

Department of Public Works and Highways (DPWH)
Office of the District Engineer
Iloilo 4th Engineering District Office
Sta. Barbara, Iloilo

Name of Office: **DPWH ILOILO 4TH DEO**

UPDATED ANNUAL PROCUREMENT PLAN FOR FY - 2018

(Goods and Services)

| Ref No. | Procurement Program/Project | PMO/IU/EU | Procurement Method | Schedule for Each Procurement Activity | | | | Source of Budget | Estimated Budget | | | Remarks (brief description of Program/Project) |
|-----------|---|---------------------|---------------------|--|--------------------------------------|--------------------|---------------------|----------------------------------|------------------|--------------|------------|--|
| | | | | Advertisement/ Posting of IB | Submission and Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 18GI0001G | Procurement/Delivery of various materials for use in the repair/maintenance of national roads within the jurisdiction of Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0001G | DPWH Iloilo 4th DEO | competitive bidding | 2/1-20/2018 | 20-Feb | 28-Feb | 7-Mar | FY 2018 (Routine Maintenance) | 4,991,300.00 | 4,991,300.00 | | materials for use in the repair/maintenance of national roads |
| 18GI0002G | Procurement/Delivery of Grass Cutter and Grass Gear Assembly for use in the maintenance of national roads within the jurisdiction of Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0002G | DPWH Iloilo 4th DEO | Public Bidding | 2/1-8/2018 | 8-Feb | 19-Feb | 23-Feb | FY 2018 (Routine Maintenance) | 692,500.00 | 692,500.00 | | Grass Cutter and Grass Gear Assembly |
| 18GI0004G | Procurement/Delivery of various spareparts for use of various service vehicle & equipment of Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0004G | DPWH Iloilo 4th DEO | Public Bidding | 2/16-23/2018 | 23-Feb | 1-Mar | 8-Mar | EAO | 668,770.00 | 668,770.00 | | various spareparts for use of various service vehicle & equipment |
| 18GI0005G | Procurement/Delivery of various materials for use in Reblocking of Pavement along Iloilo-Capiz road (old route) K0017+509, Sta. Barbara, Iloilo 18GI0005G | DPWH Iloilo 4th DEO | Public Bidding | 3/29/18-4/5/2018 | 5-Apr | 16-Apr | 26-Apr | EAO | 160,732.09 | 160,732.09 | | various materials for use in Reblocking of Pavement along Iloilo-Capiz road (old route) K0017+509 |
| 18GI0006G | Procurement/Delivery of Toner for Photo Copier Ineo 367, for use3 in the DPWH, Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0006G | DPWH Iloilo 4th DEO | Public Bidding | 4/25/18-5/2/2018 | 2-May | 9-May | 18-May | EAO | 475,500.00 | | 475,500.00 | Toners |
| 18GI0007G | Acquisition/Procurement of Fuel, Oil, and Lubricant for use in the Maintenance of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office | DPWH Iloilo 4th DEO | Public Bidding | Two (2) failed biddings | 18-Jun | 22-Jun | 26-Jun | FY 2018 (Routine Maintenance) | 730,833.00 | 730,833.00 | | Fuel, Oil, and Lubricant |
| 18GI0008G | Procurement/Delivery of various spareparts of service vehicle & heavy equipment assigned at the Maintenance Section 18GI0008G | DPWH Iloilo 4th DEO | Public Bidding | 5/17-24/2018 | 24-May | 1-Jun | 6-Jun | FY 2018 (Routine Maintenance) | 517,075.00 | 517,075 | | various spareparts of service vehicle & heavy equipment |
| 18GI0009G | Procurement/Delivery of spareparts for service vehicle Toyota HI-Lux, assigned for the District Engineer 18GI0009G | DPWH Iloilo 4th DEO | Public Bidding | 5/17-24/2018 | 24-May | 1-Jun | 6-Jun | FY 2018 (Routine Maintenance) | 67,000.00 | 67,000.00 | | spareparts for service vehicle Toyota HI-Lux |
| 18GI0010G | Procurement/Delivery of various spareparts for use in the repair of service vehicle Mitsubishi L-200 with Plate No. SEJ-534 & Chevy Pick-Up with Plate No. SDM-364, Iloilo 4th DEO. 18GI0010G | DPWH Iloilo 4th DEO | Public Bidding | 5/23-30/2018 | 30-May | 6-Jun | 11-Jun | FY 2018 (Routine Maintenance) | 137,333.60 | 137,333.60 | | spareparts for use in the repair of service vehicle Mitsubishi L-200 with Plate No. SEJ-534 & Chevy Pick-Up with Plate No. SDM-364 |
| 18GGI0012 | Procurement/Delivery of various materials for use in the repair/maint. of national roads within the jurisdiction of Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo. 18GGI0012 | DPWH Iloilo 4th DEO | Public Bidding | 5/31/18-6/19/2018 | 19-Jun | 27-Jun | 28-Jun | FY 2018 (Routine Maintenance) | 1,304,200.00 | 1,304,200.00 | | various materials for use in the repair/maint. of national roads |
| 18GGI0013 | Procurement/Delivery of various materials for use in the Fabrication of Steel Barriers, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo. 18GGI0013 | DPWH Iloilo 4th DEO | Public Bidding | 6/7-14/2018 | 18-Jun | 25-Jun | 28-Jun | FY 2018 (Routine Maintenance) | 158,856.00 | 158,856.00 | | various materials for use in the Fabrication of Steel Barriers |

