

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Subm/ Opening of Bids	Notice of Award	Purchase Order	Source of Funds	Total	MOOE	CO	
18CE0001M	Purchase of Materials for use in the Repair to Major Roadside Structure San Jose - Lupao Road, San Jose City, Nueva Ecija Ko162+740 - Ko162+770, Ko162+770 - Ko162+803, Ko162+712 - Ko162+797	Maintenance Section	Small Value	Feb. 28 - Mar. 6, 2018	Mar. 6, 2018	Mar. 9, 2018	Mar. 10, 2018	AMWP 2018	346,299.00	346,299.00		Slope Protection
18CE0002M	Purchase of Materials for use in the Repair to Major Roadside Structure (Stabilizer) at Muñoz - Lupao Road, Science City of Muñoz, Nueva Ecija Ko160+053 to Ko160+243 (R/S)	Maintenance Section	Small Value	Feb. 28 - Mar. 6, 2018	Mar. 6, 2018	Mar. 9, 2018	Mar. 10, 2018	AMWP 2018	521,420.00	521,420.00		Roadside Stabilizer
18CE0003M	Purchase of Materials for use in the Repair to Major Roadside Structure (Stabilizer) at Nueva Ecija - Pangasinan Road, Sto. Domingo, Nueva Ecija Ko138+395 to Ko138+590	Maintenance Section	Small Value	Feb. 28 - Mar. 6, 2018	Mar. 6, 2018	Mar. 9, 2018	Mar. 10, 2018	AMWP 2018	602,531.00	602,531.00		Roadside Stabilizer
18CE0004M	Purchase of Materials for use in the 7ix - Special Maintenance Shoulder Sealed Bongabon - Rizal - Aurora Road, Rizal Nueva Ecija Ko153+518 - Ko153+815 (L&R)	Maintenance Section	Small Value	Feb. 28 - Mar. 6, 2018	Mar. 6, 2018	Mar. 9, 2018	Mar. 10, 2018	AMWP 2018	329,931.00	329,931.00		Concrete Shoulder Sealed
18CE0005M	Purchase of Materials for use in the 7ix - Special Maintenance Shoulder Sealed San Jose - Rizal Road, Rizal Nueva Ecija Ko171+052 to Ko174+098	Maintenance Section	Small Value	Feb. 28 - Mar. 6, 2018	Mar. 6, 2018	Mar. 9, 2018	Mar. 10, 2018	AMWP 2018	337,633.00	337,633.00		Concrete Shoulder Sealed
18CE0006M	Purchase of Materials for use in the Repair & Maintenance of Various National Roads	Maintenance Section	Small Value	Feb. 28 - Mar. 6, 2018	Mar. 6, 2018	Mar. 9, 2018	Mar. 10, 2018	AMWP 2018	499,125.00	499,125.00		Cold Mix
18CE0007M	Purchase of Materials for use in the Repair & Maintenance of Various National Road	Maintenance Section	Small Value	Feb. 28 - Mar. 6, 2018	Mar. 6, 2018	Mar. 9, 2018	Mar. 10, 2018	AMWP 2018	960,000.00	960,000.00		Bituminous Materials
18CE0008M	Purchase of Materials for use in the Parrapet Wall Repainting along Various National Road	Maintenance Section	Small Value	Feb. 28 - Mar. 6, 2018	Mar. 6, 2018	Mar. 9, 2018	Mar. 10, 2018	AMWP 2018	489,750.00	489,750.00		ReflectORIZED Traffic Paint
18CE0009M	Purchase of Materials for use in the Maintenance of Various National Road	Maintenance Section	Small Value	Feb. 28 - Mar. 6, 2018	Mar. 6, 2018	Mar. 9, 2018	Mar. 10, 2018	AMWP 2018	497,250.00	497,250.00		Warning Device
	x-x-x Nothing Follows x-x-x											

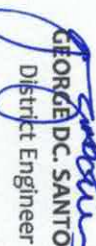
Prepared By:


JMN.P. YANA
 Engineer II
 Head, Bac Secretariat

Submitted By:


BENIGNO M. TOLENTINO
 Engineer III
 BAC Chairman

Approved By:


GEORGE DC. SANTOS
 District Engineer

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Submtn/ Opening of Bids	Notice of Award	Purchase Order	Source of Funds	Total	MOOE	CO	
18CE0011M	Purchase of Materials for use in the Repair to Major Roadside Structure Muñoz - Lupao Road, Lupao, Nueva Ecija K0162+324 to K0162+464	Maintenance Section	Small Value	Mar. 20 - 26, 2018	Mar. 26, 2018	Mar. 28, 2018	Apr. 03, 2018	AMWP 2018	408,287.00	408,287.00		Concrete Slope Protection
18CE0012M	Purchase of Materials for use in the Repair to Major Roadside Structure Pinagpanaan - Rizal - Pantabangan Road, Talavera, Nueva Ecija K0130+832 to K0130+952	Maintenance Section	Small Value	Mar. 20 - 26, 2018	Mar. 26, 2018	Mar. 28, 2018	Apr. 03, 2018	AMWP 2018	452,905.70	452,905.70		Concrete Slope Protection
18CE0013M	Purchase of Materials for use in the 63 x Resurfacing of Unpaved Shoulder Pantabangan - Canili - Basal - Baler Road (Cadacian Section) K0174+000 - K0185+489 w/ exception	Maintenance Section	Small Value	Mar. 20 - 26, 2018	Mar. 26, 2018	Mar. 28, 2018	Apr. 03, 2018	AMWP 2018	998,396.00	998,396.00		Aggregate Base Course
18CE0014M	Purchase of Asphalt Cold Mix for use in the Repair & Maintenance of Various National Roads	Maintenance Section	Small Value	Mar. 20 - 26, 2018	Mar. 26, 2018	Mar. 28, 2018	Apr. 03, 2018	AMWP 2018	499,125.00	499,125.00		Asphalt Cold Mix
18CE0015M	Purchase of Bituminous Materials for use in the Repair & Maintenance of Various National Roads	Maintenance Section	Small Value	Mar. 20 - 26, 2018	Mar. 26, 2018	Mar. 28, 2018	Apr. 03, 2018	AMWP 2018	495,000.00	495,000.00		Bituminous Materials
18CE0016M	Purchase of Materials for use in Activity 209 - Other Roadside Maintenance along National Road	Maintenance Section	Small Value	Mar. 20 - 26, 2018	Mar. 26, 2018	Mar. 28, 2018	Apr. 03, 2018	AMWP 2018	979,500.00	979,500.00		Reflectorized Traffic Paint
	x-x-x Nothing Follows x-x-x											


