

ANNUAL PROCUREMENT PLAN FOR FY 2020 (BASED ON NEP)

DPWH - Nueva Ecija 1st District Engineering Office, Talavera, Nueva Ecija

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IR/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
001	Network Development Program Off-Carriageway Improvement - Secondary Roads Bongabon-Rizal-Aurora Rd - K0149 + 230 - K0150 + 521, K0151 + 540 - K0152 + 536	DPWH - Nueva Ecija 1st DEO	NO	Competitive Bidding	1/8/2020 to 1/14/2020	1/30/2020	3/2/2020	3/10/2020	NEP FY 2020	27,302,000.00		27,302,000.00	Shoulder Paving/ Construction	
001	Network Development Program Off-Carriageway Improvement - Tertiary Roads Jct Pinagpanaan-Rizal-Pantabangan Rd - K0154 + 700 - K0155 + 080, K0158 + 000 - K0160 + 000	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	27,346,000.00		27,346,000.00	Shoulder Paving/ Construction	
001	Network Development Program Off-Carriageway Improvement - Tertiary Roads Muñoz-Lupao Rd - K0156 + 735 - K0157 + 000, K0158 + 000 - K0158 + 215, K0158 + 235 - K0159 + 000	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	15,477,000.00		15,477,000.00	Shoulder Paving/ Construction	
001	Network Development Program Off-Carriageway Improvement - Tertiary Roads Pantabangan-Canli-Basal-Baler Rd K0178 + 000 - K0179 + 417	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	15,436,000.00		15,436,000.00	Shoulder Paving/ Construction	
001	Retrofitting/ Strengthening of Permanent Bridges Amawman Br. (B01981LZ) along Daang Maharlika (LZ)	DPWH - Nueva Ecija 1st DEO	NO	Competitive Bidding	1/15/2020 to 1/21/2020	2/6/2020	3/9/2020	3/17/2020	NEP FY 2020	13,000,000.00		13,000,000.00	Retrofitting/ Strengthening of Bridge	
001	Retrofitting/ Strengthening of Permanent Bridges Balbalungao Br. 1 (B01286LZ) along Su Jose-Lupao Rd	DPWH - Nueva Ecija 1st DEO	NO	Competitive Bidding	1/15/2020 to 1/21/2020	2/6/2020	3/9/2020	3/17/2020	NEP FY 2020	26,000,000.00		26,000,000.00	Retrofitting/ Strengthening of Bridge	
PREPARED BY: _____ SUBMITTED BY: _____ APPROVED: _____														

PREPARED BY:

SUBMITTED BY:

APPROVED:

