

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Zamboanga Sibugay
 2nd DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE IX
 Ipil Zamboanga Sibugay

FINAL ANNUAL PROCUREMENT PLAN

Standard Coding (Procurement ID/Contract ID)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18JF0001	Preventive Maintenance of Ipil-Liloy-Sindangan Rd. (K1998+614-K1999+121)	Construction Section	Public Bidding	27/09/2017	18/10/2017	14/11/2017	27/11/2017	GAA FY 2018	4,351,185.00			
18JF0002	Preventive Maintenance of Lanao-Pagadian-Zamboanga City Rd. (K1786+386-K1787+250, K1808+000-K1809+000, K1810+000-K1811+000, K1812+332-K1813+000)	Construction Section	Public Bidding	27/09/2017	18/10/2017	14/11/2017	27/11/2017	GAA FY 2018	30,264,330.00			

18JF0003	Construction of Road Slope Protection along crossing Sta. Clara-Sandayong rd. - K1806+360-K1806+440, K1809+520-K1809+555, K1809+580-K1809+635, K1810+045-K1810+080, K1810+150-K1810+278, 1810+290-K1810+320	Construction Section	Public Bidding	11/09/2017	16/11/2017	14/12/2017	27/12/2017	GAA FY 2018	41,495,000.00			
18JF0004	Construction of Flood Control Structure along Sibuguey River (Phase VI) Siay, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2017	16/11/2017	28/11/2017	11/12/2017	GAA FY 2018	38,600,000.00			
18JF0005	Construction of Flood Control Structure along Sibuguey River (Phase VII) Siay, Zamboanga Sibugay	Construction Section	Public Bidding	11/10/2017	16/11/2017	12/12/2017	23/12/2017	GAA FY 2018	43,425,000.00			
18JF0006	Improvement/Construction/Concreting of Labasan – Camanga Road, Siay, Zamboanga Sibugay (phase II) (K3+111-K4+711)	Construction Section	Public Bidding	11/09/2017	14/12/2017	22/01/2018	05/02/2018	GAA FY 2018	28,950,000.00			

18JF0007	Construction of poblacion Titay-Dalangin-Dalangin Muslim-Achasol-San Antonio Tugop-Banco-Boundary Kalawit(Phase III) Zamboanga Sibugay (K5+372-K6+557)	Construction Section	Public Bidding	11/09/2017	16/11/2017	14/12/2017	27/12/2017	GAA FY 2018	28,950,000.00			
18JF0008	Construction of Flood Control along Kabasalan River, FL Pena, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2017	16/11/2017	14/12/2017	27/12/2017	GAA FY 2018	24,125,000.00			
18JF0009	Construction of Flood Control Project from Veterans Village to Don Andres, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2017	14/12/2017	22/01/2018	05/02/2018	GAA FY 2018	22,925,000.00			
18JF0010	Construction of Flood , Brgy. Guintoloan, Naga, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2017	14/12/2017	22/01/2018	05/02/2018	GAA FY 2018	24,125,000.00			
18JF0011	Construction of Flood Control Brgy. Poblacion, Naga, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2017	14/12/2017	22/01/2018	05/02/2018	GAA FY 2018	24,125,000.00			
18JF0012	Construction of Libertad Flood Control Structure along Tungawan River, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2017	16/11/2017	14/12/2017	27/12/2017	GAA FY 2018	9,650,000.00			

18JF0013	Construction of Flood Control, Brgy. Sta. Clara, Naga, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2017	14/12/2017	22/01/2018	05/02/2018	GAA FY 2018	28,950,000.00			
18JF0014	Construction of Flood Control Structure along Kabasalan River, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	31/10/2017	14/12/2017	22/01/2018	05/02/2018	GAA FY 2018	20,265,000.00			
18JF0015	Construction of Flood Control Structure along Sanito River, Brgy. Sanito, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	31/10/2017	14/12/2017	22/01/2018	05/02/2018	GAA FY 2018	18,300,000.00			
18JF0016	Construction of Flood Control Project Phase I in Metro Brgys. Of Ipil (Don Andres, Lower Taway, Sanito, Poblacion/Bangkerohan), Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	31/10/2017	14/12/2017	22/01/2018	05/02/2018	GAA FY 2018	27,950,000.00			
18JF0017	Construction of Upper Tungawan Flood Control Structure along Tungawan River, Tungawan Zamboanga Sibugay	Construction Section	Public Bidding	31/10/2017	21/11/2017	29/12/2017	10/01/2018	GAA FY 2018	6,755,000.00			

