

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Document Tracking System

Procurement of Goods

January 21, 2015

The attached ANNUAL PROCUREMENT PLAN is included in the Document Tracking System (DoTS). Use DoTS in sending and receiving this document.

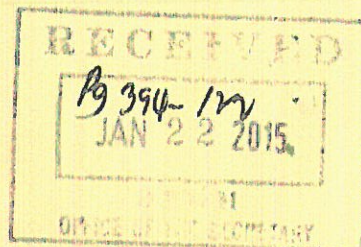
DETAILS

Transaction Code: GD-CO-201501-00201

End User: HRAS

Amount: 852,793,418.63

Subject: Inventory/Common Office Supplies, Inventory Common Office Devices, Inventory Common Computer Supplies etc.



SCHEDULE

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	2 nd Quarter		2,628,994.00	2 nd Quarter						
	3 rd Quarter		2,833,311.76	3 rd Quarter						
	4 th Quarter		1,589,241.42	4 th Quarter						
	JANITORIAL SUPPLIES/ JANITORIAL SERVICES	PUBLIC BIDDING	42,764,680.80							
	1 st Quarter		10,708,420.20	1 st Quarter						
	2 nd Quarter		10,685,420.20	2 nd Quarter						
	3 rd Quarter		10,685,420.20	3 rd Quarter						
	4 th Quarter		10,685,420.20	4 th Quarter						
	SUB-TOTAL		57,773,619.47							



ANNUAL PROCUREMENT PLAN FOR FY 2015

Ref. No.	Contract Package (Description)	Procurement Method	ABC	TENTATIVE PROCUREMENT SCHEDULE						
				Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Submission and Receipt of Bids	Bid Evaluation	Post-Qualification	Award of Contract
FUND 101										
	INVENTORY/ COMMON OFFICE SUPPLIES	PUBLIC BIDDING	4,430,139.31							
	1 st Quarter		1,853,411.60	1 st Quarter						
	2 nd Quarter		763,769.66	2 nd Quarter						
	3 rd Quarter		1,140,828.39	3 rd Quarter						
	4 th Quarter		672,129.66	4 th Quarter						
	INVENTORY/ COMMON OFFICE DEVICES		189,900.00							
	1 st Quarter	SHOPPING	189,900.00							
	INVENTORY COMMON COMPUTER SUPPLIES	PUBLIC BIDDING	10,388,899.36							
	1 st Quarter		3,337,352.18	1 st Quarter						
	2 nd Quarter		2,628,994.00	2 nd Quarter						
	3 rd Quarter		2,833,311.76	3 rd Quarter						
	4 th Quarter		1,589,241.42	4 th Quarter						
	JANITORIAL SUPPLIES/ JANITORIAL SERVICES	PUBLIC BIDDING	42,764,680.80							
	1 st Quarter		10,708,420.20	1 st Quarter						
	2 nd Quarter		10,685,420.20	2 nd Quarter						
	3 rd Quarter		10,685,420.20	3 rd Quarter						
	4 th Quarter		10,685,420.20	4 th Quarter						
SUB-TOTAL			57,773,619.47							

ANNUAL PROCUREMENT PLAN FOR FY 2015

Ref. No.	Contract Package (Description)	Procurement Method	ABC	TENTATIVE PROCUREMENT SCHEDULE						
				Pre- Procurement Conference	Advertisement	Pre-Bid Conference	Submission and Receipt of Bids	Bid Evaluation	Post- Qualification	Award of Contract
101	BOOKS, MAPS & OTHER PUBLICATIONS		2,374,030.00							
	1 st Quarter	PUBLIC BIDDING	782,966.69	1 st Quarter						
	2 nd Quarter	-do-	528,825.77							
	3 rd Quarter	-do-	531,118.77							
	4 th Quarter	-do-	531,118.77							
	EQUIPMENT RENTALS		29,273,667.20							
	1 st Quarter	PUBLIC BIDDING	7,330,229.30	1 st Quarter						
	2 nd Quarter	-do-	7,314,479.30	2 nd Quarter						
	3 rd Quarter	-do-	7,314,479.30	3 rd Quarter						
	4 th Quarter	-do-	7,314,479.30	4 th Quarter						
	FUEL ADDITIVES & LUBRICANTS		2,902,018.28							
	1 st Quarter	PUBLIC BIDDING	1,279,753.13	1 st Quarter						
	2 nd Quarter	-do-	660,129.79	2 nd Quarter						
	3 rd Quarter	SHOPPING-	309,645.03	3 rd Quarter						
	4 th Quarter	PUBLIC BIDDING-	652,490.33	4 th Quarter						
	INVENTORY COMMON OFFICE EQUIPMENT/SUPPLIES & COMSUMABLES		1,937,150.00							
	1 st Quarter	PUBLIC BIDDING	1,275,125.00	1 st Quarter						
	2 nd Quarter	-SHOPPING-	324,925.00							
	3 rd Quarter	-do-	189,175.00							
	4 th Quarter	-do-	147,925.00							
SUB-TOTAL			36,486,865.48							