Prepared By:


 JUN R. VANA
 Engineer-II
 Head, Bac Secretariat

Submitted By:


 BENIGNO M. TOLENTINO
 Engineer III
 BAC Chairman

Approved By:


 GEORGE D. SANTOS
 District Engineer

Department of Public Works and Highways
Nueva Ecija 1st DEO, Talavera, Nueva Ecija

[illegible]

GEORGE DC. SANTOS
District Engineer

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

[illegible]

Prepared By:

Submitted By:

Approved By:


JUN P. YANA
Engineer II

ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

GEORGE D.C. SANTOS
District Engineer

DPVWG&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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

[illegible]

DPWH-GDS-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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

Talavera, Nueva Ecija

[illegible]

Approved By:

ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

PR. No. = Purchase Request Number

DPWH-G&S-01: Project Procurement Management Plan: The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating of the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the Head of the Procuring Entity.

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

[illegible]

Prepared By:

Submitted By:

Approved By:

Head, Bac/Secretariat

JUN P. VANA
Engineer II

ARMANDO Z. MANABAT
Assistant District Engineer

BAC chairman

GEORGE D. SANTOS
District Engineer

DPWH-CGS-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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.


UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

[illegible]

Prepared By:

Submitted By:

Approved By:


JUN P. VANA
Engineer II
Head, Back Secretariat


ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

GEORGE D.C. SANTOS
District Engineer

DPWH-G8S-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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

[illegible]

Prepared By:

Submitted By:

Approved By:


JUN P. VANA
Engineer II


ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

by: 
GEORGE D.C. SANTOS
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 PPMs from the End-User/Implementing Units and the final budget approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-IS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for Approval. The APP should also include provisions for unforeseen emergencies based on historical records.


UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

[illegible]

Prepared By:

Submitted By:

Approved By:


JUN P. VANA
Engineer II


ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

GEORGE D.C. SANTOS
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 PMPs 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 AP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for Approval. The AP should also include provisions for unforeseen emergencies based on historical records.

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

[illegible]

Prepared By:

Submitted By:

Approved By:


JUN P. VANA
Engineer II


ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

GEORGE D.C. SANTOS
District Engineer

DPWH-C85-02: 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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

Talavera, Nueva Ecija

[illegible]

Approved By:

GEORGE D. SANTOS
District Engineer

DPWH-CBS-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 PMPs from the End-User/Implementing Units and the final budget 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 also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highway
 Nueva Ecija 1st DEO, Talavera, Nueva Ecija
 Talavera, Nueva Ecija
 UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

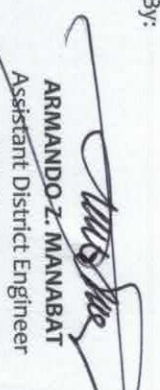
Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
18GCE0023	Purchase and Delivery of Office Supplies and Devices for use of DPWH, Nueva Ecija 1st District Engineering Office	DPWH, Nueva Ecija 1st DEO	PS/Shopping	September 05 - 11, 2018	September er 11, 2018	Septem ber 13, 2018	Septemb er 18, 2018	EAO 2018	350,738.00	350,738.00		Office Supplies and Devices
18GCE0024	Purchase and Delivery of Office Supplies and Devices for use of DPWH, Nueva Ecija 1st District Engineering Office (Planning & Design Section)	DPWH, Nueva Ecija 1st DEO (PDS)	PS/Shopping	September 05 - 11, 2018	Septemb er 11, 2018	Septem ber 13, 2018	Septemb er 18, 2018	PDE 2018	191,377.00	191,377.00		Office Supplies and Devices
18GCE0025	Purchase and Delivery of Office Supplies and Devices for use of DPWH, Nueva Ecija 1st District Engineering Office (CLEX)	DPWH, Nueva Ecija 1st DEO (CLEX)	PS/Shopping	September 05 - 11, 2018	Septemb er 11, 2018	Septem ber 13, 2018	Septemb er 18, 2018	CLEX Fund	139,070.00	139,070.00		Office Supplies and Devices
18GCE0026	Purchase and Delivery of Computer Supplies and Devices for use of DPWH, Nueva Ecija 1st District Engineering Office	DPWH, Nueva Ecija 1st DEO	PS/Shopping	September 05 - 11, 2018	Septemb er 11, 2018	Septem ber 13, 2018	Septemb er 18, 2018	EAO 2018	473,250.00	473,250.00		Computer Supplies and Devices
18GCE0027	Purchase and Delivery of Toner for use of DPWH, Nueva Ecija 1st District Engineering Office (Maintenance Section)	DPWH, Nueva Ecija 1st DEO (Maintenance e Section)	PS/ Direct Contracting	N/A	N/A	August 30, 2018	August 31, 2018	Mainte nance Fund	305,300.00	305,300.00		Toner
	x-x-x Nothing Follows x-x-x								1,459,735.00	1,459,735.00		