18JF0018	Rehabilitation/Major Repair of Bridge along Guilinan Br. (B00512MN) along Lanao-Pagadian-Zamboanga City Rd.	Construction Section	Public Bidding	31/10/2017	21/11/2017	29/12/2017	10/01/2018	GAA FY 2018	24,125,000.00			
18JF0019	Construction of Concrete Bridge along Buayan Br. II along Lanao-Pagadian-Zamboanga City Rd.	Construction Section	Public Bidding	31/10/2017	TO BE BIDDED ON FEB. 8, 2018			GAA FY 2018	38,600,000.00			
18JF0020	Construction of Sto. Niño Flood control Structure along Tungawan River, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	17/11/2017	07/12/2017	04/01/2018	18/01/2018	GAA FY 2018	1,930,000.00			
18JF0021	Comprehensive Drainage System within Metro Ipil Area, Ipl, Zamboanga Sibugay	Construction Section	Public Bidding	17/11/2017	TO BE BIDDED DUE TO REVISION OF PLANS			GAA FY 2018	24,125,000.00			
18JF0022	Widening of Bridge Batu Br. (B00488MN) along Lanao-Pagadian-Zamboanga City Rd.	Construction Section	Public Bidding	17/11/2017	TO BE BIDDED ON FEB. 8, 2018			GAA FY 2018	34,951,450.00			
18JF0023	Widening of Calapan (B00489MN) along Lanao-Pagadian-Zamboanga City Rd.	Construction Section	Public Bidding	17/11/2017	TO BE BIDDED ON FEB. 8, 2018			GAA FY 2018	26,923,500.00			

18JF0024	Widening of Dipala Br. (B00491MN) along Lanao-Pagadian- Zamboanga City Rd.	Construction Section	Public Bidding	17/11/2017	TO BE BIDDED ON FEB. 8, 2018			GAA FY 2018	26,836,650.00			
18JF0025	Widening of Bridge Lumbayao Br. (B00492MN) along Lanao-Pagadian- Zamboanga City Rd.	Construction Section	Public Bidding	17/11/2017	TO BE BIDDED ON FEB. 8, 2018			GAA FY 2018	24,993,500.00			
18JF0026	Construction of Multipurpose Building (Covered Court) Brgy. Bacalan, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0027	Rehabilitation of Multipurpose Building (Gymnasium), Ipil SPED school, Brgy. Poblacion, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	TO BE BIDDED DUE TO REVISION OF PLANS			GAA FY 2018	1,980,000.00			
18JF0028	Construction of Multipurpose Building (Covered Court) Brgy. Calapan, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			

18JF0035	Construction of Multipurpose Building (Covered Court)Brgy. Balansag, R.T. Lim, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0036	Construction of Multipurpose Building (Covered Court)Brgy. San Antonio, R.T. Lim, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0037	Construction of Multipurpose Building (Covered Court) Surabaya NHS,Brgy. Surabaya, R.T. Lim,	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0038	Construction of Multipurpose Building (Barangay Hall)Brgy. Siawang, R.T. Lim, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			
18JF0039	Construction of Multipurpose Building (Function Hall)Brgy. Laih, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0040	Construction of Multipurpose Building (Barangay Hall)Brgy. Logpond, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			

18JF0029	Construction of Multipurpose Building (Covered Court) Brgy. Penaranda, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0030	Construction of Multipurpose Building (Library) Kabasalan NHS, Brgy. FL Pena, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,000,000.00			
18JF0031	Construction of Multipurpose Building (Covered Court) Brgy. Riverside, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0032	Construction of Multipurpose Building (Barangay Hall) Brgy. Lower Sulitan, Naga, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			
18JF0033	Construction of Multipurpose Building (Barangay Hall) Brgy. Tambanan, Naga, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			
18JF0034	Construction of Multipurpose Building (Barangay Hall) Brgy. Upper Sulitan, Naga, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			

18JF0041	Construction of Multipurpose Building (Barangay Hall)Brgy. Siloh, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0042	Construction of Multipurpose Building (Barangay Hall)Brgy. Mirangan, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			
18JF0043	Construction of Multipurpose Building Brgy. Kitabog, Titay, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	TO BE BIDDED DUE TO REVISION OF PLANS			GAA FY 2018	1,000,000.00			
18JF0044	Construction of Multipurpose Building (Covered Court) San Antonio NHS, Brgy. San Antonio, Titay,	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0045	Construction of Multipurpose Building (Barangay Hall) Brgy. Pulidan, Titay, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			
18JF0046	Construction of Multipurpose Building (Covered Court) Brgy. Longilog, Titay, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			

