

## CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES


I hereby certify that DPWH – DAVAO CITY DISTRICT ENGINEERING OFFICE successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2025 in the following amounts:

Description <sup>1</sup>	Total Amount (in PhP)
	<b>CIVIL WORKS</b>
a. Total Amount in Indicative APP based on NEP	<u>1,139,959,000.00</u>
b. Less: Exceptions <sup>2</sup>	<u>0</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>1,139,959,000.00</u>
d. Amount of Successful <sup>3</sup> EPA projects	<u>1,139,959,000.00</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>100%</u>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, of the Administrative order No. 25 Inter-Agency Task Force on the Harmonization of national Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the DPWH – DAVAO CITY DISTRICT ENGINEERING OFFICE and the Philippine Government Electronic Procurement System.


**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 17, 2025 in Davao City, Davao del Sur, Philippines.

  
**FERDINAND B. DALLO, DPA**  
 OIC-District Engineer

**SUBSCRIBED AND SWORN** to before me this January 17, 2025, in City, Davao del Sur, Philippines, with affiant exhibiting me his/her PRC IDENTIFICATION CARD issued on 11/30/2010 at DAVAO CITY, DAVAO DEL SUR.

NOTARY PUBLIC

Doc. No. 17  
 Page No. 04  
 Book No. 6  
 Series of 2025

  
**ATTY. KARL MAX LU LABANON, RN**  
 Notary Public for Davao City  
 Roll of Attorneys No. 82238  
 Commission No. 7024-023-2025  
 Valid December 31, 2025  
 PRC No. 485399; 12/19/2024  
 PTR No. 083608ED; 12/26/2024  
 MCLE Compliance: Admitted May 28, 2022

<sup>1</sup> Amount and values refer to the Approved Budget for the Contract

<sup>2</sup> See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

<sup>3</sup> Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"

## CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that DPWH – DAVAO CITY DISTRICT ENGINEERING OFFICE successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2025 in the following amounts:

Description <sup>4</sup>	Total Amount (in PhP)
	GOODS AND SERVICES
f. Total Amount in Indicative APP based on NEP	5,302,685.14
g. Less: Exceptions <sup>5</sup>	0
h. Total Amount of Eligible Procurement Projects [c=(a-b)]	5,302,685.14
i. Amount of Successful <sup>6</sup> EPA projects	3,264,160.67
j. Percentage of Successful EPA [e=(d/c)*100]	61.56%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, of the Administrative order No. 25 Inter-Agency Task Force on the Harmonization of national Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the DPWH – DAVAO CITY DISTRICT ENGINEERING OFFICE and the Philippine Government Electronic Procurement System.


**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 17, 2025 in Davao City, Davao del Sur, Philippines.

  
**FERDINAND B. DALLO, DPA**  
 OIC-District Engineer

**SUBSCRIBED AND SWORN** to before me this January 17, 2025, in City, Davao del Sur, Philippines, with affiant exhibiting me his/her PRC IDENTIFICATION CARD issued on 11/30/2010 at DAVAO CITY, DAVAO DEL SUR.

NOTARY PUBLIC

Doc. No. 12  
 Page No. 04  
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 Series of mt

  
**ATTY. KARL MAX L. LABANON, RN**  
 Notary Public for Davao City  
 Roll of Attorneys No. 82238  
 Commission No. 2024-023-2025  
 Expires December 31, 2025  
 ID No. 4653991; 12/19/2024  
 PTR No. 0836088D; 12/26/2024  
 MCLE Compliance: Admitted May 28, 2022

<sup>4</sup> Amount and values refer to the Approved Budget for the Contract.

<sup>5</sup> See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

<sup>6</sup> Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"


## CERTIFICATION OF COMPLIANCE Early Procurement Activities

I hereby certify that DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, DAVAO CITY DISTRICT ENGINEERING OFFICE, Davao City, Davao del Sur has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2025.