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(Goods and Services)

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|-----------|--|---------------------|--------------------|--|--------------------------------------|--------------------|---------------------|----------------------------------|------------------|--------------|--------------|---|
| | | | | Advertisement/ Posting of IB | Submission and Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 18GGI0014 | Procurement/delivery of Outercasing and Wheel Rim for use of Isuzu Dump Truck w/ Plate No. 061909/H3-6599 18GGI0014 | DPWH Iloilo 4th DEO | Public Bidding | 7/27-8/3/2018 | 3-Aug | 9-Aug | 14-Aug | FY 2018 (Routine Maintenance) | 106,100.00 | 106,100.00 | | Outercasing and Wheel Rim for use of Isuzu Dump Truck w/ Plate No. 061909/H3-6599 |
| 18GGI0015 | Supply/Delivery of fuel for use of Grass Cutter, Service Vehicle & Heavy Equipment for the maintenance of national road and bridges within the jurisdiction of Iloilo 4th DEO. 18GGI0015 | DPWH Iloilo 4th DEO | Public Bidding | 8/23-30/2018 | 30-Aug | 31-Aug | 3-Sep | FY 2018 (Routine Maintenance) | 959,060.00 | 959,060.00 | | fuel for use of Grass Cutter, Service Vehicle & Heavy Equipment |
| 18GGI0016 | Supply/Delivery of fuel for use of service vehicle Ford Trekker SGF-634/HI-5788 and toyota Hi-Lux 062003/HI-6257, assigned at Quality Assurance Section and District Engineering Office. 18GGI0016 | DPWH Iloilo 4th DEO | Public Bidding | 8/29-9/5/2018 | 5-Sep | 7-Sep | 10-Sep | FY 2018 (Routine Maintenance) | 102,120.00 | 102,120.00 | | fuel for use of service vehicle Ford Trekker SGF-634/HI-5788 and toyota HI-Lux 062003/HI-6257 |
| 18GGI0017 | Supply/Delivery of Oil and Lubricant for use of Grass Cutter, Service Vehicle and heavy equipment for the maintenance of National road and bridges within the jurisdiction of Iloilo 4th District. 18GGI0017 | DPWH Iloilo 4th DEO | Public Bidding | 10/16-23/2018 | 23-Oct | 26-Oct | 5-Nov | FY 2018 (Routine Maintenance) | 455,952.00 | 455,952.00 | | Oil and Lubricant |
| 18GGI0018 | Purchase/Installation of Large Format Plotter/Laser Printer/Copier with Colored Scanner 36" for use in the Planning and Design Section DPWH, Iloilo 4th DEO. 18GGI0018 | DPWH Iloilo 4th DEO | Public Bidding | 9/4-24/2018 | 24-Sep | 28-Sep | 3-Oct | PDE 2018 | 1,600,000.00 | | 1,600,000.00 | Large Format Plotter/Laser Printer/Copier with Colored Scanner 36" |
| 18GGI0019 | Supply/Delivery of various materials for use in the repair/maintenance of national roads and bridges w/in the jurisdiction of 18GGI0019 | DPWH Iloilo 4th DEO | Public Bidding | 9/12-10/1/2018 | 1-Oct | 8-Oct | 11-Oct | FY 2018 (Routine Maintenance) | 4,426,080.00 | 4,426,080.00 | | various materials for use in the repair/maintenance of national roads and bridges |
| 18GGI0023 | Machining and Calibration of Engine for service vehicle mitsubishi pick-up L200 with plate No. SEJ-534/HI-4122 assigned at the maintenance section, DPWH Iloilo 4th DEO. 18GGI0023 | DPWH Iloilo 4th DEO | Public Bidding | 10/10-17/2018 | 17-Oct | 23-Oct | 29-Oct | FY 2018 (Routine Maintenance) | 96,612.83 | 96,612.83 | | Machining and Calibration of Engine for service vehicle mitsubishi pick-up L200 with plate No. SEJ-534/HI-4122 |
| 18GGI0024 | Purchase/delivery of uniform & DPWH standard tent to man the Motorist Assistance Centers of Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo. 18GGI0024 | DPWH Iloilo 4th DEO | Public Bidding | 10/5-12/2018 | 12-Oct | 19-Oct | 24-Oct | FY 2018 (Routine Maintenance) | 215,925.00 | 215,925.00 | | Purchase/delivery of uniform & DPWH standard tent to man the Motorist Assistance Centers of Iloilo 4th District |
| 18GGI0025 | Purchase/delivery of toner & drum for photo copier ineo for use in the DPWH, Iloilo 4th DEO. 18GGI0025 | DPWH Iloilo 4th DEO | Public Bidding | 10/10-17/2018 | 17-Oct | 24-Oct | 29-Oct | EAO 2018 | 446,842.84 | | 446,842.84 | toner & drum for photo copier ineo |
| 18GGI0026 | Supply/Delivery of one (1) unit rover for use in Planning & Design Section. DPWH Iloilo 4th DEO. 18GGI0026 | DPWH Iloilo 4th DEO | Public Bidding | 10/27-11/5/2018 | 5-Nov | 27-Nov | 3-Dec | PDE 2018 | 990,000.00 | | 990,000.00 | rover |

