Code (PAP)	Procurement	PMO/	Mode of Procurement		Schedule fo	r Each Procurement Activ	ity	Source of	Estima	ated Budget (Ph	iP)	Remarks
90	Program/Project	End-User		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	МООЕ	со	(brief description of Program/Project)
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	

Code (PAP)	Procurement	Mode of Procurement		Schedule for	r Each Procurement Activ	ity	Source of	Estima	ited Budget (PhP)	Remarks (brief description of	
	Program/Project	End-User		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE CO	Program/Project)
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	0
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	

Code (PAP)	Procurement	PMO/	Mode of Procurement		Schedule fo	r Each Procurement Activ	ity	Source of	Estima	ted Budget (PhP)	Remarks (brief description of
(B) (B)	Program/Project	End-User		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	моое со	Program/Project)
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	

Code (PAP)	Procurement	PMO/	Mode of Procurement		Schedule fo	r Each Procurement Activ	ity	Source of	Estima	ated Budget (PhP)	Remarks
	Program/Project	End-User		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE CO	(brief description of Program/Project)
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	

Code (PAP)	Procurement	PMO/	Mode of Procurement		Schedule fo	r Each Procurement Activ	ity	Source of	Estima	ated Budget (PhP)		Remarks (brief description of
	Program/Project	End-User		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE C	0	Program/Project)
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	13	,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	12	,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	30	,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	4	,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	8	7,281.66	
63	Consumables for Xerox machine	Administrative Section	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	72,800.00	7	2,800.00	
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	7	7,558.87	
65	Consumables for Xerox machine	Construction Section	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	48,720.00	4	3,720.00	
66	Diesel Fuel	Construction Section	Direct Contracting	N/A	N/A	N/A	07/03/2018	CY-2018	30,000.00	3	0,000.00	
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	25	1,490.72	

ode (PAP)	Procurement	PMO/	Mode of Procurement		Schedule fo	r Each Procurement Activ	ty	Source of	Estima	ited Budget (PhP)	Remarks
	Program/Project	End-User		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE CO	(brief description of Program/Project)
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	8
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	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Schedule fo	r Each Procurement Acti	vity	Source of	Estima	ated Budget (PhP)	Remarks
	Flogram/Floject	Elid-Osei		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE C	(brief description o Program/Project)
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	00.000
4TH QUARTER								1			
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	00.00
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	576.54
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	587.87
88	Diesel Fuel	Construction Section	Direct Contracting	N/A	N/A	N/A	10/02/2018	CY-2018	30,000.00	30	00,000
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	00.00
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

Annual Procurement Plan for FY 2018

Code (PAP)	Procurement	PMO/	Mode of Procurement		Schedule fo	r Each Procurement Activ	ity	Source of	Estima	ated Budget (P	hP)	Remarks
	Program/Project	End-User		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Project)
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		75,4 4 6.72	
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	
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Prepared by:

ORLY R. ABIERAS
Engineer III
Head BAC Secretariat

Recommended by:

ARMANDO G. PAMONAG Assistant District Engineer Approved by:

EDWARD RICARDOG. RAMOS District Engineer

Annual Procurement Plan for FY 2018

Code (PAP)	Procurement	PMO/	Mode of Procurement		Schedule f	or Each Procurement Activ	ity	Source of	Est	imated Budget (Ph	P)	Remarks
	Program/Project	End-User		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Project)
	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											Remarks Programs and projects should be alligned with budget documents, and especially those posted at the PhilGeps.
			d Budget - Agency app - brief description of pr			am costs						Breakdown into mooe and co for tracking purposes; alligned with budget documents Any remark that will help GPPB track programs and projects

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

Purchase							PROCUREMENT S	SCHEDULE			
Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
					02/19/2018						
	Consumable for xerox	Direct Contracting	40,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	machine		ļ								
	Misc. Office supplies &	Agency to Agency	157,626.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2017
	Computer supplies										
	Office Equipment	Public Bidding	49,200.00	02/09/2018	02/13/2018 to	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
					02/19/2018	ļ	ļ	ļ		-	

