

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1ST DISTRICT ENGINEERING OFFICE
Balili, Palanginan, Iba, Zambales**

Annual Procurement Plan 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/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1ST QUARTER												
1	Misc. Office supplies	Network, BAC Office of the DE & ADE	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	02/02/2018	CY-2018	162,849.79		162,849.79	
2	IT Equipment	Network, BAC Office of the DE & ADE	Public Bidding	02/13/2018 to 2/19/2018	2/20/2018	2/22/2018	2/23/2018	CY-2018	548,250.00		548,250.00	
3	Consumables for Xerox machine	Network, BAC Office of the DE & ADE	Direct Contracting	N/A	N/A	N/A	02/23/2018	CY-2018	40,600.00		40,600.00	
4	Misc. Office supplies & Computer Supplies	Administrative Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	02/01/2018	CY-2018	157,626.41		157,626.41	
5	Office Equipment	Administrative Section	Public Bidding	02/13/2018 to 2/19/2018	2/20/2018	2/22/2018	2/23/2018	CY-2018	49,200.00		49,200.00	
6	Consumables for Xerox machine	Administrative Section	Direct Contracting	N/A	N/A	N/A	02/23/2018	CY-2018	36,400.00		36,400.00	
7	Misc. Office supplies & Computer Supplies	Construction Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	02/01/2018	CY-2018	70,397.87		70,397.87	
8	Consumables for Xerox machine	Construction Section	Direct Contracting	N/A	N/A	N/A	02/23/2018	CY-2018	48,720.00		48,720.00	
9	Diesel Fuel	Construction Section	Direct Contracting	N/A	N/A	N/A	02/23/2018	CY-2018	30,000.00		30,000.00	
10	Misc. Office supplies & Computer Supplies	Planning & Design Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	02/01/2018	CY-2018	267,751.26		267,751.26	
11	Other Supplies & Equipment	Planning & Design Section	Public Bidding	02/13/2018 to 2/19/2018	2/20/2018	2/22/2018	2/23/2018	CY-2018	87,100.00		87,100.00	
12	Diesel Fuel	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	02/23/2018	CY-2018	45,000.00		45,000.00	
13	Misc. Office supplies & Computer Supplies	Finance Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	02/01/2018	CY-2018	112,591.25		112,591.25	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14	Consumables for Xerox machine	Finance Section	Direct Contracting	N/A	N/A	N/A	02/23/2018	CY-2018	19,500.00		19,500.00	
15	IT Equipment	Finance Section	Public Bidding	02/13/2018 to 2/19/2018	2/20/2018	2/22/2018	2/23/2018	CY-2018	334,000.00		334,000.00	
16	Misc. Office supplies & Computer Supplies	Quality Assurance Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	02/01/2018	CY-2018	130,142.93		130,142.93	
17	Consumables for Xerox machine	Quality Assurance Section	Direct Contracting	N/A	N/A	N/A	02/23/2018	CY-2018	24,600.00		24,600.00	
18	Other Equipment	Quality Assurance Section	Public Bidding	02/13/2018 to 2/19/2018	2/20/2018	2/22/2018	2/23/2018	CY-2018	78,044.00		78,044.00	
19	Communication Equipment	Quality Assurance Section	Public Bidding	02/13/2018 to 2/19/2018	2/20/2018	2/22/2018	2/23/2018	CY-2018	67,800.00		67,800.00	
20	Office Equipment	Quality Assurance Section	Public Bidding	02/13/2018 to 2/19/2018	2/20/2018	2/22/2018	2/23/2018	CY-2018	255,600.00		255,600.00	
21	Diesel Fuel	Quality Assurance Section	Direct Contracting	N/A	N/A	N/A	02/23/2018	CY-2018	60,000.00		60,000.00	
22	Misc. Office supplies & Computer Supplies	Maintenance Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	02/01/2018	CY-2018	140,913.32		140,913.32	
23	IT Equipment	Maintenance Section	Public Bidding	02/13/2018 to 2/19/2018	2/20/2018	2/22/2018	2/23/2018	CY-2018	212,000.00		212,000.00	
24	Consumables for Xerox machine	Maintenance Section	Direct Contracting	N/A	N/A	N/A	02/23/2018	CY-2018	24,192.00		24,192.00	
25	Office Equipment	Maintenance Section	Public Bidding	02/13/2018 to 2/19/2018	2/20/2018	2/22/2018	2/23/2018	CY-2018	41,000.00		41,000.00	
26	Maintenance Equipment	Maintenance Section	Public Bidding	02/13/2018 to 2/19/2018	2/20/2018	2/22/2018	2/23/2018	CY-2018	375,870.00		375,870.00	