Prepared By:

Submitted By:

Approved By:


 JUN P. YANA
 Engineer II
 Head, BAC Secretariat


 ARMANDO Z. MANABAT
 Assistant District Engineer
 BAC Chairman


 GEORGE D.C. SANTOS
 District Engineer

DPWH-GS-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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt./Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
18GCE0028	Purchase of Fine Aggregate for use in the Repair and Maintenance of Various National Roads		Negotiated Procurement - Emergency Case	N/A	N/A	August 24, 2018	August 28, 2018	MWP 2018	99,000.00	99,000.00		Fine Aggregate
	x-x-x Nothing Follows x-x-x											
	Total								99,000.00	99,000.00		

Prepared By:

Submitted By:

Approved By:


JUN P. YANA
Engineer V


ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman


GEORGE D.C. SANTOS
District Engineer

DPWH-GS-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 PMPs 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 also include provisions for unforeseen emergencies based on historical records.

Part of Public Works and Highways
1st DEO, Talavera, Nueva Ecija
UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order	Source of Funds	Total	MOOE	CO	
18GCE0029	Purchase of IT Equipment for use of DPWH, Nueva Ecija 1st District Engineering Office (Planning & Design Section)	DPWH, Nueva Ecija 1st DEO (PDS)	Shopping	September 05 - 11, 2018	September er 11, 2018	September ber 13, 2018	September er 18, 2018	PDE	422,000.00	422,000.00		IT Equipment
18GCE0030	Purchase of Laptop Computer for use of DPWH, Nueva Ecija 1st District Engineering Office (RBIA)	DPWH, Nueva Ecija 1st DEO (RBIA)	Shopping	September 05 - 11, 2018	September er 11, 2018	September ber 13, 2018	September er 18, 2018	RBIA Fund	72,000.00	72,000.00		Laptop Computer
18GCE0031	Purchase of Spare Parts of Heavy Equipment for use of DPWH, Nueva Ecija 1st District Engineering Office (Maintenance Section)	DPWH, Nueva Ecija 1st DEO (Maintenance Section)	Shopping	September 05 - 11, 2018	September er 11, 2018	September ber 13, 2018	September er 18, 2018	Mainte nance Fund	37,820.00	37,820.00		Spare Parts of Heavy Equipment
18GCE0032	Supply and installation of Consumables for use in the repair of copier Develop Ineo 226 assigned at the office of Planning & Design Section (CLEX)	DPWH, Nueva Ecija 1st DEO (CLEX)	Direct Contracting	N/A	N/A	September ber 07, 2018	September er 11, 2018	CLEX Fund	23,000.00	23,000.00		Copier Consumables
18GCE0033	Supply and installation of Consumables for use in the repair of copier Develop Ineo 226 assigned at the office of Construction Section	DPWH, Nueva Ecija 1st DEO (Construction Section)	Direct Contracting	N/A	N/A	September ber 07, 2018	September er 11, 2018	EAO 2018	23,000.00	23,000.00		Copier Consumables
	x-x-x Nothing Follows								577,820.00	577,820.00		


Prepared By:


JUN P. VANA
Engineer II
Head, BAC Secretariat

Submitted By:


ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

Approved By:


GEORGE D.C. SANTOS
District Engineer

DPWH-G85-02: 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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

Talavera, Nueva Ecija

[illegible]


District Engineer

DPWH-GS-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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways
Nueva Ecija 1st DEO, Talavera, Nueva Ecija
Talavera, Nueva Ecija
UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018


Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
18GCE0036	Purchase of Materials for use in the 41x - Emergency Project Talavera, Nueva Ecija	Maintenance Section	Small Value	Sept. 14 - 20, 2018	Sept. 20, 2018	Sept. 21, 2018	Sept. 24, 2018	MWP 2018	177,867.00	177,867.00		41x - Emergency Project
18GCE0037	Purchase of Materials for use in the Activity 209 other Roadside Maintenance Along National Road (Repainting of Parapet Wall)	Maintenance Section	Small Value	Sept. 14 - 20, 2018	Sept. 20, 2019	Sept. 23, 2019	Sept. 24, 2019	MWP 2018	345,040.00	345,040.00		Reflectorized Traffic Paint (Yellow)
18GCE0038	Purchase of Bituminous Materials for use in the Repair & Maintenance of Various National Road	Maintenance Section	Small Value	Sept. 14 - 20, 2018	Sept. 20, 2020	Sept. 23, 2020	Sept. 24, 2020	MWP 2018	495,000.00	495,000.00		Bituminous Materials
18GCE0039	Purchase of Materials for use in the Installation of Road Safety Devices along Nueva Ecija - Pangasinan Road Kor172+529-Kor174+162	Maintenance Section	Small Value	Sept. 14 - 20, 2018	Sept. 20, 2021	Sept. 23, 2021	Sept. 24, 2021	MWP 2018	607,781.74	607,781.74		Road Safety Devices
	x-x-x Nothing Follows x-x-x											
	Total								1,625,688.74	1,625,688.74		

Prepared By:



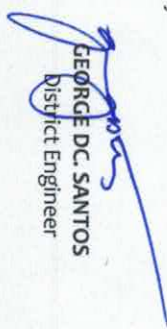
JUN R. VANA
Engineer II
Head, BAC Secretariat

Submitted By:



ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

Approved By:



GEORGE D.C. SANTOS
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 PMPs 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 also include provisions for unforeseen emergencies based on historical records.