JUN P. MANA
Engineer II
Head, BAC Secretariat

FRANCIS MANG
Engineer III
BAC Chairman

GERARDE D.C. SANTOS
District Engineer

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001	Retrofitting/ Strengthening of Permanent Bridges Balbalungao Br. 2 (B01287LZ) along Sn Jose-Lupao Rd	DPWH - Nueva Ecija 1st DEO	NO	Competitive Bidding	1/15/2020 to 1/21/2020	2/6/2020	3/9/2020	3/17/2020	NEP FY 2020	40,000,000.00		40,000,000.00	Retrofitting/ Strengthening of Bridge
001	Retrofitting/ Strengthening of Permanent Bridges Capintalan Br. 1 (B01982LZ) along Daang Maharika (LZ)	DPWH - Nueva Ecija 1st DEO	NO	Competitive Bidding	1/15/2020 to 1/21/2020	2/6/2020	3/9/2020	3/17/2020	NEP FY 2020	38,760,000.00		38,760,000.00	Retrofitting/ Strengthening of Bridge
001	Retrofitting/ Strengthening of Permanent Bridges Linactagan Br. (B01283LZ) along Sn Jose-Lupao Rd	DPWH - Nueva Ecija 1st DEO	NO	Competitive Bidding	1/15/2020 to 1/21/2020	2/6/2020	3/9/2020	3/17/2020	NEP FY 2020	11,858,000.00		11,858,000.00	Retrofitting/ Strengthening of Bridge
001	Retrofitting/ Strengthening of Permanent Bridges Manica Br. (B01968LZ) along Daang Maharika (LZ)	DPWH - Nueva Ecija 1st DEO	NO	Competitive Bidding	1/15/2020 to 1/21/2020	2/6/2020	3/9/2020	3/17/2020	NEP FY 2020	6,760,000.00		6,760,000.00	Retrofitting/ Strengthening of Bridge
001	Retrofitting/ Strengthening of Permanent Bridges Puncan Br. 2 (B00116LZ) along Daang Maharika (LZ)	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/2019 to 10/20/2019	11/6/2019	1/6/2020	1/14/2020	NEP FY 2020	31,000,000.00		31,000,000.00	Retrofitting/ Strengthening of Bridge
001	Retrofitting/ Strengthening of Permanent Bridges Putlan Br. (B01978LZ) along Daang Maharika (LZ)	DPWH - Nueva Ecija 1st DEO	NO	Competitive Bidding	1/15/2020 to 1/21/2020	2/6/2020	3/9/2020	3/17/2020	NEP FY 2020	48,950,000.00		48,950,000.00	Retrofitting/ Strengthening of Bridge
001	Retrofitting/ Strengthening of Permanent Bridges San Roque Br. (B00112LZ) along Sn Jose-Lupao Rd	DPWH - Nueva Ecija 1st DEO	NO	Competitive Bidding	1/15/2020 to 1/21/2020	2/6/2020	3/9/2020	3/17/2020	NEP FY 2020	42,601,000.00		42,601,000.00	Retrofitting/ Strengthening of Bridge
001	Retrofitting/ Strengthening of Permanent Bridges Sibul Br. (B01281LZ) along Sn Jose-Lupao Rd	DPWH - Nueva Ecija 1st DEO	NO	Competitive Bidding	1/15/2020 to 1/21/2020	2/6/2020	3/9/2020	3/17/2020	NEP FY 2020	30,000,000.00		30,000,000.00	Retrofitting/ Strengthening of Bridge

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001	Retrofitting/ Strengthening of Permanent Bridges Tactac Br. (B01975LZ) along Daang Maharlika (LZ)	DPWH - Nueva Ecija 1st DEO	NO	Competitive Bidding	1/15/2020 to 1/21/2020	2/6/2020	3/9/2020	3/17/2020	NEP FY 2020	12,830,000.00		12,830,000.00	Retrofitting/ Strengthening of Bridge
001	Retrofitting/ Strengthening of Permanent Bridges Tuboy Br. (B00110LZ) along Sn Jose Lupao Rd	DPWH - Nueva Ecija 1st DEO	NO	Competitive Bidding	1/15/2020 to 1/21/2020	2/6/2020	3/9/2020	3/17/2020	NEP FY 2020	53,000,000.00		53,000,000.00	Retrofitting/ Strengthening of Bridge
001	Widening of Permanent Bridges Cambitala Br. (B01302LZ) along Jct Pinagpanaan-Rizal-Pantabangan Rd	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	12,000,000.00		12,000,000.00	Widening of Bridge
001	Widening of Permanent Bridges Dibulo Br. (B01301LZ) along Jct Pinagpanaan-Rizal-Pantabangan Rd	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	15,000,000.00		15,000,000.00	Widening of Bridge
001	Widening of Permanent Bridges Ese-ese Br. (B01972LZ) along Daang Maharlika (LZ)	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	13,000,000.00		13,000,000.00	Widening of Bridge
001	Widening of Permanent Bridges Inanama Br. (B01297LZ) along Jct Pinagpanaan-Rizal-Pantabangan Rd	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	15,000,000.00		15,000,000.00	Widening of Bridge
002	Construction of Flood Control Structures along Baliwag River, Brgy. Mapangpang, Lupao, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	15,000,000.00		15,000,000.00	Construction of Flood Control Structures
002	Construction of Flood Control Structures along Baliwag River, Brgy. Mapangpang, Muñoz, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	36,281,000.00		36,281,000.00	Construction of Flood Control Structures

