Gmail

DPWHSLDEO MAASIN, SOUTHERN LEYTE <bacsecretariatsldeo@gmail.com>

APP 2018 UPDATED

2 messages

DPWHSLDEO MAASIN, SOUTHERN LEYTE <bacsecretariatsldeo@gmail.com> Fri, Jun 29, 2018 at 12:43 AM
To: "Ongbit, Rita F." <ongbit.rita@dpwh.gov.ph>

See attached file!

2 attachments

APP 2018 Updated.xlsx
101K

app updated 2018.pdf
1300K

Ongbit, Rita F. <ongbit.rita@dpwh.gov.ph> Thu, Jun 28, 2018 at 3:34 PM
To: "DPWHSLDEO MAASIN, SOUTHERN LEYTE" <bacsecretariatsldeo@gmail.com>

Ma'am,

Greetings!

Please transmit directly to the GPPB and Central Office.

Please attached also the Transmittal Letter.

Thank you.

From: DPWHSLDEO MAASIN, SOUTHERN LEYTE [mailto:bacsecretariatsldeo@gmail.com]
Sent: Friday, June 29, 2018 12:44 AM
To: Ongbit, Rita F. <ongbit.rita@dpwh.gov.ph>
Subject: APP 2018 UPDATED

See attached file!

Republic of the Philippines
Department of Public Works and Highways
SOUTHERN LEYTE
DISTRICT ENGINEERING OFFICE
Regional Office VIII
Maasin City
Tel./Fax No. (053) 381-2143

UPDATED ANNUAL PROCUREMENT PLAN (GOODS)
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
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
18-01-001	Supply/installation of chairs, tables and cubicle partitions for new DPWH-building at Ibarra, Maasin City	DPWH-SLDEO	Public Bidding	1/8-30/2018	1/30/2018				3,941,967.60			tables, chairs and cubicles
18-01-002	Purchase of spare parts	Maint. Section	Shopping	1/31-2/7/18	2/7/2018	2/8/2018			41,404.10			1 set tire wrench, etc.
18-01-003	Purchase of spare parts	QA Section	Shopping	2/1-8/2018	2/8/2018	2/9/2018			13,142.00			1 pc. Oil filter etc.
18-01-004	Purchase of spare parts (brand new tires)	Maint. Section	Shopping	1/31-2/7/18	2/7/2018	2/8/2018			35,600.00			4 pcs. Brand new tires
18-01-005	Purchase of spare parts	Maint. Section	Small Value Procurement	2/1-8/2018	2/8/2018	2/9/2018			88,430.00			6 pcs. Exhaust valve
18-01-006	Purchase of spare parts	Planning & Design Section	Shopping	2/2-9/2018	2/9/2018	2/10/2018			18,500.00			1 pc transmission assy
18-01-007	Purchase of spare parts	Const. Section	Shopping	1/31-2/7/18	2/7/2018	2/8/2018			25,980.00			2 pcs. Shock absorber etc
18-01-008	Purchase of One(1) unit unmanned aerial vehicle	Planning & Design Section	P. Bidding	1-18-2-7/18	2/7/2018				4,000,000.00			1 unit unmanned aerial vehicle
18-01-009	Installation of 3 phase line extension & installation of 3 transformer 100 kva	DPWH-SLDEO	P. Bidding	1-18-2-7/18	2/7/2018				2,800,987.46			Three (3) unit transformer 100 KVA