[illegible]

Prepared By:

Submitted By:

Approved By:


JUN P. YANA
Engineer II


ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

GEORGE D.C. SANTOS
District Engineer

DPWH-G8S-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 PMPs 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 also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways
Nueva Ecija 1st DEO, Talavera, Nueva Ecija
Talavera, Nueva Ecija
UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase of Order		Total	MOOE	CO	
18GCE0044	Purchase of Aggregate Base Course for use in the 63 x Resurfacing of Unpaved Shoulder (Regravelling) along Muñoz - Lupao Road, Lupao, Nueva Ecija K0156+769 - K0158+115; K0158+335 - K0158+486; K0155+000 - K0156+769 with exception	Maintenance Section	Small Value	Sept. 26 - Oct. 02, 2018	Oct. 02, 2018	Oct. 03, 2018	Oct. 04, 2018	MWP 2018	580,928.70	580,928.70		Aggregate Base Course
18GCE0045	Purchase of ReflectORIZED Traffic Paint (Yellow) for use in the Activity 209 Other Roadside Maintenance (Repainting of Parapet Wall) along National Road	Maintenance Section	Small Value	Sept. 26 - Oct. 02, 2018	Oct. 02, 2018	Oct. 03, 2018	Oct. 04, 2018	MWP 2018	499,920.00	499,920.00		ReflectORIZED Traffic Paint (Yellow)
18GCE0046	Purchase of Bituminous Materials for use in the Repair & Maintenance of Various National Road	Maintenance Section	Small Value	Sept. 26 - Oct. 02, 2018	Oct. 02, 2018	Oct. 03, 2018	Oct. 04, 2018	MWP 2018	990,000.00	990,000.00		Bituminous Materials
18GCE0047	Purchase of Materials for use in the Repair to Major Roadside Structure Pantabangan - Canili - Basal - Baler Road (Castañeda Section) Pantabangan, Nueva Ecija K0190+501.50 K0190+547.50	Maintenance Section	Small Value	Sept. 26 - Oct. 02, 2018	Oct. 02, 2018	Oct. 03, 2018	Oct. 04, 2018	MWP 2018	305,954.00	305,954.00		Concrete Slope Protection
	x-x-x Nothing Follows x-x-x											
	Total								2,376,802.70	2,376,802.70		

Prepared By:


JUN P. VANA
Engineer II
Head, Bac/Secretariat

Submitted By:


ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

Approved By:


GEORGE D.C. SANTOS
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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget			Remarks (Brief Description of Project)	
				Advt/Posting of ITB/REOI	Subm/ Opening of Bids	Notice of Award	Purchase Order	Source of Funds	Total	MOOE		CO
18GCE0049	Procurement of Pavement Markings ReflectORIZED Thermoplastic (White) for use in the Repair Maintenance of Various National Road	Maintenance Section	Small Value	Oct. 05 - 11, 2018	Oct. 11, 2018	Oct. 16, 2018	Oct. 18, 2018	MWP 2018	656,000.00	656,000.00		ReflectORIZED Thermoplastic (White)
	x-x-x Nothing Follows x-x-x											
	Total								656,000.00	656,000.00		

Prepared By:


JUN R. VANA
Engineer II
Head, BAC Secretariat

Submitted By:


ARMANDITO Z. MANABAT
Assistant District Engineer
BAC Chairman

Approved By:


GEORGE D.C. SANTOS
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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways
Nueva Ecija 1st DEO, Talavera, Nueva Ecija
Talavera, Nueva Ecija
UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
18GCE0050	Procurement of Asphalt Cold Mix for use in the Repair and Maintenance of Various National Roads		Small Value	Oct. 19 - 25, 2018	Oct. 25, 2018	Nov. 5, 2018	Nov. 8, 2018	MWP 2018	499,125.00	499,125.00		Asphalt Cold Mix
	x-x-x Nothing Follows x-x-x								499,125.00	499,125.00		
	Total											

Prepared By:


JUN P. VANA
Engineer II
Head, Bag, Secretariat

Submitted By:


ARMANDO Z. MANGANAT
Assistant District Engineer
BAC Chairman

Approved By:


GEORGE D.C. SANTOS
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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

[illegible]

Prepared By:

Submitted By:

Approved By:


JUN P. VANA
Engineer II


ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

By:  **GEORGE D.C. SANTOS**
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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways
Nueva Ecija 1st DEO, Talavera, Nueva Ecija
Talavera, Nueva Ecija
UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Subm/Opening of Bids	Notice of Award	Purchase Order			Total	MOOE	CO	
18GCE0054	Procurement of Bituminous Materials for use in the Repair & Maintenance of Various National Road	Maintenance Section	Small Value	November 9 - 15, 2018	Nov. 15, 2018	Nov. 20, 2018	Nov. 27, 2018		MWP 2018	990,000.00	990,000.00		Bituminous Materials
18GCE0055	Procurement of Materials for use in the 65x - Bridge Repainting along National Road	Maintenance Section	Small Value	November 9 - 15, 2018	Nov. 15, 2018	Nov. 20, 2018	Nov. 27, 2018		MWP 2018	494,980.00	494,980.00		Reflectorized Traffic Paint (White)
18GCE0056	Procurement of Materials for use in the Repair to Major Roadside Structure Pinagpanaan - Rizal - Pantabangan Road, Talavera, Nueva Ecija Kor129+07 - Kor129+137	Maintenance Section	Small Value	November 9 - 15, 2018	Nov. 15, 2018	Nov. 20, 2018	Nov. 27, 2018		MWP 2018	463,109.90	463,109.90		Concrete Slope Protection
18GCE0057	Procurement of Materials for use in the Repair to Major Roadside Structure (Concrete Stabilizer) & Shoulder Sealed at Guimba - Tatalac Road, Guimba, Nueva Ecija Kor148+920 - Kor149+117	Maintenance Section	Small Value	November 9 - 15, 2018	Nov. 15, 2018	Nov. 20, 2018	Nov. 27, 2018		MWP 2018	754,336.00	754,336.00		Concrete Stabilizer & Shoulder Sealing
18GCE0058	Procurement of Materials for use in the Repair to Major Roadside Structure (Concrete Stabilizer) & Shoulder Sealed at Nueva Ecija - Pangasinan Road, Guimba, Nueva Ecija Kor141+301 to Kor141+476	Maintenance Section	Small Value	November 9 - 15, 2018	Nov. 15, 2018	Nov. 20, 2018	Nov. 27, 2018		MWP 2018	655,363.00	655,363.00		Concrete Stabilizer & Shoulder Sealing
18GCE0059	Procurement of Materials for use in the Repair to Major Roadside Structure Pantabangan - Canili - Basal - Baler Road (Bato Bridge Abut "A") Pantabangan, Nueva Ecija	Maintenance Section	Small Value	November 9 - 15, 2018	Nov. 15, 2018	Nov. 20, 2018	Nov. 27, 2018		MWP 2018	259,810.00	259,810.00		Concrete Slope Protection
18GCE0060	Procurement of Materials for use in the Repair to Major Roadside Structure San Jose - Rizal Road, Rizal, Nueva Ecija	Maintenance Section	Small Value	November 9 - 15, 2018	Nov. 15, 2018	Nov. 20, 2018	Nov. 27, 2018		MWP 2018	491,713.00	491,713.00		Concrete Slope Protection
18GCE0061	Procurement of Materials for use in the Repair to Major Roadside Structure (Concrete Stabilizer) at Muñoz - Lupao Road, Lupao, Nueva Ecija Kor162+320 - Kor162+500	Maintenance Section	Small Value	November 9 - 15, 2018	Nov. 15, 2018	Nov. 20, 2018	Nov. 27, 2018		MWP 2018	532,672.00	532,672.00		Concrete Stabilizer
	Total									4,641,983.90	4,641,983.90		

Prepared By:


JUM P. VANA
Engineer II
Head, Bag Secretariat

Submitted By:


ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

Approved By:


GEORGE D.C. SANTOS
District Engineer

DPWH-GDS-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 PMPs 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 also include provisions for unforeseen emergencies based on historical records.

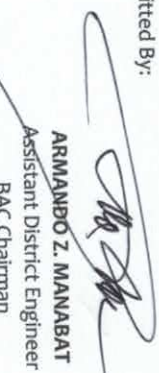
Department of Public Works and Highways
Nueva Ecija 1st DEO, Talavera, Nueva Ecija
Talavera, Nueva Ecija
UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order	Source of Funds	Total	MOOE	CO	
18GCE0064	Procurement of Trailer for use in the Repair & Maintenance of Various National Road, Nueva Ecija 1st District Engineering Office, Talavera, Nueva Ecija	Maintenance Section	Small Value	November 22 - 28, 2018	Nov. 28, 2018	Dec. 04, 2018	Dec. 10, 2018	MWP 2018	99,000.00	99,000.00		Trailer
	x-x-x Nothing Follows x-x-x											
	Total								99,000.00	99,000.00		

Prepared By:


JUN P. VANA
Engineer II
Head, BAC Secretariat

Submitted By:


ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

Approved By:


GEORGE D.C. SANTOS
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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

[illegible]


Prepared By:

Submitted By:

Approved By:

Red
JUN P. YANA
Engineer II

ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

by: 
GEORGE D. SANTOS
 District Engineer

DPWH-CGS-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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways
Nueva Ecija 1st DEO, Talavera, Nueva Ecija
Talavera, Nueva Ecija

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODDS FY 2018

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget			Remarks (Brief Description of Project)
				Advy/Posting of ITB/REOI	Subm/ Opening of Bids	Notice of Award	Purchase Order	Source of Funds	Total	MOOE	CO	
18GCE0066	Procurement of Asphalt Cold Mix for use in the Repair & Maintenance of Various National Roads	Maintenance Section	Small Value	Nov. 29 - Dec. 06, 2018	Nov. 06, 2018	Nov. 12, 2018	Nov. 18, 2018	MWP 2018	499,125.00	499,125.00		Cold Mix
18GCE0067	Procurement of Materials for use in the Activity 209 Other Roadside Maintenance along National Road	Maintenance Section	Small Value	Nov. 29 - Dec. 06, 2018	Nov. 06, 2018	Nov. 12, 2018	Nov. 18, 2018	MWP 2018	499,920.00	499,920.00		ReflectORIZED Traffic Paint (White)
18GCE0068	Procurement of Materials for use in the Repair & Maintenance of Various National Road	Maintenance Section	Small Value	Nov. 29 - Dec. 06, 2018	Nov. 06, 2018	Nov. 12, 2018	Nov. 18, 2018	MWP 2018	799,200.00	799,200.00		ReflectORIZED Thermoplastic (White)
18GCE0069	Procurement of Bituminous Materials for use in the Repair & Maintenance of Various National Road	Maintenance Section	Small Value	Nov. 29 - Dec. 06, 2018	Nov. 06, 2018	Nov. 12, 2018	Nov. 18, 2018	MWP 2018	990,000.00	990,000.00		Bituminous Materials
18GCE0070	Procurement of Materials for use in the Repair to Major Roadside Structure (Concrete Stabilizer) at Muñoz - Lupao Road, Muñoz, Nueva Ecija Kor159+840 - Kor160+032	Maintenance Section	Small Value	Nov. 29 - Dec. 06, 2018	Nov. 06, 2018	Nov. 12, 2018	Nov. 18, 2018	MWP 2018	584,373.00	584,373.00		Concrete Stabilizer
18GCE0071	Procurement of Materials for use in the Installation of Regulatory Sign along Various National Road	Maintenance Section	Small Value	Nov. 29 - Dec. 06, 2018	Nov. 06, 2018	Nov. 12, 2018	Nov. 18, 2018	MWP 2018	999,844.90	999,844.90		Regulatory Sign Circle
18GCE0072	Procurement of Materials for use in the Installation of Informative Sign along Various National Road	Maintenance Section	Small Value	Nov. 29 - Dec. 06, 2018	Nov. 06, 2018	Nov. 12, 2018	Nov. 18, 2018	MWP 2018	999,210.33	999,210.33		Informative Sign
	x-x-x Nothing Follows x-x-x								5,371,673.23	5,371,673.23		
	Total								5,371,673.23	5,371,673.23		