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002	Construction of Flood Control Structures along Banco River, Brgy. Puncan, Carranglan, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	35,000,000.00		35,000,000.00	Construction of Flood Control Structures
002	Construction of Flood Control Structures along Talavera River, Brgy. Palestina, San Jose City, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	35,000,000.00		35,000,000.00	Construction of Flood Control Structures
002	Construction of Flood Control Structures along Talavera River, Brgy. Parang Mangga, San Jose City, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	35,000,000.00		35,000,000.00	Construction of Flood Control Structures
002	Construction of Flood Control Structures along Talavera River, Brgy. Sibut, San Jose City, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	40,000,000.00		40,000,000.00	Construction of Flood Control Structures
002	Construction of Flood Control Structures along Talavera River, Brgy. Sta. Barbara, Llanera, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/5/2019 to 11/11/2019	11/28/2019	1/13/2020	1/21/2020	NEP FY 2020	36,280,000.00		36,280,000.00	Construction of Flood Control Structures
002	Construction of Flood Control Structures along Pampanga River, Brgy. Poblacion Norte, Rizal, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	40,000,000.00		40,000,000.00	Construction of Flood Control Structures
002	Construction of Flood Control Structures along Pampanga River, Brgy. Poblacion Sur, Rizal, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	40,000,000.00		40,000,000.00	Construction of Flood Control Structures
002	Construction of Flood Mitigation Structures along Pampanga River, Brgy. Calaoan, Rizal, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	12,300,000.00		12,300,000.00	Construction of Flood Control Structures

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CSSP	Access Road leading to Ditabuyan Falls, Brgy. Cadacalan, Pantabangan, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	48,000,000.00		48,000,000.00	Construction of Concrete Road
VILLP	Construction of road including bridge, Brgy. Parista, Lupao, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	50,000,000.00		50,000,000.00	Construction of Concrete Road and Bridge
LIP	Construction of School Building, Bagong Flores E/S, Lupao, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	2,500,000.00		2,500,000.00	Construction of School Building
LIP	Construction of School Building, Fatima E/S, Pantabangan, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	2,500,000.00		2,500,000.00	Construction of School Building
LIP	Construction of School Building, Sto. Domingo E/S, Lupao, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	2,500,000.00		2,500,000.00	Construction of School Building
LIP	Construction of Multi-Purpose Building, Burgos, Carranglan, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	3,500,000.00		3,500,000.00	Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Burgos, Lupao, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	3,500,000.00		3,500,000.00	Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Cabisuculan E/S, Muñoz, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Calistitan, Muñoz, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Carranglan, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Casile E/S, Llanera, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building

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LIP	Construction of Multi-Purpose Building, Conversion, Pantabangan, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	2,500,000.00		2,500,000.00 Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Digdig E/S, Carranglan, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	2,000,000.00		2,000,000.00 Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Gen. Luna I/S, Carranglan, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	3,500,000.00		3,500,000.00 Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Gomez, Llanera, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	2,000,000.00		2,000,000.00 Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Licaong, Muñoz, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/18/2019 to 11/24/2019	12/10/2019	1/23/2020	1/31/2020	NEP FY 2020	3,500,000.00		3,500,000.00 Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Macapung, Rizal, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020	2,000,000.00		2,000,000.00 Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Maglanggol I/S, Muñoz, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020	3,500,000.00		3,500,000.00 Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Malingaya, Muñoz, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020	2,000,000.00		2,000,000.00 Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Malingaya, Rizal, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020	3,500,000.00		3,500,000.00 Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Pob. East, Lupao, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020	2,500,000.00		2,500,000.00 Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Sampaloc, Talugtug, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020	2,500,000.00		2,500,000.00 Construction of Multi-Purpose Building

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LIP	Construction of Multi-Purpose Building, San Antonio I/S, Muñoz, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020		2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, San Nicolas E/S, Lanera, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020		2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Villa Joson, San Jose City, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020		2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building
LIP	Construction of Road, Villa Marina, San Jose City Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020		4,000,000.00		4,000,000.00	Construction of Concrete Road
LIP	Rehabilitation of Multi-Purpose Building, Bicos, Rizal, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020		2,000,000.00		2,000,000.00	Rehabilitation of Multi-Purpose Building
LIP	Rehabilitation of Multi-Purpose Building, Malbang, Pantabangan, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020		2,000,000.00		2,000,000.00	Rehabilitation of Multi-Purpose Building
LIP	Rehabilitation of Multi-Purpose Building, San Juan, Pantabangan, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020		2,000,000.00		2,000,000.00	Rehabilitation of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Abar 1st, City of San Jose, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020		2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Brgy. Bicos, Rizal, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020		2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Brgy. Poblacion West, Muñoz, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020		3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Brgy. San Antonio, Lupao, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020		3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building