Republic of the Philippines

Department of Public Works and Highways

SOUTHERN LEYTE

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18-01-010	Purchase of white Printing Machine	DPWH-SLDEO	P. Bidding	1-18-2-7/18	2/7/2018				2,600,000.00			2 units white printing machine
18-01-012	Purchase of Electrical & construction supplies	Maint. Section	Small Value Procurement	2/2-9/2018	2/9/2018	2/10/2018			97,794.00			1 roll electrical tape
18-01-013	Purchase of spare parts (brand new tires)	Maint. Section	Small Value Procurement	2/2-9/2018	2/9/2018	2/10/2018			59,000.00			4 pc. Brand new tires
18-01-011	Purchase of Fuel,oil & lbricants	DPWH-SLDEO	Small Value Procurement	2/2-9/2018	2/9/2018	2/10/2018			903,136.80			12,690 diesel fuel etc.
18-01-014	Purchase of Fuel,oil & lbricants	DPWH-SLDEO	Small Value Procurement	2/19-26/18	2/26/2018	2/29/18			777,650.30			11,614 lrs. Diesel fuel
18-01-015	Purchase of spare parts	Maint. Section	Shopping						7,140.00			1 pc. Oil filter etc.
18-01-016	Purchase of spare parts	Planning & Design Section	Shopping						44,760.00			1 pc oil filter etc
18-01-017	Purchase of spare parts	Maint. Section	Shopping	2/19-26/18	2/26/2018	2/29/18			12,542.00			1 can WD40, etc.
18-01-018	Purchase of Motor Grass Cutter and its spare parts	Maint. Section	Small Value Procurement	2/19-26/18	2/26/2018	2/29/18			514,460.00			4 unit grass cutter TD40
18-02-019	Purchase of spare parts	Maint. Section	Shopping						6,253.00			1 pc. Oil filter etc.
18-02-020	Purchase of spare parts	Planning & Design Section	Shopping						10,000.00			1 pc. Starter motor assy.
18-02-021	Purchase construction supplies	Planning & Design Section	Shopping						11,080.00			3 can spray paint black etc.

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18-01-022	Purchase of spare parts	Maint. Section	Small Value Procurement						274,394.00			4 pcs. Drill bit 3/16,etc.
18-02-023	Purchase of Accountable form no. 51C	Cash unit	Shopping						3,000.00			50 booklets accountable form
18-02-024	Purchase of Fuel,oil & lbricants	DPWH-SLDEO	Small Value Procurement						902,036.75			11,625 ltrs. Diesel fuel etc.
18-02-025	Purchase of Smart phone for Geo tagging	Planning & Design Section	Shopping						45,000.00			1 unit smartphone for Geo tagging
18-02-026	Purchase of Manual sprayer etc.	Maint. Section	Small Value Procurement						817,800.00			18 gal. manual sprayer, etc.
18-02-027	Purchase of Blue print paper	Planning & Design Section	Shopping						16,000.00			10 roll blue print paper 42x50 yards
18-02-028	Purchase of Hot and Cold Water Dispenser,etc	DPWH-SLDEO	Shopping						41,000.00			3 units hot and cold water dispenser
18-02-029	Purchase of Common Use Supplies and Materials	DPWH-SLDEO	Small Value Procurement						145,440.00			30 rms bond paper S20 A4 s20 etc.
18-02-030	Purchase of One(1) unit smartphone for geo tagging	Planning & Design Section	Small Value Procurement						45,000.00			1 unit smartphone
	Purchase of Laboratory Equipments and Supplies for use in the Quality Assurance Section for CY 2018	SLDEO	Public Bidding	2/8-28/18	2/28/2018			CO-MOOE	6,964,492.00		6,964,492.00	Density Hydraulic Cement, etc.

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
18-1L0024S	Purchase of brand new tires (various sizes)	SLDEO	Public Bidding	2-20-3-13/18	3/13/2018				3,580,440.00			brand new tires

Prepared by:

MARICOR M. CARBONILLA
Engineer II

Submitted by:

VINCENT T. SY III
Chief, Planning & Design Section
Chairperson, BAC

Approved by:

MA. MARGARITA C. JUNIA, DM.
District Engineer
Head of Procuring Entity

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18-02-027	PURCHASE OF BLUE PRINT PAPER	Planning & Design Section	SMAll Value Procurment	for consolidation				MOOE	16,000.00		16,000.00	10 roll blue print paper
18-02-028	Purchase of Hot & Cold water Dispenser	DPWH-SLDEO	SMAll Value Procurment	for consolidation				EAO	41,000.00		41,000.00	Purchase of One(1) unit Water Dispenser
18-02-029	Purchase of common use supplies	SLDEO	Small Value Procurment	for consolidation				MOOE	145,440.00	145,440.00		30 reams bond paper
18-02-030	Purchase of Smart phone for Geo tagging	Planning & Design Section	Shopping	for consolidation				EAO	45,000.00		45,000.00	One(1) unit smartphone
18-03-031	Purchase of common use supplies	DPWH-SLDEO	SMAll Value Procurment	for consolidation				MOOE	131,627.94	131,627.94		25 pcs. Ink cartridge Hp 678 tri color etc.
18-03-032	Purchase of Imaging Unit w/ drum etc.	Maintenance Section	SMAll Value Procurment	for consolidation				EAO	73,600.00		73,600.00	One(1) unit imaging unit w drum etc.
18-03-033	Purchase of spare parts, etc.	Maintenance Section	SMAll Value Procurment	for consolidation				EAO	55,421.00		55,421.00	1 pc. Oil filter etc.
18-03-034	Purchase of spare parts, etc.	Maintenance Section	Shopping	for consolidation				EAO	44,104.00		44,104.00	One(1) pc. Fan belt, etc.
18-03-035	Purchase of spare parts, etc.	Planning & Design Section	Shopping	for consolidation				EAO	11,550.00		11,550.00	One(1) pc. Steering coupling, etc.
18-03-036	purchase of spare parts	Planning & Design Section	Shopping	for consolidation				EAO	26,048.00		26,048.00	1 pc. Accelarator cable etc.

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18-03-037	purchase of 300 gal General Weed Killer	Maintenance Section	SMAll Value Procurment	for consolidation				MOOE	510,000.00	510,000.00		300 gal General weed killer
18-03-038	Purchase of 19 gal manual knapsack sprayer (16 liters capacity)	Maintenance	SMAll Value Procurment	for consolidation				MOOE	62,700.00	62,700.00		19 gal manual knapsack sprayer
18-03-039	Purchase of 1 pc oil filter C-306, etc.	Construction Section	Shopping	for consolidation				EAO	8,600.00		8,600.00	1 pc. Oil filter etc.
18-03-040	Purchase of 92 pcs. Reflectorized Traffic paint etc.	SLDEO	P. Bidding	for consolidation				MOOE	5,100,000.00	5,100,000.00		92 pails Reflectorized traffic paint, etc.
18-03-041	Purchase of 190 pails Reflectorized Traffic paint, etc.	SLDEO	P. Bidding	for consolidation				MOOE	6,825,000.00	6,825,000.00		190 pails Reflectorized traffic paint, etc.
18-04-042	Purchase of 500 bags Thermoplastic paints-white etc.	SLDEO	P. Bidding	for consolidation				MOOE	4,181,400.00	4,181,400.00		500 pails Thermoplastic paint, etc.
18-04-043	Purchase of long sleeve shirt neon orange	SLDEO	SMAll Value Procurment	for consolidation				MOOE	840,000.00	840,000.00		400 pcs. Long sleeve etc.
18-04-044	Purchase of Jacket w/ hood and DPWH logo	SLDEO	Small Value Procurment	for consolidation				MOOE	246,300.00	246,300.00		204 pcs. Jacket w/ hood and logo etc.