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| 18GGI0027 | Supply/Delivery of fuel for use of grass cutter, service vehicle & heavy equipment for the maintenance of national road and bridges with the jurisdiction of Iloilo 4th DEO. 18GGI0027 | DPWH Iloilo 4th DEO | Public Bidding | 11/8-27/2018 | 27-Nov | 4-Dec | 7-Dec | FY 2018 (Routine Maintenance) | 1,261,100.00 | 1,261,100.00 | | fuel |
| 18GGI0028 | Machining and Calibration of service vehicle chevy pick-up with plate no. SDM-364/HI-5789 assigned at the maintenance section DPWH, Iloilo 4th DEO. 18GGI0028 | DPWH Iloilo 4th DEO | Public Bidding | 11/6-13/2018 | 13-Nov | 19-Nov | 22-Nov | FY 2018 (Routine Maintenance) | 103,270.55 | 103,270.55 | | Machining and Calibration of service vehicle chevy pick-up with plate no. SDM-364/HI-5789 |
| 18GGI0029 | Supply/Delivery of painting materials for use of service vehicle and heavy equipment. 18GGI0029 | DPWH Iloilo 4th DEO | Public Bidding | 11/8-15/2015 | 15-Nov | 22-Nov | 3-Dec | FY 2018 (Routine Maintenance) | 54,060.00 | 54,060.00 | | painting materials |
| 18GGI0030 | Supply/Delivery of various office supplies for use in the DPWH, Iloilo 4th DEO. 18GGI0030 | DPWH Iloilo 4th DEO | Public Bidding | 11/13-12/3/2018 | 3-Dec | 7-Dec | 17-Dec | EAO 2018 | 2,076,163.05 | | 2,076,163.05 | office supplies |
| 18GGI0031 | Supply/Delivery of various printer ink & toners for use in the DPWH, Iloilo 4th DEO. 18GGI0031 | DPWH Iloilo 4th DEO | Public Bidding | 11/14-21/2018 | 21-Nov | 27-Nov | 3-Dec | EAO 2018 | 810,652.85 | | 810,652.85 | ink & toners |
| 18GGI0033 | Supply/Delivery of various office supplies & equipment for the conduct of road condition (ROCOND) surveys and other RBIA activities. 18GGI0033 | DPWH Iloilo 4th DEO | Public Bidding | 11/20-27/2018 | 27-Nov | 10-Dec | 17-Dec | EAO 2018 | 302,440.72 | | 302,440.72 | office supplies & equipment |
| 18GGI0034 | Machining and Installation of hydraulic pump bushing/build-up and grind hydraulic pump shaft for TCM payload and machining, cutting, welding and joining of center post assigned at the maintenance section, DPWH Iloilo 4th DEO. 18GGI0034 | DPWH Iloilo 4th DEO | Public Bidding | 12/6-13/2018 | 13-Dec | 19-Dec | 27-Dec | FY 2018 (Routine Maintenance) | 60,390.61 | 60,390.61 | | Machining and Installation of hydraulic pump bushing/build-up and grind hydraulic pump shaft for TCM payload and machining, cutting, welding and joining of center post |
| 18GGI0036 | Supply/Delivery of various office supplies for use in the conduct of field validation for the pavement management system (PMS) CY 2018. 18GGI0036 | DPWH Iloilo 4th DEO | Public Bidding | 12/6-13/2018 | 13-Dec | 19-Dec | 27-Dec | PDE 2018 | 65,000.00 | | 65,000.00 | office supplies for use in the conduct of field validation for the pavement management system (PMS) |
| 18GGI0037 | Supply/Delivery of various office supplies for use of BMS inspectors under the Planning and Design Section. 18GGI0037 | DPWH Iloilo 4th DEO | Public Bidding | 12/6-13/2018 | 13-Dec | 19-Dec | 27-Dec | PDE 2018 | 207,181.25 | | 207,181.25 | office supplies for use of BMS inspectors |
| 18GGI0038 | Supply/Delivery of white paper & rowe toner for rowe large format plotter/laser printer/copier w/ colored scanner 36" for use in the office of planning and design section. 18GGI0038 | DPWH Iloilo 4th DEO | Public Bidding | 12/4-11/2018 | 11-Dec | 17-Dec | 21-Dec | PDE 2018 | 250,360.00 | | 250,360.00 | white paper & rowe toner for rowe large format plotter/laser printer/copier w/ colored scanner 36" |
| 18GGI0039 | Supply/Delivery of IT equipment for use in the DPWH, Iloilo 4th DEO. 18GGI0039 | DPWH Iloilo 4th DEO | Public Bidding | 12/4-26/2018 | 27-Dec | 27-Dec | 28-Dec | EAO 2018 | 1,756,600.00 | | 1,756,600.00 | IT equipment |