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2023 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting System Memorandum Circular No. 2018-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, DAVAO CITY DISTRICT ENGINEERING OFFICE and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 17, 2025 in Davao City, Davao del Sur, Philippines.

  
**FERDINAND B. DALLO, DPA**  
OIC-District Engineer

**SUBSCRIBED AND SWORN** to before me this January 17, 2025, in City, Davao del Sur, Philippines, with affiant exhibiting me his/her PRC IDENTIFICATION CARD issued on 11/30/2010 at DAVAO CITY, DAVAO DEL SUR.

NOTARY PUBLIC

Doc. No. 11  
Page No. 04  
Book No. 6  
Series of WV

  
ATTY. KARL MAX LUYABANON, RN

Notary Public for Davao City  
Roll of Attorneys No. 82238  
Commission No. 2024-023-2025  
Expires December 31, 2025  
IC No. 485399; 12/19/2024  
PTR No. 0836088D; 12/26/2024  
MCLE Compliance: Admitted May 28, 2022



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DAVAO CITY DISTRICT ENGINEERING OFFICE**  
L. Ma. Guerrero St., Davao City, Region XI



## CERTIFICATION

This certifies that DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, DAVAO CITY DISTRICT ENGINEERING OFFICE, Davao City, Davao del Sur has successfully undertaken Early Procurement Activities for at least 50% of the volume of Goods and Services based on the agency's Indicative Annual Procurement Plan for Fiscal Year 2025.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, DAVAO CITY DISTRICT ENGINEERING OFFICE and the Philippine Government Electronic Procurement System.


**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 17, 2025 in Davao City, Davao del Sur, Philippines.

  
**FERDINAND B. DALLO, DPA**  
OIC-District Engineer

**SUBSCRIBED AND SWORN** to before me this January 17, 2025, in City, Davao del Sur, Philippines, with affiant exhibiting me his/her PRC IDENTIFICATION CARD issued on 11/30/2010 at DAVAO CITY, DAVAO DEL SUR.

NOTARY PUBLIC

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Book No. 6  
Series of WY

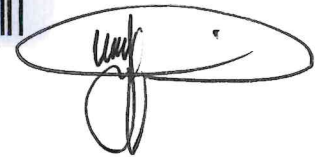
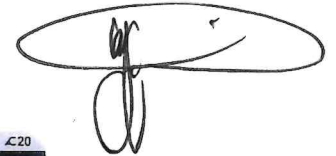
  
ATTY. KAI MAX LUYABANON, RN  
Notary Public for Davao City  
Roll of Attorneys No. 87238  
Commission No. 2024-023-2025  
Until December 31, 2025  
JEN No. 455399; 12/19/2024  
PTR No. 0836088D; 12/26/2024  
MCLE Compliance: Admitted May 28, 2022

Republic of the Philippines  
**PROFESSIONAL REGULATION COMMISSION**  
 PROFESSIONAL IDENTIFICATION CARD



LAST NAME	▶ DALLO
FIRST NAME	▶ FERDINAND
MIDDLE NAME	▶ BAUTISTA
REGISTRATION NO.	▶ 0117744
REGISTRATION DATE	▶ 11/30/2010
VALID UNTIL	▶ 01/16/2025

**CIVIL ENGINEER**

Professional Regulation Commission  
[www.prc.gov.ph](http://www.prc.gov.ph)

**CERTIFICATION**

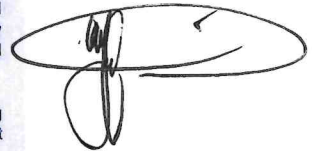
This is to certify that the person whose name, photograph, and signature appear herein is a duly registered professional, legally authorized to practice his/her profession with all the rights and privileges appurtenant thereto.

This is to certify further that he/she is a professional in good standing and that his/her certificate of registration/professional license has not been suspended, revoked or withdrawn.