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18-04-045	Purchase of Early Warning Device	SLDEO	SMAll Value Procurment	for consolidation				MOOE	72,355.00	72,355.00		29 set early warning device etc.
18-04-046	Purchase of Common Use Office Supplies	SLDEO	SMAll Value Procurment	for consolidation				MOOE	128,832.14	128,832.14		50 pcs. Ink cartridge Hp 704 black, etc.
	Purchase of Thermoplastic paint - white etc.	Maintenance Section	P. Bidding	for consolidation				MOOE	22,578,600.00	22,578,600.00		4,950 bags thermoplastic paint etc.
TOTAL									**41,143,578.08**	**40,822,255.08**	**321,323.00**	

Prepared by:

MARICOR M. CARBONILLA
Engineer II

Submitted by:

VINCENT T. SY III
Chief, Planning & Design Section
Chairperson, BAC

Approved by:

MA. MARGARITA C. JUNIA, DM.
District Engineer
Head of Procuring Entity

78-109
Y6A - 67

Gmail

DPWHSLDEO MAASIN, SOUTHERN LEYTE <bacsecretariatsldeo@gmail.com>

APP 2018 (Infra & Goods) Updated

2 messages

DPWHSLDEO MAASIN, SOUTHERN LEYTE <bacsecretariatsldeo@gmail.com> Sun, Jul 1, 2018 at 10:30 AM
To: monitoring@gppb.gov.ph, "Ongbit, Rita F." <ongbit.rita@dpwh.gov.ph>

Pls See Attached File, Thank You

3 attachments

app 2018 transmital.pdf
219K

app 2018 updated infra scan.pdf
657K

app 2018 updated goods scan.pdf
886K

GPPB-TSO Monitoring <monitoring@gppb.gov.ph> Tue, Jul 3, 2018 at 9:26 AM
To: bacsecretariatsldeo@gmail.com

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.

Please be informed of the email addresses for submission of the following reports to GPPB-TSO:

a. Annual Procurement Plan/s: app@gppb.gov.ph
b. Procurement Monitoring Report/s: pmr@gppb.gov.ph
c. Agency Procurement Compliance and Performance Indicators (APCPI) results: apcpi@gppb.gov.ph
d. Other reportorial requirements: monitoring@gppb.gov.ph

For urgent concerns, please call us at telephone nos. (02) 900 - 6741 to 44 ext. 117, 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
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18-04-046A	Purchase of Warning device (Caution Wet Floor)	SLDEO	SMAll Value Procurment	for consolidation				EAO		192,000.00		4 pcs. Wet Floor caution
18-04-047	Purchase of Megaphone big etc.	SLDEO	SMAll Value Procurment	for consolidation				EAO	286,900.00			6 pcs. Megaphone etc.
18-04-048	Purchase of Construction materials	Maintenance Section	SMAll Value Procurment	for consolidation				MOOE/RBH	66,400.00			One(1) pc. 3/16 x2 flat bar, etc.
18-04-049	Purchase of Oil and Spare Parts	Maintenance Section	SMAll Value Procurment	for consolidation				MOOE/RBH	74,640.00			One(1) roll automotive wire # 8 black etc.
18-04-050	Purchase of Spare Parts	Maintenance Section	SMAll Value Procurment	for consolidation				MOOE/RBH	76,200.00			Oil Filter etc.
18-04-051	Purchase of Fuel, Oil & Lubricants	SLDEO	P. Bidding	for consolidation				EAO	1,911,816.00			29,864 liters Diesel fuel etc.
18-04-052	Purchase of Spare Parts	Maintenance Section	Shopping	for consolidation				MOOE/RBH	27,270.00			Wheel Nut etc.
18-04-053	Purchase of Spare Parts	Construction Section	Shopping	for consolidation				EAO	12,600.00			Wheel Hub assy. w/ bearing
18-04-054	Supply/Installation of Stainless Signages at tha Gate of New Bldg	SLDEO	SMAll Value Procurment	for consolidation				EAO	340,000.00			Stainless DPWH Logo