27	Maintenance Worker Supplies	Maintenance Section	Public Bidding	02/13/2018 to 2/19/2018	2/20/2018	2/22/2018	2/23/2018	CY-2018	597,600.00		597,600.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
28	Maintenance Supplies & Materials	Maintenance Section	Public Bidding	02/13/2018 to 2/19/2018	2/20/2018	2/22/2018	2/23/2018	CY-2018	3,309,600.00		3,309,600.00	
29	Fuel & Oil for various service vehicle & Equipment	Maintenance Section	Public Bidding	02/13/2018 to 2/19/2018	2/20/2018	2/22/2018	2/23/2018	CY-2018	1,401,500.00		1,401,500.00	
30	For repair of various service vehicle & Equipment	Maintenance Section	Direct Contracting	N/A	N/A	N/A	02/23/2018	CY-2018	164,000.00		164,000.00	
2ND QUARTER												
31	Misc. Office supplies	Network, BAC Office of the DE & ADE	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	04/03/2018	CY-2018	118,909.14		118,909.14	
32	Consumables for Xerox machine	Network, BAC Office of the DE & ADE	Direct Contracting	N/A	N/A	N/A	05/08/2018	CY-2018	40,600.00		40,600.00	
33	Misc. Office supplies & Computer Supplies	Administrative Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	04/03/2018	CY-2018	69,688.52		69,688.52	
34	Office Equipment	Administrative Section	Public Bidding	04/02/2018 to 04/08/2018	04/09/2018	04/09/2018	04/11/2018	CY-2018	90,500.00		90,500.00	
35	Consumables for Xerox machine	Administrative Section	Direct Contracting	N/A	N/A	N/A	05/08/2018	CY-2018	36,400.00		36,400.00	
36	Misc. Office supplies & Computer Supplies	Construction Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	04/03/2018	CY-2018	68,701.87		68,701.87	
37	IT Equipment	Construction Section	Public Bidding	04/02/2018 to 04/08/2018	04/09/2018	04/09/2018	04/11/2018	CY-2018	167,000.00		167,000.00	
38	Diesel Fuel	Construction Section	Direct Contracting	N/A	N/A	N/A	04/02/2018	CY-2018	30,000.00		30,000.00	
39	Misc. Office supplies & Computer Supplies	Planning & Design Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	04/03/2018	CY-2018	192,041.50		192,041.50	
40	Other supplies & Equipment	Planning & Design Section	Public Bidding	04/02/2018 to 04/08/2018	04/09/2018	04/09/2018	04/11/2018	CY-2018	168,200.00		168,200.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
41	IT Equipment	Planning & Design Section	Public Bidding	04/02/2018 to 04/08/2018	04/09/2018	04/09/2018	04/11/2018	CY-2018	559,000.00		559,000.00	
42	Office Equipment	Planning & Design Section	Public Bidding	04/02/2018 to 04/08/2018	04/09/2018	04/09/2018	04/11/2018	CY-2018	210,000.00		210,000.00	
43	Diesel Fuel	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	04/02/2018	CY-2018	45,000.00		45,000.00	
44	Repair of various service vehicles	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	04/02/2018	CY-2018	30,000.00		30,000.00	
45	Misc. Office supplies & Computer Supplies	Finance Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	04/03/2018	CY-2018	51,186.47		51,186.47	
46	Consumables for Xerox machine	Finance Section	Direct Contracting	N/A	N/A	N/A	05/08/2018	CY-2018	19,500.00		19,500.00	
47	Misc. Office supplies & Computer Supplies	Quality Assurance Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	04/03/2018	CY-2018	78,926.26		78,926.26	
48	IT Equipment	Quality Assurance Section	Public Bidding	04/02/2018 to 04/08/2018	04/09/2018	04/09/2018	04/11/2018	CY-2018	198,000.00		198,000.00	
49	Consumables for Xerox machine	Quality Assurance Section	Direct Contracting	N/A	N/A	N/A	05/08/2018	CY-2018	24,600.00		24,600.00	
50	Diesel Fuel	Quality Assurance Section	Direct Contracting	N/A	N/A	N/A	04/02/2018	CY-2018	60,000.00		60,000.00	
51	Repair of Service vehicle	Quality Assurance Section	Direct Contracting	N/A	N/A	N/A	04/02/2018	CY-2018	25,000.00		25,000.00	
52	Misc. Office supplies & Computer Supplies	Maintenance Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	04/03/2018	CY-2018	75,446.72		75,446.72	
53	Consumables for Xerox machine	Maintenance Section	Direct Contracting	N/A	N/A	N/A	05/08/2018	CY-2018	24,192.00		24,192.00	
54	Maintenance Equipment	Maintenance Section	Public Bidding	04/02/2018 to 04/08/2018	04/09/2018	04/09/2018	04/11/2018	CY-2018	1,275,400.00		1,275,400.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