18JF0047	Rehabilitation of Municipal Hall, Brgy. Poblacion Titay, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	TO BE BIDDED DUE TO REVISION OF PLANS			GAA FY 2018	1,000,000.00			
18JF0048	Rehabilitation of Multipurpose Building, Brgy. Palomoc Titay, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	TO BE BIDDED DUE TO REVISION OF PLANS			GAA FY 2018	500,000.00			
18JF0049	Construction of Multipurpose Building (Covered Court) Tungawan NHS, Brgy. Libertad, Tungawan,	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0050	Construction of Multipurpose Building (Barangay Hall)Brgy. Tigpalay, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			
18JF0051	Construction of Multipurpose Building (Barangay Hall)Brgy. San Isidro, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			
18JF0052	Rehabilitation of Multipurpose Building, Brgy. San Pedro, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	TO BE BIDDED DUE TO REVISION OF PLANS			GAA FY 2018	500,000.00			

18JF0053	Construction of Multipurpose Building (Barangay Hall)Brgy. Cayamcam, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0054	Construction of Multipurpose Building (Covered Court)Brgy. Little Margos, Tungawan, Zamboanga	Construction Section	Public Bidding	15/11/2017	19/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0055	Construction of Multipurpose Building (Barangay Hall)Brgy. Loboc, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			
18JF0056	Construction of Multipurpose Building (Flea Market)Brgy. Lower Tungawan, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			
18JF0057	Construction of Multipurpose Building (Barangay Hall)Brgy. San Vicente, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	19/12/2017	23/01/2018	05/02/2018	GAA FY 2018	1,485,000.00			
18JF0058	Construction of Multipurpose Building (Covered Court)Brgy. Sisay, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			

18JF0059	Construction of Multipurpose Building (Covered Court)Brgy. Sto. Nino, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0060	Construction of Multipurpose Building (Covered Court)Brgy. Upper Tungawan, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0061	Construction of Multipurpose Building (Barangay Hall)Brgy. Baluran, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	28/12/2017	31/01/2017	13/02/2017	GAA FY 2018	1,485,000.00			
18JF0062	Construction of Multipurpose Building (Barangay Hall)Brgy. Taglibas, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			
18JF0063	Construction of Multipurpose Building (Barangay Hall)Brgy. Guintolonan, Naga, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			

18JF0064	Construction of Multipurpose Building (Covered Court) Special Forces Compound, Brgy. Libertad, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,980,000.00			
18JF0065	Construction of Barangay Road, Brgy. Labe, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	07/12/2017	04/01/2018	18/01/2018	GAA FY 2018	1,000,000.00			
18JF0066	Construction of Barangay Road, Brgy. Don Andres, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	07/12/2017	04/01/2018	18/01/2018	GAA FY 2018	1,000,000.00			
18JF0067	Construction of Barangay Road, Brgy. Concepcion, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	07/12/2017	04/01/2018	18/01/2018	GAA FY 2018	1,485,000.00			
18JF0068	Rehabilitation of RTC building, Brgy. Poblacion, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	TO BE BIDDED DUE TO REVISION OF PLANS			GAA FY 2018	2,475,000.00			
18JF0069	Rehabilitation of Public Market (phase II), Brgy. Don Andres, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	TO BE BIDDED DUE TO REVISION OF PLANS			GAA FY 2018	1,980,000.00			

18JF0070	Construction of Multipurpose Building (Covered Court), Brgy. Tamin, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	28/12/2017	31/01/2017	13/02/2017	GAA FY 2018	1,980,000.00			
18JF0071	Construction of Multipurpose Building (Covered Court), Brgy. Kipit, Titay, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	28/12/2017	31/01/2017	13/02/2017	GAA FY 2018	1,980,000.00			
18JF0072	Construction of Multipurpose Building (Barangay Hall), Brgy. Minsulao, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	15/11/2017	12/12/2017	09/01/2018	22/01/2018	GAA FY 2018	1,485,000.00			

Prepared by:

REYNALDO L. GRESOS
OIC Head Procurement Unit

Date: _____

Recommended by:

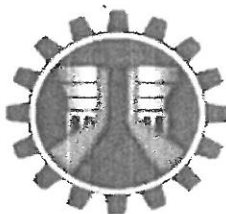
SANTIAGO D. TOLENTINO, II
Vice BAC Chairman/ OIC-Assistant District Engineer

Date: _____

Approved by:

NAJIB D. DILANGALEN, CEO VI
District Engineer

Date: _____



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 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Zamboanga Sibugay
2nd DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE IX
 Ipil Zamboanga Sibugay

