



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Puerto Princesa City

March 28, 2019

MEMORANDUM

FOR : MA. VICTORIA S. GREGORIO
Officer-in-Charge, Office of the Director
Procurement Service
DPWH Central Office
Port Area, Manila

THRU : WILFREDO S. MALLARI
OIC-Regional Director
DPWH, Region IV-B, MIMAROPA
EDSA, Quezon City

SUBJECT : Annual Procurement Plan (Final) FY 2019

In compliance to the memorandum of Undersecretary for Support Services, Ardeliza R. Medenilla, dated March 22, 2019, respectfully submitted is the above-mentioned subject, this District.

For your information and reference.


ROMMEL P. AGUIRRE
District Engineer

R4B.14.2 BQM/kor



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 3RD
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March 28, 2019

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board-TSO
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear Atty. Ruiz,

Respectfully submitted is the Annual Procurement Plan (Final) for FY 2019, this District.

For your information and guidance.

Very truly yours,


ROMMEL P. AGUIRRE
District Engineer

R4B.14.2 ADS/kor

ANNUAL PROCUREMENT PLAN FY 2019

Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City

1 of 1

Code (PAP)	Procurement Project/ Program	PMO (End User)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
INFRASTRUCTURE	19EG0099 Repair/Maintenance of Binuan Bridge, K0023+003, Puerto Princesa South Road, Puerto Princesa City	Maintenance Section	Competitive Bidding	2/26/19-3/4/19	03/18/19	03/28/19	04/08/19	DBM Circular Budget Letter No. 2019-1	2,049,005.00	2,049,005.00		Bridge Repair/Maintenance
	19EG0101 Repair/Maintenance of Unpaved Shoulder with Slope Protection Along Puerto Princesa South Road, K0048+000 - K0048+460, (Intermittent Section) Puerto Princesa South Road, Puerto Princesa City	Maintenance Section	Competitive Bidding	2/26/19-3/4/19	03/18/19	03/28/19	04/08/19	DBM Circular Budget Letter No. 2019-1	1,910,200.00	1,910,200.00		Road Repair/Maintenance with slope protection
	CONSULTANCY											
3001012000001000.PC	18CSEG04 Geotechnical Investigation for DEPED BEFF 2019, Construction of 25TY6CL Iraan ES, 25TY8CL Isulub ES, 25TY6CL Ramon Magway ES, 25TY6CL, Sagpangan ES, 25TY8CL Magbabadil NHS, 25TY12CL Irawan NHS, 25TY6CL Sta. Monica HS, 25TY4CL Salvacion CS, 25TY6CL San Rafael ES, 25TY4CL Labtay ES, Pagasa Ext., 25TY4CL Luzviminda ES, 25TY6CL Mateo Jagnis MES, 25TY4CL Mandaragat ES, 25TY8CL Manuel Austria MES, 25TY4CL Napsan ES, 25TY6CL Palawan National School, 45TY20CL Sta. Monica ES, 25TY10CL Tinguban ES, 25TY6CL Valentin Macasaet MES, 25TY8CL Bucungan ES, 25TY4CL Blinduyan ES, 25TY4CL Kandes ES, 25TY4CL Salvacion CES, 25TY4CL San Rafael ES, 25TY6CL Sta. Cruz ES, 25TY8CL Ubaldo L. Conde HS,	Construction Section	Competitive Bidding	2/28/19-3/6/19	03/20/19	03/28/19	04/08/19	FY 2018 RA 10964 Regular 2018	3,888,824.68	3,888,824.68		Soil Exploration
	GOODS											
	18GEG0001 Supply of Fuel, Oil and Lubricants for use in Various Maintenance Equipments, DPWH Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	4/16-22/19	05/06/19	05/20/19	05/30/19	DBM Circular Budget Letter No. 2019-1	1,865,373.80	1,865,373.80		Supply of Fuel, Oil and Lubricants
18GEG0002	Supply and Delivery of Sapre Parts for Use in Various Maintenance Equipment, DPWH Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	4/16-22/19	05/06/19	05/20/19	05/30/19	DBM Circular Budget Letter No. 2019-1	608,438.00	608,438.00		Supply and Delivery of Sapre Parts
18GEG0003	Supply and Delivery of Asphalt Materials for use in Repair/Maintenance of National Roads and Bridges, DPWH Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	4/16-22/19	05/06/19	05/20/19	05/30/19	DBM Circular Budget Letter No. 2019-1	1,840,939.00	1,840,939.00		Supply and Delivery of Asphalt Materials

Prepared by:

Checked by:

Submitted by:

DARIUS J. SAN DIEGO
Engineer II
Head, BAC Secretariat

ALFONSO D. SORRATES, JR.
OIC-Assistant District Engineer
BAC Chairperson

ROMMEL P. AGUIRRE
District Engineer



Bac Secretariat <pal3rddeobacsec@gmail.com>

DPWH Palawan 3rd DEO APP2019

2 messages

Bac Secretariat <pal3rddeobacsec@gmail.com>
To: app@gppb.gov.ph

Thu, Mar 28, 2019 at 6:49 PM

Good day!

Respectfully furnished is the scanned copy of the Annual Procurement Plan (APP) FY 2019 of DPWH Palawan 3rd DEO.

For your information and reference.

BAC Secretariat

Palawan 3rd DEO, Region IV-B

Department of Public Works and Highways

Tel#: (048) 433-7313

email: pal3rddeobacsec@gmail.com

**APP2019.pdf**

826K

APP Monitoring <app@gppb.gov.ph>
To: pal3rddeobacsec@gmail.com

Fri, Mar 29, 2019 at 8:19 AM

Good day!

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

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

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

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

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

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

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

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