55	Maintenance Workers Supplies	Maintenance Section	Public Bidding	04/02/2018 to 04/08/2018	04/09/2018	04/09/2018	04/11/2018	CY-2018	222,600.00		222,600.00	
56	Maintenance Supplies & Materials	Maintenance Section	Public Bidding	04/02/2018 to 04/08/2018	04/09/2018	04/09/2018	04/11/2018	CY-2018	3,789,600.00		3,789,600.00	
57	Fuel & oil for various service vehicle & Equipment	Maintenance Section	Public Bidding	04/02/2018 to 04/08/2018	04/09/2018	04/09/2018	04/11/2018	CY-2018	1,136,500.00		1,136,500.00	
58	For repair of various service vehicle & Equipment	Maintenance Section	Direct Contracting	N/A	N/A	N/A	05/08/2018	CY-2018	134,000.00		134,000.00	
3RD QUARTER												
59	Misc. Office supplies & Computer Supplies	Network, BAC Office of the DE & ADE	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	07/05/2018	CY-2018	121,194.71		121,194.71	
60	IT Equipment	Network, BAC Office of the DE & ADE	Public Bidding	07/02/2018 to 07/08/2018	07/09/2018	07/09/2018	04/11/2018	CY-2018	300,600.00		300,600.00	
61	Consumables for Xerox machine	Network, BAC Office of the DE & ADE	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	40,600.00		40,600.00	
62	Misc. Office supplies & Computer Supplies	Administrative Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	07/05/2018	CY-2018	87,281.66		87,281.66	
63	Consumables for Xerox machine	Administrative Section	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	72,800.00		72,800.00	
64	Misc. Office supplies & Computer Supplies	Construction Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	07/05/2018	CY-2018	77,558.87		77,558.87	
65	Consumables for Xerox machine	Construction Section	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	48,720.00		48,720.00	
66	Diesel Fuel	Construction Section	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	30,000.00		30,000.00	
67	Misc. Office supplies & Computer Supplies	Planning & Design Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	07/05/2018	CY-2018	251,490.72		251,490.72	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
68	IT Equipment	Planning & Design Section	Public Bidding	07/02/2018 to 07/08/2018	07/09/2018	07/09/2018	07/13/2018	CY-2018	398,500.00		398,500.00	
69	Diesel Fuel	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	45,000.00		45,000.00	
70	Repair of various service vehicle	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	30,000.00		30,000.00	
71	Misc. Office supplies & Computer Supplies	Finance Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	07/05/2018	CY-2018	78,119.95		78,119.95	
72	Consumables for Xerox machine	Finance Section	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	19,500.00		19,500.00	
73	Misc. Office supplies & Computer Supplies	Quality Assurance Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	07/05/2018	CY-2018	74,030.14		74,030.14	
74	Consumables for Xerox machine	Quality Assurance Section	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	12,300.00		12,300.00	
75	Diesel Fuel	Quality Assurance Section	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	60,000.00		60,000.00	
76	Misc. Office supplies & Computer Supplies	Maintenance Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	07/05/2018	CY-2018	119,489.72		119,489.72	
77	IT Equipment	Maintenance Section	Public Bidding	07/02/2018 to 07/08/2018	07/09/2018	07/09/2018	07/13/2018	CY-2018	195,000.00		195,000.00	
78	Consumables for Xerox machine	Maintenance Section	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	24,192.00		24,192.00	
79	Maintenance Equipment	Maintenance Section	Public Bidding	07/02/2018 to 07/08/2018	07/09/2018	07/09/2018	07/13/2018	CY-2018	180,100.00		180,100.00	
80	Maintenance Workers Supplies	Maintenance Section	Public Bidding	07/02/2018 to 07/08/2018	07/09/2018	07/09/2018	07/13/2018	CY-2018	187,200.00		187,200.00	
81	Maintenance Supplies and materials	Maintenance Section	Public Bidding	07/02/2018 to 07/08/2018	07/09/2018	07/09/2018	07/13/2018	CY-2018	3,789,600.00		3,789,600.00	

