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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATAAN FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Roman Expressway, Mulawin, Orani, Bataan

July 29, 2019

**MEMORANDUM
FOR**

: **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services
DPWH – Head Office
Bonifacio Drive Port Area, Manila

ATTENTION : **MA. VICTORIA S. GREGORIO**
Officer-In-Charge, Procurement Service
DPWH-Central Office
Manila

SUBJECT : **UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP)**
for FY 2019 Infrastructure Projects, Consulting
Services and Goods and Services

In compliance to your Memorandum dated July 02, 2019, submitted herewith the Updated Final Annual Procurement Plan (APP) for FY 2019 Infrastructure Projects, Consulting Services and Goods and Services based on GAA, duly accomplished in the prescribed format per GPPB Circular No. 07-2015 dated July 16, 2015.

For information and reference.

Very truly yours,


ERLINDO R. FLORES, JR.
District Engineer

RO3.10 ERF, Jr.

Cc:

Performance Monitoring Division
Government Procurement Policy Board (GPPB) Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City



UPDATED ANNUAL PROCUREMENT PLAN (APP) CIVIL WORKS FOR FY 2019

Contract ID	Contract Name	End-User (IU)	Mode of Procurement	Schedule of Each Procurement Activity				Contract Signing	Source of Funds	Estimated Budget (P000)			Remarks (Brief Description of Project)
				Advt/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Total			MOOE	CO		
19CA0001	Local Infrastructure Program - Water Management Facilities - Water Supply - Construction of Potable Water System with Big Tank, Barangay Gabon, Abucay, Bataan	Construction Section	Public Bidding	10/15/2018 to 10/21/2018	12/18/2018	5/28/2019	7/3/2019	GOP	2,696.99			2,696.99	Construction of Point Source, Construction of Elevated Steel Water Tank
19CA0002	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Bayan-Bayanan, Dinalupihan, Bataan	Construction Section	Public Bidding	10/15/2018 to 10/21/2018	11/5/2018	5/28/2019	6/20/2019	GOP		1,979.99		1,979.99	Construction of Road
19CA0003	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction of Concrete Road - Construction of Road at Barangay Sacrifice Valley, Hermosa, Bataan	Construction Section	Public Bidding	10/15/2018 to 10/21/2018	11/5/2018	5/28/2019	6/20/2019	GOP		1,979.99		1,979.99	Construction of Road
19CA0004	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction of Concrete Road - Construction of Road, Eskinita at D. Consunji St. Barangay San Roque, Samal, Bataan	Construction Section	Public Bidding	10/15/2018 to 10/21/2018	11/5/2018	5/28/2019	7/22/2019	GOP		1,979.99		1,979.99	Construction of Road
19CA0005	Local Infrastructure Program - Local Roads and Bridges - Local Roads (Completion of Barangay Roads, Lalawigan and Imelda Road, Samal, Bataan	Construction Section	Public Bidding	10/15/2018 to 10/21/2018	11/5/2018	5/28/2019	6/7/2019	GOP		1,979.99		1,979.99	Construction of Road

ERLINDO R. FLORES, JR.
District Engineer

REGINA H. AGUSTIN
BAC - Chairperson

ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer

Approved by:

Recommended by:

Prepared by:



UPDATED ANNUAL PROCUREMENT PLAN (APP) CIVIL WORKS FOR FY 2019

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				Advt/Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19CA0006	Local Infrastructure Program - Construction of Drainage Structure, Construction of Open Canal, Barangay Sapa, Samal, Bataan	Construction Section	Public Bidding	10/15/2018 to 10/21/2018	11/5/2018	5/28/2019	6/19/2019	GoP	1,979.99		1,979.99	Construction of Lined Canal with Cover
19CA0007	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction of Concrete Road - Construction of Barangay Road, Barangay Bayan, Orani, Bataan	Construction Section	Public Bidding	10/15/2018 to 10/21/2018	11/5/2018	5/28/2019	7/8/2019	GoP	4,949.99		4,949.99	Construction of Concrete Road
19CA0008	Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Open Canal, Barangay Tapulao, Orani, Bataan	Construction Section	Public Bidding	10/15/2018 to 10/21/2018	11/5/2018	5/28/2019	6/10/2019	GoP	2,474.99		2,474.99	Construction of Lined Canal (Flume Type)
19CA0009	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Reconstruction to Concrete Pavement- Mulawin-Tala Road leading to Mt. Nabb, Bataan National Park, Orani, Bataan	Planning and Design Section	Public Bidding	10/15/2018 to 10/21/2018	11/5/2018	5/28/2019	7/2/2019	GoP	14,699.99		14,699.99	Construction of Concrete Road

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Acting Head, Procurement Engineer

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District Engineer



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				Adv/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing						
19CA0010	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Pagasakan Bridge 1 (B01575LZ) along Gov J.J. Linao Road, Morong, Bataan	Maintenance Section	Public Bidding	10/15/2018 to 10/21/2018	11/5/2018	5/28/2019	6/21/2019	8,819.99	8,819.99				Retrofitting/ Strengthening of Bridge
19CA0011	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Pagasakan Bridge 2 (B01576LZ) along Gov J.J. Linao Road, Morong, Bataan	Maintenance Section	Public Bidding	10/15/2018 to 10/21/2018	11/5/2018	5/28/2019	6/21/2019	8,819.99	8,819.99				Retrofitting/ Strengthening of Bridge
19CA0012	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Flood Control Project along Saba River, Sta. 0+000 - Sta. 0+343, Sitio Bato-Bato, Brgy. Saba, Hermosa, Bataan	Construction Section	Public Bidding	10/15/2018 to 10/21/2018	11/5/2018	6/25/2019	7/9/2019	34,299.99	34,299.99				Rehabilitation/Major Repair of Flood Control Structure
19CA0013	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Rayhill Bridge (B01703LZ) along Roman Expressway, Abucay, Bataan	Maintenance Section	Public Bidding	10/25/2018 to 10/31/2018	11/15/2018	5/28/2019	6/11/2019	17,639.99	17,639.99				Retrofitting/ Strengthening of Bridge
19CA0014	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation/ Major Repair of Flood Control Structures along Pagalanggang River (Tucop Section), Sta. 0+118.00 - Sta. 0+490.00, Barangay Tucop, Dinalupihan, Bataan	Construction Section	Public Bidding	10/25/2018 to 10/31/2018	11/29/2018	5/28/2019	6/7/2019	24,499.99	24,499.99				Construction/ Rehabilitation/ Flood Control Structures

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				Advt/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing						
19CA0015	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation/ Major Repair of Flood Control Structures - Rehabilitation/Improvement of Flood Control Project along Morong River, Station 0+000 - Station 0+350, Barangay Binartian, Morong, Bataan		Construction Section	10/25/2018 to 10/31/2018	11/29/2018	6/25/2019	7/16/2019		GOP	34,299.99		34,299.99	Construction/ Rehabilitation of Flood Control Structures
19CA0016	Local Infrastructure Program - Rehabilitation of Multi - Purpose Building, Barangay Roxas, Dinalupihan, Bataan		Construction Section	10/25/2018 to 10/31/2018	11/15/2018	5/28/2019	6/7/2019		GOP	2,474.99		2,474.99	Rehabilitation/ Major Repair of Multi-Purpose Building
19CA0017	Local Infrastructure Program - Local Roads and Bridges - Local Roads Construction of Concrete Road - Construction of Road, Purok 1 and Lupang Pangsakahan ni Liban, Barangay Colo, Dinalupihan, Bataan		Construction Section	10/25/2018 to 10/31/2018	11/15/2018	5/28/2019	6/20/2019		GOP	1,979.99		1,979.99	Construction of Concrete Road
19CA0018	Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay Tucop, Dinalupihan, Bataan		Construction Section	10/25/2018 to 10/31/2018	11/15/2018	5/28/2019	6/19/2019		GOP	5,939.98		5,939.98	Construction of Multi - Purpose Building