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

JEAN E. PETIL

Administrative Officer IV

ARMANDO G PANONAG Assistant District Engineet

BAC Chairman

EDWARD RICARDO G. RAMOS

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

Purchase							PROCUREMENT S	SCHEDULE			
Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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	Direct Contracting	36,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	machine										
	Misc. Office supplies &	Agency to Agency	70,397.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2018
	Computer supplies										
	Consumable for xerox	Direct Contracting	48,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	machine										
	Diesel Fuel	Direct Contracting	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2018
	Mine Office and in 0	A	267 751 26	NI/A	NI/A	NI/A	NI/A	N/A	N/A	N/A	02/23/2018
	Misc. Office supplies & Computer supplies	Agency to Agency	267,751.26	N/A	N/A	N/A	N/A	IN/A	I N/A	IN/A	02/23/2010
	Compater supplies										
	Other supplies &	Public Bidding	87,100.00	02/09/2018	02/13/2018 to	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
	Equipment	Fubile blading	07,100.00	02/03/2010	02/19/2018	19/5	32/20/2010	02/20/2010	32,21,2310	12, 22, 2320	

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

JEAN PETIL
Administrative Officer IV

ARMANDO G. PAMONAG Assistant District Engineet

BAC Chairman

EDWARD RICARDO G. RAMOS

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

	7				L1-5019						
Purchase							PROCUREMENT :	SCHEDULE			
Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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 &	Agency to Agency	112,591.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	Computer supplies										02/20/2010
	Consumable for xerox	Direct Contracting	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	machine										
	IT Equipment	Public Bidding	334,000.00	02/09/2018	02/13/2018 to	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
					02/19/2018	7.,	02,20,2020	02,20,2010	02/21/2010	02/22/2010	02/22/2010
	Misc. Office supplies &	Agency to Agency	130,142.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	Computer supplies										
					-						
SUBMITTE) PV:	EVALUATED BY:			DECOMMENDANC			L		<u> </u>	

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

JEAN E. PETIL

Administrative Officer IV

ARMANDO G. PAMONAG

Assistant District Engineet

BAC Chairman

EDWARD RICARDO G. RAMOS

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the	Pre-		T	Γ	SCHEDULE				
No. (PR	(Description)	Procurement Method	Budget of the	Request Contract Package Approved Pre- Submission and Submission and								
	1CT OHADTED		Contract	Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post- Qualification	Resolution of Award	Notice of Award	
1	1ST. QUARTER											
	Consumable for xerox	Direct Contracting	24,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018	
l n	machine											

c	Other	Public Bidding	78,044.00	02/09/2018	02/13/2018 to	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018	
E	Equipment				02/19/2018							
	Communication	Public Bidding	67,800.00	02/09/2018	02/13/2018 to	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018	
E	Equipment				02/19/2018							
C	Office Equipment	Public Bidding	255,600.00	02/09/2018	02/13/2018 to	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018	
					02/19/2018							
D	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:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

JEAN E. PETIL

Administrative Officer IV

ARMANDO G. PAMONAG

Assistant District Engineet

BAC Chairman

DWARD RICARDO G. RAMOS

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

	T1-Z010										
Purchase							PROCUREMENT :	SCHEDULE			
Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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	140,913.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	Computer supplies										
	IT Equipment	Public Bidding	212,000.00	02/09/2018	02/13/2018 to	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
					02/19/2018						
	Consumable for xerox	Direct Contracting	24,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
	machine										
										-	
	Office Equipment	Public Bidding	41,000.00	02/09/2018	02/13/2018 to	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
			ļ		02/19/2018					-	
	Maintenance	Public Bidding	375,870.00	02/09/2018	02/13/2018 to	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
	Equipment				02/19/2018				-		
				1							