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82	Fuel & oil for various service vehicle & equipment	Maintenance Section	Public Bidding	07/02/2018 to 07/08/2018	07/09/2018	07/09/2018	07/13/2018	CY-2018	1,531,100.00		1,531,100.00	
83	For repair of various service vehicle & equipment	Maintenance Section	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	214,000.00		214,000.00	
4TH QUARTER												
84	Misc. Office supplies & Computer Supplies	Network, BAC Office of the DE & ADE	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	10/02/2018	CY-2018	104,638.14		104,638.14	
85	Consumables for Xerox machine	Network, BAC Office of the DE & ADE	Direct Contracting	N/A	N/A	N/A	10/02/2018	CY-2018	40,600.00		40,600.00	
86	Misc. Office supplies & Computer Supplies	Administrative Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	10/02/2018	CY-2018	22,676.54		22,676.54	
87	Misc. Office supplies & Computer Supplies	Construction Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	10/02/2018	CY-2018	61,687.87		61,687.87	
88	Diesel Fuel	Construction Section	Direct Contracting	N/A	N/A	N/A	10/02/2018	CY-2018	30,000.00		30,000.00	
89	Misc. Office supplies & Computer Supplies	Planning & Design Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	10/02/2018	CY-2018	167,681.50		167,681.50	
90	Diesel Fuel	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	10/02/2018	CY-2018	45,000.00		45,000.00	
91	Misc. Office supplies & Computer Supplies	Finance Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	10/02/2018	CY-2018	55,497.37		55,497.37	
92	Consumables for Xerox machine	Finance Section	Direct Contracting	N/A	N/A	N/A	10/02/2018	CY-2018	19,500.00		19,500.00	
93	Misc. Office supplies & Computer Supplies	Quality Assurance Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	10/02/2018	CY-2018	58,426.26		58,426.26	
94	Consumables for Xerox machine	Quality Assurance Section	Direct Contracting	N/A	N/A	N/A	10/02/2018	CY-2018	12,300.00		12,300.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
95	Diesel Fuel	Quality Assurance Section	Direct Contracting	N/A	N/A	N/A	10/02/2018	CY-2018	60,000.00		60,000.00	
96	Misc. Office supplies & Computer Supplies	Maintenance Section	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	10/02/2018	CY-2018	75,446.72		75,446.72	
97	Consumables for Xerox machine	Maintenance Section	Direct Contracting	N/A	N/A	N/A	10/02/2018	CY-2018	24,192.00		24,192.00	
98	Maintenance Supplies & materials	Maintenance Section	Public Bidding	10/02/2018 to 10/08/2018	10/09/2018	10/09/2018	10/13/2018	CY-2018	3,309,600.00		3,309,600.00	
99	Fuel & oil for various service vehicle & equipment	Maintenance Section	Public Bidding	10/02/2018 to 10/08/2018	10/09/2018	10/09/2018	10/13/2018	CY-2018	756,500.00		756,500.00	
100	For repair of various service vehicle & equipment	Maintenance Section	Direct Contracting	N/A	N/A	N/A	10/02/2018	CY-2018	149,000.00		149,000.00	

