

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

FY 2018

Standard Bidding/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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
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: _____ Submitted by: _____

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

RE: APP 2018 Update (Infra & Goods)

From: APP Monitoring (app@gppb.gov.ph)
To: bacsled@yahoo.com
Date: Monday, October 22, 2018, 9:06 AM GMT+8

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



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

October 18, 2018

MEMORANDUM

FOR : **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

MA. MARGARITA C. JUNIA, D. M.

District Engineer
DISTRICT ENGINEER

RO8.15.5

MMC/MMC/gcm

ENGINEER IV

ASSISTANT DISTRICT ENGINEER

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

UPDATED ANNUAL PROCUREMENT PLAN
FY 2018

Standard ID/Contract coding/Proc. ID	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Total	MOOE	CO	Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing						
18-07-086	Purchase of One(1) can grease etc	Maintenance Section	Shopping	for consolidation					MOOE/EAO	10,600.00	10,600.00		One(1) can grease etc.
18-07-087	Purchase of Thermoplastic paint etc.	Maintenance Section	P. Bidding	for consolidation					MOOE/EAO	6,206,950.00	6,206,950.00		100 bags Thermoplastic paint white etc.
18-08-088	Purchase of IT Equipment	DPWH-SLDEO	SMALL Value Procurement	for consolidation					EAO	415,000.00	415,000.00		Three (3) unit Desktop Computer etc.
18-08-089	Purchase of Toiletries	Administrative Section	Shopping	for consolidation					EAO	40,920.00	40,920.00		70 doz. Sunsilik Shampoo etc.
18-08-090	Common Use Supplies (Office Supplies)	Administrative Section	SMALL Value Procurement	for consolidation					EAO	147,475.00	147,475.00		55 reams Bond Paper long S20
										6,820,945.00	6,217,550.00	603,395.00	
										MOOE		CO	
										Estimated Budget(PHP)			Remarks

Prepared by: **MARCOR 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

RE: APP 2018 (UPDATED -5)

From: APP Monitoring (app@gppb.gov.ph)
To: bacsled@yahoo.com
Date: Monday, November 19, 2018, 7:42 AM GMT+8

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



UPDATED ANNUAL PROCUREMENT PLAN
FY 2018

Standard ID/Contract coding/Proc.	Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing					
18-08-091	Furnishing labor & materials for the repair of service vehicles	Maintenance Section	Shopping	for consolidation				MOOE/EAO	33,100.00	33,100.00		Gen. cleaning replace compressor, vacuum repair freon
18-08-092	Weed Killer	Maintenance Section	Small Value Procurement	for consolidation				MOOE/EAO	357,000.00	357,000.00		210 gal. weed killer
18-08-093	Purchase of Xerox Toner	PIO	Small Value Procurement	for consolidation				EAO	154,500.00	154,500.00		6 btl. Toner TN220 etc.
18-08-094	Purchase of Spare parts	QA Section	Shopping	for consolidation				EAO	14,630.00	14,630.00		Tie rod end (outer) etc.
18-08-095	Purchase of Spare parts	Maintenance Section	Small Value Procurement	for consolidation				MOOE/EAO	69,552.00	69,552.00		Wiper motor assy.
18-08-096	Purchase of Spare parts	DPWH	Small Value Procurement	for consolidation				MOOE/EAO	525,140.00	525,140.00		Oil filter
18-08-097	Purchase of Common Use Supplies	DPWH	Agency to Agency	for consolidation				MOOE/EAO	26,656.80	26,656.80		12 pcs. Ink cartridge, 61 black
18-09-098	Purchase of Common Use Supplies	DPWH	Shopping	for consolidation				MOOE/EAO	22,500.00	22,500.00		30 rolls A3 paper
18-09-099	Purchase of Spare parts	Maintenance Section	Shopping	for consolidation				MOOE/EAO	37,250.00	37,250.00		compressor etc.
18-09-100	Purchase of Diesel Fuel	DPWH	Small Value Procurement	for consolidation				MOOE/EAO	880,840.50	880,840.50		13245 ltrs. Diesel fuel etc.
18-09-101	Furnishing labor & materials for the repair of service vehicles	DPWH	Shopping	for consolidation				MOOE/EAO	15,220.00	15,220.00		replacement of capacitor
18-09-102	Purchase of Communication cable	Planning & Design Section	Small Value Procurement	for consolidation				MOOE/EAO	142,690.00	142,690.00		1 pc. USB Cable