20-4118140

Signature of Professional

TEOFILO S. PILANDO, JR.  
 Chairman







Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DAVAO CITY DISTRICT ENGINEERING OFFICE**  
L. Ma. Guerrero St., Davao City, Region XI




## CERTIFICATION

This is to certify that there are no consultancy services for the calendar year 2025, as outlined in the Final Annual Procurement Plan (APP) for CY 2025 and in accordance with the Project Procurement Management Plan (PPMP) submitted to this Office.

This certification is issued as requisites with the provision of Section 7.1, IRR, R.A.9184.

Done this 17<sup>th</sup> day of January 2025.

  
**EMILIO P. SUCALDITO, JR.**  
OIC – Assistant District Engineer  
BAC Chairman

R11.9ABC/DVJF



**DPWH-Davao City Engineering Office - Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	25LB0001 - Preventive Maintenance - Asphalt Overlay - Davao City Div Rd - K1509 + 955 - K1510 + 905	Davao City District Engineering Office	YES	Competitive Bidding	11/05/2024-11/12/2024	12/13/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	68,273,750.00		68,273,750.00	Preventive Maintenance - Asphalt Overlay
	25LB0002 - Preventive Maintenance - Asphalt Overlay - Ma-a Rd - K1509 + (-784) - K1512 + 563	Davao City District Engineering Office	YES	Competitive Bidding	11/05/2024-11/12/2024	12/13/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	106,150,000.00		106,150,000.00	Preventive Maintenance - Asphalt Overlay
	25LB0003 - Preventive Maintenance - Asphalt Overlay - Davao City Div Rd - K1510 + 905 - K1511 + 535	Davao City District Engineering Office	YES	Competitive Bidding	11/05/2024-11/12/2024	12/13/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	34,398,000.00		34,398,000.00	Preventive Maintenance - Asphalt Overlay
	25LB0004 - Preventive Maintenance - Asphalt Overlay - Ma-a Rd - K1512 + 563 - K1513 + 189	Davao City District Engineering Office	YES	Competitive Bidding	11/05/2024-11/12/2024	12/13/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	37,240,000.00		37,240,000.00	Preventive Maintenance - Asphalt Overlay
	25LB0005 - Construction of Drainage Structure along Davao City Div Rd - K1511 + 045 - K1512 + 500	Davao City District Engineering Office	YES	Competitive Bidding	11/28/2024-12/05/2024	12/20/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	102,843,910.00		102,843,910.00	Construction of Drainage Structure
	25LB0006 - Rehabilitation of Flood Control Structure along Davao River, Sta. 8 + 500 - Sta. 8 + 750, Right Bank, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	11/19/2024-11/26/2024	12/13/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	96,500,000.00		96,500,000.00	Rehabilitation of Flood Control Structure
	25LB0007 - Construction of Revetment along Davao River, Left Bank, Barangay 19-B, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	11/26/2024-12/03/2024	12/20/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	96,500,000.00		96,500,000.00	Construction of Revetment
	25LB0008 - Construction of Flood Mitigation Structure along Catalunan Pequeno Creek, Left Bank, Talomo River, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	11/28/2024-12/05/2024	12/19/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	76,751,275.00		76,751,275.00	Construction of Flood Mitigation Structure
	25LB0009 - Construction of Revetment along Talomo River, Sta. 6 + 385 - Sta. 6 + 715, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	11/26/2024-12/03/2024	12/17/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	96,500,000.00		96,500,000.00	Construction of Revetment