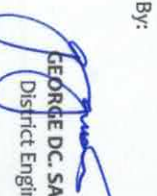
Prepared By:


JUN P. VANA
Engineer II
Head, BAC Secretariat

Submitted By:


ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

Approved By:


GEORGE D.C. SANTOS
District Engineer

DPWH-GDS-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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways
Nueva Ecija 1st DEO, Talavera, Nueva Ecija

Standard Coding (Procure ID/Contract ID)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Submn/Opening of Bids	Notice of Award	Purchase Order	Source of Funds	Total	MOOE	CO		
18GCE0073	Procurement of Brand New Service Vehicle & Heavy Equipment for use of DPWH, Nueva Ecija 1st District Engineering Office	DPWH, Nueva Ecija 1st DEO	Public Bidding	11/29/2018 - 12/05/2018	12/18/2018	12/26/2018	12/28/2018	EAO 2018	22,650,000.00	22,650,000.00		Service Vehicle & Heavy Equipment	
18GCE0074	Procurement of Plotter Printer & Machine Copier for use of DPWH, Nueva Ecija 1st District Engineering Office (Planning & Design Section)	DPWH, Nueva Ecija 1st DEO (PDS)	Public Bidding	11/29/2018 - 12/05/2018	12/18/2018	12/26/2018	12/28/2018	PDE 2018	1,638,200.00	1,638,200.00		Plotter Printer & Machine Copier	
18GCE0075	Procurement of Surveying Drone - Aerial Imaging for use of DPWH, Nueva Ecija 1st District Engineering Office (Planning & Design Section)	DPWH, Nueva Ecija 1st DEO (PDS)	Public Bidding	11/29/2018 - 12/05/2018	12/18/2018	12/26/2018	12/28/2018	PDE 2018	5,500,000.00	5,500,000.00		Surveying Drone - Aerial Imaging	
	X-X-X Nothing Follows X-X-X												
	Total									29,788,200.00			

Approved By:

GEORGE D.C. SANTOS
District Engineer

Department of Public Works and Highways
 Nueva Ecija 1st DEO, Talavera, Nueva Ecija
 Talavera, Nueva Ecija
 UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase of Order		Total	MOOE	CO	
18GCE0076	Procurement of Office Supplies and Devices for use of DPWH, Nueva Ecija 1st District Engineering Office (4th Qtr. CY 2018)	DPWH, Nueva Ecija 1st DEO	PS/Shopping	December 12 - 17, 2018	Decemb er 17, 2018	Decemb er 19, 2018	Decembe r 26, 2018	EAO 2018	577,331.00	577,331.00		Office Supplies and Devices
18GCE0077	Procurement of Computer Supplies and Devices for use of DPWH, Nueva Ecija 1st District Engineering Office (4th Qtr. CY 2018)	DPWH, Nueva Ecija 1st DEO	PS/Shopping	December 12 - 17, 2018	Decemb er 17, 2018	Decemb er 19, 2018	Decembe r 26, 2018	EAO 2018	999,395.00	999,395.00		Computer Supplies and Devices
18GCE0078	Procurement of Electrical & Other Supplies for use of DPWH, Nueva Ecija 1st District Engineering Office	DPWH, Nueva Ecija 1st DEO	Shopping	December 12 - 17, 2018	Decemb er 17, 2018	Decemb er 19, 2018	Decembe r 26, 2018	EAO 2018	62,904.00	62,904.00		Electrical & Other Supplies
18GCE0079	Procurement of Office Table & Other Office Furniture for use of DPWH, Nueva Ecija 1st District Engineering Office	DPWH, Nueva Ecija 1st DEO	Shopping	December 12 - 17, 2018	Decemb er 17, 2018	Decemb er 19, 2018	Decembe r 26, 2018	EAO 2018	702,200.00	702,200.00		Office Furniture
18GCE0081	Procurement of Ink & Consumables for Machine Copier Kyocera for use of DPWH, Nueva Ecija 1st District Engineering Office	DPWH, Nueva Ecija 1st DEO	Direct Contracting	N/A	N/A	Decemb er 19, 2018	Decembe r 26, 2018	EAO 2018	490,500.00	490,500.00		Ink & Consumable
18GCE0082	Procurement of Ink & Consumables for Machine Copier Develop Ineo for use of DPWH, Nueva Ecija 1st District Engineering Office	DPWH, Nueva Ecija 1st DEO	Direct Contracting	N/A	N/A	Decemb er 19, 2018	Decembe r 26, 2018	EAO 2018	115,700.00	115,700.00		Ink & Consumable
	X-X-X Nothing Follows X-X-X								2,948,030.00	2,948,030.00		


