



ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

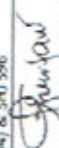
Date: May 29, 2018

Date: NOV 29, 2018										1	of	1
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (P/P)			Remarks	
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	CONTRACT ID:18GK0004 (Public Bidding) Furnishing of Materials for Work Category No. 18 - Traffic Services Maintenance, 71X - Special Maintenance Installation of Centerline/Lane Markings (ReflectORIZED Thermoplastic Pavement Markings) along National Arterial Roads, Oroquieta City - Parídel - Calamba - Sapang Dalaga Road, K1771+000 - K1771+183; K1771+176 - K1778+000; K1782+000 - K1783+000; K1783+610 - K1785+000	Maintenance Section	Public Bidding	05/30/2018 to 06/25/2018	06/25/2018	07/03/2018	07/10/2018	CY 2018 Routine Maintenance	1,413,674.00	1,413,674.00	Paints	
	CONTRACT ID:18GK0005 (Public Bidding) Furnishing of Materials for Work Category No. 10 - Pavement Maintenance, 62X/Resealing Bituminous Pavement, Ozamiz City - Oroquieta City Road, K1731+280 - K1731+400 w/exceptions; K1731+650 - K1731+800 w/exceptions; K1732+255 - K1732+385 w/exceptions	Maintenance Section	Public Bidding	05/30/2018 to 06/25/2018	06/25/2018	07/03/2018	07/10/2018	CY 2018 Routine Maintenance	568,743.57	568,743.57	Asphalt	
Prepared by:				Recommending Approval:				Approved by:			 OMAR P. BORON District Engineer	
 GEORGE L. RUELAN Engineer III Head, BAC secretariat				 OBED B. ALIMAN Engineer III BAC Chairman								



ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: June 22, 2018

Code [PAP]	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P=)		Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
	CONTRACT ID:18GK00008 (Public Bidding) Furnishing of Materials for Work Category No. 10 - Pavement Maintenance Act. 111 - Premix Patching of Bituminous Pavement, Ozamit City - Oroquieta City Road, K1730+000 - K1733+000 w/exceptions, Oroquieta City - Plaridel - Calamba - Sapang Dalaga Road, K1754+800 - K1757+000 w/exceptions, K1758+000 - K1760+000 w/exceptions, K1772+000 - K1773+000 w/exceptions	Maintenance Section	Public Bidding	06/07/2018 to 07/10/2018	07/10/2018	07/18/2018	07/25/2018	SR 2018-02- 003018 RM (Materials)	2,979,724.50	2,979,724.50	Asphalt
	CONTRACT ID:18GK00009 (Public Bidding) Furnishing of Materials for Work Category No. 10 - Pavement Maintenance, Act. 122 - Penetration Patching of Bituminous Pavement, Oroquieta City - Calamba Mt. Road, K1759+000 - K1760+000 w/exceptions, K1772+300 - K1773+600 w/exceptions, K1774+000 - K1774+575 w/exceptions	Maintenance Section	Public Bidding	06/07/2018 to 07/10/2018	07/10/2018	07/18/2018	07/25/2018	SR 2018-02- 003018 RM (Materials)	1,054,929.15	1,054,929.15	Asphalt & Crushed Aggregates and Sand
	CONTRACT ID:18GK00010 (Public Bidding) Furnishing of Materials for Work Category No. 10 - Pavement Maintenance Act. 121 - Patching of Concrete, Aloran Route, K1734+208 - K1734+360 w/exceptions; Jimenez Old Road, K1724+(-862) - K1724+014, Oroquieta City - Calamba Mt. Road, K1761+000 - K1762+000 w/exceptions.	Maintenance Section	Public Bidding	06/07/2018 to 07/10/2018	07/10/2018	07/18/2018	07/25/2018	SR 2018-02- 003018 RM (Materials)	482,633.34	482,633.34	Asphalt & Crushed Sand
	CONTRACT ID:18GK00011 (Public Bidding) Furnishing of Materials for Work Category No. 10 - Pavement Maintenance, Act. 113 - Sealing of Bituminous Pavement, Oroquieta City - Plaridel - Calamba - Sapang Dalaga Road, K1785+000 - K1788+000 w/exceptions	Maintenance Section	Public Bidding	06/07/2018 to 07/10/2018	07/10/2018	07/18/2018	07/25/2018	SR 2018-02- 003018 RM (Materials)	200,926.74	200,926.74	Asphalt & Crushed Sand
	CONTRACT ID:18GK00013 (Public Bidding) Supply of Spare Parts and other items for use in the Repair of HIM 3747 (SBE 194) & SHU 596	Maintenance Section	Public Bidding	06/07/2018 to 07/10/2018	07/10/2018	07/18/2018	07/25/2018	SR 2018-02- 003018 RM (Equipment)	60,563.00	60,563.00	Spare Parts
Prepared by:  GEORJELL RUELAN Engineer III Head, BAC Secretariat				Recommending Approval:  ODESSA JALIMAN Engineer III BAC Chairman				Approved by:  DANIEL S. ROROR District Engineer			



ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: June 26, 2018

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (P/P)		Remarks	
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award		Contract Signing	Total		MOOE
	CONTRACT ID:18GK0017 (Public Bidding) Supply of Tires and Batteries for Maintenance Vehicle	Maintenance Section	Public Bidding	06/26/2018 to 07/17/2018	07/17/2018	07/25/2018	08/01/2018	SR 2018-02-003018 RM	219,600.00	219,600.00	Tires & Batteries
Prepared by: GEORGE L. RUELAN Engineer III Head, BAC secretariat				Recommending Approval: ODISSA B. ALMAY Engineer III BAC Chairman				Approved by: QIMAR P. RUBIO District Engineer			



ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: July 04, 2018

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P=)		Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
	CONTRACT ID:18GK10025 (Public Bidding) Furnishing of Materials for Work Category No. 18 - Traffic Services Maintenance, Act. 301 - Sign Maintenance (Repairing & Repainting of Traffic Signs, Km Post, Curb & Concrete Buffers)	Maintenance Section	Public Bidding	07/04/2018 to 07/24/2018	07/24/2018	08/01/2018	08/08/2018	SR 2018-02-003018 RM (Materials)	1,093,757.94	1,093,757.94	Paints
	CONTRACT ID:18GK10026 (Public Bidding) Furnishing of Materials for Work Category No. 15 - Shoulder Maintenance, Act. 137 - Manual Patching of Unpaved Shoulders, Crozqueta City - Calamba Mt. Road, K1755+700 - K1755+950 w/exceptions; K1756+310 - K1756+880 w/exceptions; K1772+450 - K1772+840 w/exceptions, Calamba - Baliangao Road, K1789+350 - K1789+680 w/exceptions; K1791+000 - K1791+280 w/exceptions	Maintenance Section	Public Bidding	07/04/2018 to 07/24/2018	07/24/2018	08/01/2018	08/08/2018	SR 2018-02-003018 RM (Materials)	436,904.94	436,904.94	Aggregate Surface Course
Prepared by:				Recommending Approval:				Approved by:			
 GEORJELL RUELAN Engineer III Head, BAC secretariat				 ODESSA D. ALUMAN Engineer III BAC Chairman				 OMER P. ALONZO District Engineer			



ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: April 02, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONTRACT ID: 18X00004 (Public Bidding) Supply of Light Equipment & Accessories for Routine Maintenance, Districtwide, Misamis Occidental.	Maintenance Section	Public Bidding	04/02/2018 to 04/24/2018	04/24/2018	05/02/2018	05/09/2018	FY 2018 Routine Maintenance	838,411.59	838,411.59	-	Light Equipments & Accessories
	CONTRACT ID: 18X00005 (Public Bidding) Furnishing of Materials for Act. 65X Bridge Repainting (Repainting of Steel Members of Bridge), Oroquieta City - Calamba Mt. Road, Districtwide, Misamis Occidental	Maintenance Section	Public Bidding	04/02/2018 to 04/24/2018	04/24/2018	05/02/2018	05/09/2018	FY 2018 Routine Maintenance	576,992.85	576,992.85	-	Paints
	CONTRACT ID: 18X00006 (Public Bidding) Furnishing of Materials for Work Category No. 10 - Pavement Maintenance, Act. 122 - Cracks and Joint Sealing of Concrete Pavement, Jimenez Old Route, K1724+(-867) - K1725+315 w/exceptions, Jimenez Port Road, K1724+014 w/exceptions, Aloran Old Route, K1734+208 - K1734+360 w/exceptions, Plaridel Old Route, - Chainage 0 - Chainage 762 w/exceptions, Calamba - Ballangao Road, K1780+(-094) - K1787+000 w/exceptions, Oroquieta City - Calamba Mt. Road, K1743+085 - K1752+000 w/exceptions, Districtwide, Misamis Occidental	Maintenance Section	Public Bidding	04/02/2018 to 04/24/2018	04/24/2018	05/02/2018	05/09/2018	FY 2018 Routine Maintenance	301,500.00	301,500.00	-	Concrete Sealant
	CONTRACT ID: 18X00007 (Public Bidding) Furnishing of Materials for Work Category No. 18 - Traffic Services Maintenance Act. 302 - Centerline & Lane line (Reflective Pavement Markings) Ozamita City - Oroquieta City - Calamba Mt. Road, K1722+(-817) - K1740+946 w/exceptions, Oroquieta City - Calamba Mt. Road, K1743+085 - K1776+271 w/exceptions, Calamba - Ballangao Road, K1785+200 - K1794+668 w/exceptions, Districtwide, Misamis Occidental.	Maintenance Section	Public Bidding	04/02/2018 to 04/24/2018	04/24/2018	05/02/2018	05/09/2018	FY 2018 Routine Maintenance	433,681.88	433,681.88	-	Paints & Brush
	CONTRACT ID: 18X00008 (Public Bidding) Furnishing of Materials for Work Category No. 10 - Pavement Maintenance, Act. 113 - Sealing of Bituminous Pavement, Oroquieta City - Plaridel - Calamba - Sapang Dalaga Road, K1779+050 - K1781+000 w/exceptions, Districtwide, Misamis Occidental.	Maintenance Section	Public Bidding	04/02/2018 to 04/24/2018	04/24/2018	05/02/2018	05/09/2018	FY 2018 Routine Maintenance	218,514.24	218,514.24	-	Emulsified Asphalt
Prepared by:	 GEORGE L. RUELAN Engineer III Head, BAC secretariat			Recommending Approval:								
				Approved by:								
				 ODESIO B. ALIMAN Engineer III BAC Chairman								



ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

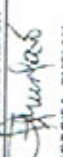
Date: April 02, 2018

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PIP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOGE	CO	
	CONTRACT ID:18K0009 (Public Bidding) Furnishing of Materials for Work Category No. 10 - Pavement Maintenance, Act. 111 - Patching of Concrete Pavement, Oroquieta City - Plaridel - Calamba - Sapang Dalaga Road, K1743+000 - K1760+000 w/exceptions, Oroquieta City - Calamba Mt. Road, K1743+100 - K1758+000 w/exceptions, Plaridel Old Route, Chainage 0 - Chainage 762 w/exceptions, Districtwide, Misamis Occidental.	Maintenance Section	Public Bidding	04/02/2018 to 04/24/2018	04/24/2018	05/02/2018	05/09/2018	FY 2018 Routine Maintenance	495,755.68	495,755.68	-	Emulsified Asphalt & Crush Sand
	CONTRACT ID:18K0010 (Public Bidding) Furnishing of Materials for Work Category No. 10 - Pavement Maintenance, Act. 111 - Premix Patching of Bituminous Pavement, Ozamis City - Oroquieta City Road, K1736+000 - K1737+240 w/exceptions; Oroquieta City - Plaridel - Calamba - Sapang Dalaga Road, K1757+000 - K1758+000 w/exceptions; K1761+000 - K1770+00 w/exceptions & K1779+000 - K1782+000 w/exceptions, Districtwide, Misamis Occidental	Maintenance Section	Public Bidding	04/02/2018 to 04/24/2018	04/24/2018	05/02/2018	05/09/2018	FY 2018 Routine Maintenance	2,986,357.50	2,986,357.50	-	Asphalt
	CONTRACT ID:18K0011 (Public Bidding) Furnishing of Materials for Work Category No. 10 - Pavement Maintenance, Act. 112 - Penetration Patching of Bituminous Pavement, Oroquieta City - Plaridel - Calamba - Sapang Dalaga Road, K1757+000 - K1757+800 w/exceptions; K1761+000 - K1764+000 w/exceptions & K1773+500 - K1778+500 w/exceptions Districtwide, Misamis Occidental	Maintenance Section	Public Bidding	04/02/2018 to 04/24/2018	04/24/2018	05/02/2018	05/09/2018	FY 2018 Routine Maintenance	1,057,485.88	1,057,485.88	-	Asphalt & Crushed Aggregates/Sand
	CONTRACT ID:18K0012 (Public Bidding) Furnishing of Materials for Act. 199 - Other Maintenance to Roadway and Related Features (Repainting of Concrete Bridge Railings) Districtwide, Misamis Occidental	Maintenance Section	Public Bidding	04/02/2018 to 04/24/2018	04/24/2018	05/02/2018	05/09/2018	FY 2018 Routine Maintenance	777,091.72	777,091.72	-	Paints & Brushes
	CONTRACT ID:18K0013 (Public Bidding) Furnishing of Materials for Work Category No. 18 - Traffic Services Maintenance, Act. 303 - Guardrail Maintenance, Districtwide, Misamis Occidental	Maintenance Section	Public Bidding	04/02/2018 to 04/24/2018	04/24/2018	05/02/2018	05/09/2018	FY 2018 Routine Maintenance	666,027.00	666,027.00	-	Paints, Brushes/ Blade & Welding Rod
Prepared by:  GEORGE L. RUELAN Engineer III Head, BAC secretariat				Recommending Approval:  ODE S. LAJMAN Engineer III BAC Chairman				Approved by:  ODE S. LAJMAN District Engineer				

ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: April 11, 2018

Code [PAP]	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Estimated Budget (P/P)			Remarks		
				Advertisement/Posting of Bids/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total		MOOE	CO
	CONTRACT ID-18K0014 (Public Bidding) Furnishing of Materials for Work Category No. 18 - Traffic Services Maintenance, Act. 309 - Other Traffic Services (Repainting of Curbs/Island), Ozamis City - Oroquieta City Road, Districtwide, Miamis Occidental 1st	Maintenance Section	Public Bidding	04/11/2018 to 05/03/2018	05/03/2018	05/11/2018	05/18/2018	FY 2018 Routine Maintenance	50,114.49	50,114.49	-	Paints & Brushes
Prepared by:  GEORGIE L. RUELAN Engineer III Head, BAC Secretariat				Recommending Approval:  ODEFIAS B. ALIMAN Engineer III BAC Chairman				Approved by:  ODEFIAS B. ALIMAN District Engineer				



ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: April 02, 2018

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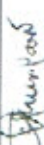
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONTRACT ID:18X00015 (Public Bidding) Furnishing of Materials for Act. 71X - Special Maintenance (Fabrication of Km Posts for Primary & Secondary Road) Districtwide, Misamis Occidental	Maintenance Section	Public Bidding	04/02/2018 to 04/24/2018	04/24/2018	05/02/2018	05/09/2018	FY 2018 Routine Maintenance	230,533.60	230,533.60	-	Construction Materials
	CONTRACT ID:18X00016 (Public Bidding) Furnishing of Materials for Work Category No. 18 - Traffic Services Maintenance, Act. 301 - Sign Maintenance (Repairing & Repainting of Traffic Signs, Km. Post, Curb & Concrete Buffers) Districtwide, Misamis Occidental.	Maintenance Section	Public Bidding	04/02/2018 to 04/24/2018	04/24/2018	05/02/2018	05/09/2018	FY 2018 Routine Maintenance	1,118,074.89	1,118,074.89	-	Paints & Brushes
	CONTRACT ID:18X00017 (Public Bidding) Delivery of Hand Tools & Accessories for Routine Maintenance, Districtwide, Misamis Occidental	Maintenance Section	Public Bidding	04/02/2018 to 04/24/2018	04/24/2018	05/02/2018	05/09/2018	FY 2018 Routine Maintenance	329,445.84	329,445.84	-	Construction Materials
Prepared by:  GEORGE L. RUELAN Engineer III Head, BAC Secretariat				Recommending Approval:  ODESSA B. ALUMAN Engineer III BAC Chairman				Approved by:  DISTRICT ENGINEER				



ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOOD05

Date: April 20, 2018

1 of 1

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONTRACT ID: 18X0024 (Public Bidding) Supply of Spare Parts for use in the repair of H3 46622	Maintenance Section	Public Bidding	04/20/2018 to 05/15/2018	05/15/2018	05/23/2018	05/30/2018	SR2018-02-003018 RM	80,000.00	80,000.00	-	Brake Chamber
	CONTRACT ID: 18X0025 (Public Bidding) Furnishing of Materials for Work Category No. 11 - Regravelling, 63X-Resurfacing of Unpaved Shoulder, Ozamiz City - Oroquieta City Road, K1723+140 - K1723+600 w/exceptions; K1723+900 to K1734+210 w/exceptions Oroquieta City - Plaridel - Calamba - Sapang Dalaga Road, K1787+500 - K1787+820 w/exceptions.	Maintenance Section	Public Bidding	04/20/2018 to 05/15/2018	05/15/2018	05/23/2018	05/30/2018	SR2018-02-003018 RM	1,995,934.93	1,995,934.93	-	Aggregate Surface Course
Prepared by:  GEORGIE L. RUELAN Engineer III Head, BAC secretariat				Recommending Approval:  ODESSA B. ALIMAN Engineer III BAC Chairman				Approved by:  District Engineer				