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ANNUAL PROCUREMENT PLAN FOR FY 2015

Ref. No.	Contract Package (Description)	Procurement Method	ABC	TENTATIVE PROCUREMENT SCHEDULE						
				Pre- Procurement Conference	Advertisement	Pre-Bid Conference	Submission and Receipt of Bids	Bid Evaluation	Post- Qualification	Award of Contract
101	FUEL		24,525,736.00							
	1 st Quarter	PUBLIC BIDDING	6,462,589.00	1 st Quarter						
	2 nd Quarter	-do-	6,021,049.00	2 nd Quarter						
	3 rd Quarter	-do-	6,021,049.00	3 rd Quarter						
	4 th Quarter	-do-	6,021,049.00	4 th Quarter						
	REPAIR & MAINTENANCE OF SERVICE VEHICLES		18,796,558.74							
	1 st Quarter	PUBLIC BIDDING	8,750,072.74	1 st Quarter						
	2 nd Quarter	-do-	3,028,707.00	2 nd Quarter						
	3 rd Quarter	-do-	4,029,687.00	3 rd Quarter						
	4 th Quarter	-do-	2,988,092.00	4 th Quarter						
	INVENTORY/ COMMON ELECTRICAL SUPPLIES/COMMU- NICATION SUPPLIES		1,073,626.00							
	1 st Quarter	PUBLIC BIDDING	744,364.00	1 st Quarter						
	2 nd Quarter	SHOPPING	47,550.00							
	3 rd Quarter	-do-	235,162.00							
	4 th Quarter	-do-	46,550.00							
	APPLIANCES/ FLAGS		341,300.00							
	1 st Quarter	SHOPPING	323,300.00							
	2 nd Quarter	-do-	18,000.00							
	SUB-TOTAL		44,737,220.74							

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ANNUAL PROCUREMENT PLAN FOR FY 2015

Ref. No.	Contract Package (Description)	Procurement Method	ABC	TENTATIVE PROCUREMENT SCHEDULE						
				Pre- Procurement Conference	Advertisement	Pre-Bid Conference	Submission and Receipt of Bids	Bid Evaluation	Post- Qualification	Award of Contract
101 H.	PRINTING SERVICES		7,206,250.00							
	1 st Quarter	PUBLIC BIDDING	3,662,400.00	1 st Quarter						
	2 nd Quarter	-do-	1,236,200.00	2 nd Quarter						
	3 rd Quarter	-do-	1,370,050.00	3 rd Quarter						
	4 th Quarter	-do-	937,600.00	4 th Quarter						
	SECURITY SUPPLIES & SERVICES		89,100,000.00							
	1 st Quarter	PUBLIC BIDDING	18,250.00.00	1 st Quarter						
	2 nd Quarter	-do-	34,350,000.00	2 nd Quarter						
	3 rd Quarter	-d-	18,250,000.00	3 rd Quarter						
	4 th Quarter	-d-	18,250,000.00	4 th Quarter						
	AGRICULTURAL PRODUCTS		220,655.00							
	1 st Quarter	SHOPPING	152,355.00							
	3 rd Quarter	-do-	68,300.00							
	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT/AM- MUNITIONS/FIRE- ARMS		1,631,907.50							
	1 st Quarter	PUBLIC BIDDING	1,631,907.50	1 st Quarter						
	ELEVATOR SERVICES	DIRECT CONTRACTING	401,981.76							
	1 st Quarter		100,495.44							
	2 nd Quarter		100,495.44							
	3 rd Quarter		100,495.44							
	4 th Quarter		100,495.44							
SUB-TOTAL			98,560,794.26							