Prepared by:

Adrian M. De Guzman
Asst. Head, Procurement Engineer

Recommended by:

Regina H. Agustin
BAC - Chairperson

Approved by:

Erlando R. Flores, Jr.
District Engineer



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19CA0019	Asset Preservation - Preventive Maintenance of Road - Asphalt Overlay along Jose Abad Santos Avenue (JSA) (S01254LZ), K0 104+814 - K0 105+075, Dinalupihan, Bataan		Public Bidding	10/25/2018 to 10/31/2018	11/15/2018	6/25/2019	7/4/2019	GOP	4,597.18		4,597.18	Preventive Maintenance of Road (Asphalt Overlay)
19CA0020	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction of Concrete Road, Concreting of Road, Purok IV, Lahar Village, Barangay San Simon, Dinalupihan, Bataan		Public Bidding	10/25/2018 to 10/31/2018	12/14/2018	5/28/2019	6/7/2019	GOP	1,979.99		1,979.99	Construction of Concrete Road
19CA0021	Local Infrastructure Program - Flood Control and Drainage - Drainage Protection Works - Rehabilitation of Canal, Barangay East Calaguiman, Samal, Bataan		Public Bidding	10/25/2018 to 10/31/2018	11/15/2018	5/28/2019	6/19/2019	GOP	1,979.99		1,979.99	Rehabilitation/ Major Repair of Drainage Structure
19CA0022	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction of Concrete Road - Concreting of Road, Sibong Pulong Malaki, Barangay Kabaltan, Orani, Bataan		Public Bidding	10/25/2018 to 10/31/2018	11/15/2018	5/28/2019	6/10/2019	GOP	1,979.99		1,979.99	Construction of Concrete Road

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ADRIAN M. DE GUZMAN
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19CA0023	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Concreting of Road, Resettlement Area, Sitio Legua, Barangay Pag-Asa, Orani, Bataan		Construction Section	10/25/2018 to 10/31/2018	11/15/2018	5/28/2019	6/7/2019	GOP	2,474.99				Construction of Concrete Road
19CA0024	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway, KO 107+000 - KO 107+349, Orani, Bataan		Maintenance Section	10/25/2018 to 10/31/2018	11/15/2018	6/25/2019	7/4/2019	GOP	7,571.48				Rehabilitation of Asphalt Road
19CA0025	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Limuranin Bridge (B01571LZ) along Gov. J.J. Linao Road, Morong, Bataan		Maintenance Section	10/25/2018 to 10/31/2018	11/15/2018	5/28/2019	6/10/2019	GOP	7,055.99				Retrofitting/ Strengthening of Bridge
19CA0026	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Tuag Bridge (B01573LZ) along Gov. J.J. Linao Road, Morong, Bataan		Maintenance Section	10/25/2018 to 10/31/2018	11/15/2018	5/28/2019	6/11/2019	GOP	4,115.99				Retrofitting/ Strengthening of Bridge
19CA0027	Bridge Program Retrofitting/Strengthening of Permanent Bridges - Mabatang Bridge (B01704LZ) along Roman Expressway, Abucay, Bataan		Maintenance Section	11/09/2018 to 11/15/2018	11/29/2018	5/28/2019	6/10/2019	GOP	13,229.99				Retrofitting/ Strengthening of Bridge

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19CA0028	Local Infrastructure Program - Buildings and Other Structures/ Facilities - Construction of Multi-Purpose Building - (Barangay Hall), Barangay JRC-Mandama, Hermosa, Bataan	Construction Section	Public Bidding	11/09/2018 to 11/15/2018	11/29/2018	5/28/2019	6/19/2019	GoP	2,969.99				Construction of Multi-Purpose Building
19CA0029	Buildings and Other Structures - Multi - Purpose/Facilities - Rehabilitation of Multi-Purpose Building, Barangay Pailhan, Hermosa, Bataan	Construction Section	Public Bidding	11/09/2018 to 11/15/2018	11/29/2018	5/28/2019	6/19/2019	GoP	2,474.99				Rehabilitation/ Major Repair of Multi-Purpose Building
19CA0030	Buildings and Other Structures - Multipurpose/ Facilities - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Construction of Multi-Purpose Building at Barangay Happy Valley, Dinalupihan, Bataan	Construction Section	Public Bidding	11/09/2018 to 11/15/2018	11/29/2018	5/28/2019	6/7/2019	GoP	3,919.99				Construction of Multi-Purpose Building
19CA0031	Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Binaritan, Morong, Bataan	Construction Section	Public Bidding	11/09/2018 to 11/15/2018	11/29/2018	5/28/2019	7/3/2019	GoP	1,979.99				Construction of Drainage Structure

Approved by:

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District Engineer

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Recommended by:

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Acting Head, Procurement Engineer



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				Advt/Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing						
19CA0032	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction (Extension) of Sea Wall, Barangay Sabang (Proper), Morong, Bataan	Construction Section	Public Bidding	11/09/2018 to 11/15/2018	11/29/2018	5/28/2019	6/28/2019	GOP	1,979.93				Construction of Flood Mitigation Structure
19CA0033	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Major Repair of Flood Control Structures - Rehabilitation/ Improvement of Flood Control Project along Pagalangang River, Station (-) 0+402.60 - Station (-) 0+745.60, Barangay Pagalangang, Dinalupihan, Bataan	Construction Section	Public Bidding	11/09/2018 to 11/15/2018	11/29/2018	6/25/2019	7/12/2019	GOP	34,299.99				Rehabilitation/ Major Repair of Flood Control Structures
19CA0034	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control project along Colo River, Bacang Section, Phase B-1, Hermosa, Bataan	Construction Section	Public Bidding	11/09/2018 to 11/15/2018	11/29/2018	5/28/2019	6/6/2019	GOP	38,809.96				Construction of Flood Mitigation Structure
19CA0035	Flood Control and Drainage - Flood Control Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Construction/Rehabilitation of Flood Control Project along Colo River, Bacang Section, Phase B, Hermosa, Bataan	Construction Section	Public Bidding	11/09/2018 to 11/15/2018	11/29/2018	5/28/2019	6/7/2019	GOP	96,499.99				Construction of Flood Mitigation Structure

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ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer

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ERLINDO R. FLORES, JR.
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				Advt/Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing						
19CA0036	Local Roads and Bridges - Local Roads - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure/ Including Local Projects - Concreting of Barangay Road, Pag-asa Talia Road, Orani, Bataan	Planning and Design Section	Public Bidding	11/09/2018 to 11/15/2018	11/29/2018	5/28/2019	6/7/2019		GOP	19,599.99			Construction of Concrete Road
19CA0037	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction / Rehabilitation of Flood Control Project along Colo River, Mabiga Section Phase B-2, Hermosa, Bataan	Construction Section	Public Bidding	11/09/2018 to 11/15/2018	11/29/2018	5/28/2019	6/21/2019		GOP	48,999.99			Construction of Flood Mitigation Structure
19CA0038	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Major Repair of Flood Control Structure - Improvement/ Rehabilitation of Flood Control Structures along Pagalangang River (Pagalangang Section), Sta. 000+095.40 to Sta. 000+438.40, Dinalupihan, Bataan	Construction Section	Public Bidding	11/23/2018 to 11/29/2018	12/14/2018	5/28/2019	7/9/2019		GOP	34,299.99			Rehabilitation/ Major Repair of Flood Control Structures
19CA0039	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Colo River, Mabiga Section, Phase B-3, Hermosa, Bataan	Construction Section	Public Bidding	11/23/2018 to 11/29/2018	12/14/2018	5/28/2019	6/7/2019		GOP	39,199.99			Construction of Flood Mitigation Structures

Approved by:
ERLINDO R. FLORES, JR.
District Engineer

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				Advt/Posting of IB	Submission/Opening of Bids	Award	Notice						
19CA0040	Asset Preservation - Preventive Maintenance - Secondary Roads - Gov. J. Linao Road (501290LZ), KO 167+000 - KO 167+296, KO 175+000 - KO 175+136.95, Bataan 1st District		Maintenance Section	11/23/2018 to 11/29/2018	12/14/2018	6/25/2019	7/16/2019		GOP	3,386.88			Preventive Maintenance of Road (Asphalt Overlay)
19CA0041	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities Dredging of River/Creek, Barangay Capitanan, Abucay, Bataan		Construction Section	11/23/2018 to 11/29/2018	12/14/2018	6/25/2019	7/3/2019		GOP	4,949.99			Dredging/ Desilting/ Channel Excavation
19CA0042	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Control Project along Colo River, Bamban Section Phase B, Hermosa, Bataan		Construction Section	11/23/2018 to 11/29/2018	12/14/2018	5/28/2019	6/26/2019		GOP	24,499.99			Construction of Flood Mitigation Structures
19CA0043	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities (Extension) of Dike, Purok 2, Barangay Sabang, Morong, Bataan		Construction Section	11/23/2018 to 11/29/2018	12/14/2018	5/28/2019	6/21/2019		GOP	2,969.99			Construction of Dike (Extension) of Dike

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19CA0044	Local Infrastructure Program - Rehabilitation of Multi-Purpose Building at Building 2006, Corridor Highway, Naval Magazine, Subic Bay Freeport (Ayta Cultural Skills Training and Livelihood Center), Mabayo, Morong, Bataan	Construction Section	Public Bidding	11/23/2018 to 11/29/2018	12/14/2018	5/28/2019	7/8/2019	GoP	3,959.99			Rehabilitation of Multi-Purpose Building
19CA0045	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta. Isabel Section, Phase B, Dinalupihan, Bataan	Construction Section	Public Bidding	12/04/2018 to 12/10/2018	12/14/2018	5/28/2019	6/7/2019	GoP	27,439.99			Construction of Flood Mitigation Structures
19CA0047	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Cuning Creek, Station 0+000 to Station 0+371, Barangay Mulawin, Orani, Bataan	Construction Section	Public Bidding	12/04/2018 to 12/10/2018	12/26/2018	6/25/2019	7/17/2019	GoP	37,085.15			Construction of Flood Mitigation Structures
19CA0049	Network Development - Road Widening - Secondary Roads - Roman Expressway, KO 108+267 - KO 109+473, KO 109+587 - KO 111+407, Bataan 1st District	Maintenance Section	Public Bidding	12/04/2018 to 12/10/2018	12/26/2018	5/28/2019	6/7/2019	GoP	96,499.99			Concreting of Road
19CA0050	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Flood Control Project along Fuente River, Sta. Morong, Bataan	Construction Section	Public Bidding	12/04/2018 to 12/10/2018	12/26/2018	6/25/2019	7/17/2019	GoP	29,399.99			Construction of Flood Mitigation Structures

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ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer

Recommended by:

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BAC - Chairperson

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19CA0051	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Flood Control Project along Pagsakian II River, Sta. 0+000 - Sta. 0+485, Bataan Poblacion, Morong, Bataan	Construction Section	Public Bidding	12/04/2018 to 12/10/2018	12/26/2018	5/28/2019	7/3/2019	GOP	34,299.99			34,299.99	Construction/ Rehabilitation of Flood Mitigation Structures
19CA0052	Local Infrastructure Program - Local Roads and Bridges - Local Roads Reblocking and Rip-Rapping, Barangay Sto. Cristo, Hermosa, Bataan	Construction Section	Public Bidding	12/04/2018 to 12/10/2018	12/26/2018	5/28/2019	6/24/2019	GOP	1,979.94			1,979.94	Construction of Concrete Road
19CA0053	Local Infrastructure Program - Flood Control and Drainage - Drainage/ Protection Works - Construction of Main Drainage Canal along Roman Super Highway Barangay Pailhan, Hermosa, Bataan	Construction Section	Public Bidding	12/24/2018 to 12/28/2018	1/14/2019	5/28/2019	6/21/2019	GOP	2,969.99			2,969.99	Construction of Drainage
19CA0054	Local Infrastructure Program - Water Management Facilities - Water Supply - Construction of Water System (Level II), Senior High School Campus, Abucay, Bataan	Construction Section	Public Bidding	12/24/2018 to 12/30/2018	1/14/2019	5/28/2019	6/24/2019	GOP	2,969.99			2,969.99	Construction of Water System

Prepared by: _____

ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer

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District Engineer



UPDATED ANNUAL PROCUREMENT PLAN (APP) CIVIL WORKS FOR FY 2019

Contract ID	Contract Name	End-User (IU)	Mode of Procurement	Schedule of Each Procurement Activity					Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (Brief Description of Project)
				Advt/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds						
19CA0055	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/ Facilities - Construction of Multi-Purpose Building Barangay Mabayo, Morong, Bataan		Construction Section	12/24/2018 to 12/28/2018	1/14/2019	5/28/2019	6/28/2019	GOP		2,474.99				Construction of Multi - Purpose Building
19CA0056	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/ Facilities - Construction of Multi-Purpose Building Barangay Mabayo, Morong, Bataan		Construction Section	12/24/2018 to 12/28/2018	1/14/2019	5/28/2019	6/28/2019	GOP		2,969.99				Construction of Multi - Purpose Building
19CA0057	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/ Facilities - Construction of Multi-Purpose Building Barangay Pita, Dinalupihan, Bataan		Construction Section	12/24/2018 to 12/30/2018	2/8/2019	5/28/2019	6/19/2019	GOP		2,475.00				Construction of Multi - Purpose Building
19CA0058	Local Infrastructure Program - Local Roads and Bridges - Local Roads (Continuation) of Road, Barangay Almacen, Hermosa, Bataan		Construction Section	12/24/2018 to 12/30/2018	1/14/2019	5/28/2019	6/21/2019	GOP		1,979.99				Construction of Road