UPDATED ANNUAL PROCUREMENT PLAN
FY 2018

Standard ID/Contract ID/Proc. ID	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Total	MOOE	CO	Remarks
				Small Value Procurement	for consolidation								
18-09-103	Purchase of Spare parts	Maintenance Section	Small Value Procurement	for consolidation					MOOE/EAO	78,556.00	78,556.00		1 unit drum booster, etc.
18-09-104	Purchase of Spare parts for Xerox Machine	DPWH	Shopping	for consolidation					MOOE/EAO	44,800.00	44,800.00		1 unit drum Unit
18-09-105	Purchase of Spare parts	Maintenance Section	Small Value Procurement	for consolidation					MOOE/EAO	70,730.00	70,730.00		2 pcs. Shock absorber, etc.
18-09-106	Purchase of Construction materials	Maintenance Section	Small Value Procurement	for consolidation					MOOE/EAO	60,565.00	60,565.00		600 pcs. Tapping screw
18-09-107	Purchase of Spray Paint	Planning & Design Section	Shopping	for consolidation					MOOE/EAO	31,020.00	31,020.00		100 pcs. Spray Paint
18-09-108	Purchase of ReflectORIZED Traffic Paint	Maintenance Section	Small Value Procurement	for consolidation					MOOE/EAO	953,000.00	953,000.00		50 pails Traffic Paint
18-09-108	Toner Purchase of Xerox	DPWH	Small Value Procurement	for consolidation					MOOE/EAO	399,000.00	399,000.00		6 bbl. Toner TN116 etc.
Estimated Budget(PHP)													
3,916,750.30													
2,567,250.30													
950,500.00													

Approved by:

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

ALLAN D. EVAY
Assistant District Engineer
Chairperson, BAC

Submitted by:

MARICOR M. CARBONILLA
Engineer II



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

March 22, 2019

MEMORANDUM

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

SUBJECT : **Updated Annual Procurement Plan 2018**

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

1. Annual Procurement Plan CY 2018 for Goods (Updated)-1

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

RO8.15.5
MMCJ/MMC

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

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	Total	MOOE	CO	Remarks
				Advertising of Bids/Pos ment/Pos IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing						
18-09-110	Furnishing Labor & materials for repair of Car airconditioning system	Maintenance Section	Shopping	For Consolidation	EAO	22,176.00						(J.O.) Gen. cleaning, leak test, vacuum, refill freon, etc.	
18-09-111	Purchase of Spare parts	Construction Section	Shopping	For Consolidation	EAO	11,890.00						1 seat cover tec.	
18-09-112	Purchase of Spare parts	Maintenance Section	Shopping	For Consolidation	EAO	17,228.00						1 pc. Release bearing, etc.	
18-09-113	Purchase of IT Equipment	Finance Section	Small Value Procurement	For Consolidation	EAO	770,000.00						7 set Desktop Computer	
18-09-114	Supply/Installation of tempered glass for elevator	DPWH-SLDEO	Small Value Procurement	For Consolidation	EAO	435,500.00						Supply/Installation of Tempered glass	
18-09-115	Purchase of Fuel	DPWH-SLDEO	Small Value Procurement	For Consolidation	EAO	360,204.25						949 ltrs. Diesel fuel	
18-10-116	Purchase of Common use office Supplies	DPWH-SLDEO	Shopping	For Consolidation	PDE	22,500.00						30 ream A3 paper	
18-10-117	Purchase of Spare parts	Maintenance Section	Shopping	For Consolidation	EAO	39,340.00						Brake lining shoe, etc.	
18-10-118	Purchase of Fuel	DPWH-SLDEO	Small Value Procurement	For Consolidation	EAO	936,882.40						14,071 ltrs. Diesel, etc.	

Approved by:

Submitted by:

Prepared by:

MARICOR M. CARBONILLA
Engineer II

ALAN D. EWAY
Assistant District Engineer
Chairperson, BAC

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

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	Total	MOOE	CO	Remarks
				Advertising of Bids/Pos ment/Pos	Submission of Bids	Notice of Award	Contract Signing						
18-10-119	Purchase of Thermoplastic Paint, white etc.	Maintenance Section	P. Bidding	For Consolidation	EAO	6,240,000.00							1,950 bags thermoplastic paint, white, etc.
18-10-120	Purchase of Common use office Supplies	DPWH-SLDEO	Small Value Procurement	For Consolidation	MOOE	136,052.92							50 pcs. Ink cartridge Hp 60 black etc.
18-10-121	Purchase of Spare parts	Maintenance Section	Small Value Procurement	For Consolidation	EAO	93,162.00							1 seat cover black etc.
18-10-122	Purchase of Spare parts	Construction Section	Small Value Procurement	For Consolidation	EAO	34,470.00							1 pc. Alternator assy, etc.
18-10-123	Purchase of Construction Materials	Maintenance Section	Small Value Procurement	For Consolidation	EAO	145,950.00							5 pcs. Steel plate # 16, etc.
18-11-124	Purchase of Spare parts	Maintenance Section	Shopping	For Consolidation	EAO	19,520.00							Piston repair kit, etc.
18-11-125	Purchase of Spare parts	Maintenance Section	Shopping	For Consolidation	EAO	38,395.00							Radiator, etc.
18-11-126	Purchase of Fuel	Maintenance Section	Small Value Procurement	For Consolidation	EAO	655,166.00							2,314 ltrs. Diesel fuel etc.
18-11-127	Catering Services	DPWH-SLDEO		For Consolidation	EAO	45,000.00							Catering service, lunch including two(2) snacks
18-11-128	Purchase of Fuel	Administrative Section	Small Value Procurement	For Consolidation	EAO	755,636.69							10,306.33 ltrs. Diesel fuel, etc.
18-11-129	Purchase of Thermoplastic Paint, white etc.	DPWH-SLDEO	P. Bidding	For Consolidation	MOOE/RBH	6,701,200.00							100 bags Thermoplastic paint, white, etc.

Approved by:

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

ALAN D. EWAY
Assistant District Engineer
Chairperson, BAC

Submitted by:

MARICOR M. CARBONILLA
Engineer II

Prepared by:



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

December 17, 2018

MEMORANDUM

FOR : **PERFORMANCE MONITORING DIVISION**
Government Procurement Policy Board – Technical Support
Office Unit 2506 Raffles Corporate Center F. Ortigas Jr. Road
Ortigas 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

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

RO8.15.5
MMCJ/MMC

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
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	Total	MOOE	CO	Remarks	
				Advertising of Bids/Posting of Submission/OB/REI	Bidding	Small Value Procurement	For Consolidation	EAO	151,330.00						151,330.00
18-11-130	Purchase of Common use office Supplies	DPWH-SLDEO	Small Value Procurement	For Consolidation						EAO	151,330.00		151,330.00	500 pcs. File folder etc.	
18-11-131	Purchase of Thermoplastic Paint, white etc.	Maintenance Section	P. Bidding	For Consolidation						MOOE	3,785,000.00		3,785,000.00	100 bags Thermoplastic paint, white, etc.	
18-11-132	Purchase of IT Equipment	DPWH-SLDEO	Small Value Procurement	For Consolidation						EAO	109,000.00		109,000.00	1 unit laptop etc.	
18-11-133	Catering Services	DPWH-SLDEO	Small Value Procurement	For Consolidation						EAO	300,000.00		300,000.00	150 heads catering services	
18-11-134	Purchase of Construction Materials	Maintenance Section	Small Value Procurement	For Consolidation						EAO	118,287.00		118,287.00	2 pcs angle valve etc.	
18-11-135	Catering Services	DPWH-SLDEO	Shopping	For Consolidation						EAO	15,000.00		15,000.00	50 heads catering services	
18-11-136	Supply/Installation of signages	DPWH-SLDEO	Small Value Procurement	For Consolidation						EAO	412,500.00		412,500.00	Supply/Installation of signages	
18-11-137	Purchase of Grass Cutter Units	Maintenance Section	Small Value Procurement	For Consolidation						MOOE	77,500.00		77,500.00	4 units grass cutter TD40	
18-12-138	Purchase of Fuel etc.	DPWH-SLDEO	Small Value Procurement	For Consolidation						MOOE/EAO	769,433.04		769,433.04	10,306.33 ltrs. Fuel	
18-12-139	Catering Services	DPWH-SLDEO	Small Value Procurement	For Consolidation						PDE	77,500.00		77,500.00	Catering Services (6 meals, 4 snacks)	
18-12-140	Purchase of Office Equipment	DPWH-SLDEO	Small Value Procurement	For Consolidation						EAO	33,000.00		33,000.00	1 unit air conditioner	
18-12-141	Purchase of Fuel etc.	DPWH-SLDEO	Small Value Procurement	For Consolidation						MOOE/EAO	775,278.32		775,278.32	11,631 ltrs. Fuel	

Approved by:

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

ALLAN D. EMAY
Assistant District Engineer
Chairperson, BAC

Submitted by:

MARICOR M. CARBONILLA
Engineer II



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

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	Total	Estimated Budget(Php)	CO	Brief Description of Program/Project	Remarks		
				Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Total							MOOE	
GOODS																
18-GIL0061	Subsurface Soil Testing for the Proposed Construction of Concrete Bridge Liloan-San Ricardo Circumferential Road, Viaduct, Southern Leyte	SLDEO	Public Bidding													
TOTAL																
Submitted by: _____ Approved by: _____																
Prepared by: _____																

Submitted by:

ALLAN D. EWAY
Asst. District Engineer
Chairperson, BAC

Approved by:

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

MARTIN M. CARBONILLA
Engineer II

Prepared by:



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

Submitted by: _____												
Approved by: _____												
Prepared by: _____												
TOTAL												
Standard ID/Contract ID/Proc. ID	Procurement Program/Project	PMO/End User	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget(PHP)			Remarks
									Total	MOOE	CO	
18-GIL0071	Subsurface Soil Testing for the Proposed Construction of Multi-Purpose Building of Southern Leyte Employees MPC at Provincial Capitol Compound, Brgy. Asuncion, Maasin City and Construction of Maasin Employees Multi-Purpose Cooperative, Brgy. Tunga-Tunga, Maasin City, Southern Leyte	SLDEO	Small Value Procurement					GOP	159,914.50		159,914.50	Subsurface Soil Testing
									159,914.50	-	159,914.50	

Prepared by:

MARICOR M. CARBONILLA
Engineer II

Submitted by:

ALLAN D. EWAY
Asst. District Engineer
Chairperson, BAC

Approved by:

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

RE: UPDATED ANNUAL PROCUREMENT PLAN 2018 (GOODS)

From: APP Monitoring (app@gppb.gov.ph)
To: bacsled@yahoo.com
Date: Tuesday, March 26, 2019, 5:17 PM GMT+8

Good day!

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

Annual Procurement Plan/s and its update/s or revision/s must be submitted through this email address: app@gppb.gov.ph.

Procurement Monitoring Report/s must be submitted through this email address: pmr@gppb.gov.ph.

Agency Procurement Compliance and Performance Indicators or APCPI results must be submitted through this email address: apcpi@gppb.gov.ph.

Certification of Compliance with the Early Procurement Activities and concerns must be submitted through this email address: earlyprocurement@gppb.gov.ph.

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.

Very truly yours,

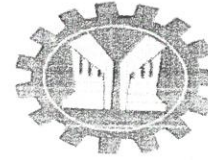
PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City



UPDATED ANNUAL PROCUREMENT PLAN

FY 2018

FY 2018																		
Standard ID/Contract coding/Proc. ID	Procurement Program/Project	PMO/End User	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Schedule for Each Procurement Activity				Total	Estimated Budget(Php)	MOOE	CO	Brief Description of Program/Project	Remarks
									Schedule for Each Procurement Activity									
									Schedule for Each Procurement Activity									
GOODS																		
18-GIL0136	Subsurface Soil Testing for the Widening of Permanent Bridges at Mac Bridge 1 and Bogasong Bridge 1, Sogod and Libagon Province of Southern Leyte	SLDEO	Public Bidding															
TOTAL																		
Submitted by: _____																		
Approved by: _____																		
Prepared by: _____																		
1,000,000.00																		
1,000,000.00																		
1,000,000.00																		
-																		
Subsurface Soil Testing																		

Approved by:

Submitted by:

Prepared by:

MARICOR M. CARBONILLA
Engineer II

ALAN D. EWAY
Asst. District Engineer
Chairperson, BAC

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



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

FY 2018														
Standard coding/Proc. ID/Contract ID	Procurement Program/Project	PMO/End User	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Schedule for Each Procurement Activity			Total	Estimated Budget(Php)	Remarks
									MOOE				CO	

Prepared by:

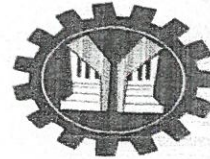
MARCOS M. CARBONILLA
Engineer II

Submitted by:

ALLAN D. EWAY
Asst. District Engineer
Chairperson, BAC

Approved by:

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



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

Schedule for Each Procurement Activity

Schedule for Each Procurement Activity												
Standard ID/Contract ID/Proc.	Procurement Program/Project	PMO/End User	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget(PHP)			Remarks
									Total	MOOE	CO	
18-GIL0149	Subsurface Soil Testing for the Proposed Construction of Twenty Six (26) School Building Projects for CY 2020, Province of Southern Leyte	SLDEO	Public Bidding					GOP	3,900,000.00		3,900,000.00	Subsurface Soil Testing
TOTAL									-		3,900,000.00	

Submitted by:

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Approved by:

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