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18-04-055	Purchase of Spare Parts	SLDEO	Shopping	for consolidation				EAO	38,279.00			One(1) pc. Belt Tensioner etc.
18-04-056	Purchase of Common Use Supplies	SLDEO	Agency to Agency	for consolidation				MOOE	89,905.92			24 pcs. Ink Cartridge etc.
18-05-057	Purchase of Hose 10 meters etc.	Maintenance Section	SMAll Value Procurment	for consolidation				MOOE/RBH	66,740.00			10 meters hose
18-05-058	Purchase of Spare Parts	Construction Section	Shopping	for consolidation				EAO	1,400.00			One(1) piece Suspension Bushing
18-05-059	Purchase of Spare Parts	Planning & Design Section	Shopping	for consolidation				EAO	32,816.00			Two(2) pcs. Ball Joint (LH), etc.
18-05-060	Purchase of Spare Parts	Maintenance Section	SMAll Value Procurment	for consolidation				MOOE/RBH	55,255.00			One(1) pc. Oil Filter etc.
18-05-061	Purchase of Fuel, Oil & Lubricants	SLDEO	P. Bidding	for consolidation				EAO	999,968.00			14,381 Diesel fuel etc.
18-05-062	Purchase of Construction materials	Maintenance Section	SMAll Value Procurment	for consolidation				MOOE/RBH	219,297.00			1/4x1x1x20 angle bar etc.
18-05-063	Purchase of Spare Parts	Maintenance Section	Shopping	for consolidation				MOOE/RBH	37,680.00			Steering rock end assy., etc.

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18-05-064	Purchase of Windshield	Maintenance Section	Shopping	for consolidation				MOOE/RBH	17,500.00			windshield
18-05-065	Purchase of Construction & Electrical Materials	Maintenance Section	Shopping	for consolidation				MOOE/RBH	7,608.00			10 pcs. Fluorescent Led 40 watts
18-05-066	Purchase of Polo Shirt green etc.	Administrative Section	SMAll Value Procurment	for consolidation				EAO	133,480.00			284 pcs. Polo Shirt
18-05-067	Purchase of Spare Parts	Maintenance Section	Shopping	for consolidation				MOOE/RBH	11,710.00			1 pc. Wheel Cylinder (rear/left)
									41,143,578.08	**40,822,255.08**	**321,323.00**	

Prepared by:

MARICOR M. CARBONILLA
Engineer II

Submitted by:

ALLAN D. EWAY
Assistant District Engineer
Chairperson, BAC

Approved by:

MA. MARGARITA C. JUNIA, DM.
District Engineer
Head of Procuring Entity

Gmail **DPWHSLDEO MAASIN, SOUTHERN LEYTE <bacsecretariatsldeo@gmail.com>**

APP 2018 (Infra & Goods) Updated

3 messages

DPWHSLDEO MAASIN, SOUTHERN LEYTE <bacsecretariatsldeo@gmail.com> Wed, Aug 1, 2018 at 3:24 PM
To: "Ongbit, Rita F." <ongbit.rita@dpwh.gov.ph>, app@gppb.gov.ph, monitoring@gppb.gov.ph

Submitted herewith are the following reports/documents,

Kindly acknowledge receipt of our email, thank you!

3 attachments

- **app trans update.pdf**
  190K
- **app goods 08-01-18.pdf**
  884K
- **app infra 08-01-18.pdf**
  663K

APP Monitoring <app@gppb.gov.ph> Wed, Aug 1, 2018 at 3:42 PM
To: bacsecretariatsldeo@gmail.com

Good day!

This is to acknowledge receipt of your email. We will review your APP submissions 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 or 119, 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: app@gppb.gov.ph

APP Monitoring <app@gppb.gov.ph> Thu, Aug 2, 2018 at 12:07 PM
To: bacsecretariatsldeo@gmail.com