PREPARED BY:

SUBMITTED BY:

APPROVED:

JUN. P. VANA
Engineer II
Head, BA, Secretariat

FE. SUMANG
Engineer III
BA, Chairman

GEORGE DC. SANTOS
District Engineer

ANNUAL PROCUREMENT PLAN FOR FY 2020 (BASED ON NEP)

DPWH - Nueva Ecija 1st District Engineering Office, Talavera, Nueva Ecija

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LIP	Construction of Multi-Purpose Building, Brgy. Victoria, Llanera, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building
LIP	Construction of Multi-Purpose Building, Melcar Subd., Barangay Hall, Brgy. Calaoacan, San Jose City, Nueva Ecija	DPWH - Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/2019 to 12/4/2019	12/20/2019	1/28/2020	2/5/2020	NEP FY 2020	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building

PREPARED BY :


JUN P. YANA
 Engineer II
 Head, BAC Secretariat

SUBMITTED BY:


FFE AQUIMANG
 Engineer III
 BAC Chairman

APPROVED:


GEORGE D.C. SANTOS
 District Engineer

INDICATIVE ANNUAL PROCUREMENT PLAN FOR GOODS FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this as Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
					Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
1	Office Supplies & Devices													
		1st Quarter	No	PS-DBM / Shopping	1/15-21/2020	1/21/2020	1/24/2020	1/28/2020		GOP	615,392.00	615,392.00		
		2nd Quarter	No	PS-DBM / Shopping	4/15-21/2020	4/21/2020	4/24/2020	4/28/2020		GOP	535,517.00	535,517.00		
		3rd Quarter	No	PS-DBM / Shopping	7/15-21/2020	7/21/2020	7/24/2020	7/28/2020		GOP	593,962.00	593,962.00		
2	Computer Supplies & Devices	4th Quarter	No	PS-DBM / Shopping	10/07-13/2020	10/13/2020	10/16/2020	10/20/2020		GOP	646,122.00	646,122.00		
		1st Quarter	No	PS-DBM / Shopping	1/15-21/2020	1/21/2020	1/24/2020	1/28/2020		GOP	821,970.00	821,970.00		
		2nd Quarter	No	PS-DBM / Shopping	4/15-21/2020	4/21/2020	4/24/2020	4/28/2020		GOP	825,620.00	825,620.00		
		3rd Quarter	No	PS-DBM / Shopping	7/15-21/2020	7/21/2020	7/24/2020	7/28/2020		GOP	808,270.00	808,270.00		
3	Electrical & Other Supplies	4th Quarter	No	PS-DBM / Shopping	10/07-13/2020	10/13/2020	10/16/2020	10/20/2020		GOP	788,170.00	788,170.00		
		1st Quarter	No	PS-DBM / Shopping	1/15-21/2020	1/21/2020	1/24/2020	1/28/2020		GOP	22,605.00	22,605.00		
		2nd Quarter	No	PS-DBM / Shopping	4/15-21/2020	4/21/2020	4/24/2020	4/28/2020		GOP	22,605.00	22,605.00		
		3rd Quarter	No	PS-DBM / Shopping	7/15-21/2020	7/21/2020	7/24/2020	7/28/2020		GOP	22,605.00	22,605.00		
4	IT Equipment	4th Quarter	No	PS-DBM / Shopping	10/07-13/2020	10/13/2020	10/16/2020	10/20/2020		GOP	22,605.00	22,605.00		
		2nd Quarter	No	Public Bidding	4/2-21/2020	4/21/2020	5/5/2020	5/8/2020		GOP	1,440,000.00		1,440,000.00	
		3rd Quarter	No	Public Bidding	7/15-21/2020	7/21/2020	7/24/2020	7/28/2020		GOP	1,160,000.00		1,160,000.00	
		4th Quarter	No	Public Bidding	10/01-20/2020	10/20/2020	10/29/2020	11/3/2020		GOP	4,100,000.00		4,100,000.00	
5	Furniture													
		2nd Quarter	No											
		3rd Quarter	No	Shopping	4/15-21/2020	4/21/2020	4/24/2020	4/28/2020		GOP	945,000.00		945,000.00	
		4th Quarter	No	Public Bidding	10/01-20/2020	10/20/2020	10/29/2020	11/3/2020		GOP	1,645,000.00		1,645,000.00	
6	Construction Materials & Tools													
		2nd Quarter	No											
		3rd Quarter	No	Public Bidding	4/02-21/2020	4/21/2020	5/5/2020	5/8/2020		GOP	19,603,051.64	19,603,051.64		
		4th Quarter	No	Public Bidding	7/09-28/2020	7/28/2020	8/7/2020	8/12/2020		GOP	20,519,126.64	20,519,126.64		
7	Petroleum, Oil & Lubricants													
		1st Quarter	No	Public Bidding	10/01-20/2020	10/20/2020	10/29/2020	11/3/2020		GOP	19,941,541.64	19,941,541.64		
		2nd Quarter	Yes	Public Bidding	11/6 - 26/2019	11/26/2019	1/2/2020	1/6/2020		GOP	5,524,500.00	5,524,500.00		
		3rd Quarter	No	Public Bidding	4/2-21/2020	4/21/2020	5/5/2020	5/8/2020		GOP	5,524,500.00	5,524,500.00		
		3rd Quarter	No	Public Bidding	7/09-28/2020	7/28/2020	8/7/2020	8/12/2020		GOP	5,524,500.00	5,524,500.00		
		4th Quarter	No	Public Bidding	10/01-20/2020	10/20/2020	10/29/2020	11/3/2020		GOP	5,524,500.00	5,524,500.00		