Prepared by: _____

REGINA H. AGUSTIN
BAC - Chairperson

ERLINDO R. FLORES, JR.
District Engineer

Approved by: _____



UPDATED ANNUAL PROCUREMENT PLAN (APP) CIVIL WORKS FOR FY 2019

Contract ID	Contract Name	End-User (IU)	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Total	MOOE	CO	Remarks (Brief Description of Project)
				Advt/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing						
19CA0062	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction of New Road Curing Avenue Connecting Junction Layac - Balanga - Mariveles Port Road and Roman Expressway, Orani, Bataan		Construction Section	12/24/2018 to 12/28/2018	1/14/2019	5/28/2019	7/4/2019		GOP	29,399.99		29,399.99	Construction of Concrete Road
19CA0063	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Control Structures along Penter-Balsik River (Tucop Section), Station (-) 005+300 to Station (-) 005+692, Dinalupihan, Bataan		Construction Section	01/18/2019 to 01/22/2019	2/8/2019	6/25/2019	7/15/2019		GOP	39,199.99		39,199.99	Rehabilitation/ Major Repair of Flood Control Structures
19CA0064	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Control Structures along Penter-Balsik River, Station(-) 0+532 to Station(-) 0+674, Hermosa, Bataan		Construction Section	01/18/2019 to 01/24/2019	2/8/2019	6/25/2019	7/16/2019		GOP	15,336.99		15,336.99	Rehabilitation/ Major Repair of Flood Control Structures

Prepared by:

ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer

Recommended by:

REGINA H. AGUSTIN
BAC - Chairperson

Approved by:

ERLINDO R. FLORES, JR.
District Engineer



UPDATED ANNUAL PROCUREMENT PLAN (APP) CIVIL WORKS FOR FY 2019

Contract ID	Contract Name	End-User (IU)	Mode of Procurement	Schedule of Each Procurement Activity				Contract Signing	Source of Funds	Estimated Budget (P000)			Remarks (Brief Description of Project)
				Advt/Posting of IB	Submission/Opening of Bids	Notice of Award				Total	MOOE	CO	
19CA0065	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Sta. Isabel - San Ramon Diversion Road, Dinalupihan, Bataan	Planning and Design Section	Public Bidding	01/18/2019 to 01/24/2019	2/8/2019	5/28/2019	6/21/2019		GOP	48,999.99			Construction of Concrete Road
19CA0066	Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Improvement/ Widening of Junction Layac - Balinga Mariveles Port Road to Orani Fishport, Orani, Bataan	Construction Section	Public Bidding	01/18/2019 to 01/22/2019	2/8/2019	5/28/2019	6/13/2019		GOP	34,299.99			Rehabilitation of Concrete Road
19CA0067	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose Building Barangay Lalwigan, Samal, Bataan	Construction Section	Public Bidding	01/18/2019 to 01/22/2019	2/8/2019	5/28/2019	6/7/2019		GOP	5,939.99			Construction of Multi-Purpose Building
19CA0068	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose Building Barangay Layac, Dinalupihan, Bataan	Construction Section	Public Bidding	01/18/2019 to 01/22/2019	2/8/2019	6/25/2019	7/2/2019		GOP	5,939.99			Construction of Multi-Purpose Building

Prepared by:

ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer

Recommended by:

REGINA H. AGUSTIN
BAC - Chairperson

Approved by:

ERLINDO R. FLORES, JR.
District Engineer



UPDATED ANNUAL PROCUREMENT PLAN (APP) CIVIL WORKS FOR FY 2019

Contract ID	Contract Name	End-User (IU)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks (Brief Description of Project)
				Advt/Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing					
19CA0069	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Luacan, Dinalupihan, Bataan		Construction Section	01/18/2019 to 01/22/2019	2/8/2019	5/28/2019	6/7/2019	GoP	1,979.99			Construction of Multi-Purpose Building
19CA0070	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Maribog, Hermosa, Bataan		Construction Section	01/18/2019 to 01/22/2019	2/8/2019	6/25/2019	7/24/2019	GoP	1,484.99			Construction of Multi-Purpose Building
19CA0072	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Naparing, Dinalupihan, Bataan		Construction Section	01/18/2019 to 01/22/2019	2/8/2019	6/25/2019	7/4/2019	GoP	5,939.99			Construction of Multi-Purpose Building
19CA0073	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Sabang, Morong, Bataan		Construction Section	01/18/2019 to 01/22/2019	2/8/2019	6/25/2019	7/3/2019	GoP	5,939.99			Construction of Multi-Purpose Building
19CA0075	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Tapilao, Orani, Bataan		Construction Section	01/18/2019 to 01/22/2019	2/8/2019	6/25/2019	7/2/2019	GoP	499.99			Construction of Multi-Purpose Building

Prepared by:

Recommended by:

REGINA H. AGUSTIN
BAC - Chairperson

ERLINDO R. FLORES, JR.
District Engineer

Approved by:



UPDATED ANNUAL PROCUREMENT PLAN (APP) CIVIL WORKS FOR FY 2019

Contract ID	Contract Name	End-User (IU)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks (Brief Description of Project)
				Advt/ Submission/ Notice of Award	Posting of IB	IB	IB					
19CA0076	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Sallan Barangay Road, Lorenzo Dela Fuente, Barangay Sallan, Abucay, Bataan	Construction Section	Public Bidding	01/18/2019 to 01/22/2019	2/8/2019	6/25/2019	7/18/2019	GOP	5,939.99		5,939.99	Construction of Concrete Road
19CA0077	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Sallan, Abucay, Bataan	Construction Section	Public Bidding	02/07/2019 to 02/11/2019	2/28/2019	6/25/2019	7/8/2019	GOP	14,849.99		14,849.99	Construction of Road
19CA0078	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building, Barangay Culis, Hermosa, Bataan	Construction Section	Public Bidding	02/07/2019 to 02/11/2019	2/28/2019	6/26/2019	7/4/2019	GOP	2,969.97		2,969.97	Construction of Multi-Purpose Building
19CA0079	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building, Barangay Mulawin, Orani, Bataan	Construction Section	Public Bidding	02/07/2019 to 02/11/2019	2/28/2019	5/28/2019	6/7/2019	GOP	3,959.99		3,959.99	Construction of Multi-Purpose Building
19CA0080	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building, Barangay Sibul, Orani, Bataan	Construction Section	Public Bidding	02/07/2019 to 02/11/2019	2/28/2019	6/25/2019	7/25/2019	GOP	2,969.99		2,969.99	Construction of Multi-Purpose Building

Prepared by:

ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer

Recommended by:

REGINA H. AGUSTIN
BAC - Chairperson

Approved by:

ERLINDO R. FLORES, JR.
District Engineer



UPDATED ANNUAL PROCUREMENT PLAN (APP) CIVIL WORKS FOR FY 2019

Contract ID	Contract Name	End-User (IU)	Mode of Procurement	Schedule of Each Procurement Activity							Source of Funds	Total	MOOE	CO	Remarks (Brief Description of Project)
				Advt/ Posting of IB	Notice of Opening of Bids	Notice of Award	Contract Signing								
19CA0081	Local Infrastructure Program - Local Roads and Bridges - Local Roads Road Leading to Abucay Sanitary Landfill and Material Recovery Facility, Sitio Macao, Capitanagan, Abucay, Bataan	Construction Section	Public Bidding	03/06/2019 to 03/10/2019	3/27/2019	6/25/2019	7/9/2019				GOP	4,949.99			Construction of Concrete Road
19CA0082	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building, Barangay, Imelda, Samal, Bataan	Construction Section	Public Bidding	03/06/2019 to 03/10/2019	3/27/2019	6/26/2019	7/4/2019				GOP	5,939.99			Construction of Multi - Purpose Building
19CA0083	Local Infrastructure Program - Flood Control and Drainage - Drainage/ Protection Works - Construction of Canals, Lopez Subdivision, Barangay West Calaguiman, Samal, Bataan	Construction Section	Public Bidding	03/06/2019 to 03/12/2019	3/27/2019	5/28/2019	6/24/2019				GOP	1,979.99			Construction of Drainage Structure
19CA0084	Local Infrastructure Program - Water Management Facilities - Water Supply - Construction of Water System, Barangay Bangkal, Abucay, Bataan	Construction Section	Public Bidding	03/06/2019 to 03/10/2019	3/27/2019	6/25/2019	7/16/2019				GOP	1,979.99			Construction of Water Supply System
19CA0085	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Angeles - Porac - Floridablanca - Dinalupihan - Jose Abad Santos Avenue Diversion Road, Dinalupihan, Bataan	Planning and Design Section	Public Bidding	03/06/2019 to 03/12/2019	3/27/2019	5/28/2019	7/2/2019				GOP	44,099.99			Construction of Concrete Road

Prepared by:

ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer

Recommended by:

REGINA H. AGUSTIN
BAC - Chairperson

Approved by:

ERLINDO R. FLORES, JR.
District Engineer



UPDATED ANNUAL PROCUREMENT PLAN (APP) CIVIL WORKS FOR FY 2019

Contract ID	Contract Name	End-User (IU)	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Total	MOOE	CO	Remarks (Brief Description of Project)
				Advt/Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing						
19CA0087	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Colo River, Lucsan Section, Phase B, Dinalupihan, Bataan	Construction Section	Public Bidding	05/06/2019 to 05/10/2019	5/24/2019	6/26/2019	7/9/2019		GOP	19,600.00		19,600.00	Construction of Flood Mitigation Structures and Drainage System
19CA0088	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure - Local Roads - Including Local Projects - Local Roads - Opening and Construction of Curing Avenue Four (4) Lane Road Connecting the Orani Municipal Fishport to Roman Expressway, Orani, Bataan	Planning and Design Section	Public Bidding	05/06/2019 to 05/12/2019	5/24/2019	6/25/2019	7/7/2019		GOP	19,600.00		19,600.00	Construction of Road
19CA0089	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure - Local Roads - Including Local Projects - Local Roads and Upgrading of Calero - Pacar Road, Barangay Calero and Barangay Pacar, Orani, Bataan	Construction Section	Public Bidding	05/06/2019 to 05/12/2019	6/7/2019	6/26/2019	7/19/2019		GOP	10,289.99		10,289.99	Construction of Road
19CA0090	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Bamban, Hermosa, Bataan	Construction Section	Public Bidding	05/06/2019 to 05/12/2019	5/24/2019	6/26/2019	7/4/2019		GOP	1,980.00		1,980.00	Construction of Road

Prepared by:

ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer

Recommended by:

REGINA H. AGUSTIN
BAC - Chairperson

Approved by:

ERLINDO R. FLORES, JR.
District Engineer



UPDATED ANNUAL PROCUREMENT PLAN (APP) CIVIL WORKS FOR FY 2019

Contract ID	Contract Name	End-User (IU)	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Total	MOOE	CO	Remarks (Brief Description of Project)
				Advt/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing						
19CA0091	Construction of Road Leading to Indigenous People Community, Barangay Tipo, Hermosa, Bataan	Planning and Design Section	Public Bidding	05/06/2019 to 05/12/2019	6/7/2019	6/26/2019	7/18/2019	GOP	9,899.99				Construction of Road
19CA0092	Local Infrastructure Program - Local Roads and Bridges - Improvement of Mt. Sta Rita Road, Barangay Tipo, Hermosa, Bataan	Construction Section	Public Bidding	05/06/2019 to 05/12/2019	5/24/2019	6/26/2019	7/26/2019	GOP	2,969.99				Construction of Road
13CA0093	Construction of Road, Barangay Palihan, Hermosa, Bataan	Construction Section	Public Bidding	05/06/2019 to 05/10/2019	5/24/2019	6/14/2019	6/24/2019	GOP	4,950.00				Construction of Road
19CA0094	Local Infrastructure Program - Local Roads and Bridges - Concreting/Improvement of the School Pavement at Orani National High School in Sitio Kawayan, Barangay Tugatog, Orani, Bataan	Construction Section	Public Bidding	05/06/2019 to 05/10/2019	6/7/2019	6/26/2019	7/3/2019	GOP	2,969.99				Concreting of School Pavement
19CA0095	Local Infrastructure Program - Building and Other Structures - Multi-Purpose Facilities - Construction of Multi-Purpose Building, (Senior Citizen Sports Center), Dinalupihan, Bataan	Construction Section	Public Bidding	05/06/2019 to 05/10/2019	6/7/2019	6/25/2019	7/16/2019	GOP	8,909.99				Construction of Multi-Purpose Building

Prepared by: _____

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BAC - Chairperson

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District Engineer

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UPDATED ANNUAL PROCUREMENT PLAN (APP) CIVIL WORKS FOR FY 2019

Contract ID	Contract Name	End-User (IU)	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Total	MOOE	CO	Remarks (Brief Description of Project)
				Adv/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing						
19CA0096	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/ Facilities - Construction on Covered Pathwalk at Sitio Kawayan, Tugatog, Orani, Bataan	Construction Section	Public Bidding	07/08/2019 to 07/14/2019	7/29/2019	8/19/2019	8/27/2019	GOP	1,979.99				Construction of Concrete Pathwalk
19CA0097	Construction/ Maintenance of Flood Mitigation and Drainage Systems - Construction/ Maintenance of Flood at the Almacen River Cut-Off Channel, Hermosa, Bataan	Construction Section	Public Bidding	07/08/2019 to 07/14/2019	7/29/2019	8/19/2019	8/27/2019	GOP	32,279.08				Construction of Flood Mitigation Structures
19CA0098	Construction of Two (2) Storey - Ten (10) Classrooms School Building, Tomas Pinpin Memorial Elementary School, Abucay, Bataan	Construction Section	Public Bidding	07/08/2019 to 07/14/2019	7/29/2019	8/19/2019	8/27/2019	CY 2019 BEFF (Batch 1)	27,430.90				Construction of Two (2) Storey - Ten (10) Classrooms School Building
19CA0099	Construction of Two (2) Storey - Four (4) Classrooms School Building, Sta. Isabel Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	07/08/2019 to 07/14/2019	7/29/2019	8/19/2019	8/27/2019	CY 2019 BEFF (Batch 1)	16,023.10				Construction of Two (2) Storey - Four (4) Classrooms School Building
19CA0100	Construction of Two (2) Storey - Ten (10) Classrooms School Building, Sallan Elementary School, Abucay, Bataan	Construction Section	Public Bidding	07/08/2019 to 07/14/2019	7/29/2019	8/19/2019	8/27/2019	CY 2019 BEFF (Batch 1)	27,430.90				Construction of Two (2) Storey - Ten (10) Classrooms School Building

Prepared by:

ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer

Recommended by:

REGINA H. AGUSTIN
BAC - Chairperson

Approved by:

ERLINDO R. FLORES, JR.
District Engineer



UPDATED ANNUAL PROCUREMENT PLAN (APP) CIVIL WORKS FOR FY 2019

Contract ID	Contract Name	End-User (IU)	Mode of Procurement	Schedule of Each Procurement Activity				Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (Brief Description of Project)
				Advt/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract						
19CA0101	Construction of Two (2) Storey - Six (6) Classrooms School Building, Hermosa Elementary School, Hermosa, Bataan	Construction Section	Public Bidding	07/08/2019 to 07/14/2019	7/29/2019	8/19/2019	8/27/2019	CY 2019 BEFF (Batch 1)	19,394.73			19,394.73	Construction of Two (2) Storey - Six (6) Classrooms School Building
19CA0102	Construction of Two (2) Storey - Four (4) Classrooms School Building, Happy Valley Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	07/08/2019 to 07/14/2019	7/29/2019	8/19/2019	8/27/2019	CY 2019 BEFF (Batch 1)	15,564.35			15,564.35	Construction of Two (2) Storey - Four (4) Classrooms School Building
19CA0103	Construction of Two (2) Storey - Four (4) Classrooms School Building, F.C. Del Rosario Elementary School, Samal, Bataan	Construction Section	Public Bidding	07/08/2019 to 07/14/2019	7/29/2019	8/19/2019	8/27/2019	CY 2019 BEFF (Batch 1)	15,346.84			15,346.84	Construction of Two (2) Storey - Four (4) Classrooms School Building
19CA0104	Construction of Two (2) Storey - Four (4) Classrooms School Building, Daang Bago Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	07/08/2019 to 07/14/2019	7/29/2019	8/19/2019	8/27/2019	CY 2019 BEFF (Batch 1)	15,974.70			15,974.70	Construction of Two (2) Storey - Four (4) Classrooms School Building
19CA0105	Construction of Two (2) Storey - Four (4) Classrooms School Building, Bangkal Elementary School, Abucay, Bataan	Construction Section	Public Bidding	07/08/2019 to 07/14/2019	7/29/2019	8/19/2019	8/27/2019	CY 2019 BEFF (Batch 1)	15,346.84			15,346.84	Construction of Two (2) Storey - Four (4) Classrooms School Building

Prepared by: _____

REGINA H. AGUSTIN
BAC - Chairperson

ERLINDO R. FLORES, JR.
District Engineer

Approved by: _____



UPDATED ANNUAL PROCUREMENT PLAN (APP) CIVIL WORKS FOR FY 2019

Contract ID	Contract Name	End-User (IU)	Mode of Procurement	Schedule of Each Procurement Activity				Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (Brief Description of Project)
				Advt/ Posting of IB	Submission/ Opening of Bids	Notice of Award							
19CA0106	Construction of Two (2) Storey - Six (6) Classrooms School Building, Baisik National High School, Hermosa, Bataan		Construction Section	Public Bidding	07/08/2019 to 07/14/2019	7/29/2019	8/19/2019	8/27/2019	CY 2019 BEFF (Batch 1)	19,394.73		19,394.73	Construction of Two (2) Storey - Six (6) Classrooms School Building

Prepared by:

ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer

Recommended by:

REGINA H. AGUSTIN
BAC - Chairperson

Approved by:

ERLINDO R. FLORES, JR.
District Engineer

INDICATIVE ANNUAL PROCUREMENT PLAN (APP) GOODS FOR FY 2019

Region III – Bataan 1st DEO

Code (PAP)/ Contract ID	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Proj ect)
				Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing						
	Procurement of Consumable Office Supplies		Quality Assurance Section	Feb-19	Feb-19	Mar-19	Mar-19	GOP	400,000.00				
	Procurement of Printer, Copier, Toners and Ink		Quality Assurance Section	Feb-19	Feb-19	Mar-19	Mar-19	GOP	220,000.00				
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles		Quality Assurance Section	Feb-19	Feb-19	Mar-19	Mar-19	GOP	250,000.00				
	Tires, Battery and Spare Parts of Service Vehicles		Quality Assurance Section	Feb-19	Feb-19	Mar-19	Mar-19	GOP	75,000.00				
	Procurement of Consumable Office Supplies		Planning and Design Section	Feb-19	Feb-19	Mar-19	Mar-19	GOP	450,000.00				
	Procurement of Printer, Copier, Toners and Ink		Planning and Design Section	Feb-19	Feb-19	Mar-19	Mar-19	GOP	200,000.00				
	Procurement of Personal Protective Equipments (PPE) and related safety gears for use in RBIA, BMS, RTIA and Survey Team		Planning and Design Section	Feb-19	Feb-19	Mar-19	Mar-19	GOP	400,000.00				
	Procurement of Various Tools for use in the conduct of Road Traffic Information Applications (RTIA) or Traffic Counts along National Roads		Planning and Design Section	Feb-19	Feb-19	Mar-19	Mar-19	GOP	200,000.00				
	Procurement of Supplies for GAD Related Activities		Planning and Design Section	Feb-19	Feb-19	Mar-19	Mar-19	GOP	30,000.00				

FIRST QUARTER

Contract ID (PAP)/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Estimated Budget (Php'000)		Remarks (brief description of Program/Project)
				Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO	
	Procurement of Six (6) Units Smart Phone for Geotagging	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	378,000.00			
	Procurement of Various Tools for use in National Road Condition Survey and National Bridge Inventory	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	25,000.00			
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	198,000.00			
	Tires, Battery and Spare Parts for Service Vehicles	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	62,700.00			
	Procurement of Supplies and Materials	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	100,000.00			
	Procurement of Three (3) Units Laptop, iCore 7	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	180,000.00			
	Procurement of Smart Phone for Geotagging	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	100,000.00			
	Procurement of Personal Protective Equipment (PPE) for the Field Engineers	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	50,000.00			
	Procurement of Printers and Copier, Toners and Ink	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	56,000.00			
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Service Vehicles	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	200,000.00			
	Procurement of Fifty (50) pails Cold Mix Asphalt for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GOP	90,000.00			

Contract ID (PAP/)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Estimated Budget (Php'000)			Remarks (brief description of Program/Proj ect
				Adv/Post of IB/REI	Sub/ Open	Notice of Award	Contract Signing			Total	MOOE	CO	
	Procurement of Ninety (90) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges		Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GOP		983,596.50			
	Procurement of Ninety Three (93) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges		Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GOP		995,551.05			
	Procurement of Eighty (80) Drums Emulsified Asphalt (SS-1) use in the Routine Maintenance of National Roads and Bridges		Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GOP		969,921.00			
	Procurement of Eighty Four (84) pails ReflectORIZED Traffic Paint for use in the Routine Maintenance of National Roads and Bridges		Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GOP		978,432.00			
	Procurement of Road Safety Devices Seventy Six (76) pieces Rubberized Traffic Cone with ReflectORIZED Tape and Forty Seven (47) pieces plastic Barrier with DPWH logo for use in the Routine Maintenance of National Roads and Bridges		Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GOP		992,820.00			
	Procurement of Materials for Guardrails and Concrete Post for use in the Routine Maintenance of National Roads and Bridges		Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GOP		998,464.20			
	Procurement of Materials (Boulders, Cement, Sand and Gravel) for use in the Routine Maintenance of National Roads and Bridges		Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GOP		979,899.00			
	Procurement of Construction Tools for use in the Routine Maintenance of National Roads and Bridges		Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP		450,000.00			
	Spareparts for use in the repair of Heavy Equipments		Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP		400,000.00			
	Procurement of Personal Protective Equipments (PPE) and related safety gears for use of Maintenance Crew and Engineers		Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP		398,000.00			
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles		Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP		667,000.00			