Republic of the Philippines
Department of Public Works and Highways
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18-06-068	Purchase of Spare Parts	Maintenance Section	Shopping	for consolidation				MOOE/RBH	21,500.00	21,500.00		1 piece cylinder(rear/left), etc.
18-06-069	Purchase of Softball Uniform men & women	Planning & Design Section	Shopping	for consolidation				EAO	26,400.00		26,400.00	24 set softball uniform men & women
18-06-070	Purchase of Weed Killer etc.	Maintenance Section	Small Value Procurement	for consolidation				MOOE/RBH	510,000.00	510,000.00		300 gal Weed killer
18-06-071	Purchase of Fuel, Oil & Lubricants	SLDEO	Small Value Procurement	for consolidation				EAO	87,335.20		87,335.20	605 liter Diesel fuel
18-06-072	Purchase of Roadpod VT Plus Automatic Traffic etc.	Planning & Design Section	Small Value Procurement	for consolidation				EAO	183,750.00		183,750.00	Roadpod VT plus Automatic Traffic etc.
18-06-073	Purchase of Asphalt Cement penetration 60/70, etc.	Maintenance Section	P. Bidding	for consolidation				MOOE/RBH	2,745,000.00	2,745,000.00		75 drums Asphalt Cement Penetration 60/70, etc.
18-06-074	Purchase of Spare Parts	Construction Section	Shopping	for consolidation				EAO	18,040.00		18,040.00	Tie Rod end (L & R) etc.
18-06-075	Purchase of Spare Parts	Planning & Design Section	Shopping	for consolidation				EAO	22,650.00		22,650.00	Cross bearing etc.

Republic of the Philippines
Department of Public Works and Highways
SOUTHERN LEYTE
DISTRICT ENGINEERING OFFICE
Regional Office VIII
Maasin City
Tel./Fax No. (053) 381-2143

UPDATED ANNUAL PROCUREMENT PLAN
FY 2018

Standard coding/Proc. ID/Contract ID	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	Brief Description of Program/Project
18-06-076	Purchase of Spare Parts	Maintenance Section	Small Value Procurement	for consolidation				EAO	91,294.00		91,294.00	Fuel hose, etc.
18-06-077	Purchase of Construction supplies	Maintenance Section	Small Value Procurement	for consolidation				MOOE/RBH	119,983.75	119,983.75		96 gal. paint thinner 16 box, etc.
18-06-078	Purchase of Fuel, Oil & Lubricants	SLDEO	Small Value Procurement	for consolidation				EAO	525,748.58	262,874.29	262,874.29	7,133.08 liter Diesel fuel
18-07-079	Purchase of Common Use Supplies	SLDEO	Small Value Procurement	for consolidation				EAO	83,627.08		83,627.08	500 ream bond paper A4, etc.
18-07-080	Purchase of Fuel, Oil & Lubricants	SLDEO	P. Bidding	for consolidation				EAO	2,364,153.94	1,182,076.97	1,182,076.97	34,391 liter diesel fuel etc.
18-07-081	Purchase of Construction supplies	Maintenance Section	Small Value Procurement	for consolidation				EAO	84,085.00		84,085.00	20 pcs. Tapping screw #1, etc.
18-07-082	Purchase of Data Filer 3x11x 1/4 x 15	Finance Section	Small Value Procurement	for consolidation				EAO	475,000.00		475,000.00	1000 pc. Data filer 3x11 1/4 x 15
18-07-083	Purchase of Spare Parts	Maintenance Section	Shopping	for consolidation				EAO	6,800.00		6,800.00	1 pc. Clutch booster, etc.

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18-07-084	Purchase of Spare Parts	Planning & Design Section	Small Value Procurement	for consolidation				EAO	60,660.00		60,660.00	1 set rain visor, etc.
18-07-085	Purchase of Furniture & fixtures	Procurement Unit	Shopping	for consolidation				EAO	13,580.00		13,580.00	2 units Office table, etc.
									4,354,666.92		-	

Prepared by:

MARICOR M. CARBONILLA
Engineer II

Submitted by:

ALLAN D. EWAY
Assistant District Engineer
Chairperson, BAC

Approved by:

MA. MARGARITA C. JUNIA, DM.
District Engineer
Head of Procuring Entity

Gmail **DPWHSLDEO MAASIN, SOUTHERN LEYTE <bacsecretariatsldeo@gmail.com>**

APP 2018 (Infra & Goods) Updated

3 messages

DPWHSLDEO MAASIN, SOUTHERN LEYTE <bacsecretariatsldeo@gmail.com> Wed, Aug 1, 2018 at 3:24 PM
To: "Ongbit, Rita F." <ongbit.rita@dpwh.gov.ph>, app@gppb.gov.ph, monitoring@gppb.gov.ph

Submitted herewith are the following reports/documents,

Kindly acknowledge receipt of our email, thank you!