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| 18GGI0040 | Supply/Delivery of paints for use in the repainting of National bridges and guardrails within the jurisdiction of Iloilo 4th DEO. 18GGI0040 | DPWH Iloilo 4th DEO | Public Bidding | 12/4-11/2018 | 11-Dec | 17-Dec | 21-Dec | FY 2018 (Routine Maintenance) | 160,000.00 | 160,000.00 | | paints |
| 18GGI0041 | Supply/Delivery of Item 201 for use in the reshouldering of unpaved shoulder of Mandurriao-San Miguel- Alimodian- Maasin- Cabatuan Road (S00445PN). 18GGI0041 | DPWH Iloilo 4th DEO | Public Bidding | 12/4-11/2018 | 11-Dec | 13-Dec | 14-Dec | FY 2018 (Routine Maintenance) | 325,325.00 | 325,325.00 | | Item 201 for use in the reshouldering of unpaved shoulder of Mandurriao-San Miguel- Alimodian- Maasin- Cabatuan Road (S00445PN) |
| 18GGI0042 | Supply/Delivery of coring machine for use in the office of quality assurance section. DPWH, Iloilo 4th DEO. 18GGI0042 | DPWH Iloilo 4th DEO | Public Bidding | 12/5-12/2018 | 12-Dec | 19-Dec | 27-Dec | EAO 2018 | 160,000.00 | | 160,000.00 | coring machine |
| 18GGI0043 | Supply/Delivery of furnitures and equipment for use in DPWH, Iloilo 4th DEO. 18GGI0043 | DPWH Iloilo 4th DEO | Public Bidding | 12/6-26/2018 | 27-Dec | 27-Dec | 28-Dec | EAO 2018 | 1,034,677.00 | | 1,034,677.00 | furnitures and equipment |
| 18GGI0044 | Supply/Delivery of Layer 3 Power Over Ethernet (PPOE) Switch & UPS for use in DPWH, Iloilo 4th DEO. 18GGI0044 | DPWH Iloilo 4th DEO | Public Bidding | 12/5-12/2018 | 12-Dec | 19-Dec | 27-Dec | EAO 2018 | 315,000.00 | | 315,000.00 | Layer 3 Power Over Ethernet (PPOE) Switch & UPS |
| 18GGI0045 | Supply/Delivery/Installation of Air Conditioning Unit for use in the Public Information Office & Planning and Design Section, DPWH, Iloilo 4th DEO. 18GGI0045 | DPWH Iloilo 4th DEO | Public Bidding | 12/5-13/2018 | 13-Dec | 19-Dec | 27-Dec | EAO | 189,037.50 | | 189,037.50 | Air Conditioning Unit |
| 18GGI0047 | Supply/Delivery of two (2) units of 4x4 pick-up and two (2) units 4x2 pick-up to be assigned at the Maintenance Section and Quality Assurance Section. 18GGI0047 | DPWH Iloilo 4th DEO | Public Bidding | 12/05-26/2018 | 27-Dec | 27-Dec | 28-Dec | EAO 2018 | 5,466,000.00 | | 5,466,000.00 | two (2) units of 4x4 pick-up and two (2) units 4x2 pick-up |
| 18GGI0048 | Supply/Delivery of various outercasing and storage battery of the service vehicle w/ plate no. SCV-121/HI-2915, SCV-598/HIM-3388, SEJ634/HIM-4122, SGF- 634/HIM-5788, SFG-368/HIM-4240, SDM 364/HIM-5789, SGF-633/HI-5685, 062003/HI-5257 and SKP-536/HI-5161 assigned at the maintenance section. 18GGI0048 | DPWH Iloilo 4th DEO | Public Bidding | 12/6-13/2018 | 13-Dec | 19-Dec | 27-Dec | FY 2018 (Routine Maintenance) | 396,180.00 | 396,180.00 | | outercasing and storage battery of the service vehicle w/ plate no. SCV-121/HI-2915, SCV-598/HIM-3388, SEJ634/HIM-4122, SGF-634/HIM-5788, SFG-368/HIM-4240, SDM 364/HIM-5789, SGF-633/HI-5685, 062003/HI-5257 and SKP-536/HI-5161 |
| 18GGI0050 | Supply/Delivery of various spareparts of various service vehicle to be assigned at the Maintenance Section 18GGI0050 | DPWH Iloilo 4th DEO | Public Bidding | 12/12-21/2018 | 21-Dec | 27-Dec | 28-Dec | FY 2018 (Routine Maintenance) | 299,525.00 | 299,525.00 | | spareparts |

