



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Koronadal City, South Cotabato

DPWH, RS, AD
DATE: FEB 02 2018
FILE NO. 920-1

January 31, 2018

The Executive Director

Government Procurement Policy Board-Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City 1106

SUBJECT : Submission of Final Annual Procurement Plan (APPs) for FY 2018

Sir/Madam:

In compliance with the Republic Act No. 9184, its Revised Implementing Rules and Regulations (IRR), we are submitting the approved **Final Annual Procurement Plans (APPs) for FY 2018**.

We hope you shall find the report in order.

Very truly yours,

ROSIE C. JAVATE
OIC – Assistant Regional Director

cc: OIC-Dir.MA. MARIVIC S. GREGORIO, Procurement Service

R12 SGA

Marcelo, Grace L.

From: GPPB-TSO Monitoring <monitoring@gppb.gov.ph>
Sent: Thursday, February 1, 2018 1:19 PM
To: Marcelo, Grace L.
Subject: RE: RXII- DPWH APPROVED FINAL APP FY 2018

Good day!

This is to acknowledge receipt of your email. We will review your submission/inquiries and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 - 6741 to 44 ext. 117, 119 or 124, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board - Technical Support Office Unit 2506 Raffles Corporate Center F. Ortigas Jr. Rd
Ortigas Center, Pasig City

Tel#: 900-6741 to 44

email: monitoring@gppb.gov.ph <<mailto:monitoring@gppb.gov.ph>>



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE NO. XII

FINAL ANNUAL PROCUREMENT PLAN FOR INFRASTRUCTURE FOR FY 2018

Code (PAP)	Procurement Program/Project	RO/End-User	Mode of Procurement	Schedule of 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 (ABC)	MOOE	CO	
310305100009000 (18M000001)	Widening of Bridge Approach with Slope Protection - Banga Bridge (801039/MN) along Cotabato Marbel Road (Phase II), Banga, South Cotabato	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018	GOP	13,666,330.00	-	13,666,330.00	Widening of Bridge Approach w/ Slope Protection- 0.466 lane km
310201100110000 (18M000002)	Road Widening - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) K1618 + 083 - K1618 + 317, K1618 + 556 - K1620 + 112, K1620 + 152 - K1621 + 922, K1631 + 037 - K1632 + 000, Kidapawan City, North Cotabato	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018	GOP	144,750,000.00	-	144,750,000.00	Road Widening (4-6 lanes) Including drainage, sidewalk, curb and gutter - 9.084 Lane km
310203100046000 (18M000003)	Road Widening - Matalam-Mlang-Bagontapay Jct. Road, K1657 + 794 - K1662 + 428, Matalam, North Cotabato	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018	GOP	112,191,865.00	-	112,191,865.00	Road Widening including Drainage - 9.3 Lane km
310201100154000 (18M000004)	Road Widening with Road Upgrading (Asphalt to Concrete) - Makilala-Allah Valley Road, K1622+319 - K1626+340, Makilala, North Cotabato	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018	GOP	144,750,000.00	-	144,750,000.00	Road Widening (2-4 lanes) with Road Upgrading (Asphalt to Concrete) of inner lanes including
310201100155000 (18M000005)	Road Widening (2-4 lanes) including Drainage along Makilala-Allah Valley Road, K1626 + 344 - K1630 + 000, K1634 + 100 - K1634 + 411, K1634 + 436 - K1634 + 540, K1639 + 488 - K1639 + 584, K1639 + 608 - K1639 + 732, K1640 + 000 - K1640 + 353, K1641 + 304 - K1641 + 400, K1641 + 419 - K1641 + 436, K1643 + 377 - K1643 + 470, K1643 + 508 - K1643 + 524, Makilala, North Cotabato	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018	GOP	144,750,000.00	-	144,750,000.00	Road Widening (2-4 lanes) including Drainage - 10.042 Lane km
310201100111000 (18M000006)	Road Widening (2-4 lanes) including Drainage along Davao-Cotabato Road (Jct Digos-Cotabato Sect), K1666 + 609 - K1666 + 709, K1666 + 952 - K1669 + 149, K1674 + 090 - K1674 + 274, K1676 + 280 - K1676 + 495, K1676 + 516 - K1676 + 570, K1677 + 200 - K1677 + 300, K1680 + 970 - K1681 + 137, K1681 + 472 - K1681 + 598, K1681 + 934 - K1682 + 043, K1682 + 273 - K1682 + 391, K1682 + 573 - K1682 + 724, K1683 + 719 - K1684 + 113, K1684 + 309 - K1684 + 591, K1686 + 384 - K1686 + 561, K1687 + 986 - K1688 + 285, K1688 + 689 - K1688 + 789, K1688 + 874 - K1688 + 974, K1689 + 770 -	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018	GOP	144,750,000.00	-	144,750,000.00	Road Widening (2-4 lanes) including drainage - 9.96 Lane km