Prepared by:

ORLY R. ABIERAS
Engineer III
Head BAC Secretariat

Recommended by:

ARMANDO G. RAMONAG
Assistant District Engineer
BAC Chairman

Approved by:

EDWARD RICARDO G. RAMOS
District Engineer

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DEFINITION

1. PROGRAM (BESF)– A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

2. PROJECT (BESF)– Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.

3. PMO/End User - Unit as proponent of program or project

4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.

5. Schedule for Each Procurement Activity - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).

6. Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund

7. Estimated Budget - Agency approved estimate of project/program costs

8. Remarks - brief description of program or project

Remarks
Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents
Any remark that will help GPPB track programs and projects

Republic of the Philippines
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PROJECT PROCUREMENT MANAGEMENT PLAN
FY-2018

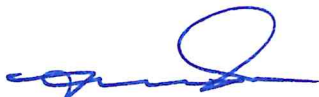
Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	PROCUREMENT SCHEDULE							
				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	1ST. QUARTER										
	Misc. Office Supplies	Agency to Agency	162,849.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2018
	IT Equipment	Public Bidding	548,250.00	02/09/2018	02/13/2018 to 02/19/2018	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
	Consumable for xerox machine	Direct Contracting	40,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	157,626.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2017
	Office Equipment	Public Bidding	49,200.00	02/09/2018	02/13/2018 to 02/19/2018	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:


OLGA E. MACADAAN
Administrative Officer III


JEAN E. PETIL
Administrative Officer IV


ARMANDO G. PAMONAG
Assistant District Engineer
BAC Chairman


EDWARD RICARDO G. RAMOS
District Engineer

Republic of the Philippines
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ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE
Iba, Zambales

PROJECT PROCUREMENT MANAGEMENT PLAN
FY-2018

Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	PROCUREMENT SCHEDULE							
				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	1ST. QUARTER										
	Consumable for xerox machine	Direct Contracting	36,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	70,397.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2018
	Consumable for xerox machine	Direct Contracting	48,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	Diesel Fuel	Direct Contracting	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	267,751.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	Other supplies & Equipment	Public Bidding	87,100.00	02/09/2018	02/13/2018 to 02/19/2018	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018

SUBMITTED BY:

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PROJECT PROCUREMENT MANAGEMENT PLAN
FY-2018

Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	PROCUREMENT SCHEDULE							
				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	1ST. QUARTER										
	Diesel Fuel	Direct Contracting	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	112,591.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	Consumable for xerox machine	Direct Contracting	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	IT Equipment	Public Bidding	334,000.00	02/09/2018	02/13/2018 to 02/19/2018	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	130,142.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018

SUBMITTED BY:

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PROJECT PROCUREMENT MANAGEMENT PLAN
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				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	1ST. QUARTER										
	Consumable for xerox machine	Direct Contracting	24,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	Other Equipment	Public Bidding	78,044.00	02/09/2018	02/13/2018 to 02/19/2018	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
	Communication Equipment	Public Bidding	67,800.00	02/09/2018	02/13/2018 to 02/19/2018	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
	Office Equipment	Public Bidding	255,600.00	02/09/2018	02/13/2018 to 02/19/2018	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
	Diesel Fuel	Direct Contracting	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2018

SUBMITTED BY:

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				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	1ST. QUARTER										
	Misc. Office supplies & Computer supplies	Agency to Agency	140,913.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	IT Equipment	Public Bidding	212,000.00	02/09/2018	02/13/2018 to 02/19/2018	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
	Consumable for xerox machine	Direct Contracting	24,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	Office Equipment	Public Bidding	41,000.00	02/09/2018	02/13/2018 to 02/19/2018	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
	Maintenance Equipment	Public Bidding	375,870.00	02/09/2018	02/13/2018 to 02/19/2018	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018

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				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	1ST. QUARTER										
	Maintenance	Public Bidding	597,600.00	02/09/2018	02/13/2018 to 02/19/2018	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
	Workers Supplies										
	Maintenance	Public Bidding	3,309,600.00	02/09/2018	02/13/2018 to 02/19/2018	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
	Supplies & materials										
	Fuel & oil for various service vehicle & equipt.	Public Bidding	1,401,500.00	02/09/2018	02/13/2018 to 02/19/2018	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
	For repair of various service vehicle & Equipt.	Direct contracting	164,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018

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				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	2nd Quarter										
	Misc. Office supplies & Computer supplies	Agency to Agency	118,909.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018
	Consumable for xerox machine	Direct Contracting	40,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	69,688.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018
	Office Equipment	Public Bidding	90,500.00	N/A	04/02/2018 04/08/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
	Consumable for xerox machine	Direct Contracting	36,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2018

SUBMITTED BY:

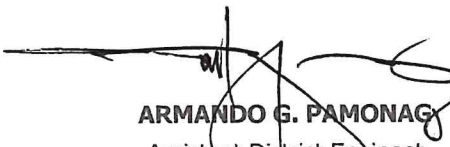
EVALUATED BY:

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BAC Chairman


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PROJECT PROCUREMENT MANAGEMENT PLAN
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				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	2nd Quarter										
	Misc. Office supplies & Computer supplies	Agency to Agency	68,701.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018
	IT Equipment	Public Bidding	167,000.00	N/A	04/02/2018 04/08/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
	Diesel Fuel	Direct Contracting	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	192,041.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018
	Other Supplies & Equipment	Public Bidding	168,200.00	N/A	04/02/2018 04/08/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018

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PROJECT PROCUREMENT MANAGEMENT PLAN
FY-2018


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				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	2nd Quarter										
	IT Equipment	Public Bidding	559,000.00	N/A	04/02/2018 04/08/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
	Office Equipment	Public Bidding	210,000.00	N/A	04/02/2018 04/08/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
	Diesel Fuel	Direct Contracting	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2018
	Repair of various service vehicles	Direct Contracting	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	51,186.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018

SUBMITTED BY:

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Assistant District Engineer
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				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	2nd Quarter										
	Consumable for xerox machine	Direct Contracting	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	78,926.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018
	IT Equipment	Public Bidding	198,000.00	N/A	04/02/2018 04/08/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
	Consumable for xerox machine	Direct Contracting	24,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2018
	Diesel Fuel	Direct Contracting	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2018

SUBMITTED BY:

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				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	2nd Quarter										
	Repair of	Direct Contracting	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2018
	service vehicles										
	Misc. Office supplies & Computer supplies	Agency to Agency	75,446.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018
	Consumable for xerox machine	Direct Contracting	24,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2018
	Maintenance Equipment	Public Bidding	1,275,400.00	N/A	04/02/2018 04/08/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
	Maintenance Workers	Public Bidding	222,600.00	N/A	04/02/2018 04/08/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
	Supplies										

SUBMITTED BY:

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Assistant District Engineer


EDWARD RICARDO G. RAMOS
District Engineer

PROJECT PROCUREMENT MANAGEMENT PLAN
FY-2018

APPROVED:

EDWARD RICARDO G. RAMOS
District Engineer

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PROJECT PROCUREMENT MANAGEMENT PLAN
FY-2018