7

INDICATIVE ANNUAL PROCUREMENT PLAN FOR GOODS FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this as Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget			Remarks (Brief Description of Project)	
					Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO			
8	Preventive Maintenance Parts of BHME														
	1st Quarter	DPWH, NE 1st DEO	No	Small Value Procurement	1/15-21/2020	1/21/2020	1/24/2020	1/28/2020		GOP	175,800.00	175,800.00			
	2nd Quarter	DPWH, NE 1st DEO	No	Small Value Procurement	4/15-21/2020	4/21/2020	4/24/2020	4/28/2020		GOP	439,300.00	439,300.00			
	3rd Quarter	DPWH, NE 1st DEO	No	Small Value Procurement	7/15-21/2020	7/21/2020	7/24/2020	7/28/2020		GOP	84,300.00	84,300.00			
	4th Quarter	DPWH, NE 1st DEO	No	Small Value Procurement	10/07-13/2020	10/13/2020	10/16/2020	10/20/2020		GOP	450,300.00	450,300.00			
9	Corrective Maintenance Parts of BHME	DPWH, NE 1st DEO	No	Public Bidding	As the Need Arises						GOP	3,430,820.00	3,430,820.00		
10	Preventive Maintenance Parts of Non-BHME														
	1st Quarter	DPWH, NE 1st DEO	No	Small Value Procurement	1/15-21/2020	1/21/2020	1/24/2020	1/28/2020		GOP	179,400.00	179,400.00			
	2nd Quarter	DPWH, NE 1st DEO	No	Small Value Procurement	4/15-21/2020	4/21/2020	4/24/2020	4/28/2020		GOP	176,900.00	176,900.00			
	3rd Quarter	DPWH, NE 1st DEO	No	Small Value Procurement	7/15-21/2020	7/21/2020	7/24/2020	7/28/2020		GOP	179,400.00	179,400.00			
	4th Quarter	DPWH, NE 1st DEO	No	Small Value Procurement	10/07-13/2020	10/13/2020	10/16/2020	10/20/2020		GOP	176,900.00	176,900.00			
11	Corrective Maintenance Parts of Non-BHME	DPWH, NE 1st DEO	No	Public Bidding	As the Need Arises						GOP	2,096,200.00	2,096,200.00		
12	Fire Extinguisher, 10lbs.														
	2nd Quarter	DPWH, NE 1st DEO	No	Shopping	4/15-21/2020	4/21/2020	4/24/2020	4/28/2020		GOP	50,000.00	50,000.00			
13	Repair & Maintenance of Office Equipment														
	1st Quarter	DPWH, NE 1st DEO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter		GOP	70,000.00	70,000.00			
	2nd Quarter	DPWH, NE 1st DEO	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter		GOP	70,000.00	70,000.00			
	3rd Quarter	DPWH, NE 1st DEO	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter		GOP	70,000.00	70,000.00			
	4th Quarter	DPWH, NE 1st DEO	No	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter		GOP	70,000.00	70,000.00			
14	Security Services	DPWH, NE 1st DEO	No	Public Bidding	4/15-21/2020	4/21/2020	4/24/2020	4/28/2020		GOP	1,743,435.00	1,743,435.00			
GRAND TOTAL											GOP	106,639,917.92	97,349,917.92	9,290,000.00	