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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total (ABC)		MOOE	CO		
310202100145000 (18M000007)	Road Widening - Sarangani-Davao Del Sur Coastal Road, K1658 + 783 - K1663 + 311, K1664 + 630 - K1666 + 908, Alabel and Malapatan, Sarangani Province	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018		GOP	188,824,445.00	-	188,824,445.00	Road Widening (2-4 lanes) Including Drainage - 13.64 Lane km
310203100023000 (18M000008)	Road Widening - Demoloc-Little Baguio-Alabel Road, K1658 + 861 - K1661 + 751, K1658 + (-783) - K1658 + 627, Alabel, Sarangani	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018		GOP	127,658,885.00	-	127,658,885.00	Road Widening (2-4 lanes) Including Drainage - 8.6 Lane km
310212100028000 (18M000009)	Paving of Unpaved Roads - Maitum-Lake Sebu Road, K1784 + 180 - K1786 + 425, K1768 + 352 - K1768 + 507, Maitum, Sarangani	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018		GOP	111,630,598.16	-	111,630,598.16	Paving of Unpaved Roads - 4.8 Lane km
310202100092000 (18M000010)	Road Widening - Midsayap-Marbel Rd, K1774 + 200 - K1776 + 423, K1776 + 439 - K1777 + 506, K1787 + 574.5 - K1788 + 666, Tantangan, South Cotabato	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018		GOP	115,800,000.00	-	115,800,000.00	Road Widening (4-6 lanes) Including Drainage and slope protection - 8.78 Lane
310104100019000 (18M000011)	Road Upgrading (Asphalt to Concrete) - Digos-Makar Road, K1597 + 893 - K1601 - 538, K1613 + 610, K1615 + 697, Malungon, Sarangani	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018		GOP	143,859,305.00	-	143,859,305.00	Road Upgrading with 300mm Slab with Drainage - 11.242 Lane km
310212100012000 (18M000012)	Paving of Unpaved Roads - Demoloc-Little Baguio-Alabel Road, K1661+751 - K1661+869, K1661+897 - K1662+000, K1686+630 - K1689+155, Alabel, Sarangani	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018		GOP	154,979,000.00	-	154,979,000.00	Paving of Unpaved Roads - 5.492 lane km
310212100013000 (18M000013)	Paving of Unpaved Roads - Demoloc-Little Baguio-Alabel Road, K1689+155 - K1691+800, Alabel, Sarangani	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018		GOP	153,473,600.00	-	153,473,600.00	Paving of Unpaved Roads - 5.29 lane km
310201100040000 (18M000014)	Road Widening - Cotabato-Marbel Road, K1725 + 600 - K1726 + 595, K1729 + 118 - K1730 + 808, K1731 + 075 - K1731 + 380, K1741 + 255 - K1743 + 500, Surallah, Banga and Sto Nifo, South Cotabato	Construction Division	Public Bidding	12/21/2017-12/27/2017	1/9/2018	2/12/2018	2/14/2018		GOP	144,750,000.00	-	144,750,000.00	Road Widening (4-6 lanes) Including Drainage - 10.538 Lane km



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310205100094000 (18M000015)	Construction of Concrete Road - Koronadal-Lutayan-Columbio (Lamalls-Datalitak) Matanao Road, Package A, Columbio, Sultan Kudarat	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/9/2018	2/12/2018	2/14/2018	GOP	154,400,000.00	-	Construction of Concrete Road - 10.726 lane km
310205100095000 (18M000016)	Construction of Concrete Road - Koronadal-Lutayan-Columbio (Lamalls-Datalitak) Matanao Road, Package B, Columbio, Sultan Kudarat	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/9/2018	2/12/2018	2/14/2018	GOP	231,600,000.00	-	Construction of Concrete Road - 18.46 lane km
310204100297000 (18M000017)	Construction of Concrete Road - Tupi-Sarangani Road (Malandag-Miasong Road, Package A, Malandag, Sarangani	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/9/2018	2/12/2018	2/14/2018	GOP	144,750,000.00	-	Construction of Concrete Road - 8.52 lane km
310204100298000 (18M000018)	Construction of Concrete Road - Tupi-Sarangani Road (Malandag-Miasong Road, Package B, Malandag, Sarangani	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/9/2018	2/12/2018	2/14/2018	GOP	144,750,000.00	-	Construction of Concrete Road - 8.52 lane km
310105100045000 (18M000019)	Road Upgrading (Asphalt to Concrete) - Sarangani-Davao Del Sur Coastal Road, K1663 + 311 - K1664 + 441, K1673 + 635 - K1675 + 413, K1679 + 956 - K1681 + 460, K1683 + 481 - K1684 + 202, K1696 + 513 - K1697 + 008, K1697 + 139 - K1698 + 107, Alabel and Malapatan, Sultan Kudarat	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	177,857,220.00	-	Road Upgrading (Asphalt to Concrete) with 280 Slab Including Drainage-13.22 Lane km
310201100114000 (18M000020)	Road Widening - Digos-Makar Road, K1631 + (-608) - K1635 + 366, General Santos City	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	144,750,000.00	-	Road Widening (4-6 lanes) Including Drainage - 10 Lane km
310201100115000 (18M000021)	Road Widening - Digos-Makar Road, K1635 + 366 - K1638 + 063.70, K1640 + 000 - K1640 + 664, K1650 + 200 - K1650 + 674, K1651 + 285 - K1651 + 835, General Santos City	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	127,217,880.00	-	Road Widening (4-6 lanes) Including Drainage - 8.821 Lane km
310204100295000 (18M000022)	Construction of Concrete Road and Gravel Road - Tupi-Sarangani Road, (NHW Jct. Tupi-Jct Linan-Miasong Road), Package A, Tupi, South Cotabato	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	193,000,000.00	-	Construction of Concrete Road - 2.8 Lane km; Construction of Concrete Road - 6.5 Lane km