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

JEAN E.PETIL

Administrative Officer IV

ARMANDO G. PAMONAGO

Assistant District Engineet

BAC Chairman

EDWARD RICARDO G. RAMOS

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

						PROCUREMENT S	SCHEDULE			
Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
Workers Supplies				02/19/2018						
Maintenance	Public Bidding	3,309,600.00	02/09/2018	02/13/2018 to	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
Supplies & materials				02/19/2018						
Fuel & oil for various	Public Bidding	1,401,500.00	02/09/2018	02/13/2018 to	N/A	02/20/2018	02/20/2018	02/21/2018	02/22/2018	02/22/2018
service vehicle & equipt.				02/19/2018						
For repair of various	Direct contracting	164,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2018
service vehicle & Equipt.		ļ							-	
							-			
	(Description) 1ST. QUARTER Maintenance Workers Supplies Maintenance Supplies & materials Fuel & oil for various service vehicle & equipt. For repair of various	(Description) Procurement Method 1ST. QUARTER Maintenance Public Bidding Workers Supplies Maintenance Public Bidding Supplies & materials Fuel & oil for various Public Bidding service vehicle & equipt. For repair of various Direct contracting	(Description) Procurement Method Contract 1ST. QUARTER Maintenance Public Bidding 597,600.00 Workers Supplies Maintenance Public Bidding 3,309,600.00 Supplies & materials Fuel & oil for various Public Bidding 1,401,500.00 service vehicle & equipt. For repair of various Direct contracting 164,000.00	Contract Package (Description) Procurement Method Budget of the Contract Procurement Conference 1ST. QUARTER Maintenance Public Bidding 1,401,500.00 1,401,500.00 1,401,500.00 Pre-Procurement Method Pre-Procurem	Contract Package (Description) Procurement Method Budget of the Contract Procurement Procurement Procurement Conference Maintenance Public Bidding S97,600.00 02/09/2018 02/13/2018 to 02/19/2018 Maintenance Public Bidding 3,309,600.00 02/09/2018 02/13/2018 to 02/19/2018 Fuel & oil for various Public Bidding 1,401,500.00 02/09/2018 02/19/2018 For repair of various Direct contracting 164,000.00 N/A N/A	Contract Package (Description) Procurement Method Budget of the Contract Procurement Method Conference Procurement Method Pre-Bid Conference N/A Workers Supplies Pre-Bid Conference N/A N/A N/A N/A N/A N/A N/A N/	Contract Package (Description) Procurement Method Procurement Method Budget of the Contract Conference Procurement Posting Advertisement/ Posting Pre-Bid Conference Budget of the Conference Procurement Posting Pre-Bid Conference Budget of the Procurement Posting N/A O2/20/2018 Submission and Receipt of Bids/Canvass O2/13/2018 to N/A O2/20/2018 Maintenance Public Bidding 3,309,600.00 O2/09/2018 O2/13/2018 to N/A O2/20/2018 Submission and Receipt of Bids/Canvass O2/19/2018 O2/19/2018 Fuel & oil for various Pre-Bid Conference Procurement Pre-Bid Conference Procurement Procurement Posting N/A O2/20/2018 O2/13/2018 to N/A O2/20/2018 O2/19/2018 Fuel & oil for various Public Bidding 1,401,500.00 O2/09/2018 O2/13/2018 to N/A O2/20/2018 O2/19/2018 For repair of various Direct contracting Direct contracting ONA N/A N/A N/A N/A	Procurement Method Budget of the Contract Procurement Procurement Conference Advertisement Posting Pre-Bid Conference Pre-B	Contract Package (Description) Procurement Method Approved Budget of the Contract Pre-Procurement Conference Procurement Conference Procurement Conference Procurement Conference Pre-Bid Conference Receipt of Bids/Canvass Evaluation Qualification	Contract Package (Description) Procurement Method (Description) Procurement Meth

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

GLGA E. MACADAANAdministrative Officer III

Administrative Officer IV

ARMANDO G. PAMONAG

Assistant District Engineet

BAC Chairman

DWARD RICARDO G. RAMOS

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

	T	Γ			11 2010		PROCUREMENT S	SCHEDULE			
Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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 &	Agency to Agency	118,909.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018
	Computer supplies										
	Consumable for xerox	Direct Contracting	40,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2018
	machine										
											0.4.00.400.40
	Misc. Office supplies &	Agency to Agency	69,688.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018
	Computer supplies										
	Office Equipment	Public Bidding	90,500.00	N/A	04/02/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
					04/08/2018					-	
	Consumable for xerox	Direct Contracting	36,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2018
	machine										