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ANNUAL PROCUREMENT PLAN FOR FY 2015

Ref. No.	Contract Package (Description)	Procurement Method	ABC	TENTATIVE PROCUREMENT SCHEDULE						
				Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Submission and Receipt of Bids	Bid Evaluation	Post-Qualification	Award of Contract
101 A-	PEST CONTROL SERVICES 2 nd Quarter 4 th Quarter	SHOPPING -do-	100,000.00 50,000.00 50,000.00							
	VEHICLE PARTS & ACCESSORIES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	PUBLIC BIDDING -DO- -do- -DO-	10,534,075.60 5,509,686.43 1,608,761.87 1,885,305.43 1,530,321.87	1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter						
	MAIL & CARGO TRANSPORT SERVICES 1st Quarter	PUBLIC BIDDING	1,500,000.00 1,500,000.00	1st Quarter						
	MAILING SUPPLIES 1 st Quarter 2 nd Quarter 3 rd Quarter 4th Quarter	SHOPPING PUBLIC BIDDING SHOPPING PUBLIC BIDDING	1,214,400.00 7,200.00 600,000.00 7,200.00 600,000.00	1 st Quarter 4 th Quarter						
	AIRCONDITIONING & AIRCONDITIONING SYSTEMS/SERVICES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	PUBLIC BIDDING -DO- SHOPPING -DO-	3,665,100.00 2,482,025.00 633,025.00 300,025.00 250,025.00	1 st Quarter 2 nd Quarter						
SUB-TOTAL			17,013,575.60							

ANNUAL PROCUREMENT PLAN FOR FY 2015

Ref. No.	Contract Package (Description)	Procurement Method	ABC	TENTATIVE PROCUREMENT SCHEDULE						
				Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Submission and Receipt of Bids	Bid Evaluation	Post-Qualification	Award of Contract
101	CONSTRUCTION MATERIALS & SUPPLIES		1,303,830.20							
	1 st Quarter	SHOPPING	482,273.60							
	2 nd Quarter	-DO-	497,010.00							
	3 rd Quarter	-DO-	324,546.60							
	OFFICE FURNITURES		4,493,732.01							
	1 st Quarter	PUBLIC BIDDING	4,192,732.01	1 st Quarter						
	2 nd Quarter	SHOPPING	168,000.00							
	3 rd Quarter	-DO-	133,000.00							
	REPAIR & MAINTENANCE OF FURNITURE & FIXTURES & OTHER TYPE OF OFFICE EQUIPMENT		9,252,000.00							
	1 st Quarter	PUBLIC BIDDING	7,225,500.00	1 st Quarter						
	2 nd Quarter	-DO-	655,500.00	2 nd Quarter						
	3 rd Quarter	-DO-	740,500.00	3 rd Quarter						
	4 th Quarter	-DO-	630,500.00	4 th Quarter						
	REPAIR & MAINTENANCE OF OFFICE AREA		8,750,000.00							
	1 st Quarter	PUBLIC BIDDING	6,125,000.00	1 st Quarter						
	2 nd Quarter	-DO-	775,000.00	2 nd Quarter						
	3 rd Quarter	-DO-	1,100,000.00	3 rd Quarter						
	4 th Quarter	-DO-	750,000.00	4 th Quarter						
SUB-TOTAL			23,799,562.21							

