 15, 2019	FY-2019	50,000.00		50,000.00	PROCUREMENT Office Eqpt. & Acc.
2	Office Supplies	Regional Office 3	Public Bidding	July 02, 2019	July 23, 2019	Aug. 07, 2019	Aug. 15, 2019	FY-2019	1,618,500.00		1,618,500.00	Procurement Office Supplies
3	CONSUMABLES	Regional Office 3	Public Bidding	July 02, 2019	July 23, 2019	Aug. 07, 2019	Aug. 15, 2019	FY-2019	148,000.00		108,000.00	Procurement CONSUMABLES
4	Other Categories	Regional Office 3	Public Bidding	July 02, 2019	July 23, 2019	Aug. 07, 2019	Aug. 15, 2019	FY-2019	1,597,150.00		1,597,150.00	Procurement Other Categories
<b>4th QUARTER</b>												
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>												
1	Pesticides or Pest Repellents	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	4,180.00		4,180.00	Procurement of Pesticides or Pest Repellents
2	Solvents	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	1,319.76		1,319.76	Procurement of Solvents
3	Color Compounds & Dispersion	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2018	246.27		246.27	Procurement of Color Compounds & Dispersion
4	Films	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	2,517.07		2,517.07	Procurement of Films
5	Paper Materials & Products	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	268,330.82		273,140.82	Procurement of Paper Materials





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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (PhpP)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
6	Batteries & Cells & Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	784.58		784.58	Procurement of Batteries & Products
7	Manufacturing Components & Supplies	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	7,702.97		7,702.97	Procurement of Manufacturing Components Supplies
8	Heating & Ventilation & Air Circulation	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	5,031.94		5,031.94	Procurement Heating & Ventilation & Air Circulation
9	Lighting & Fixtures & Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	3,391.44		3,391.44	Procurement Light & Fixtures & Acc.
10	Cleaning Equipment & Testing Equipment	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	68,305.02		68,305.02	Procurement of Cleaning Equipment & Testing
11	Information & Comm. Tech. Devices & Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	104,504.40		45,958.64	Procurement of ICT
12	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	138,450.31		138,450.31	Procurement of Equipment & Acc. & Supplies
13	Printer & Facsimile or Photographic Supplies	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	484,998.80		484,998.80	Procurement of Printer & Facsimile or Photographic Supplies
14	Flag or Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	638.56		638.56	Procurement Flag or Acc.
15	Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	8,652.80		8,652.80	Procurement Arts & Crafts Equipment & Acc. & Supplies
16	Passenger Air Transport & Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenger Air Transport



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Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (PhpP)			REG.3/SPM-A Res (Brief de Program
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
Cleaning Equipment & Testing Equipment	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	68,305.02		68,305.02	Procurement
Information & Comm. Tech. Devices & Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	104,504.40		45,959.64	Procurement
Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	138,450.31		138,450.31	Procurement of
Printer & Facsimile or Photographic Supplies	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	484,998.80		484,998.80	Procurement of & S
Tag or Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	638.56		638.56	Procurement
Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	8,652.80		8,652.80	Procurement
Passenger Air Transport & Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	300,000.00		300,000.00	Procurement
<b>ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES</b>											
COMMON OFFICE EQUIPMENT	Regional Office 3	Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	FY-2019	600,000.00		600,000.00	PROCUREMENT
OFFICE EQUIPMENT & ACC.	Regional Office 3	Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	FY-2019	110,000.00		110,000.00	Procurement
Office Supplies	Regional Office 3	Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	FY-2019	1,739,000.00		1,739,000.00	Procurement
Audio & Visual Present. & composing Eqpt.	Regional Office 3	Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	FY-2019	430,000.00		430,000.00	Proc. Audio & Vi
Photographic or Filming or video eqpt.	Regional Office 3	Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	FY-2019	100,000.00		100,000.00	Proc. Photograph
Cleaning Eqpt. & Supplies	Regional Office 3	Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	FY-2019	116,850.00		116,850.00	Proc. Cleaning E
Paper Materials & Products	Regional Office 3	Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	FY-2019	120,000.00		120,000.00	Proc. Paper Mat
Computer Supplies	Regional Office 3	Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	FY-2019	2,441,350.00		2,441,350.00	Proc. Computer
CONSUMABLES	Regional Office 3	Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	FY-2019	12,266,700.00		12,266,700.00	Procurement
Other Categories	Regional Office 3	Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	FY-2019	928,750.00		928,750.00	Procurement

Recommending Approval

Approval

ANNA MARIE L. TAYAG  
BAC Secretariat

ARTHUR Q. SANTOS  
BAC Chairman

ROSELYN A. TOLENTINO  
Regional Director