Name of Office: Zamboanga Sibugay, 2nd District Engineering Office

FINAL CONSOLIDATED ANNUAL PROCUREMENT PLAN (APP) FY 2018

Standard Coding (Procurement ID/Contract ID)	Procurement Project (Contract Name)	PMO/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
				Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Supplies	ZSII DEO	Negotiated Procurement Through PS DBM									
	1st Quarter			N/A	N/A	N/A	N/A	NEP CY 2018	583,000.00		583,000.00	
	2nd Quarter			N/A	N/A	N/A	N/A	NEP CY 2018	651,003.00		651,003.00	
	3rd Quarter			N/A	N/A	N/A	N/A	NEP CY 2018	791,251.94		791,251.94	
	4th Quarter			N/A	N/A	N/A	N/A	NEP CY 2018	512,600.00		512,600.00	
	Common Computer Supplies	ZSII DEO										
	1st Quarter		Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	401,000.00		401,000.00	
	2nd Quarter		Small Value Procurement	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	399,600.00		399,600.00	
	3rd Quarter		Small Value Procurement	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	395,765.00		395,765.00	
	4th Quarter		Small Value Procurement	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	469,800.00		469,800.00	

	Fuel Additives & Lubricants & Anti-Corrosives											
	1st Quarter	ZSII DEO	Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	545,915.00		545,915.00	
	2nd Quarter		Small Value Procurement	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	520,692.69		520,692.69	
	3rd Quarter		Small Value Procurement	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	480,210.00		480,210.00	
	4th Quarter		Small Value Procurement	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	492,058.20		492,058.20	
	Fuel											
	1st Quarter	ZSII DEO	Public Bidding	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	529,455.00		529,455.00	
	2nd Quarter		Public Bidding	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	636,605.00		636,605.00	
	3rd Quarter		Public Bidding	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	480,210.00		480,210.00	
	4th Quarter		Public Bidding	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	492,058.20		492,058.20	
	Common Janitorial Supplies											
	1st Quarter	ZSII DEO	Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	16,936.18		16,936.18	
	2nd Quarter		Small Value Procurement	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	6,016.73		6,016.73	
	3rd Quarter		Small Value Procurement	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	6,861.78		6,861.78	
	4th Quarter		Small Value Procurement	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	4,621.33		4,621.33	
	Office Facilities/Equipment/Furniture											
	1st Quarter	ZSII DEO	Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	581,885.00		581,885.00	
	2nd Quarter		Small Value Procurement	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	900,673.00		900,673.00	

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	1st Quarter		Public Bidding	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	441,672.69		441,672.69	
	3rd Quarter		Public Bidding	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	561,835.00		561,835.00	
	Survey Supplies and Gadget/I-BIA/Recond/P DE Survey											
	1st Quarter	ZSII DEO	Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	140,000.00		140,000.00	
	2nd Quarter		Small Value Procurement	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	272,023.00		272,023.00	
	3rd Quarter		Small Value Procurement	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	18,298.88		18,298.88	
	4th Quarter		Small Value Procurement	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	12,368.28		12,368.28	
	Kitchen Utensils											
	1st Quarter	ZSII DEO	Shopping	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	25,000.00		25,000.00	
	2nd Quarter		Shopping	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	25,000.00		25,000.00	
	3rd Quarter		Shopping	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	25,000.00		25,000.00	
	4th Quarter		Shopping	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	25,000.00		25,000.00	
	Traffic Engineering & Supplies											
	1st Quarter	ZSII DEO	Public Bidding	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	499,975.00		499,975.00	
	2nd Quarter		Public Bidding	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	499,975.00		499,975.00	
	3rd Quarter		Public Bidding	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	499,975.00		499,975.00	
	4th Quarter		Public Bidding	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	499,975.00		499,975.00	
	Repair & Maintenance of Office Area											
	1st Quarter	ZSII DEO	Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	28,898.00		28,898.00	

	Unforeseen Expenditure/Others											
	1st Quarter	ZSII DEO	Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	420,000.00		420,000.00	
	2nd Quarter		Small Value Procurement	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	420,000.00		420,000.00	
	3rd Quarter		Small Value Procurement	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	420,000.00		420,000.00	
	4th Quarter		Small Value Procurement	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	420,000.00		420,000.00	
			TOTAL						18,717,615.96		18,717,615.96	

Prepared by:

REYNALDO L. GRESOS

Procurement Unit Secretariat

Date: _____

Recommended by:

SANTIAGO D. TOLENTINO, II

Chairperson, BAC

Date: _____

Approved by:

NAJIB D. DILANGALEN, CEO VI

District Engineer

Date: _____