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310204100296000 (18M000023)	Construction of Concrete Road and Gravel Road - Tupi-Sarangani Road, (NHW Jct. Tupi-Jct Unan-Masong Road), Package B, Tupi, South Cotabato	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	144,750,000.00	-	144,750,000.00	Construction of Concrete Road - 5.2 lane km
310302100002000 (18M000024)	Construction of Concrete Bridge and Approaches Allah Br. (B00615M), along Marbel-Allah Valley-Cotabato Rd (Phase III), Esperanza, Sultan Kudarat	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	144,750,000.00	-	144,750,000.00	Construction of Approaches 0.793 lane km; Construction of Concrete Bridge - 1,436.72 m ²
310108100007000 (18M000025)	Construction of Road Slope Protection Structure - Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1925 + 058 - K1925 + 148, K1925 + 226 - K1925 + 272, K1966 + 350 - K1966 + 368, K1966 + 400 - K1966 + 416, K1966 + 700 - K1966 + 714, K1966 + 900 - K1966 + 914, K1967 + 500 - K1967 + 508, K1969 + 100 - K1969 + 126, Sultan Kudarat	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	124,899,950.00	-	124,899,950.00	Construction of Road Slope Protection Structure - 696 m ²
310108100047000 (18M000026)	Construction of Road Slope Protection Structure - SVA-Lebak-Kalamansig Road, K1897 + 200 - K1897 + 320, K1898 + 300 - K1898 + 500, K1901 + 720 - K1901 + 850, K1904 + 940 - K1905 + 140, Sultan Kudarat	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	60,795,000.00	-	60,795,000.00	Construction of Road Slope Protection Structure - 1,947 m ²
310202100010000 (18M000027)	Road Widening - Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1935 + 634 - K1936 + 134, K1936 + 266 - K1937 + 120, K1937 + 250 - K1939 + 064, K1939 + 193 - K1939 + 500, Sultan Kudarat	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	96,500,000.00	-	96,500,000.00	Road Widening (2-4 lanes) Including Drainage - 6.452 Lane km
310202100150000 (18M000028)	Road Widening - SVA-Lebak-Kalamansig Road, K1852 + 161 - K1852 + 837, K1853 + 000 - K1853 + 701, K1853 + 871 - K1854 + 760, K1855 + 760 - K1857 + 460, Sultan Kudarat	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	109,800,595.00	-	109,800,595.00	Road Widening (2-4 lanes) Including Drainage - 7.928 Lane km



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310211100005000 (18M00029)	Paving of Unpaved Roads - Awang-Upi- Lebak-Kalamansig-Palimbang-Sarangani Road, K1978 + (-741) - K1978 + (-575), K1989 + 540 - K1989 + 634, K1989 + 711 - K1989 + 817, K1992 + 809 - K1993 + 000, K1995 + 373 - K1995 + 603, K1995 + 612 - K1995 + 720, K1995 + 860 - K1996 + 056, K1996 + 163 - K1996 + 293, K1999 + 321 - K1999 + 441, K1999 + 517 - K1999 + 687, K2001 + 394 - K2001 + 732, K2001 + 800 - K2001 + 975, K2006 + 892 - K2007 + 279, K2008 + 712 - K2009 + 086, K1959 + 120 - K1959 + 154, K1959 + 254 - K1959 + 302, K1976 + 598 - K1976 + 733, Sultan Kudarat	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	91,872,825.00	-	Paving of Unpaved Roads - 6,004 Lane km
310211100023000 (18M00030)	Paving of Unpaved Roads - SNA-Lebak- Kalamansig Road, K1903 + 404 - K1904 + 690, K1904 + 721 - K1905 + 185, Sultan Kudarat	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	101,127,175.00	-	Paving of Unpaved Roads - 3.5 Lane km
310211100024000 (18M00031)	Paving of Unpaved Roads - SNA-Lebak- Kalamansig Road, K1905 + 734 - K1908 + 394, Sultan Kudarat	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	89,860,800.00	-	Paving of Unpaved Roads - 5.32 Lane km
310202100091000 (18M00032)	Road Widening - Midsayap-Makar Rd, K1702 + 633 - K1708 + 887, Midsayap, North Cotabato	Construction Division	Public Bidding	12/21/2017- 12/27/2017	1/18/2018	2/12/2018	2/14/2018	GOP	164,050,000.00	-	Road Widening (2-4 lanes) Including Drainage - 12.593 Lane km
310201100112000 (18M00033)	Road Widening - Davao-Cotabato Road (Jct Digos-Cotabato Sect) - K1692+823 - K1693+370, K1697+078 - K1697+540, K1697+601 - K1697+820, K1703+456 - K1703+556, K1703+569 - K1703+669, K1705+871 - K1705+920, K1705+961 - K1708+576, K1710+680 - K1710+780, K1710+792 - K1710+892, K1710+954 - K1711+031, K1711+049 - K1711+149, Midsayap, Davao and Pigawayan, North Cotabato	Construction Division	Public Bidding	1/25/2018- 1/31/2018	2/15/2018	3/16/2018	3/20/2018	GOP	144,750,000.00	-	Road Widening (2-4lanes) including Drainage- 9.10 Lane km