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

ÓLGA E. MACADAAN

Administrative Officer III

JEAN (EV PETIL Administrative Officer IV Assistant District Engineet

BAC Chairman

EDWARD RICARDO G. RAMOS

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

D	T		<u> </u>		11 2010		PROCUREMENT S	SCHEDULE			
Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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 &	Agency to Agency	68,701.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018
	Computer supplies										
			167,000,00	NI/A	04/02/2019	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
	IT Equipment	Public Bidding	167,000.00	N/A	04/02/2018 04/08/2018	IN/A	04/09/2018	04/03/2018	0-1/10/2010	01/11/2010	01/11/2010
	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 &	Agency to Agency	192,041.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018
	Computer supplies	Agency to Agency	132,011.30	14/7	147.	.,,,,					
			160 200 22	NI/A	04/02/2010	N/A	04/00/2019	04/09/2018	04/10/2018	04/11/2018	04/11/2018
	Other Supplies &	Public Bidding	168,200.00	N/A	04/02/2018	N/A	04/09/2018	04/09/2010	04/10/2018	04/11/2018	0-7/11/2010
	Equipment				04/08/2018						
										<u> </u>	<u> </u>

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

JEAN É PETIL

Administrative Officer IV

ARMANDO G PAMONAG

Assistant District Engineet

BAC Chairman

EDWARD RICARDO G. RAMOS

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

Purchase	<u> </u>		T .				PROCUREMENT S	SCHEDULE			
Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
					04/08/2018						
	Office Equipment	Public Bidding	210,000.00	N/A	04/02/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
			· ·		04/08/2018						
	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	Direct Contracting	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2018
	service vehicles							ļ		-	
	Misc. Office supplies &	Agency to Agency	51,186.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018
	Computer supplies		1					-			
	<u> </u>			1	L	<u> </u>		l	APPROVED:	<u> </u>	L

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

JEAN DPETIL
Administrative Officer IV

ARMANDO G. PAMONAG Assistant District Engineet

BAC Chairman

PROJECT PROCUREMENT MANAGEMENT PLAN

FY-2018

Purchase					11 2010		PROCUREMENT S	SCHEDULE			
Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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	Direct Contracting	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2018
	machine										
											04/02/2010
	Misc. Office supplies &	Agency to Agency	78,926.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018
	Computer supplies										
	IT Equipment	Public Bidding	198,000.00	N/A	04/02/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
					04/08/2018						
	Consumable for xerox	Direct Contracting	24,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2018
	machine					-					
											
	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:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

JEAN E. PETIL

Administrative Officer IV

ARMANDO G PAMONAG

Assistant District Engineet

BAC Chairman

EDWARD RICARDO G. RAMOS

PROJECT PROCUREMENT MANAGEMENT PLAN

FY-2018

Purchase							PROCUREMENT S	SCHEDULE			
Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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 &	Agency to Agency	75,446.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2018
	Computer supplies	Agency to Agency	75,110.72		.,,,,			·			
	Consumable for xerox	Direct Contracting	24,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2018
	machine										
	Maintenance	Public Bidding	1,275,400.00	N/A	04/02/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
	Equipment				04/08/2018						
	Mainteance Workers	Public Bidding	222,600.00	N/A	04/02/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
	Supplies				04/08/2018						
				<u> </u>		<u> </u>	<u> </u>		L		

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN Administrative Officer III

Administrative Officer IV

ARMANDO G. PAMONAG Assistant District Engi

PROJECT PROCUREMENT MANAGEMENT PLAN

FY-2018

Purchase							PROCUREMENT S	SCHEDULE			
Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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										
	Maintenance Supplies	Public Bidding	3,789,600.00	N/A	04/02/2018	N/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
	& Materials				04/08/2018						
		D. L. B. L.	1 100 700 00	N/A	04/02/2018	NI/A	04/09/2018	04/09/2018	04/10/2018	04/11/2018	04/11/2018
-	Fuel & oil for various	Public Bidding	1,136,500.00	N/A	04/02/2018	N/A	04/09/2018	04/09/2010	04/10/2010	0-1/11/2010	01/11/2010
	service vehicle & equipt.		 		04/08/2018			<u> </u>			
			<u> </u>								
	For repair of various	Direct contracting	134,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2018
	service vehicle & Equipt.										
			ļ				-	ļ			