**DPWH-Davao City Engineering Office - Annual Procurement Plan for FY 2025**

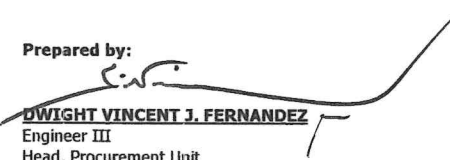
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	25LB0010 - Construction of Revetment along Talomo River, Sta. 4 + 700 - Sta. 4 + 950, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	11/12/2024-11/19/2024	12/03/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	96,500,000.00		96,500,000.00	Construction of Revetment
	25LB0011 - Construction of Revetment along Talomo River, Sta. 5 + 725 - Sta. 6 + 055, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	11/19/2024-11/26/2024	12/13/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	96,500,000.00		96,500,000.00	Construction of Revetment
	25LB0012 - Construction of Revetment along Talomo River, Sta. 6 + 055 - Sta. 6 + 385, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	11/28/2024-12/05/2024	12/19/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	96,500,000.00		96,500,000.00	Construction of Revetment
	25LB0013 - Rehabilitation of Revetment along Talomo River, Outfall Section, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	11/12/2024-11/19/2024	12/03/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	96,500,000.00		96,500,000.00	Rehabilitation of Revetment
	25LB0014 - Retrofitting/ Strengthening of Permanent Bridge - Bolton Br. 2 (B01215MN) along ABS-CBN-Quimpo Blvd Div. Rd	Davao City District Engineering Office	NO	Competitive Bidding	11/26/2024-12/03/2024	12/17/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	48,250,000.00		48,250,000.00	Retrofitting/ Strengthening of Permanent Bridge
	25LB0015 - Rehabilitation/ Major Repair of Permanent Bridge - Davao River Br. (B01458MN) along Davao City Div Rd	Davao City District Engineering Office	NO	Competitive Bidding	11/28/2024-12/05/2024	12/19/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	14,475,000.00		14,475,000.00	Rehabilitation/ Major Repair of Permanent Bridge
	25LB0016 - Rehabilitation/ Major Repair of Permanent Bridge - Bolton Br. 1 (B01459MN) along ABS-CBN-Quimpo Blvd Div. Rd	Davao City District Engineering Office	NO	Competitive Bidding	11/28/2024-12/05/2024	12/19/2024	Cancellation of Procurement due to NON INCLUSION OF PROJECTS IN GAA LIST OF DBM WEBSITE		GoP	48,250,000.00		48,250,000.00	Rehabilitation/ Major Repair of Permanent Bridge
	25LB0017 - Construction (Completion) of Environment Management Bureau XI and Mines and Geosciences Bureau XI Building, Barangay 27-C, Davao City	Davao City District Engineering Office	NO	Competitive Bidding	11/28/2024-12/05/2024	12/19/2024			GoP	9,650,000.00		9,650,000.00	Construction of Building
	25LB0024 - Construction of Multi-Purpose Building (Gym), Gertudis, Ulas, Brgy Talomo proper, Davao City	Davao City District Engineering Office	NO	Competitive Bidding	1/9/2025-1/15/2025	01/31/2025	2/18/25	2/19/2025-2/28/2025	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building




**DPWH-Davao City Engineering Office - Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	25LB0027 - Construction of Multi-purpose Building, Talomo Central Elementary School Gym, Brgy. Talomo, Davao City	Davao City District Engineering Office	NO	Competitive Bidding	1/9/2025-1/15/2025	01/31/2025	2/18/25	2/19/2025-2/28/2025	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
	25LB0028 - Construction of Multi-Building (Covered Court). Rosalina 3 Phase 2, Talomo District, Davao City	Davao City District Engineering Office	NO	Competitive Bidding	1/9/2025-1/15/2025	01/31/2025	2/18/25	2/19/2025-2/28/2025	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building

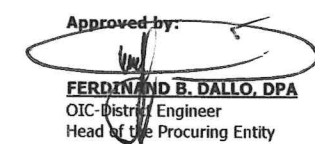
Prepared by:

  
**DWIGHT VINCENT J. FERNANDEZ**  
Engineer III  
Head, Procurement Unit

Recommending Approval:

  
**EMILIO P. SUALDITO, JR.**  
Engineer III  
BAC Chairman

Approved by:

  
**FERDINAND B. DALLO, DPA**  
OIC-District Engineer  
Head of the Procuring Entity

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
DPWH- DAVAO CITY DISTRICT ENGINEERING OFFICE  
Annual Procurement Plan (APP) for FY 2025  
Consolidated - Goods & Related Services