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300203100125000 (18M000034)	Construction of Access Roads leading to Declared Tourism Destinations - NRJ leading to Mangrove Ecotourism Park, Brgy. Taguisa, Lebak, Sultan Kudarat	Construction Division	Public Bidding	1/25/2018- 1/31/2018	2/15/2018	3/16/2018	3/20/2018	GOP	62,725,000.00	-	Road Concreting - 4.64
300203100133000 (18M000035)	Construction of Access Roads leading to Declared Tourism Destinations - NRJ to Sitio Sewal leading to Lagbasan Cave passing thru Burial Cave, Brgy. Kuden, Sen. Ninoy Aquino, Sultan Kudarat	Construction Division	Public Bidding	1/25/2018- 1/31/2018	2/15/2018	3/16/2018	3/20/2018	GOP	62,725,000.00	-	Road Concreting - 4.260 Lane km
310104100017000 (18M000036)	Rehabilitation of Paved Road - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1598+140 - K1599+000, K1601+000 - K1603+000, K1605+948 - K1605+1065, K1606+205 - K1606+282, K1606+539 - K1607+000, K1607+825 - K1609+649, K1610+000 - K1610+225, K1612+700 - K1614+466, K1611+289 - K1612+011, K1616+788 - K1616+961, Makilala and Kidapawan City, North Cotabato	Construction Division	Public Bidding	1/25/2018- 1/31/2018	2/15/2018	3/16/2018	3/20/2018	GOP	219,927,360.00	-	Concrete Reconstruction with 280mm Slab with Drainage - 16.420 Lane km
310211100021000 (18M000037)	Paving of Unpaved Roads - SNA-Lebak-Kalamansig Rd - K1896+739 - K1900+072, Bagumbayan, Sultan Kudarat	Construction Division	Public Bidding	2/1/2018- 2/7/2018	2/22/2018	3/16/2018	3/20/2018	GOP	193,000,000.00	-	Concreting with drainage and other essential safety features - 6.670 Lane km
310211100022000 (18M000038)	Paving of Unpaved Roads - SNA-Lebak-Kalamansig Rd - K1900+072 - K1903+404, Bagumbayan, Sultan Kudarat	Construction Division	Public Bidding	2/1/2018- 2/7/2018	2/22/2018	3/16/2018	3/20/2018	GOP	193,000,000.00	-	Concreting with drainage and other essential safety features - 6.670 Lane km
310211100020000 (18M000039)	Paving of Unpaved Roads - SNA-Lebak-Kalamansig Rd - K1893+407 - K1896+739, Bagumbayan, Sultan Kudarat	Construction Division	Public Bidding	2/1/2018- 2/7/2018	2/22/2018	3/16/2018	3/20/2018	GOP	193,000,000.00	-	Concreting with drainage and other essential safety features - 6.670 Lane km
300204100077000 (18M000040)	Construction of Access Roads Leading to Trades, Industries and Economic Zones - Tuka-Bai Saripinang Road in Bagumbayan SK, incl. bridge, in support of Agri-based Industries: Pineapple, Coffee, Rubber, Corn and Muscovado Processing Plant, Bagumbayan, Sultan Kudarat	Construction Division	Public Bidding	2/1/2018- 2/7/2018	2/22/2018	3/16/2018	3/20/2018	GOP	86,850,000.00	-	Road Concreting Incl. Bridge Construction (20 LM) - 6.80 Lane km



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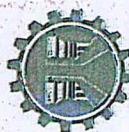
Code (PAP)	Procurement Program/Project	RO/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (ABC)	MOOE	CO	
310305100097000 (18M000041)	Widening of Permanent Bridge - Upper Makar Br. (B01674MN) along Albert Morrow Blvd, Alabel, Sarangani Province	Construction Division	Public Bidding	2/1/2018-2/7/2018	2/22/2018	3/16/2018	3/20/2018	GOP	202,650,000.00	-	202,650,000.00	Widening of Bridge - 2,003.40 sq. m
310305100044000 (18M000042)	Widening of Permanent Bridge - Lun Padidu Br. (B01046MN) along Sarangani-Davao Del Sur Coastal Road, Alabel, Sarangani Province	Construction Division	Public Bidding	2/1/2018-2/7/2018	2/22/2018	3/16/2018	3/20/2018	GOP	118,405,000.00	-	118,405,000.00	Widening of Bridge - 1,151 sq. m
310204100160000 (18M000043)	Construction of By-pass and Diversion Roads - Koronadal City Bypass Road, Koronadal City, South Cotabato	Construction Division	Public Bidding	2/1/2018-2/7/2018	2/22/2018	3/16/2018	3/20/2018	GOP	111,698,750.00	-	111,698,750.00	Concreting including essential safety features - 8.57 Lane km
310201100039000 (18M000044)	Road Widening - Cotabato-Allah Valley-Marbel Rd -K1849+282 - K1852+1011, K1854+(-980) - K1854+(-081), K1854+(-020) - K1854+326, Cotabato City	Construction Division	Public Bidding	2/1/2018-2/7/2018	2/22/2018	3/16/2018	3/20/2018	GOP	143,977,035.00	-	143,977,035.00	Road Widening (2-4 lanes) including Drainage and Paving of Shoulders- 10.16 Lane km
310204100102000 (18M000045)	Construction of By-pass and Diversion Road - Datu Udtog Matalam Bypass Road, Incl. ROW and Slope Protection, Cotabato City	Construction Division	Public Bidding	2/7/2018-2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	104,661,005.00	-	104,661,005.00	Road Concreting including Slope Protection and Right of Way Acquisition - 8.12 Lane km
310302100029000 (18M000046)	Replacement of Weak Bridge - Tamontaka Br. (B00295MN) along Cotabato-Allah Valley-Marbel Rd, Cotabato City	Construction Division	Public Bidding	2/7/2018-2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	202,650,000.00	-	202,650,000.00	Replacement of Bridge - 1,993.860 m2
310204100258000 (18M000047)	Construction of By-pass and Diversion Roads - Silway 8-Upper Labay Road, Incl. ROW, Bridge and Slope Protection, General Santos City	Construction Division	Public Bidding	2/7/2018-2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	193,000,000.00	-	193,000,000.00	Road Concreting including Bridge Construction, Slope Protection, and Right of Way Acquisition - 5.93 Lane
310205100160000 (18M000048)	Construction of Missing Links/New Roads - Surallah-T'boli-San Jose(Gent Santos City), including bridge, General Santos City	Construction Division	Public Bidding	2/7/2018-2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	191,475,300.00	-	191,475,300.00	Construction of Concrete Road - 13.228 Lane km Replacement of Bridge - 286.2 sq. m Road widening - 4.844 Lane km