ANNUAL PROCUREMENT PLAN FOR FY 2015

Ref. No.	Contract Package (Description)	Procurement Method	ABC	TENTATIVE PROCUREMENT SCHEDULE						
				Pre- Procurement Conference	Advertisement	Pre-Bid Conference	Submission and Receipt of Bids	Bid Evaluation	Post- Qualification	Award of Contract
101	I.T. 1 st Quarter 2 nd Quarter 3 rd Quarter	PUBLIC BIDDING SHOPPING PUBLIC BIDDING	6,586,500.00 4,611,500.00 100,000.00 1,875,000.00	1 st Quarter 3 rd Quarter						
	LABORATORY EQUIPMENT & APPARATUS 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	PUBLIC BIDDING SHOPPING -DO- -DO-	1,556,925.00 857,251.00 169,289.00 496,096.00 34,289.00	1 st Quarter						
	SAFETY AND OCCUPATIONAL PRODUCTS 1 st Quarter 2 nd Quarter	SHOPPING PUBLIC BIDDING	1,858,912.00 263,912.00 1,595,000.00	2 nd Quarter						
	UNFORSEEN/ MISCELLANEOUS 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	PUBLIC BIDDING -DO- -DO- -DO-	10,445,000.00 7,445,000.00 1,000,000.00 1,000,000.00 1,000,000.00	1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter						
	AUDIO & VISUAL EQUIPMENT 1 st Quarter	SHOPPING	187,520.00 187,520.00							
	SUB-TOTAL		20,634,857.00							

ANNUAL PROCUREMENT PLAN FOR FY 2015

Ref. No.	Contract Package (Description)	Procurement Method	ABC	TENTATIVE PROCUREMENT SCHEDULE						
				Pre- Procurement Conference	Advertisement	Pre-Bid Conference	Submission and Receipt of Bids	Bid Evaluation	Post- Qualification	Award of Contract
101	TELECOMMUNICATI ON PROVIDER 1 st Quarter	PUBLIC BIDDING	7,018,000.00 7,018,000.00	1 st Quarter						
	DOCUMENT MANAGEMENT & ARCHIVING SYSTEM 1 st Quarter	PUBLIC BIDDING	3,000,000.00 3,000,000.00	1 st Quarter						
	MAINTENANCE OF VISSIM/VISSUM 1 st Quarter	DIRECT CONTRACTING -DO-	430,000.00							
	2 nd Quarter		180,000.00 250,000.00							
	INSURANCE PREMIUM & REGISTRATION OF SERVICE VEHICLE 1 st Quarter 2 nd Quarter 4 th Quarter	Negotiated PrOcurement Agency To Agency	29,540.71 6,662.28 17,906.92 4,971.51							
	HEAVY EQUIPMENT 1 st Quarter	PUBLIC BIDDING	500,000,000.00 500,000,000.00							
	MARITIME SPARE PARTS 1 st Quarter 3 rd Quarter		11,320,880.00 5,670,040.00 5,650,840.00	1 st Quarter 3 rd Quarter						
SUB-TOTAL			521,798,420.71							

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ANNUAL PROCUREMENT PLAN FOR FY 2015

Ref. No.	Contract Package (Description)	Procurement Method	ABC	TENTATIVE PROCUREMENT SCHEDULE						
				Pre- Procurement Conference	Advertisement	Pre-Bid Conference	Submission and Receipt of Bids	Bid Evaluation	Post- Qualification	Award of Contract
102 FUND	EQUIPMENT RENTALS		3,224,400.00							
	1 st Quarter	PUBLIC BIDDING	882,600.00	1 st Quarter						
	2 nd Quarter	-DO-	780,600.00	2 nd Quarter						
	3 rd Quarter	-DO-	780,600.00	3 rd Quarter						
	4 th Quarter	-DO-	780,600.00	4 th Quarter						
	FUEL		5,390,176.00							
	1 st Quarter	PUBLIC BIDDING	1,697,344.00	1 st Quarter						
	2 nd Quarter	-DO-	997,744.00	2 nd Quarter						
	3 rd Quarter	-DO-	1,697,344.00	3 rd Quarter						
	4 th Quarter	-DO-	997,744.00	4 th Quarter						
	FUEL ADDITIVES & LUBRICANTS		205,457.00							
	1 st Quarter	SHOPPING	83,237.00	1 st Quarter						
	2 nd Quarter	-DO-	40,740.00	2 nd Quarter						
	3 rd Quarter	-DO-	40,740.00	3 rd Quarter						
	4 th Quarter	-DO-	40,740.00	4 th Quarter						
	COMMON OFFICE EQUIPMENT PARTS & ACCESSORIES		2,756,150.00							
	1 st Quarter	PUBLIC BIDDING	1,676,100.00	1 st Quarter						
	2 nd Quarter	SHOPPING	429,300.00							
	3 rd Quarter	-DO-	429,300.00							
	4 th Quarter		221,450.00							
SUB-TOTAL			11,576,183.00							