Prepared by:

JUN P. NANA
Engineer II
Head, BAC Secretariat

Submitted by:

FE/F/ SUMANG
Engineer III
BAC Chairman

Approved by:

GEORGE DC. SANTOS
District Engineer

(DPWH Nueva Ecija 1st DEO) Indicative Annual Procurement Plan for FY 2020 for Goods

Code (PAP)	Procurement Program/Project	PMO/ User	End-		Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
						Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
1	Office Supplies & Devices	DPWH, NE 1st DEO			Shopping	1/15-21/2020	N/A	1/24/2020	1/28/2020		GoP	0			Office Supplies & Devices
						4/15-21/2020	N/A	4/24/2020	4/28/2020			615,392.00			Office Supplies & Devices
						7/15-21/2020	N/A	7/24/2020	7/28/2020			535,517.00			Office Supplies & Devices
						10/07-13/2020	N/A	10/16/2020	10/20/2020			593,982.00			Office Supplies & Devices
2	Computer Supplies & Devices	DPWH, NE 1st DEO			Shopping	1/15-21/2020	N/A	1/24/2020	1/28/2020		GoP	0			Computer Supplies & Devices
						4/15-21/2020	N/A	4/24/2020	4/28/2020			821,970.00			Computer Supplies & Devices
						7/15-21/2020	N/A	7/24/2020	7/28/2020			825,620.00			Computer Supplies & Devices
						10/07-13/2020	N/A	10/16/2020	10/20/2020			808,270.00			Computer Supplies & Devices
3	Electrical & Other Supplies	DPWH, NE 1st DEO			Shopping	1/15-21/2020	N/A	1/24/2020	1/28/2020		GoP	0			Electrical & Other Supplies
						4/15-21/2020	N/A	4/24/2020	4/28/2020			22,805.00			Electrical & Other Supplies
						7/15-21/2020	N/A	7/24/2020	7/28/2020			22,805.00			Electrical & Other Supplies
						10/07-13/2020	N/A	10/16/2020	10/20/2020			22,805.00			Electrical & Other Supplies
4	IT Equipment	DPWH, NE 1st DEO			Competitive Bidding	4/2-21/2020	4/21/2020	5/5/2020	5/8/2020		GoP	1,440,000.00		1,440,000.00	IT Equipment
						7/15-21/2020	7/21/2020	7/24/2020	7/28/2020			1,160,000.00		1,160,000.00	IT Equipment
						10/01-20/2020	10/20/2020	10/29/2020	11/3/2020			4,100,000.00		4,100,000.00	IT Equipment
												0			
5	Furniture	DPWH, NE 1st DEO			Shopping	4/15-21/2020	N/A	4/24/2020	4/28/2020		GoP	945,000.00		945,000.00	Furniture
						10/01-20/2020	10/20/2020	10/28/2020	11/3/2020			1,845,000.00		1,845,000.00	Furniture
												0			
												0			
6	Construction Materials & Tools	DPWH, NE 1st DEO			Competitive Bidding	4/02-21/2020	4/21/2020	5/5/2020	5/8/2020		GoP	19,603,051.84		19,603,051.84	Construction Materials & Tools
						7/09-28/2020	7/28/2020	8/7/2020	8/12/2020			20,519,128.64		20,519,128.64	Construction Materials & Tools
						10/01-20/2020	10/20/2020	10/29/2020	11/3/2020			19,941,541.64		19,941,541.64	Construction Materials & Tools
												0			
7	Fuel, Oil and Lubricants	DPWH, NE 1st DEO		Yes	Competitive Bidding	11/6-26/2019	11/26/2019	1/2/2020	1/8/2020		GoP	5,524,500.00		5,524,500.00	Fuel, Oil and Lubricants / For Early Procurement
						4/2-21/2020	4/21/2020	5/5/2020	5/8/2020			5,524,500.00		5,524,500.00	Fuel, Oil and Lubricants
						7/09-28/2020	7/28/2020	8/7/2020	8/12/2020			5,524,500.00		5,524,500.00	Fuel, Oil and Lubricants