3 attachments

app trans update.pdf
190K

app goods 08-01-18.pdf
884K

app infra 08-01-18.pdf
663K

APP Monitoring <app@gppb.gov.ph> Wed, Aug 1, 2018 at 3:42 PM
To: bacsecretariatsldeo@gmail.com

Good day!

This is to acknowledge receipt of your email. We will review your APP submissions 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 or 119, 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: app@gppb.gov.ph

APP Monitoring <app@gppb.gov.ph> Thu, Aug 2, 2018 at 12:07 PM
To: bacsecretariatsldeo@gmail.com

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTHERN LEYTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE NO. VIII
Maasin City, Southern Leyte

August 1, 2018

PERFORMANCE MONITORING DIVISION
Government Procurement Policy Board – Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Oritgas Center, Pasig City

SUBJECT : **Submission of Updated Annual Procurement Plan**

Submitted herewith are the following updated documents of Southern Leyte District Engineering Office for your acknowledgement, to wit;

1. Updated Annual Procurement Plan CY 2018 for Civil Works
2. Updated Annual Procurement Plan CY 2018 for Goods

Very truly yours,

MA. MARGARITA C. JUNIA, D. M.
District Engineer

RO8.14.5
MMCJ/MMC/cjcm

Cc : ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
DPWH – Central Office
Bonifacio Drive, Port Area
Manila

THE DIRECTOR
DPWH – Regional Office No. VIII
Baras, Palo, Leyte

Republic of the Philippines
Department of Public Works and Highways
SOUTHERN LEYTE
DISTRICT ENGINEERING OFFICE
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UPDATED ANNUAL PROCUREMENT PLAN
FY 2018

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18-06-068	Purchase of Spare Parts	Maintenance Section	Shopping	for consolidation				MOOE/RBH	21,500.00	21,500.00		1 piece cylinder(rear/left), etc.
18-06-069	Purchase of Softball Uniform men & women	Planning & Design Section	Shopping	for consolidation				EAO	26,400.00		26,400.00	24 set softball uniform men & women
18-06-070	Purchase of Weed Killer etc.	Maintenance Section	Small Value Procurement	for consolidation				MOOE/RBH	510,000.00	510,000.00		300 gal Weed killer
18-06-071	Purchase of Fuel, Oil & Lubricants	SLDEO	Small Value Procurement	for consolidation				EAO	87,335.20		87,335.20	605 liter Diesel fuel
[illegible]-06-072	Purchase of Roadpod VT Plus Automatic Traffic etc.	Planning & Design Section	Small Value Procurement	for consolidation				EAO	183,750.00		183,750.00	Roadpod VT plus Automatic Traffic etc.
18-06-073	Purchase of Asphalt Cement penetration 60/70, etc.	Maintenance Section	P. Bidding	for consolidation				MOOE/RBH	2,745,000.00	2,745,000.00		75 drums Asphalt Cement Penetration 60/70, etc.
18-06-074	Purchase of Spare Parts	Construction Section	Shopping	for consolidation				EAO	18,040.00		18,040.00	Tie Rod end (L & R) etc.
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									4,354,666.92		-	

Prepared by:

MARICOR M. CARBONILLA
Engineer II

Submitted by:

ALLAN D. EWAY
Assistant District Engineer
Chairperson, BAC

Approved by:

MA. MARGARITA C. JUNIA, DM.
District Engineer
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