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FINAL ANNUAL PROCUREMENT PLAN FOR INFRASTRUCTURE FOR FY 2013

Code (PAP)	Procurement Program/Project	RO/End-User	Mode of Procurement	Schedule of 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 (ABC)	MOOE	CO	
310205100064000 (18M000049)	Construction of Missing Links/New Roads - Datu Paglas-Columbio-Matanao Road, (Sinapulan-Brgy. Colon Sabak Section) Package 2, Sultan Kudarat	Construction Division	Public Bidding	2/7/2018-2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	233,530,000.00	-	233,530,000.00	Construction of Concrete Road and Gravel Road - 16.8 Lane km
300116200060000 (18M000050)	Construction of Concrete Road - Columbio-Koronadal Road, Sultan Kudarat	Construction Division	Public Bidding	2/7/2018-2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	482,500,000.00	-	482,500,000.00	Construction of Concrete Road - 6.18 Lane km
300204100019000 (18M000051)	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Brgy. Basak-Villamonte-Capitan connecting to New Calinog, incl. bridge, in support of Bamboo and Coffee Plantation, Lebak, Sultan Kudarat	Construction Division	Public Bidding	2/7/2018-2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	86,850,000.00	-	86,850,000.00	Road Concreting incl. Bridge Construction (25 LV) - 6.80 Lane km
320101100138000 (18M000052)	Construction of Flood Mitigation Structure - Construction of River Bank Protection along Ala River, Brgy. New Panay, Sto. Niño, South Cotabato	Construction Division	Public Bidding	2/7/2018-2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	100,711,260.00	-	100,711,260.00	Construction of Flood Mitigation Structure - 560 Ln. m
310205100161000 (18M000053)	Construction of Missing Link/New Roads - Surallah-T'boli-San Jose Road (Gen. Santos City), Package A, T'boli, South Cotabato	Construction Division	Public Bidding	2/7/2018-2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	193,000,000.00	-	193,000,000.00	Construction of Concrete Road and Gravel Road - 8.25 Lane km
310205100162000 (18M000054)	Construction of Missing Link/New Roads - Surallah-T'boli-San Jose Road (Gen. Santos City), Package B, T'boli, South Cotabato	Construction Division	Public Bidding	2/7/2018-2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	193,000,000.00	-	193,000,000.00	Construction of Concrete Road and Gravel Road - 8.25 Lane km
310205100163000 (18M000055)	Construction of Missing Link/New Roads - Surallah-T'boli-San Jose Road (Gen. Santos City), Package C, T'boli, South Cotabato	Construction Division	Public Bidding	2/7/2018-2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	193,000,000.00	-	193,000,000.00	Construction of Concrete Road and Gravel Road - 8.25 Lane km
310212100043000 (18M000056)	Paving of Unpaved Roads - Surallah-Lake Sebu-Maitum Road Chainage 14969 - Chainage 19514, Lake Sebu, South Cotabato	Construction Division	Public Bidding	2/7/2018-2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	193,000,000.00	-	193,000,000.00	Construction of Concrete Road including Drainage (B/S) and other essential safety features - 9.09 Lane km



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FINAL ANNUAL PROCUREMENT PLAN FOR INFRASTRUCTURE FOR FY 2018

Code (PAP)	Procurement Program/Project	RO/End-User	Mode of Procurement	Schedule of 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 (ABC)		MOOE	CO	
310212100042000 (18M000057)	Paving of Unpaved Roads - Surallah-Lake Sebu-Maitum Road Chainage 10424 - Chainage 14969, Lake Sebu, South Cotabato	Construction Division	Public Bidding	2/7/2018- 2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	193,000,000.00	-	193,000,000.00	Construction of Concrete Road including Drainage (B/S) and other essential safety features - 9.09 Lane km
310212100041000 (18M000058)	Paving of Unpaved Roads - Surallah-Lake Sebu-Maitum Road Chainage 000 - Chainage 2860, Chainage 2920 - Chainage 3580, Lake Sebu, South Cotabato	Construction Division	Public Bidding	2/7/2018- 2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	193,000,000.00	-	193,000,000.00	Concreting with drainage and other essential safety features - 7.040 Lane km
310212100044000 (18M000059)	Paving of Unpaved Roads - Surallah-Lake Sebu-Maitum Road Chainage 5879 - Chainage 10424, Lake Sebu, South Cotabato	Construction Division	Public Bidding	2/7/2018- 2/13/2018	2/27/2018	3/23/2018	3/27/2018	GOP	193,000,000.00	-	193,000,000.00	Construction of Concrete Road including Drainage (B/S) and other essential safety features - 9.09 Lane km
320101100180000 (18M000060)	Construction of Steel Sheet Pile (Revetment) along Tamontaka River, (Kalanganan 2 Section), Kalanganan 2, Cotabato City	Construction Division	Public Bidding	2/9/2018- 2/15/2018	3/1/2018	3/26/2018	3/28/2018	GOP	115,800,000.00	-	115,800,000.00	Construction of Revetment
300116200072000 (18M000061)	Construction of Concrete Road - Construction of Road, Brgy. Tamontaka 5 to Brgy. Gambar, Kabuntalan Mother, Cotabato City	Construction Division	Public Bidding	2/9/2018- 2/15/2018	3/1/2018	3/26/2018	3/28/2018	GOP	221,950,000.00	-	221,950,000.00	Construction of Concrete Road
30011200020000 (18M000062)	Construction of Concrete Road - Concreting of Roads, Brgy. Malangit to Kabuling Road, Pandag, Maguindanao linking to Tacurong - Davao Road, Maguindanao	Construction Division	Public Bidding	2/9/2018- 2/15/2018	3/1/2018	3/26/2018	3/28/2018	GOP	144,750,000.00	-	144,750,000.00	Construction of Concrete Road
30011200022000 (18M000063)	Construction of Concrete Road - Concreting of Roads in Salipada K Pendatun to Sultan sa Barangis Junction, SK Pendatun Maguindanao linking to Tacurong - Davao Road, Maguindanao	Construction Division	Public Bidding	2/9/2018- 2/15/2018	3/1/2018	3/26/2018	3/28/2018	GOP	144,750,000.00	-	144,750,000.00	Road Concreting - 13.23 Lane km