						10/01-20/2020	10/20/2020	10/29/2020	11/3/2020			5,524,500.00		5,524,500.00	Fuel, Oil and Lubricants
8	Preventive Maintenance Parts of BHME	DPWH, NE 1st DEO			Competitive Bidding	1/15-21/2020	N/A	1/24/2020	1/28/2020		GoP	175,800.00		175,800.00	Preventive Maintenance Parts of BHME
						4/15-21/2020	N/A	4/24/2020	4/28/2020			439,300.00		439,300.00	Preventive Maintenance Parts of BHME
						7/15-21/2020	N/A	7/24/2020	7/28/2020			84,300.00		84,300.00	Preventive Maintenance Parts of BHME
						10/07-13/2020	N/A	10/16/2020	10/20/2020			450,300.00		450,300.00	Preventive Maintenance Parts of BHME
9	Corrective Maintenance Parts of BHME	DPWH, NE 1st DEO			Competitive Bidding	as the need arises	as the need arises	as the need arises	As the need arises		GoP	3,430,820.00		3,430,820.00	Corrective Maintenance Parts of BHME
												0			
												179,400.00		179,400.00	Preventive Maintenance Parts of Non-BHME
												179,900.00		179,900.00	Preventive Maintenance Parts of Non-BHME
10	Preventive Maintenance Parts of Non-BHME	DPWH, NE 1st DEO			NP-53.9 - Small Value Procurement	4/15-21/2020	N/A	1/24/2020	1/28/2020		GoP	179,400.00		179,400.00	Preventive Maintenance Parts of Non-BHME
						4/15-21/2020	N/A	4/24/2020	4/28/2020			179,900.00		179,900.00	Preventive Maintenance Parts of Non-BHME

2

	3rd Quarter	DPWH, NE 1st DEO	No	NP-53.9 - Small Value Procurement	7/15-21/2020	N/A	7/24/2020	7/28/2020	GoP	179,400.00	179,400.00		Preventive Maintenance Parts of Non-BHME
11	4th Quarter	DPWH, NE 1st DEO	No	NP-53.9 - Small Value Procurement	10/07-13/2020	N/A	10/16/2020	10/20/2020	GoP	176,800.00	176,800.00		Preventive Maintenance Parts of Non-BHME
12	Corrective Maintenance Parts of Non-BHME	DPWH, NE 1st DEO	No	Competitive Bidding	as the need arises	as the need arises	as the need arises	As the need arises	GoP	2,086,200.00	2,086,200.00		Corrective Maintenance Parts of Non-BHME
13	Fire Extinguisher, 10lbs.	DPWH, NE 1st DEO	No	Shopping	4/15-21/2020	N/A	4/24/2020	4/28/2020	GoP	50,000.00	50,000.00		Fire Extinguisher, 10lbs.
	Repair & Maintenance of Office Equipment									0			
	1st Quarter	DPWH, NE 1st DEO	No	Shopping	as the need arises	N/A	as the need arises	As the need arises	GoP	70,000.00	70,000.00		Repair & Maintenance of Office Equipment
	2nd Quarter	DPWH, NE 1st DEO	No	Shopping	as the need arises	N/A	as the need arises	As the need arises	GoP	70,000.00	70,000.00		Repair & Maintenance of Office Equipment
	3rd Quarter	DPWH, NE 1st DEO	No	Shopping	as the need arises	N/A	as the need arises	As the need arises	GoP	70,000.00	70,000.00		Repair & Maintenance of Office Equipment
	4th Quarter	DPWH, NE 1st DEO	No	Shopping	as the need arises	N/A	as the need arises	As the need arises	GoP	70,000.00	70,000.00		Repair & Maintenance of Office Equipment
14	Security Services	DPWH, NE 1st DEO	No	Competitive Bidding	4/15-21/2020	4/21/2020	4/24/2020	4/28/2020	GoP	1,743,435.00	1,743,435.00		Security Services
	x-x-x Nothing Follows x-x-x												