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

JEAN E.PETIL
Administrative Officer IV

ARMANDO G. PAMONA

Assistant District Engineet

DWARD RICARDO G. RAMOS

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

					11 2010		PROCUREMENT S	SCHEDULE			
Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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 &	Agency to Agency	121,194.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2018
	Computer supplies										
	IT Equipment	Public Bidding	300,600.00	N/A	07/02/2018	N/A	07/09/2018	07/09/2018	07/10/2018	07/13/2018	07/13/2018
					07/08/2018						
	Consumable for xerox	Direct Contracting	40,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018
	machine										
						<u> </u>					
	Misc. Office supplies &	Agency to Agency	87,281.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2018
	Computer supplies										
	Consumable for xerox	Direct Contracting	72,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018
	machine										

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

JEAN-É: PETIL

Administrative Officer IV

ARMANDO G. PAMONAG Assistant District Engineet

AS Chairman

DWARD RICARDO G. RAMOS

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

					F1-2010						
Purchase							PROCUREMENT S	SCHEDULE			
Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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 &	Agency to Agency	77,558.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2018
	Computer supplies										
	 										
	Consumable for xerox	Direct Contracting	48,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018
	machine										
							21/2	NI/A	NI/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	IV/A	07/03/2018
		A	251 400 72	NI/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2018
	Misc. Office supplies &	Agency to Agency	251,490.72	N/A	IV/A	I IV/A	IV/A	19/0	14/7	1	01/00/2020
	Computer supplies										
	IT Equipment	Public Bidding	398,500.00	N/A	07/02/2018	N/A	07/09/2018	07/09/2018	07/10/2018	07/13/2018	07/13/2018
	IT Equipment	Public Bluding	390,300.00	19/7	07/08/2018	II/A	07,03,2310	5,755,2515	3.,23,232		

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

Administrative Officer IV

ARMANDO G PAMONAG

Assistant District Engineet

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

			PROCUREMENT SCHEDULE									
Purchase							PROCUREMENT S	SCHEDULE		,		
Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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	
	Repaur of various	Direct Contracting	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018	
	service vehicle											
							21/4	21/2	NI/A	NI/A	07/05/2018	
	Misc. Office supplies &	Agency to Agency	78,119.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2016	
	Computer supplies											
	Consumable for xerox	Direct Contracting	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018	
	machine	2.700.000.000.000										
	Misc. Office supplies &	Agency to Agency	74,030.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2018	
	Computer supplies							ļ		 		
					<u> </u>	<u> </u>		<u> </u>	15550/55			

SUBMITTED BY:

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RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

JEAN E. PETIL

Administrative Officer IV

ARMANDO G. PAMONAG

Assistant District Engineet

BAC Chairman

EDWARD RICARDO G. RAMOS

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

Purchase	1	Procurement Method		PROCUREMENT SCHEDULE									
Request No. (PR NO.)			Approved Budget of the Contract	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	Direct Contracting	12,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018		
	machine												
	Diesel Fuel	Direct Contracting	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018		
								21/2	NI/A	NI/A	07/05/2019		
	Misc. Office supplies &	Agency to Agency	119,489.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2018		
	Computer supplies												
	IT Equipment	Public Bidding	195,000.00	N/A	07/02/2018	N/A	07/09/2018	07/09/2018	07/10/2018	07/13/2018	07/13/2018		
	21 24apmon				07/08/2018								
	Consumable for xerox	Direct Contracting	24,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018		
	machine									-			
						<u> </u>	1	<u> </u>	<u> </u>		L		

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Assistant District Engineer

BAC Chairman

EDWARD RICARDO G. RAMOS

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

	PROCUREMENT SCHEDULE										
Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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										0711010010
	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						
											07/10/1040
	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						
			2 700 600 00	NI/A	07/02/2018	N/A	07/09/2018	07/09/2018	07/10/2018	07/13/2018	07/13/2018
	Maintenance Supplies and materials	Public Bidding	3,789,600.00	N/A	07/02/2018	IV/A	07/05/2010	07/03/2010	0.7207222		
	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						l
											27/22/22/2
	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.							<u></u>			