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| 18GGI0051 | Acquisition/Installation of aluminum/glass divider, doors and filling cabinets. 18GGI0051 | DPWH Iloilo 4th DEO | Public Bidding | 12/14-21/2018 | 21-Dec | 27-Dec | 28-Dec | EAO 2018 | 220,577.50 | | 220,577.50 | aluminum/glass divider, doors and filling cabinets |
| 18GGI0052 | Supply/Delivery of materials for fabrication of steel rack. 18GGI0052 | DPWH Iloilo 4th DEO | Public Bidding | 12/20-27/2018 | 27-Dec | 27-Dec | 28-Dec | EAO 2018 | 236,918.55 | | 236,918.55 | materials for fabrication of steel rack |
| 18GGI0053 | Supply/Delivery of various office supplies/tools/uniforms for the conduct of validation survey and other MYPS Enhancement-related activities under the Planning and Design Section. 18GGI0053 | DPWH Iloilo 4th DEO | Public Bidding | 12/14-21/2018 | 21-Dec | 27-Dec | 28-Dec | PDE 2018 | 64,400.00 | | 64,400.00 | office supplies/tools/uniforms for the conduct of validation survey and other MYPS Enhancement-related activities |
| 18GGI0054 | Supply/Delivery of various office supplies for use in the conduct of automated/manual traffic data collection and axle load survey- national road traffic survey program NRTSP. 18GGI0054 | DPWH Iloilo 4th DEO | Public Bidding | 12/14-21/2018 | 21-Dec | 27-Dec | 28-Dec | PDE 2018 | 20,333.56 | | 20,333.56 | office supplies for use in the conduct of automated/manual traffic data collection and axle load survey- national road traffic survey program NRTSP |
| 18GGI0056 | Supply/Delivery IT Equipment for use in the Planning and Design Section DPWH, Iloilo 4th DEO. 18GGI0056 | DPWH Iloilo 4th DEO | Public Bidding | 12/20-27/2018 | 27-Dec | 27-Dec | 28-Dec | PDE 2018 | 959,000.00 | | 959,000.00 | Desktop Computer |
| TOTAL | | | | | | | | | 36,096,985.50 | | | |

Submitted by:

NANNETTE S. PANCO
OIC, Procurement Staff

Recommending Approval:

PERLA S. LAGUARDIA
BAC, Chairman

Approved by:

MARIO G. SORTANO
OIC, District Engineer

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for Approval. The APP should include provisions for unforeseen emergencies based on historical records.