ANNUAL PROCUREMENT PLAN FOR FY 2015

Ref. No.	Contract Package (Description)	Procurement Method	ABC	TENTATIVE PROCUREMENT SCHEDULE						
				Pre- Procurement Conference	Advertisement	Pre-Bid Conference	Submission and Receipt of Bids	Bid Evaluation	Post- Qualification	Award of Contract
102	REPAIR & MAINTENANCE OF SERVICE VEHICLES		3,328,000.00							
	1 st Quarter	PUBLIC BIDDING	1,282,000.00	1 st Quarter						
	2 nd Quarter	-DO-	532,000.00	2 nd Quarter						
	3 rd Quarter	-DO-	982,000.00	3 rd Quarter						
	4 th Quarter	-DO-	532,000.00	4 th Quarter						
	NEWSPAPERS/ BOOKS/ PUBLICATION		27,510.00							
	1 st Quarter	SHOPPING	17,146.00							
	2 nd Quarter		3,448.00							
	3 rd Quarter		3,448.00							
	4 th Quarter		3,468.00							
	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT		1,650,000.00							
	1 st Quarter	SHOPPING	430,000.00							
	2 nd Quarter	-DO-	440,000.00							
	3 rd Quarter	-DO-	430,000.00							
	4 th Quarter	-DO-	350,000.00							
	PRINTING SERVICES		137,700.00							
	1 st Quarter	SHOPPING	52,800.00							
	2 nd Quarter	-DO-	16,050.00							
	3 rd Quarter	-DO-	52,800.00							
	4 th Quarter	-DO-	16,050.00							
	HARDWARE & CONSTRUCTION SUPPLIES		100,000.00							
	1 st Quarter	SHOPPING	50,000.00							
	3 rd Quarter	-DO-	50,000.00							
	SUB-TOTAL		5,243,210.00							

ANNUAL PROCUREMENT PLAN FOR FY 2015

Ref. No.	Contract Package (Description)	Procurement Method	ABC	TENTATIVE PROCUREMENT SCHEDULE						
				Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Submission and Receipt of Bids	Bid Evaluation	Post-Qualification	Award of Contract
102	PEST CONTROL 1 st Quarter 3 rd Quarter	SHOPPING -DO-	20,000.00 10,000.00 10,000.00							
	REPAIR & MAINTENANCE OF OFFICE/ FURNITURE/ APPLIANCES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	PUBLIC BIDDING -DO- -DO- -DO-	3,100,000.00 775,000.00 775,000.00 775,000.00 775,000.00	1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter						
	JANITORIAL SUPPLIES/SERVICES 1 st Quarter	-SHOPPING-	13,000.00 13,000.00							
	INVENTORY/ COMMON OFFICE SUPPLIES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	SHOPPING -DO- -DO- -DO-	876,278.20 478,152.80 69,314.80 272,744.80 56,065.80							
	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT 1 st Quarter	SHOPPING/SVP	674,258.20 674,258.20							
SUB-TOTAL			4,683,536.40							

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ANNUAL PROCUREMENT PLAN FOR FY 2015