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FINAL ANNUAL PROCUREMENT PLAN FOR INFRASTRUCTURE FOR FY 2018

Code (PAP)	Procurement Program/Project	RO/End-User	Mode of Procurement	Schedule of 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 (ABC)	MOOE	CO	
300111200023000 (18M000064)	Construction of Concrete Road - Concreting of Road in Brgy. Maslabang, Buluan, Maguindanao to Brgy. Talltay, Buluan Maguindanao linking to Tacurong - Davao Road, Maguindanao	Construction Division	Public Bidding	2/9/2018-2/15/2018	3/1/2018	3/26/2018	3/28/2018	GOP	96,500,000.00	-	96,500,000.00	Construction of Concrete Road
300111200021000 (18M000065)	Construction of Concrete Road - Concreting of Roads, Brgy. Malangit, Pandag, Maguindanao to Brgy. Pildubo, President Quirino, Sultan Kudarat linking to Tacurong - Davao Road, Maguindanao	Construction Division	Public Bidding	2/9/2018-2/15/2018	3/1/2018	3/26/2018	3/28/2018	GOP	96,500,000.00	-	96,500,000.00	Construction of Concrete Road

Prepared by:


SHIRLINE G. AVILA
Engineer IV

Head, Procurement Unit & BAC Secretariat

Date: January 26, 2018

Recommending Approval :


ROSIE C. JAVATE
OIC-Assistant Regional Director
BAC Chairman

Date: January 26, 2018

Approved by:


BASIR M. IBRAHIM
Regional Director

Date: January 26, 2018

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XII

ANNUAL PROCUREMENT PLAN FOR GOODS AND RELATED SERVICES FOR FY 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks (Brief description of Program/Project)	
				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing/ PO		Total	MOOE		CO
	Procurement of Security Services for Use of ENVD with Its Area Shop, DPWH Region XII	DPWH REGION XII	Public Bidding	1/6/2018	1/27/2018	2/9/2018	2/14/2018	GAA 2018	4,855,914.00		4,855,914.00	
	Procurement of Security Services for Use of DPWH Region XII compound, DPWH Region XII	DPWH REGION XII	Public Bidding	1/6/2018	1/27/2018	2/9/2018	2/14/2018	GAA 2018	1,644,431.94		1,644,431.94	
	Procurement of Office Supplies (1st Quarter)	DPWH REGION XII	Negotiated Procurement - Agency to Agency (PS- DBM)	N/A	N/A	N/A	N/A	GAA 2018	2,492,635.79		2,492,635.79	
	Procurement of Office Supplies (2nd Quarter)	DPWH REGION XII	Negotiated Procurement - Agency to Agency (PS- DBM)	N/A	N/A	N/A	N/A	GAA 2018	376,380.60		376,380.60	
	Procurement of Office Supplies (3rd Quarter)	DPWH REGION XII	Negotiated Procurement - Agency to Agency (PS- DBM)	N/A	N/A	N/A	N/A	GAA 2018	2,265,113.08		2,265,113.08	
	Procurement of Office Supplies (4th Quarter)	DPWH REGION XII	Negotiated Procurement - Agency to Agency (PS- DBM)	N/A	N/A	N/A	N/A	GAA 2018	360,317.87		360,317.87	
	Procurement of Office Device (1st Quarter)	DPWH REGION XII	Negotiated Procurement - Agency to Agency (PS- DBM)	N/A	N/A	N/A	N/A	GAA 2018	720,592.53		720,592.53	
	Procurement of Office Device (2nd Quarter)	DPWH REGION XII	Negotiated Procurement - Agency to Agency (PS- DBM)	N/A	N/A	N/A	N/A	GAA 2018	67,671.54		67,671.54	
	Procurement of Office Device (3rd Quarter)	DPWH REGION XII	Negotiated Procurement - Agency to Agency (PS- DBM)	N/A	N/A	N/A	N/A	GAA 2018	90,136.00		90,136.00	
	Procurement of Office Device (4th Quarter)	DPWH REGION XII	Negotiated Procurement - Agency to Agency (PS- DBM)	N/A	N/A	N/A	N/A	GAA 2018	34,411.00		34,411.00	
	Procurement of Office Janitorial	DPWH REGION XII	Negotiated Procurement - Agency to Agency (PS- DBM)	N/A	N/A	N/A	N/A	GAA 2018	419,621.15		419,621.15	
	Procurement of Office Equipment (1st to 2nd Quarter)	DPWH REGION XII	Negotiated Procurement - Agency to Agency (PS- DBM)	N/A	N/A	N/A	N/A	GAA 2018	1,023,071.82		1,023,071.82	
	Procurement of Office Equipment (3rd and 4th Quarter)	DPWH REGION XII	Negotiated Procurement - Agency to Agency (PS- DBM)	N/A	N/A	N/A	N/A	GAA 2018	621,998.31		621,998.31	
	Procurement of Common Computer Supplies (1st to 2nd Quarter)	DPWH REGION XII	Negotiated Procurement - Agency to Agency (PS- DBM)	N/A	N/A	N/A	N/A	GAA 2018	2,410,428.27		2,410,428.27	
	Procurement of Common Computer Supplies (3rd and 4th Quarter)	DPWH REGION XII	Negotiated Procurement - Agency to Agency (PS- DBM)	N/A	N/A	N/A	N/A	GAA 2018	2,066,317.56		2,066,317.56	
	Procurement of Electrical Supplies	DPWH REGION XII	Shopping	2/1/2018	2/9/2018	2/15/2018	2/24/2018	GAA 2018	376,335.50		376,335.50	
	SUB-TOTAL (Page 3)								19,825,376.96		19,825,376.96	