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Assistant District Engineet

BAC Chairma

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

					FY-2018						
PROCUREMENT SCHEDULE											
Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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									21/0	10/02/2010
	Misc. Office supplies &	Agency to Agency	104,638.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Computer supplies						<u> </u>				
	Consumable for xerox	Direct Contracting	40,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	machine										
										DI/A	10/02/2018
	Misc. Office supplies &	Agency to Agency	22,676.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Computer supplies										
									21/2	NI/A	10/02/2019
	Misc. Office supplies &	Agency to Agency	61,687.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Computer supplies					-					
									D1/0	N/A	10/02/2019
	Diesel Fuel	Direct Contracting	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
			1								

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ARMANDO 6. PAMONAG

Assistant District Engineet

BAC Chairman

EDWARD RICARDO G. RAMO District Engineer

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

					FY-2018						
PROCUREMENT SCHEDULE											
Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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									1	10/02/2019
	Misc. Office supplies &	Agency to Agency	167,681.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Computer supplies					-					
										D1/0	10/02/2019
	Diesel Fuel	Direct Contracting	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
											10/02/2010
	Misc. Office supplies &	Agency to Agency	55,497.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018
	Computer supplies										
						21/0	NI/A	N/A	N/A	N/A	10/02/2018
	Consumable for xerox	Direct Contracting	19,500.00	N/A	N/A	N/A	N/A	IN/A	1 19/5	14/1	10,00,000
	machine					<u> </u>					
					21/2	N/A	NI/A	N/A	N/A	N/A	10/02/2018
	Misc. Office supplies &	Agency to Agency	58,426.26	N/A	N/A	N/A	N/A	IN/A	19/5	+ 19/4	10,02,2020
	Computer supplies		-		-		1	 	-		
					DECOMMENDAM	2 4 0 0 0 0 0 0 0			APPROVED:		

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

JEAN E. PETIL Administrative Officer IV ARMANDO G. PAMONAG

Assistant District Engineet

PROJECT PROCUREMENT MANAGEMENT PLAN

FY-2018

					FY-2018							
							PROCUREMENT S	SCHEDULE				
Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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							21/2	NI/A	N/A	10/02/2018	
	Consumable for xerox	Direct Contracting	12,300.00	N/A	N/A	N/A	N/A	N/A	N/A	IN/A	10/02/2010	
	machine											
										21/2	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	
		A to Agong/	75,446.72	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	75,440.72	1,7,								
	Computer supplies									-		
					D1/0	N/A	N/A	N/A	N/A	N/A	10/02/2018	
	Consumable for xerox	Direct Contracting	24,192.00	N/A	N/A	IN/A	Ty/K	1				
	machine			+								
			1						10/10/2019	3 10/13/2018	10/13/2018	
	Maintenance Supplies	Public Bidding	3,309,600.00	N/A	10/02/2018	N/A	10/09/2018	10/09/2018	10/10/2018	10/13/2010	10/15/2010	
	& Materials			-	10/08/2018	-			 			
						C ADDDOVAL.	APPROVED:					

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:

OLGA E. MACADAAN

Administrative Officer III

Administrative Officer IV

ARMANDO G. PAMONAG Assistant District Engineet

BAC Chairman

PROJECT PROCUREMENT MANAGEMENT PLAN FY-2018

					FY-2018							
Durchass	[PROCUREMENT SCHEDULE									
Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	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										10/10/10/10	
	Fuel & oil for various	Public Bidding	756,500.00	N/A	10/02/2018	N/A	10/09/2018	10/09/2018	10/10/2018	10/13/2018	10/13/2018	
	service vehicle & equipt.				10/08/2018							
							<u> </u>			-		
									21/2	N1/0	10/02/2019	
	For repair of various	Direct contracting	149,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2018	
	service vehicle & Equipt.							<u> </u>				
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