

# CAMARINES SUR 5<sup>th</sup> DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V Sta. Teresita, Baao, Camarines Sur

July 22, 2019

#### **MEMORANDUM**

FOR

ARDELIZA R.MEDENILLA, MNSA, CESO I

**Undersecretary for Support Services** 

Central Office

Manila

SUBJECT :

**Submission of the Updated Final Annual Procurement** 

Plan (APP) for FY 2019 Infrastructure Projects, Consulting

**Services and Goods and Services** 

In compliance with your Memorandum dated July 2, 2019 and as stated with the above-mentioned subject, respectfully submitted herewith is the Updated Final Annual Procurement Plan (APP) for FY 2019 Infrastructure Projects, Consulting Services and Goods and Services. An electronic copy has been emailed to GPPB @ app@gpbb.gov.ph, please see attached proof of submission. Likewise, electronic copies has been emailed to yap.evelyn@dpwh.gov.ph and castillo.caye gleane@dpwh.gov.ph for civil work projects, padilla.arlene@dpwh.gov.ph for consulting services and arizo.jayron van@dpwh.gov.ph for goods and services in strict compliance.

For your ready information and reference.

Thank you.

NESTOR P. GORIMBAC District Engineer

RO5.16.5 JLM/RNM/JASN/NPG



#### CAMARINES SUR 5TH IV DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V Sta. Teresita, Baao, Camarines Sur

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| Code (PAP) | Procurement Program/Project  | PMO/ End<br>User   | Mode of<br>Procurement | Advertisement<br>/Posting of<br>IB/REI | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing | Source<br>of Funds | Total (Pesos)  | MO<br>OE | со              | Remarks                                       |
| CONSULTANG | CY   |  |                        |  |                                |                    |                     |                    |                |          |                 |   |
| 19CSFG0001 | Feasibility Study - San Vicente-Salvacion-La<br>Medalla Diversion Rd. Baao, Camarines Sur  | Construction<br>Section  | Competitive<br>Bidding | 26-Jul-19                              | 14-Aug-19                      | 19-Aug-19          | 28-Aug-19           | GAA 2019           | ₱ 8,300,000.00 |          | ₱ 8,300,000.00  | Feasibility Study                             |
| INFRASTRUC | TURE   |  |                        |  |                                |                    |                     |                    |                |          |                 |   |
| 19FG0002   | Construction/Maintenance of Flood Mitigation<br>Structures and Drainage Systems Rehabilitation<br>at Barit River, Downstream Mampuag Bridge<br>Brgy. Santiago Old, Nabua, Camarines Sur<br>(Sta. 0+000.00 – Sta. 0+397.00) | Construction<br>Section  | Competitive<br>Bidding | 16-Oct-18                              | 05-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱49,000,000.00 |          | ₱ 49,000,000.00 | Construction of Flood Mitigation<br>Structure |
| 19FG0007   | Concreting of Road, Brgy. San Pedro, Iriga City,<br>Camarines Sur  | Construction<br>Section  | Competitive<br>Bidding | 16-Oct-18                              | 05-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road                 |
| 19FG0008   | Concreting of Sampaloc Street, Brgy. La<br>Anunciacion, Iriga City, Camarines Sur  | Construction<br>Section  | Competitive<br>Bidding | 16-Oct-18                              | 05-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road                 |
| 19FG0010   | Concreting of Zone 2,3 and 7 Roads, Brgy. San<br>Ramon, Iriga City, Camarines Sur (Sta.<br>0+000.00 – Sta. 0+198.00)   | Construction<br>Section  | Competitive<br>Bidding | 17-Oct-18                              | 06-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | P1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road                 |
| 19FG0011   | Concreting of Zone 6 Roads, Brgy. La Purisima,<br>Nabua, Camarines Sur (Sta. 0+250.00 – Sta.<br>466.00)  | Construction<br>Section  | Competitive<br>Bidding | 17-Oct-18                              | 06-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road                 |
| 19FG0012   | Concreting of Emerald St. Zone 5 Road Brgy.<br>San Nicolas Iriga City Camarines Sur (Sta.<br>0+000.00 – Sta. 0+280)  | Construction<br>Section  | Competitive<br>Bidding | 17-Oct-18                              | 06-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road                 |
| 19FG0013   | Construction (Completion) of Multi-Purpose<br>Building, Brgy. San Ramon, Baao, Camarines<br>Sur  | Construction<br>Section  | Competitive<br>Bidding | 17-Oct-18                              | 06-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,000,000.00  |          | ₱ 1,000,000.00  | Multi-Purpose Building                        |
| 19FG0014   | Construction (Completion) of Multi-Purpose<br>Building, Nabua Municipal Hall (Legislative<br>Building), Brgy. San Isidro, Nabua, Camarines<br>Sur  | Construction<br>Section  | Competitive<br>Bidding | 17-Oct-18                              | 06-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱4,950,000.00  |          | ₱ 4,950,000.00  | Multi-Purpose Building                        |
| 19FG0017   | Concreting of Road Brgy. Sta. Teresita and<br>Brgy. San Andres Iriga City<br>Section "A" Sta. 0+190.00 – Sta.0+208.00<br>Section "B" Sta. 0+650.00 – Sta. 0+814.00   | Construction<br>Section  | Competitive<br>Bidding | 26-Oct-18                              | 15-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road                 |
| 19FG0018   | Re – Construction of Eroded Roads and Canal at<br>Zone 2 ans 3, Brgy. San Roque, Sagumay,<br>Nabua, Camarines Sur<br>(Sta. 0+040.00 – Sta. 0+275.50)   | Construction<br>Section  | Competitive<br>Bidding | 26-Oct-18                              | 15-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road                 |