Prepared by:

JUN P. NANA
Engineer II
Head, BAC Secretariat

Submitted by:

FE T. SUMANG
Engineer III
BAC Chairman

Approved by:

GEORGE DQ. SANTOS
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Region III
Nueva Ecija 1st District Engineering Office
OFFICE OF THE DISTRICT ENGINEER
Talavera, Nueva Ecija

September 23, 2019

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that this office has no proposed projects for Consulting Services for FY 2020 as of this date, hence no Indicative APP could be submitted.

For reference purposes.


GEORGE DC. SANTOS
District Engineer

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▼ ramos.anita@dpmhnet.gov.ph

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- APP Monitoring 9:55 AM
- RE: SUBMISSION OF INDICATIVE ...

▼ Yesterday

- HRAS-RMD Mon 8:30 PM
- New Department Order/Special O...
- Macapagal, Jennylyn F. Mon 1:16 ...

▼ Last Week

- HRAS-RMD Fri 9:20
- New Department Order/Special O...
- DPWH IT Service Desk Fri 9:20
- IT Advisory: Scheduled Database ...
- HRAS-RMD Thu 9:19
- New Department Order/Special O...
- HRAS-RMD Wed 9:18
- New Department Order/Special O...
- Soriano, Lucia R. Wed 9:18
- COA status of implementation... ?
- Kayachen, Pamela F. Wed 9:18
- RE: Verification of Performance/T...
- Matias, Diosdado B. Tue 9:17
- Minutes of District Staff Meet...
- HRAS-RMD Mon 9:16
- New Department Order/Special O...
- Soriano, Lucia R. Mon 9:16
- Submission of updated list ... ?

▼ Two Weeks Ago

- HRAS-RMD 9/13/2019
- New Department Order/Special O...
- Balingbing, Michael A. 9/13/2019
- Read: Contractors' Performance T...
- Macapagal, Jennylyn F. 9/13/2019
- TEV
- HRAS-RMD 9/12/2019
- New Department Order/Special O...
- APP Monitoring 9/12/2019

RE: SUBMISSION OF INDICATIVE APP 2010

APP Monitoring <app@gppb.gov.ph>

Sent: Tue 9/24/2019 9:55 AM
To: Ramos, Anita Y.

Good day!

This is to acknowledge receipt of your email. We will review your issues/concerns and will work on sending a response to you as soon as possible.

Annual Procurement Plan/s and its update/s or revision/s must be submitted through this email address: app@gppb.gov.ph.

Procurement Monitoring Report/s must be submitted through this email address: pmr@gppb.gov.ph.

Agency Procurement Compliance and Performance Indicators or APCPI results must be submitted through this email address: apcpi@gppb.gov.ph.

Certification of Compliance with the Early Procurement Activities and concerns must be submitted through this email address: earlyprocurement@gppb.gov.ph.

For urgent concerns, please call us at telephone nos. (02) 900 - 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE
Unit 2506 Roffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. (02) 900-6741 to 44
Email: monitoring@gppb.gov.ph

APP Monitoring

RE: APP FOR GOODS CY 2018
RF: Invited Final APP FY 2019

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9/24/2019