Prepared By:


 JUN P. VIANA
 Engineer II
 Head, Bag/Secretariat

Submitted By:


 ARMANDITO Z. MANABAT
 Assistant District Engineer
 BAC Chairman

Approved By:


 GEORGE D.C. SANTOS
 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 PMPs 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 also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways
Nueva Ecija 1st DEO, Talavera, Nueva Ecija
Talavera, Nueva Ecija

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Subm/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
18GCE0080	Procurement of Materials for use in the Installation of Informative Sign along Muñoz - Lupao Road K146+474 to K164+1045, San Jose - Lupao Road K160+827 to K176+869, San Jose City - Rizal Road via Pinili-Porais-Villa Joson - Sta. Monica - Portal Road K0160+827 to K076+841, Nueva Ecija - Pangasinan Road K138+36 to K175+300, Tarlac - Guimba Road via Victoria K148+184 to K153+329, Sta. Rosa - Tarlac Road K118+275 to K128+253, Cabanatuan City - Carmen Road K129+1091 to K141+43, Jct. Pinagpanaan - Rizal - Pantabangan Road K0126+502 to K0174+000, Bongabon - Rizal - Aurora Road K0148+335 to K0153+1379	Maintenance Section	Small Value Procurement	Dec. 11 - 17, 2018	Dec. 17 2018	Dec. 20, 2018	Dec. 26, 2018	MWP 2018	999,210.38	999,210.38		Informative Sign
	x-x-x Nothing Follows x-x-x								999,210.38	999,210.38		
	Total								999,210.38	999,210.38		

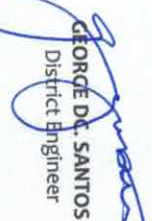
Prepared By:


JUNIP. YANA
Engineer II
Head, Bac Secretariat

Submitted By:


ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

Approved By:


GEORGE D.C. SANTOS
District Engineer

DPWH-G85-02: 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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Submtn/ Opening of Bids	Notice of Award	Purchase Order	Source of Funds	Total	MOOE	CO	
18GCE0083	Procurement of Spare Parts and Labor for use in general repair of Service Vehicle XNK994 assigned at the office of Maintenance Section	DPWH, Nueva Ecija 1st DEO (Maintenance Section)	Small Value	December 14 - 20, 2018	Decemb er 20, 2018	Decemb er 26, 2018	Decembe r 28, 2018	Mainte nance Fund	129,970.00	129,970.00		Repair of Service Vehicle
18GCE0084	Procurement and Installation of Window Blinds and Door Tint for use of DPWH, Nueva Ecija 1st District Engineering Office	DPWH, Nueva Ecija 1st DEO	Small Value	December 14 - 20, 2018	Decemb er 20, 2018	Decemb er 26, 2018	Decembe r 28, 2018	EAO 2018	284,000.00	284,000.00		Window Blinds
18GCE0085	Procurement of Tires for use of Service Vehicle CS498, Isuzu Crosswind XT assigned in the office of Construction Section	Nueva Ecija 1st DEO (Constructio n Section)	Shopping	December 14 - 20, 2018	Decemb er 20, 2018	Decemb er 26, 2018	Decembe r 28, 2018	EAO 2018	32,000.00	32,000.00		Tires
18GCE0086	Procurement of Desktop & Laptop Computer for use of DPWH, Nueva Ecija 1st District Engineering Office, CLEX	DPWH, Nueva Ecija 1st DEO (CLEX)	Shopping	December 15 - 20, 2018	Decemb er 20, 2018	Decemb er 26, 2018	Decembe r 28, 2018	CLEX Fund	360,000.00	360,000.00		Computers
	Sub-Total								805,970.00	805,970.00		

Prepared By:



JUN P. YANA
Engineer II

Head, Bac Secretariat


Submitted By:



ARMANDO Z. MANABAT
Assistant District Engineer

BAC Chairman

Approved By:



GEORGE D.C. SANTOS
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 PMPs 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 also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways
 Nueva Ecija 1st DEO, Talavera, Nueva Ecija
 Talavera, Nueva Ecija
 UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Subm/ Opening of Bids	Notice of Award	Purchase of Order		Total	MOOE	CO	
18GCE0087	Procurement of IT Equipment for use of DPWH, Nueva Ecija 1st District Engineering Office	DPWH, Nueva Ecija 1st DEO	Shopping	December 15 - 20, 2018	Decemb er 20, 2018	Decemb er 26, 2018	Decembe r 28, 2018	EAO 2018	444,000.00	444,000.00		IT Equipment
18GCE0088	Procurement of Supplies & Tools for use in the conduct of Survey, Planning & Design Section	DPWH, Nueva Ecija 1st DEO (PDS)	Shopping	December 15 - 20, 2018	Decemb er 20, 2018	Decemb er 26, 2018	Decembe r 28, 2018	PDE 2018	26,300.00	26,300.00		Supplies & Tools
18GCE0089	Procurement of Office Supplies and Devices for use of DPWH, Nueva Ecija 1st District Engineering Office (CLEX)	DPWH, Nueva Ecija 1st DEO (CLEX)	Shopping	December 15 - 20, 2018	Decemb er 20, 2018	Decemb er 26, 2018	Decembe r 28, 2018	CLEX Fund	24,450.00	24,450.00		Office Supplies & Devices
18GCE0090	Procurement of Metro Count Vehicle Count/Classification and Accessories for use in conducting Annual NRTSP CY 2018	DPWH, Nueva Ecija 1st DEO (PDS)	Direct Contracting	N/A	N/A	Decemb er 26, 2018	Decembe r 28, 2018	NRTSP Fund	134,720.00	134,720.00		Metro Count ATC
	x-x-x Page 2 of 2 x-x-x								629,470.00	629,470.00		
	Sub-Total											
	Total								1,435,440.00	1,435,440.00		