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (PhP)		
					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	Capital Outlay
										(In Pesos)		(EAO)
					"Procurement of goods and services is conducted on a quarterly basis"							
Fund 101	A. AVAILABLE AT PROCUREMENT SERVICE STORES											
01101101	Common Electrical Supplies, Common Office Supplies, Common Office Devices, Common Janitorial Supplies, Common Office Equipment, Common Computer Supplies, Handbook on Procurement, Consumables	DPWH- DCDEO, REGION XI										
	1st Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	234,286.18		234,286.18
	2nd Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	95,906.18		95,906.18
	3rd Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	95,906.18		95,906.18
	4th Quarter		No	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	95,906.18		95,906.18
										522,004.72	-	522,004.72
Fund 101	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES											
01101101	INVENTORY/COMMON ELECTRICAL EQUIPMENT & SUPPLIES (Electrical Equipment & Components and supplies, Lighting & fixtures and accessories)	DPWH- DCDEO, REGION XI										
	1st Quarter			Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter			Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter			Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	INVENTORY/JANITORIAL EQUIPMENT, SUPPLIES & MATERIALS	DPWH- DCDEO REGION XI		Public Bidding								
	1st Quarter			Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter			Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter			Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	INVENTORY / COMMON OFFICE EQUIPMENT (Office Equipment & Accessories: Household Equipment & Supplies)	DPWH- DCDEO REGION XI										
	1st Quarter			Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter			Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter			Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
				Sub-total Page 1 >>						522,004.72		522,004.72

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (PhP)		
					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	Capital Outlay
										(In Pesos)		(EAO)
					"Procurement of goods and services is conducted on a quarterly basis"							
01101101	INVENTORY / OFFICE SUPPLIES (Office Supplies; Paper Materials & Products, Devices)											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	AUDIO & VISUAL EQUIPMENT											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	PHOTOGRAPHIC EQUIPMENT											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	SECURITY SURVEILLANCE & DETECTION EQUIPMENT											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	INVENTORY / COMPUTER SUPPLIES											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	COMPUTER / I.T. EQUIPMENT & ACCESSORIES											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	HARDWARE / CONSTRUCTION / EXPLORATION SURVEY, SUPPLIES & MATERIALS											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
				Sub-total Page 2 >>						-	-	-

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (Php)		
					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	Capital Outlay
										(In Pesos)		(EAO)
					"Procurement of goods and services is conducted on a quarterly basis"							
01101101	INVENTORY / COMMON COMMUNICATION SUPPLIES											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	HEAVY EQUIPMENT/SERVICE VEHICLE, SUPPLIES AND ACCESSORIES											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	FURNITURE and FIXTURES											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	SAFETY & OCCUPATIONAL PRODUCTS											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	PRINTERS CONSUMABLES											
	1st Quarter	DPWH-	Yes	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,212,623.77		1,212,623.77
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										1,212,623.77	-	1,212,623.77
01101101	FAX MACHINE CONSUMABLES											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
				Sub-total Page 3 >>						1,212,623.77	-	1,212,623.77



Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (PhP)		
					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	Capital Outlay
										(In Pesos)		(EAO)
					"Procurement of goods and services is conducted on a quarterly basis"							
01101101	SURVEYING EQUIPMENT & ACCESSORIES											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	MEDICAL EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	SERVICES (Contract Services, Repair & Maintenance Services & Other Services)											
	1st Quarter	DPWH-	Yes	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,555,906.57		1,555,906.57
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										1,555,906.57		1,555,906.57
01101101	FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE											
	1st Quarter	DPWH-	Yes	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	495,630.33		495,630.33
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										495,630.33		495,630.33
01101101	LABORATORY EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	NEWSPAPER, BOOKS, MAPS, POSTAGE STAMPS & OTHER PUBLICATIONS											
	1st Quarter	DPWH-	Yes	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	DISASTER CONTINGENCIES											
	1st Quarter	DPWH-		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	DCDEO		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	REGION XI		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
				Sub-total Page 4 >>						2,051,536.90	-	2,051,536.90