Ref. No.	Contract Package (Description)	Procurement Method	ABC	TENTATIVE PROCUREMENT SCHEDULE						
				Pre- Procurement Conference	Advertisement	Pre-Bid Conference	Submission and Receipt of Bids	Bid Evaluation	Post- Qualification	Award of Contract
102 19	VEHICLE PARTS & ACCESSORIES		1,449,800.00							
	1 st Quarter	PUBLIC BIDDING	698,100.00	1 st Quarter						
	2 nd Quarter	SVP	125,000.00							
	3 rd Quarter	PUBLIC BIDDING	501,700.00	3 rd Quarter						
	4 th Quarter	SVP	125,000.00							
	I.T.		3,733,000.00							
	1 st Quarter	PUBLIC BIDDING	3,345,000.00							
	2 nd Quarter	-SHOPPING-	138,000.00							
	3 rd Quarter	-DO-	125,000.00							
	4 th Quarter	-DO-	125,000.00							
	INVENTORY/ COMMON COMPUTER SUPPLIES		314,751.20							
	1 st Quarter	SHOPPING	104,042.80							
	2 nd Quarter	-DO-	55,282.80							
	3 rd Quarter	-DO-	100,142.80							
	4 th Quarter	-DO-	55,282.80							
	AIRCONDITIONING & AIRCONDITIONING SYSTEM		1,426,500.00							
	1 st Quarter	PUBLIC BIDDING	538,000.00							
	2 nd Quarter	SHOPPING/SVP	628,500.00							
	3 rd Quarter	-DO-	260,000.00							
	ENGINEERING SUPPLIES		30,000.00							
	1 st Quarter	SHOPPING	30,000.00							
SUB-TOTAL			6,954,051.20							

ANNUAL PROCUREMENT PLAN FOR FY 2015

Ref. No.	Contract Package (Description)	Procurement Method	ABC	TENTATIVE PROCUREMENT SCHEDULE						
				Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Submission and Receipt of Bids	Bid Evaluation	Post-Qualification	Award of Contract
102 H	SECURITY SERVICES	SHOPPING	776,556.00							
	1 st Quarter		194,139.00							
	2 nd Quarter		194,139.00							
	3 rd Quarter		194,139.00							
	4 th Quarter		194,139.00							
	OFFICE FURNITURE	SHOPPING PUBLIC BIDDING	734,966.56							
	1 st Quarter		118,966.56							
	2 nd Quarter		616,000.00							
	GENERAL REPAIR & MAINTENANCE	SHOPPING/SVP -DO- -DO- -DO-	2,000,000.00							
	1 st Quarter		500,000.00							
	2 nd Quarter		500,000.00							
	3 rd Quarter		500,000.00							
	4 th Quarter		500,000.00							
	UNFORESEEN EXPENDITURES	SHOPPING/SVP -DO- -DO- -DO-	20,000.00							
	1 st Quarter		5,000.00							
	2 nd Quarter		5,000.00							
	3 rd Quarter		5,000.00							
	4 th Quarter		5,000.00							
SUB-TOTAL this Page			3,531,522.56							
SUB-TOTAL (Page 1)			57,773,619.47							
SUB-TOTAL (Page 2)			36,486,865.48							
SUB-TOTAL (Page 3)			44,737,220.74							
SUB-TOTAL (Page 4)			98,560,794.26							
SUB-TOTAL (Page 5)			17,013,575.60							
SUB-TOTAL (Page 6)			23,799,562.21							
SUB-TOTAL (Page 7)			20,634,857.00							
SUB-TOTAL (Page 8)			521,798,420.71							
SUB-TOTAL (Page 9)			11,576,183.00							
SUB-TOTAL (Page 10)			5,243,210.00							
SUB-TOTAL (Page 11)			4,683,536.40							
SUB-TOTAL (Page 12)			6,954,051.20							
GRAND TOTAL			852,793,418.63							

Prepared by:


ONOFRE B. LLANES

Asst. Head, BAC for Goods Secretariat

Submitted by:


NIMFA E. POTANTE

Head, Procurement Service

Recommending Approval:


ARDELIZA R. MEDENILLA, MNSA, CESO II
Chairperson, BAC for Goods

Approved by:


ROGELIO L. SINGSON
Secretary

NOTE:

This APP for Goods FY 2015 is still subject for updating in linkage to the budgetary allocation to be provided by the Budget Division, FMS, pursuant to GAA for FY 2015.

This APP also includes the ten percent (10%) contingency expenditures for supplies, materials, equipment and services (goods) for FY 2015.

This APP is a partial consolidation of submitted PPMPs from various offices/end-users as of December 31, 2014.

This APP contained common office supplies not available from PS-DBM as per PS Virtual Store List of Goods posted in the Phil-GEPS.

Specific date of procurement schedule cannot be determined yet due to the APP finalization subject to budgetary allocation.

Alternative Method of Procurement is subject to the Annex "H" of the Revised IRR of R.A. 9184.

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Department of Public Works and Highways
Office of the Secretary
WIN5106523