



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Nueva Vizcaya First District Engineering Office
REGIONAL OFFICE II
Bayombong, Nueva Vizcaya

July 3, 2019

THE EXECUTIVE DIRECTOR

GPPB-Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Sir:

Submitted is the **Updated Annual Procurement Plan (APP) CY 2019 (Goods)** for the 1st Semester of this District Office in hard and soft copy.

Electronic Copy (PDF Format) of said report will be e-mailed to app@gppb.gov.ph

For ready reference.

Very truly yours, ,


OSCAR G. GUMIRAN, MPA

Officer-In-Charge, Office of the District Engineer

Cc: **MA. VICTRIA S. GREGORIO**

OIC-Director, Procurement Service
Office of the Secretary, DPWH
Bonifacio Drive, Port Area Manila

MELANIO C. BRIOSOS

Regional Director
DPWH Regional Office 02
Carig Sur, Tuguegarao City
Cagayan



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 OFFICE OF THE DISTRICT ENGINEER
 Bayambong, Nueva Vizcaya
 ANNUAL PROCUREMENT PLAN CY 2019 JANUARY TO JULY (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertise-ment/Posting of IB/REI	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
019-01-001	Procurement of Thermo Powder White, Yellow & Paint White ReflectORIZED	Nueva Vizcaya 1st DEO	Small Value	-	Feb. 12, 2019	Feb. 15, 2019	N/A	MOOE 2019	657,640.00	657,640.00	-	
019-01-002	Procurement of Asphalt Plant Mix, Emulsified Asphalt, Hot Asphalt & Blown Asphalt for use in the Maintenance of National Roads & Bridges.	Nueva Vizcaya 1st DEO	Small Value	-	Feb. 12, 2019	Feb. 15, 2019	N/A	MOOE 2019	876,400.00	876,400.00	-	
019-01-003	Procurement of Concrete Cutter Blade, for use of Concrete Cutter for the Maintenance of National Roads and Bridges.	Nueva Vizcaya 1st DEO	Small Value	-	Feb. 12, 2019	Feb. 15, 2019	N/A	MOOE 2019	69,600.00	69,600.00	-	
019-02-004	Procurement of Diesel Fuel, & Gasoline Fuel, for use in various vehicles & equipment.	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	MOOE 2019	386,494.56	386,494.56	-	
019-02-005	Procurement of Engine Oil/Fan Belt A-45, Motor Oil, etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE 2019	38,330.00	38,330.00	-	
019-02-006	Procurement of Gear Oil #140 & #90, Motor Oil #30 & #40 SGL, Grease, 1/2 kgs for use of various vehicles & equipment.	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE 2019	48,624.00	48,624.00	-	
019-02-007	Procurement of Wheel Cylinder, Contact Point etc., for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE 2019	17,838.00	17,838.00	-	
019-02-008	Procurement of PPR Elbow 1" Ø, PPR Pipe 1" Ø Super Pipe 2"Ø, Foot Valve etc. for use in the drilling of repair of water system of DPWH-NV 1st DEO	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE 2019	32,500.00	32,500.00	-	
019-02-009	Procurement of Asphalt Plant Mix, Emulsified Asphalt, etc. for use in the maintenance of national roads and Bridges.	Nueva Vizcaya 1st DEO	Bidding	March 5-12, 2019	March 26, 2019	March 27, 2019	March 28, 2019	MOOE 2019	1,274,900.00	1,274,900.00	-	
019-02-010	Procurement of Thermo Powder White & Yellow, & Glass beads, for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	March 5-12, 2019	March 26, 2019	March 27, 2019	March 28, 2019	MOOE 2019	2,346,500.00	2,346,500.00	-	
019-02-011	Procurement of Rubberized Paint White, etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Small Value	-	March 26, 2019	March 27, 2019	-	MOOE 2019	836,600.00	836,600.00	-	
019-04-012	Procurement of Diesel Fuel for use of various vehicles & Equipments	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	MOOE 2019	135,511.45	135,511.45	-	
019-04-013	Procurement of -2- pc 25H Battery etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE 2019	46,395.00	46,395.00	-	
019-04-014	Procurement of -3500- ltr Diesel Fuel for use of various vehicles and equipments	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	MOOE 2019	327,782.68	327,782.68	-	



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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 Awards	Contract Signing		Total	MOOE	CO	
019-04-015	Procurement of -49- ltr. Motor Oil Special, etc. for use of various vehicles and equipments	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE 2019	42,140.00	42,140.00	-	
019-04-016	Procurement of -1- set Brake Shoe, etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE 2019	29,115.00	29,115.00	-	
019-05-017	Procurement of -100- pall Asphalt Plant Mix etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	May 29-June 10, 2019	June 18, 2019	June 21, 2019	June 24, 2019	MOOE 2019	1,508,500.00	1,508,500.00	-	
019-05-018	Procurement of -1000- bag Thermo Powder White etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	May 29-June 10, 2019	June 18, 2019	June 21, 2019	June 24, 2019	MOOE 2019	3,054,500.00	3,054,500.00	-	
019-05-019	Procurement of -100- pc. Long Sleeves Uniform etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Shopping	-	June 18, 2019	June 21, 2019	-	MOOE 2019	151,000.00	151,000.00	-	
019-05-020	Procurement of -5- pc. Cellular Phone etc. for use in the Maintenance Section	Nueva Vizcaya 1st DEO	Shopping	-	June 18, 2019	June 21, 2019	-	MOOE 2019	80,000.00	80,000.00	-	
019-05-021	Procurement of -6500- ltr Diesel Fuel etc., for use of various vehicles and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	MOOE 2019	442,726.34	442,726.34	-	
019-06-022	Procurement of -1- pall Motor Oil #10 etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE 2019	44,273.00	44,273.00	-	

Prepared by:

BRYAN NEIL G. AUGUSTO
Engineer III
Head, BAC Secretariat

Checked by:

ROGELIO O. MARATA
Chief, Construction Section
BAC Chairman

Approved by:

OSCAR G. GUZMAN, MPA
Officer-In-Charge, Office of the District Engineer