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ANNUAL PROCUREMENT PLAN FOR GOODS AND RELATED SERVICES FOR FY 2018

Code (PAR)	Procurement Program/Project	FMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing/ FO		Total	CO	
	Procurement of Kitchen Wares	DPWH REGION XII	Small Value Procurement	2/1/2018	2/8/2018	2/15/2018	2/24/2018	GAA 2018	36,070.00		36,070.00
	Procurement of IT Equipment (1st Quarter)	DPWH REGION XII	Public Bidding	1/6/2018	1/27/2018	2/9/2018	2/14/2018	GAA 2018	3,825,000.00		3,825,000.00
	Procurement of IT Equipment (2nd Quarter)	DPWH REGION XII	Public Bidding	4/3/2018	4/24/2018	5/8/2018	5/15/2018	GAA 2018	607,600.00		607,600.00
	Procurement of IT Equipment (3rd Quarter)	DPWH REGION XII	Public Bidding	7/3/2018	7/24/2018	8/8/2018	8/14/2018	GAA 2018	5,785,305.00		5,785,305.00
	Procurement of Heavy Duty copier	FMD	Small Value Procurement	3/6/2018	3/27/2018	4/11/2018	4/17/2018	GAA 2018	380,000.00		380,000.00
	Procurement of Toner for Kyocera (1st to 2nd Quarter)	DPWH REGION XII	Direct Contracting (Philcopy)	1/6/2018	1/27/2018	2/9/2018	2/14/2018	GAA 2018	1,368,974.40		1,368,974.40
	Procurement of Toner for Kyocera (3rd to 4th Quarter)	DPWH REGION XII	Direct Contracting (Philcopy)	7/3/2018	7/24/2018	8/8/2018	8/14/2018	GAA 2018	1,496,974.40		1,496,974.40
	Procurement of Survey Devices/Equipment	Maintenance & PDD	Public Bidding	3/6/2018	3/27/2018	4/11/2018	4/17/2018	GAA 2018	1,351,329.58		1,351,329.58
	Procurement of Installation of In-ground sensor	PDD	Direct Contracting						3,028,000.00		3,028,000.00
	Procurement of Real Time Kinematic Rental of Vehicle during training	PDD	Public Bidding	4/3/2018	4/24/2018	5/8/2018	5/15/2018	GAA 2018	8,000,000.00		8,000,000.00
	Procurement of Tarpauline Printing	RD Staff	Small Value Procurement					GAA 2018	16,000.00		16,000.00
	Procurement of Catering Services for Various Training of DPWH Region XII	Administrative Division	Public Bidding					GAA 2018	30,000.00		30,000.00
	Procurement of Catering Services for meetings for RD Staff	RD Staff	Small Value Procurement	1/6/2018	1/27/2018	2/9/2018	2/14/2018	GAA 2018	3,214,250.00		3,214,250.00
	Procurement of Catering Services for meetings for PDD	Planning & Design Div	Small Value Procurement					GAA 2018	25,000.00		25,000.00
	Procurement of Catering Services for meetings for Maintenance Division	Maintenance	Small Value Procurement					GAA 2018	297,250.00		297,250.00
	Procurement of Catering Services for meetings for Financial Management Division	FMD	Small Value Procurement					GAA 2018	98,000.00		98,000.00
	Procurement of Catering Services for meetings for Construction Division	Construction Division	Small Value Procurement					GAA 2018	210,000.00		210,000.00
	Procurement of IT Supplies (1st to 2nd Quarter)	DPWH REGION XII	Public Bidding	1/6/2018	1/27/2018	2/9/2018	2/14/2018	GAA 2018	545,000.00		545,000.00
	Procurement of IT Supplies (3rd to 4th Quarter)	DPWH REGION XII	Public Bidding	7/3/2018	7/24/2018	8/8/2018	8/14/2018	GAA 2018	2,641,330.00		2,641,330.00
	Procurement of Fixtures and Furnitures	Construction Div.	Small Value Procurement	2/13/2018	2/20/2018	3/8/2018	3/8/2018	GAA 2018	994,445.00		994,445.00
	Procurement of Fuel (1st Quarter)	DPWH REGION XII	Public Bidding	1/6/2018	1/27/2018	2/9/2018	2/14/2018	GAA 2018	72,100.00		72,100.00
	Procurement of Fuel (2nd Quarter)	DPWH REGION XII	Public Bidding	4/3/2018	4/24/2018	5/8/2018	5/15/2018	GAA 2018	4,517,700.00		4,517,700.00
SUB-TOTAL (Page 2)									44,215,338.48		44,215,338.48