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Misamis Occidental 1st DEO
OFFICE OF THE DISTRICT ENGINEER
Oroquieta City

ANNUAL PROCUREMENT PLAN
CONSULTING SERVICES

(FINAL)

Standard Coding (Contract ID)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB/ECOT	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
18CSK0001	Conduct of Soil Testing / Exploration for Multi-Storey School Buildings and Tech- Voc Workshops under the DepEd's Basic Education Facilities Fund	Planning Section	Public Bidding	12/21/2018 to 12/28/2018	01/15/2019	02/07/2019	02/18/2019	5,373,000.00	-	5,373,000.00	Soil Testing / Exploration for Multi- Storey School Buildings
Prepared by: GEORGIE L. RUELAN Engineer III Head, BAC secretariat				Recommending Approval: ODESSA L. ALMAN Engineer III BAC Chairman				Approved by: OMAR E. MORA District Engineer			



ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - INFRA
(FINAL)

Date: June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (P/P)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award		Total	MOOE	CO	
	CONTRACT ID: 18K00001 Preventive Maintenance along Ozamit City - Oroquieta City Road, K1741+528 - K1742+025, Laywan, Oroquieta City, Misamis Occidental.	Maintenance Section	Public Bidding	11/20/2017 to 11/15/2017	12/04/2017	03/14/2018	CY 2018 Regular Infra	4,830,420.00	4,830,420.00	-	Asphalt Overlay 100mm with correction
	CONTRACT ID: 18K00002 Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Oroquieta City - Mindel - Calamba - Sapang Dalaga Road, K1746+300 - K1746+432, K1746+432 - K1746+753, K1767+225 - K1767+539, Mobod, Oroquieta City, Misamis Occidental.	Construction Section	Public Bidding	11/24/2017 to 11/30/2017	12/18/2017	02/02/2018	CY 2018 Regular Infra	19,963,580.00	-	19,963,580.00	Concrete of Roads
	CONTRACT ID: 18K00003 Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved National Road along Oroquieta City - Calamba Mt. Road, K1745+591 - K1746+267, K1747+000 - K1747+279, Villaflo, Oroquieta City, Misamis Occidental.	Construction Section	Public Bidding	11/24/2017 to 11/20/2017	03/01/2018	05/04/2018	CY 2018 Regular Infra	18,615,100.00	-	18,615,100.00	Concrete of Roads
	CONTRACT ID: 18K00004 Rehabilitation / Reconstruction of Roads with Slope Collapse and Landslide, Oroquieta City - Calamba Mt. Road, K1749+777 - K1749+873, K1759+292 - K1759+308, K1761+850 - K1761+920, K1763+710 - K1763+730, K1764+175 - K1764+200, K1768+793 - K1768+809, K1769+120 - K1769+150, K1769+210 - K1769+255, K1769+335 - K1769+550, Misamis Occidental 1st ID.	Construction Section	Public Bidding	12/15/2017 to 12/21/2017	03/22/2018	05/08/2018	CY 2018 Various Infra Including Local Projects (VILP)	11,742,360.00	-	11,742,360.00	Slope Protection
	CONTRACT ID: 18K00005 Construction / Upgrading / Rehabilitation of Drainage along National Roads, Ozamit City - Oroquieta City Road, K1733+926 - K1734+038, K1739+180 - K1739+400, K1739+625 - K1740+026.	Construction Section	Public Bidding	12/15/2017 to 12/21/2017	04/12/2018	05/04/2018	CY 2018 Regular Infra	6,414,100.00	-	6,414,100.00	Rehabilitation of Existing Drainage Canal
	CONTRACT ID: 18K00006 Construction / Upgrading / Rehabilitation of Drainage along National Roads along Oroquieta City - Calamba Mt. Road, K1768+349 - K1768+529, K1768+555 - K1768+970, K1769+720 - K1769+743	Construction Section	Public Bidding	12/15/2017 to 12/21/2017	04/12/2018	05/04/2018	CY 2018 Regular Infra	6,662,040.00	-	6,662,040.00	Rehabilitation of Existing Drainage Canal
	CONTRACT ID: 18K00007 Road Widening along Calamba - Ballangao Road, K1781+700 - K1782+379, Ballangao, Misamis Occidental.	Construction Section	Public Bidding	03/19/2018 to 03/25/2018	04/10/2018	05/07/2018	CY 2018 Regular Infra	19,898,900.00	-	19,898,900.00	Concrete of Roads