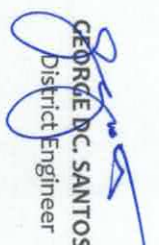
Prepared By:


 JUN P. YANA
 Engineer II
 Head, Bac/Secretariat

Submitted By:


 ARMANDO Z. MANABAT
 Assistant District Engineer
 BAC Chairman

Approved By:


 GEORGE D.C. SANTOS
 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 PMPs 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 also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways
 Nueva Ecija 1st DEO, Talavera, Nueva Ecija
 Talavera, Nueva Ecija
 UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

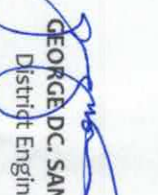
Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order	Source of Funds	Total	MOOE	CO	
18GCE0091	Procurement of Office Chair & Supplies for use of DPWH, Nueva Ecija 1st District Engineering Office (Planning & Design Section)	DPWH, Nueva Ecija 1st DEO (PDS)	Shopping	December 20 - 26, 2018	Decemb er 26, 2018	Decemb er 28, 2018	January 3, 2019	PDE 2018	321,980.00	321,980.00		Office Chair and Supplies
18GCE0092	Procurement of IT Equipment for use of DPWH, Nueva Ecija 1st District Engineering Office (Planning & Design Section)	DPWH, Nueva Ecija 1st DEO (PDS)	Shopping	December 20 - 26, 2018	Decemb er 26, 2018	Decemb er 28, 2018	January 3, 2019	PDE 2018	930,000.00	930,000.00		IT Equipment
18GCE0093	Procurement of Hydraulic Breaker for use of DPWH Nueva Ecija 1st District Engineering Office (Maintenance Section)	DPWH, Nueva Ecija 1st DEO (Maintenance e Section)	Small Value	December 20 - 26, 2018	Decemb er 26, 2018	Decemb er 28, 2018	January 3, 2019	Mainte nance Fund	670,000.00	670,000.00		Hydraulic Breaker
	x-x-x Nothing Follows x-x-x											
	x-x-x Page 1 of 2 x-x-x											
	Sub-Total								1,921,980.00	1,921,980.00		

Prepared By:

 JUN P. YANA
 Engineer II
 Head, Bag/Secretariat

Submitted By:

 ARMANDOZ. MANABAT
 Assistant District Engineer
 BAC Chairman

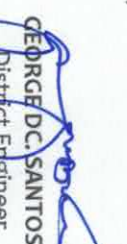
Approved By:

 GEORGE D.C. SANTOS
 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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
18GCE0094	Procurement of Ink for Machine Copier Kyocera for use of DPWH, Nueva Ecija 1st District Engineering Office (Maintenance Section)	Maintenance Section	Direct Contracting	N/A	N/A	November 27, 2018	November 29, 2018	PDE 2018	474,800.00	474,800.00		Ink for Machine Copier
18GCE0095	Procurement of Office Supplies and Devices for use of DPWH, Nueva Ecija 1st District Engineering Office (Maintenance Section)	Maintenance Section	Shopping	December 21, 2018	December 27, 2018	December 28, 2018	January 3, 2019	Maintenance Fund	48,801.00	48,801.00		Office Supplies and Devices
18GCE0096	Procurement of Nylon Cord (Transi) & Tape Meter 50 meters for use in the Repair and Maintenance of Various National Roads	Maintenance Section	Shopping	December 21, 2018	December 27, 2018	December 28, 2018	January 3, 2019	Maintenance Fund	49,564.00	49,564.00		Transi and Meter Tape
18GCE0097	Procurement of Paint for use in Act. 209 - Other Roadside Maintenance along National Roads	Maintenance Section	Shopping	December 21, 2018	December 27, 2018	December 28, 2018	January 3, 2019	Maintenance Fund	49,960.00	49,960.00		Paint & paint Brush
18GCE0098	Procurement of Battery and Tires for use of Heavy Equipment assigned in the Maintenance Section	Maintenance Section	Shopping	December 21, 2018	December 27, 2018	December 28, 2018	January 3, 2019	Maintenance Fund	49,992.00	49,992.00		Battery and Tires
	X-X-X Nothing Follows X-X-X											

Prepared By: 
JUN P. VANA
Engineer II
Head, Bac Secretariat

Submitted By: 
ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

Approved By: 
GEORGE D.C. SANTOS
District Engineer

DPWH-G8S-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 PPMs 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 also include provisions for unforeseen emergencies based on historical records.

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2018

Ref. No.	Procurement Program/Project	PMO/TU/ EU	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	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	
	Procurement of Brand New Service Vehicle & Dropside Truck for use of DPWH, Nueva Ecija 1st District Engineering Office	DPWH, NE 1st DEO	Public Bidding	10/03-23/2018	10/23/2018	10/31/2018	11/6/2018	EAO 2018	18,120,000.00		18,120,000.00	
	x-x-x Nothing Follows x-x-x											
								</				

GEORGE D.C. SANTOS
District Engineer

Talavera, Nueva Ecija

[illegible]

Head, BAC Secretariat

~~JUN F. VANA~~
Engineer II

ARMANDO Z. MANABAT
Assistant District Engineer
BAC Chairman

GEORGE D.C. SANTOS
District Engineer