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ANNUAL PROCUREMENT PLAN FOR GOODS AND RELATED SERVICES FOR FY 2018

Code (FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks (brief description of Program/Project)
				Ads/Post of Bids/REI	Sub/Open of Bids	Notice of Award	Contract Signing/ PO		Total	MOOE	
	Procurement of Fuel (3rd Quarter)	DPWH REGION XII	Public Bidding	7/3/2018	7/24/2018	8/8/2018	8/14/2018	GAA 2018	4,567,700.00	4,567,700.00	
	Procurement of Fuel (4th Quarter)	DPWH REGION XII	Public Bidding	10/2/2018	10/23/2018	11/7/2018	11/13/2018	GAA 2018	4,425,000.00	4,425,000.00	
	Procurement of Fuel Additives and Lubricants	Construction Div.	Small Value Procurement	2/20/2018	2/27/2018	3/6/2018	3/15/2018	GAA 2018	60,989.10	60,989.10	
	Repair/Maintenance of Service Vehicles assigned to Construction Division	Construction Div.	Emergency Purchase			As need arises		GAA 2018	260,000.00	260,000.00	
	Repair/Maintenance of Service Vehicles assigned to Maintenance Division	Maintenance	Emergency Purchase			As need arises		GAA 2018	200,000.00	200,000.00	
	Maintenance of Service Vehicles assigned to PDD	PDD	Small Value Procurement	2/20/2018	2/27/2018	3/6/2018	3/15/2018	GAA 2018	328,494.00	328,494.00	
	Repair for Service Vehicles assigned to PDD	PDD	Emergency Purchase			As need arises		GAA 2018	72,590.00	72,590.00	
	Repair for Service Vehicles assigned to Admin. Div.	Admin. Div.	Emergency Purchase			As need arises		GAA 2018	35,200.00	35,200.00	
	Repair for Service Vehicles assigned to QAHD	QAHD	Emergency Purchase			As need arises		GAA 2018	100,000.00	100,000.00	
	Repair/Maintenance of Service Vehicles assigned to EMD	EMD	Emergency Purchase			As need arises		GAA 2018	87,850.00	87,850.00	
	Maintenance of Service Vehicles assigned to RD Staff	RD Staff	Small Value Procurement	4/3/2018	4/10/2018	4/17/2018	4/26/2018	GAA 2018	251,700.00	251,700.00	
	Repair for Service Vehicles assigned to RD Staff	RD Staff	Emergency Purchase			As need arises		GAA 2018	200,000.00	200,000.00	
	Repair of Aircon for QAHD	QAHD	Emergency Purchase			As need arises		GAA 2018	18,000.00	18,000.00	
	Repair of Aircon for PDD	PDD	Emergency Purchase			As need arises		GAA 2018	10,000.00	10,000.00	
	Generator Preventive Maintenance	RD Staff-ICTS	Emergency Purchase			As need arises		GAA 2018	4,200.00	4,200.00	
	IT Preventive Maintenance	RD Staff-ICTS	Emergency Purchase			As need arises		GAA 2018	32,000.00	32,000.00	
	Procurement of Aircondition Units	DPWH	Small Value Procurement	6/1/2018	6/8/2018	6/15/2018	6/24/2018	GAA 2018	20,000.00	20,000.00	
	SUB-TOTAL (Page 3)	REGION XII							315,000.00	315,000.00	
	TOTAL								10,984,523.10	10,984,523.10	
									75,019,428.44	75,019,428.44	

Prepared by:

Prepared by:

Sherline G. Avila
Engineer IV
Head, Procurement Staff
Date: JAN 26 2018

Recommending Approval

Rosie C. Javate
OIC-Assistant Regional Director
BAC Chairman
Date: JAN 26 2018

Approved by:

Basir W. Benahan
Regional Director

Date: JAN 26 2018



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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ANNUAL PROCUREMENT PLAN FOR CONSULTANCY FOR FY 2018

Code (PAR)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award		Total	MOOE	CO	
	Feasibility Study of Tacurong East Bypass Road, Tacurong West Bypass Road, Andres Tapunan-Tabot Bypass Road, Highways Junction Isulan Cemetery-Agrowell Bypass Road and Highway Junction Galinato-Iglesia Bypass Road	PDO	Competitive Bidding	2/12/2018	3/26/2018	4/24/2018	5/4/2018 GAA 2018	6,500,000.00		6,500,000.00	FS-5 bypass Road
	Feasibility Study of NHW Jct. Pob. Matungon-Boundary Sta. Maria Road Matungon Follows	PDO	Competitive Bidding	5/15/2018	5/21/2018	7/25/2018	8/14/2018 GAA 2018	7,600,000.00		7,600,000.00	FS-1 bypass Road
TOTAL								14,100,000.00		14,100,000.00	

Prepared by:

SHIRLENE G. AYALA
Engineer IV
Head, Procurement Staff
Date: JAN 26 2018

Recommending Approval

ROSIE C. JALIXTE
OIC-Assistant Regional Director
BAC Chairman
Date: JAN 26 2018

Approved by:

BASIR M. TURATIN
Regional Director
Date: JAN 26 2018