Contract ID (PAP)/Project	Code (PAP)/Project	Tires, Battery and Spare Parts for Service Vehicles of Maintenance, ADE and DE	Toner	Procurement of Two (2) Units Window Type Aircon	Procurement of One (1) Unit Laptop	Procurement of Office Supplies and Materials	Procurement of Printers and Copier Toner and Ink	Procurement of Six (6) pieces Swivel Chairs and Mid-Back Chairs	Procurement of Tables and Chairs	Procurement of One (1) Unit Window Type Aircon	Procurement of Supplies and Materials	Procurement of Printers and Copier Toners and Ink	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity							Source of Funds	Estimated Budget (Php'000)			Remarks (brief description of Program/Project)							
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Code (PAP)/ Contract ID	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php'000)	CO	Remarks (brief description of Program/Proj ect
				Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing				
	Procurement of Mid-Back Chairs and Swivel Chairs	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	50,000.00		50,000.00
	Procurement of One (1) piece Hanging Cabinet	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	25,000.00		25,000.00
	Procurement of One (1) Unit Digicam	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	20,000.00		20,000.00
	Procurement of Three (3) Units Window Type Aircondition, 2 HP	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	115,500.00		115,500.00
	Procurement of Twelve (12) Units Desktop Computer Workstation	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	462,000.00		462,000.00
	Procurement of One (1) Unit Heavy Duty Photocopier Machine and Printer	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	69,850.00		69,850.00
	Procurement of Six (6) Units Laptop	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	454,839.00		454,839.00
	Procurement of Twelve (12) Units Steel Cabinet	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	158,400.00		158,400.00
	Procurement of Printer and Copier Toners and Ink	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	51,480.00		51,480.00
	Supplies and Materials	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	200,000.00		200,000.00
	Procurement of Three (3) pieces Executive Chairs and Three (3) pieces Mid-Back Chairs	Office of DE, ADE and Network Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	50,000.00		50,000.00

Code (PAP)/ Contract ID	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php'000)	MOOE	CO	Remarks (brief description of Program/Proj ect	
				Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing						
	Procurement of Two (2) Units Window Type Aircon	Office of DE, ADE and Network Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	60,000.00			60,000.00	
	Procurement of Printers and Copier Toners and Ink	Office of DE, ADE and Network Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GOP	80,000.00			80,000.00	
SECOND QUARTER													
	Procurement of Two (2) Units Service Vehicle	Quality Assurance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GOP	2,300,000.00			2,300,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Quality Assurance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GOP	198,000.00			198,000.00	
	Consumables Office Supplies	Quality Assurance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GOP	220,000.00			220,000.00	
	Procurement of Two (2) Units Service Vehicle	Planning and Design Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GOP	2,200,000.00			2,200,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Planning and Design Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GOP	198,000.00			198,000.00	
	Consumables Office Supplies	Planning and Design Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GOP	200,000.00			200,000.00	
	Tires, Battery and Spare Parts for Three (3) Service Vehicles	Construction Section	Alternative Method	May-19	May-19	May-19	May-19	GOP	85,000.00			85,000.00	

Contract ID (PAP)/ Project	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Estimated Budget (Php'000)	CO	Remarks (brief description of Program/Proj ect
				Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing					
	Procurement of Supplies and Materials	Construction Section	Alternative Method	May-19	May-19	May-19	May-19	GOP	100,000.00		100,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Construction Section	Alternative Method	May-19	May-19	May-19	May-19	GOP	120,000.00		120,000.00	
	Procurement of Fifty (50) pails Cold Mix Asphalt for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GOP	90,000.00		90,000.00	
	Procurement of Ninety (90) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GOP	983,596.50		983,596.50	
	Procurement of Ninety Three (93) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GOP	995,551.05		995,551.05	
	Procurement of Eighty (80) Drums Emulsified Asphalt (55-1) use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GOP	969,921.00		969,921.00	
	Procurement of Eighty Four (84) pails ReflectORIZED Traffic Paint for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GOP	978,432.00		978,432.00	
	Procurement of Road Safety Devices Seventy Six (76) pieces Rubberized Traffic Cone with ReflectORIZED Tape and Forty Seven (47) pieces plastic Barrier with DPWH logo for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GOP	992,820.00		992,820.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Maintenance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GOP	667,000.00		667,000.00	
	Spareparts for use in the repair of Heavy Equipments	Maintenance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GOP	400,000.00		400,000.00	

Contract ID (PAP)/ Project	Code (PAP)/ Project	PMO/ End- User	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Estimated Budget (Php'000)		Remarks (brief description of Program/Proj ect	
				Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
	Toner		Maintenance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GOP	25,200.00		25,200.00	
	Procurement of Two (2) Units Window Type Aircon		Human Resource and Admin. Section	Alternative Method	May-19	Jun-19	Jun-19	Jun-19	GOP	60,000.00		60,000.00	
	Procurement of One (1) Unit Laptop		Human Resource and Admin. Section	Alternative Method	May-19	Jun-19	Jun-19	Jun-19	GOP	60,000.00		60,000.00	
	Procurement of Office Supplies		Human Resource and Admin. Section	Alternative Method	May-19	Jun-19	Jun-19	Jun-19	GOP	100,000.00		100,000.00	
	Procurement of Printers and Copier Toner and Ink		Human Resource and Admin. Section	Alternative Method	May-19	Jun-19	Jun-19	Jun-19	GOP	100,000.00		100,000.00	
	Procurement of Six (6) pieces Swivel Chairs and Mid-Back Chairs		Human Resource and Admin. Section	Alternative Method	May-19	Jun-19	Jun-19	Jun-19	GOP	60,000.00		60,000.00	
	Procurement of Tables and Chairs		Human Resource and Admin. Section	Alternative Method	May-19	Jun-19	Jun-19	Jun-19	GOP	30,000.00		30,000.00	
	Procurement of Supplies and Materials		Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GOP	60,000.00		60,000.00	
	Procurement of Printers and Copier Toners and Ink		Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GOP	60,000.00		60,000.00	
	Procurement of Twenty (20) pieces Fire Extinguisher		Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GOP	80,000.00		80,000.00	

Code (PAP)/ Contract ID	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Estimated Budget (Php'000)		Remarks (brief description of Program/Proj ect
				Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO	
	Procurement of Fuel	Office of DE, ADE and Network Unit	Alternative Method	May-19	May-19	May-19	May-19	GOP	150,000.00		150,000.00	
	Procurement of Supplies and Materials	Office of DE, ADE and Network Unit	Alternative Method	May-19	May-19	May-19	May-19	GOP	35,000.00		35,000.00	
THIRD QUARTER												
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Services Vehicles	Quality Assurance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GOP	200,000.00		200,000.00	
	Procurement of Printer, Copier, Toner and Ink	Quality Assurance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GOP	180,000.00		180,000.00	
	Procurement of Desktop Computer	Quality Assurance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GOP	200,000.00		200,000.00	
	Tires, Battery and Spare Parts of Service Vehicles	Quality Assurance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GOP	75,000.00		75,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Service Vehicles	Planning and Design Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GOP	198,000.00		198,000.00	
	Procurement of Printer, Copier, Toner and Ink	Planning and Design Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GOP	170,000.00		170,000.00	
	Procurement of Printing Equipment	Planning and Design Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GOP	190,000.00		190,000.00	
	Procurement of Surveying Equipment, Tools, and Consumable Supplies	Planning and Design Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GOP	1,000,000.00		1,000,000.00	