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				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	3rd Quarter										
	Misc. Office supplies & Computer supplies	Agency to Agency	121,194.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2018
	IT Equipment	Public Bidding	300,600.00	N/A	07/02/2018 07/08/2018	N/A	07/09/2018	07/09/2018	07/10/2018	07/13/2018	07/13/2018
	Consumable for xerox machine	Direct Contracting	40,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	87,281.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2018
	Consumable for xerox machine	Direct Contracting	72,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018

SUBMITTED BY:

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Administrative Officer IV


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Assistant District Engineer
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PROJECT PROCUREMENT MANAGEMENT PLAN
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				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	3rd Quarter										
	Misc. Office supplies & Computer supplies	Agency to Agency	77,558.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2018
	Consumable for xerox machine	Direct Contracting	48,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018
	Diesel Fuel	Direct Contracting	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	251,490.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2018
	IT Equipment	Public Bidding	398,500.00	N/A	07/02/2018 07/08/2018	N/A	07/09/2018	07/09/2018	07/10/2018	07/13/2018	07/13/2018

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				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	3rd Quarter										
	Diesel Fuel	Direct Contracting	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018
	Repair of various service vehicle	Direct Contracting	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	78,119.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2018
	Consumable for xerox machine	Direct Contracting	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	74,030.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2018

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				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	3rd Quarter										
	Consumable for xerox machine	Direct Contracting	12,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018
	Diesel Fuel	Direct Contracting	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	119,489.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2018
	IT Equipment	Public Bidding	195,000.00	N/A	07/02/2018 07/08/2018	N/A	07/09/2018	07/09/2018	07/10/2018	07/13/2018	07/13/2018
	Consumable for xerox machine	Direct Contracting	24,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:


OLGA E. MACADAAN
Administrative Officer III


JEAN E. PETIL
Administrative Officer IV


ARMANDO G. PAMONAG
Assistant District Engineer
BAC Chairman


EDWARD RICARDO G. RAMOS
District Engineer

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PROJECT PROCUREMENT MANAGEMENT PLAN
FY-2018

Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	PROCUREMENT SCHEDULE							
				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	3rd Quarter										
	Maintenance	Public Bidding	180,100.00	N/A	07/02/2018	N/A	07/09/2018	07/09/2018	07/10/2018	07/13/2018	07/13/2018
	Equipment				07/08/2018						
	Maintenance Workers	Public Bidding	187,200.00	N/A	07/02/2018	N/A	07/09/2018	07/09/2018	07/10/2018	07/13/2018	07/13/2018
	Supplies				07/08/2018						
	Maintenance Supplies	Public Bidding	3,789,600.00	N/A	07/02/2018	N/A	07/09/2018	07/09/2018	07/10/2018	07/13/2018	07/13/2018
	and materials				07/08/2018						
	Fuel & oil for various	Public Bidding	1,531,100.00	N/A	07/02/2018	N/A	07/09/2018	07/09/2018	07/10/2018	07/13/2018	07/13/2018
	service vehicle & equipt.				07/08/2018						
	For repair of various	Direct contracting	214,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018
	service vehicle & Equipt.										

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Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	PROCUREMENT SCHEDULE							
				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	4th Quarter										
	Misc. Office supplies & Computer supplies	Agency to Agency	104,638.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Consumable for xerox machine	Direct Contracting	40,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	22,676.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	61,687.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Diesel Fuel	Direct Contracting	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018

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				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	4th Quarter										
	Misc. Office supplies & Computer supplies	Agency to Agency	167,681.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Diesel Fuel	Direct Contracting	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	55,497.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Consumable for xerox machine	Direct Contracting	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	58,426.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018

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				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	4th Quarter										
	Consumable for xerox machine	Direct Contracting	12,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Diesel Fuel	Direct Contracting	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	75,446.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Consumable for xerox machine	Direct Contracting	24,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Maintenance Supplies & Materials	Public Bidding	3,309,600.00	N/A	10/02/2018 10/08/2018	N/A	10/09/2018	10/09/2018	10/10/2018	10/13/2018	10/13/2018

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