Prepared by:

GEORGE L. RUAN
Engineer III
Head, BAC Secretariat

Recommending Approval:

JOSEPH ALBAMAN
Engineer III
BAC Chairman

Approved by:

District Engineer



ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - INFRA
(PHAL)

Date: June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Advertisement/Posting of Bids/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONTRACT ID: 18R00008 Rehabilitation / Major Repair of Permanent Bridges, Berrago Bridge (B011635MN) along Oroquieta City - Parídel - Calamba - Sapang Dalaga Road, Calamba, Misamis Occidental.	Construction Section	Public Bidding	10/26/2017 to 11/02/2017	11/14/2017	01/31/2018	02/09/2018	Regular Infra 2018	3,920,000.00	-	3,920,000.00	Concrete of Roads
	CONTRACT ID: 18R00009 Widening of Permanent Bridges Dalsug Bridge (B011031MN) along Oroquieta City - Parídel - Calamba - Sapang Dalaga Road, Lopez Jaena, Misamis Occidental.	Construction Section	Public Bidding	04/09/2018 to 04/15/2018	05/02/2018	05/26/2018	06/05/2018	Regular Infra 2018	49,000,000.00	-	49,000,000.00	Concrete of Roads
	CONTRACT ID: 18R00010 Widening of Permanent Bridges, Dulapog Bridge (B011008MN) along Oroquieta City - Parídel - Calamba - Sapang Dalaga Road, Dulapog, Oroquieta City	Construction Section	Public Bidding	12/13/2017 to 12/19/2017	03/20/2018	03/28/2018	04/06/2018	CY 2018 Regular Infra	40,180,000.00	-	40,180,000.00	Widening of Bridge
	CONTRACT ID: 18R00011 Widening of Permanent Bridges, Lotao Bridge (B010991MN) along Oroquieta City - Parídel - Calamba - Sapang Dalaga Road, Lotao, Oroquieta City	Construction Section	Public Bidding	12/13/2017 to 12/19/2017	03/06/2018	04/19/2018	04/30/2018	CY 2018 Regular Infra	15,680,000.00	-	15,680,000.00	Widening of Bridge
	CONTRACT ID: 18R00012 Widening of Permanent Bridges, Sibugon Bridge (B011041MN) along Oroquieta City - Parídel - Calamba - Sapang Dalaga Road, Sibugon, Lopez Jaena.	Construction Section	Public Bidding	12/13/2017 to 12/19/2017	02/22/2018	03/23/2018	03/31/2018	CY 2018 Regular Infra	28,420,000.00	-	28,420,000.00	Widening of Bridge
	CONTRACT ID: 18R00013 Widening of Permanent Bridges, Sololon Bridge (B011051MN) along Oroquieta City - Parídel - Calamba - Sapang Dalaga Road, Sibula, Lopez Jaena.	Construction Section	Public Bidding	12/13/2017 to 12/19/2017	03/01/2018	03/22/2018	04/02/2018	CY 2018 Regular Infra	25,480,000.00	-	25,480,000.00	Widening of Bridge
	CONTRACT ID: 18R00014 Construction of Flood Control at Aloran River, N.Y. Regalado Bridge along Ozamiz City - Oroquieta City Road, Aloran, Misamis Occidental.	Construction Section	Public Bidding	12/13/2017 to 12/19/2017	01/23/2018	03/27/2018	04/05/2018	CY 2018 Regular Infra	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Structure
	CONTRACT ID: 18R00015 Construction of Flood Control at Dalug Bridge along Oroquieta City - Parídel - Calamba - Sapang Dalaga Road, Sapang Dalaga, Misamis Occidental.	Construction Section	Public Bidding	12/13/2017 to 12/19/2017	03/27/2018	04/19/2018	04/30/2018	CY 2018 Regular Infra	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Structure
	CONTRACT ID: 18R00016 Construction of Flood Control at Luyawan River along Ozamiz City - Oroquieta City Road, Oroquieta City, Misamis Occidental.	Construction Section	Public Bidding	12/13/2017 to 12/19/2017	04/05/2018	04/19/2018	04/28/2018	CY 2018 Regular Infra	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Structure

Prepared by:
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Engineer III
Head, BAC Secretariat

Recommending Approval:

Approved by:
District Engineer