Contract ID (PAP)/ Program/Project	Code	Tires, Battery and Spare Parts for Service Vehicles	Procurement of Printer and Copier Toners and Ink	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Service Vehicles	Procurement of Supplies and Materials	Procurement of Fifty (50) pails Cold Mix Asphalt for use in the Routine Maintenance of National Roads and Bridges	Procurement of Niney (90) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Procurement of Niney Three (93) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges	Procurement of Eighty (80) Drums Emulsified Asphalt (55-1) use in the Routine Maintenance of National Roads and Bridges	Procurement of Eighty Four (84) pails Reflectortized Traffic Paint for use in the Routine Maintenance of National Roads and Bridges	Procurement of Road Safety Devices Seventy Six (76) pieces Rubberized Traffic Cone with Reflectortized Tape and Forty Seven (47) pieces plastic Barrier with DPWH logo for use in the Routine Maintenance of National Roads and Bridges	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Estimated Budget (Php'000)		Remarks (brief description of Program/Project)			
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Contract ID (PAP)/ Code	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Estimated Budget (Php'000)			Remarks (brief description of Program/Proj ect	
				Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO			
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Maintenance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GOP		667,000.00			667,000.00	
	Tires, Battery and Spare Parts for Service Vehiclesfor Maintenance, ADE and DE	Maintenance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GOP		318,000.00			318,000.00	
	Spareparts for use in the repair of Heavy Equipments	Maintenance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GOP		400,000.00			400,000.00	
	Procurement of Two (2) Units Window Type Aircon	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GOP		60,000.00			60,000.00	
	Procurement of One (1) Unit Laptop	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GOP		60,000.00			60,000.00	
	Procurement of Office Supplies	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GOP		100,000.00			100,000.00	
	Procurement of Printers and Copier Toner and Ink	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GOP		100,000.00			100,000.00	
	Procurement of Six (6) pieces Swivel Chairs and Mid-Back Chairs	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GOP		60,000.00			60,000.00	
	Procurement of Tables and Chairs	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GOP		30,000.00			30,000.00	
	Procurement of Supplies and Materials	Supply Property and Gen. Services Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GOP		60,000.00			60,000.00	
	Plastic for Garbage Can (Big) and Procurement of Trash Can/Garbage Can	Supply Property and Gen. Services Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GOP		35,000.00			35,000.00	

Code (PAP)/ Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php'000)		CO	Remarks (brief description of Program/Project)
	Procurement of Toners and Ink	Supply Property and Gen. Services Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GOP	35,000.00	Total	MOOE	
	Procurement of Printers and Copier Toner and Ink	Office of DE, ADE and Network Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GOP	45,000.00			45,000.00
	Procurement of Supplies and Materials	Office of DE, ADE and Network Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19		35,000.00			2,000.00
	Tires, Battery and Spare Parts for Service Vehicles	Office of DE, ADE and Network Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GOP	50,000.00			50,000.00
FOURTH QUARTER												
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Services Vehicles	Quality Assurance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GOP	200,000.00			200,000.00
	Procurement of Office Equipments/Tools	Quality Assurance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GOP	500,000.00			500,000.00
	Procurement of Supplies for the Violence Against Women Campaign	Quality Assurance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GOP	500,000.00			500,000.00
	Fuel, Lubricants, Additives and Anti-Corrosive for Service Vehicles	Planning and Design Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GOP	166,560.00			166,560.00
	Procurement of Office Equipments	Planning and Design Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GOP	200,000.00			200,000.00
	Procurement of Supplies for the Violence Against Women Campaign	Planning and Design Section	Competitive Bidding	Oct-19	Dec-19	Dec-19	Dec-19	GOP	30,000.00			30,000.00

Contract ID (PAP//)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Estimated Budget (Php'000)	CO	Remarks (brief description of Program/Proj) ect
				Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Total				
	Tires, Battery and Spare Parts for Three (3) Service Vehicles	Construction Section	Alternative Method	Sep-19	Sep-19	Oct-19	Oct-19	GOP	100,000.00			
	Procurement of Printer and Copier Toners and Ink	Construction Section	Alternative Method	Sep-19	Sep-19	Oct-19	Oct-19	GOP	80,000.00			
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Service Vehicles	Construction Section	Alternative Method	Sep-19	Sep-19	Oct-19	Oct-19	GOP	200,000.00			
	Supplies and Materials and Equipment	Construction Section	Alternative Method	Sep-19	Sep-19	Oct-19	Oct-19	GOP	200,000.00			
	Procurement of Fifty (50) pails Cold Mix Asphalt for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GOP	90,000.00			
	Procurement of Ninety (90) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GOP	983,596.50			
	Procurement of Ninety Three (93) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GOP	995,551.05			
	Procurement of Eighty (80) Drums Emulsified Asphalt (SS-1) use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GOP	969,921.00			
	Procurement of Eighty Four (84) pails Refracterized Traffic Paint for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GOP	978,432.00			

Contract ID	Code (PAP)/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Proj ect)
					Adv/Post of IB/REI	Sub/ Open Notice of Award	Contract Signing	Contract						
		Procurement of Road Safety Devices Seventy Six (76) pieces Rubberized Traffic Cone with ReflectORIZED Tape and Forty Seven (47) pieces plastic Barrier with DPWH logo for use in the Routine Maintenance of National Roads and Bridges		Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GOP	992,820.00			992,820.00
		Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles		Maintenance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GOP	667,000.00			667,000.00
		Toner		Maintenance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GOP	25,200.00			25,200.00
		Procurement of Two (2) Units Window Type Aircon		Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GOP	60,000.00			60,000.00
		Procurement of One (1) Unit Laptop		Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GOP	60,000.00			60,000.00
		Procurement of Office Supplies		Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GOP	100,000.00			100,000.00
		Procurement of Printers and Copier Toner and Ink		Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GOP	100,000.00			100,000.00
		Procurement of Six (6) pieces Swivel Chairs and Mid-Back Chairs		Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GOP	60,000.00			60,000.00
		Procurement of Tables and Chairs		Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GOP	30,000.00			30,000.00
		Procurement of Supplies and Materials		Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GOP	60,000.00			60,000.00

ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer

Prepared by:

ELVIRA C. SALAZAR
BAC - Chairperson

Checked by:

ERLINDO R. FLORES, JR.
District Engineer

Submitted by:

Code (PAP)/ Contract ID	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php'000)			Remarks (brief description of Program/Proj ect
				Adv/post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Printer and Copier Toners and Ink	Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GOP	60,000.00		60,000.00	
	Procurement of Printers and Copier Toner and Ink	Office of DE, ADE and Network Unit	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GOP	46,800.00		46,800.00	
	Fuel, Lubricants and Additives	Office of DE, ADE and Network Unit	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GOP	100,000.00		100,000.00	