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| 19FG0019   | Concreting of Road Brgy. Sagrada, Iriga City<br>(Sta. 0+000.00 – Sta. 0+226.5)   | Construction<br>Section | Competitive<br>Bidding | 26-Oct-18                              | 15-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00 |          | ₱ 1,980,000.00 | Construction of Concrete Road |
| 19FG0020   | Construction of Multi-Purpose Building, Brgy.<br>San Jose, Nabua, Camarines Sur  | Construction<br>Section | Competitive<br>Bidding | 26-Oct-18                              | 15-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00 |          | ₱ 1,980,000.00 | Construction of Concrete Road |
| 19FG0021   | Construction of Multi-Purpose Building, Sta.<br>Justina East Elementary School, Brgy. Sta.<br>Justina, Buhi, Camarines Sur   | Construction<br>Section | Competitive<br>Bidding | 26-Oct-18                              | 15-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,000,000.00 |          | ₱ 1,000,000.00 | Multi-Purpose Building        |
| 19FG0024   | Concreting of Kalangkaon to Kalipot Road Brgy.<br>San Vicente, Nabua, Camarines Sur (Sta.<br>0+000.00 – Sta. 0+293.5)        | Construction<br>Section | Competitive<br>Bidding | 30-Oct-18                              | 19-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | P1,980,000.00 |          | ₽ 1,980,000.00 | Construction of Concrete Road |
| 19FG0025   | Concreting of Kalye Pinabayaan, Brgy. La.<br>Opinion to Brgy. San Antonio Ogbon, Nabua,<br>Camarines Sur                     | Construction<br>Section | Competitive<br>Bidding | 30-Oct-18                              | 19-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | P1,980,000.00 |          | ₱ 1,980,000.00 | Construction of Concrete Road |
| 19FG0026   | Concreting of Sitio Magringao to Sitio Pagasa<br>Road, Brgy. San Antonio Ogbon, Nabua,<br>Camarines Sur                      | Construction<br>Section | Competitive<br>Bidding | 30-Oct-18                              | 19-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00 |          | ₱ 1,980,000.00 | Construction of Concrete Road |
| 19FG0027   | Concreting of Zone 1 & 2 at Don Juan St., Brgy.<br>San Francisco, Baao, Camarines Sur  | Construction<br>Section | Competitive<br>Bidding | 30-Oct-18                              | 19-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00 |          | ₱ 1,980,000.00 | Construction of Concrete Road |
| 19FG0028   | Construction of Multi-Purpose Building, Brgy.<br>Cristo Rey, Baao, Camarines Sur   | Construction<br>Section | Competitive<br>Bidding | 30-Oct-18                              | 19-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,000,000.00 |          | ₱ 1,000,000.00 | Multi-Purpose Building        |
| 19FG0029   | Concreting of San Vicente Norte Road, Brgy.<br>San Vicente Norte, Iriga City, Camarines Sur<br>Sta. 7+200.00 – Sta. 7+393.50 | Construction<br>Section | Competitive<br>Bidding | 9-Nov-18                               | 29-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00 |          | ₱ 1,980,000.00 | Construction of Concrete Road |
| 19FG0030   | Concreting of Eran Boy Street, Brgy. La<br>Trinidad, Iriga City, Camarines Sur   | Construction<br>Section | Competitive<br>Bidding | 9-Nov-18                               | 29-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00 |          | ₱ 1,980,000.00 | Construction of Concrete Road |
| 19FG0031   | Concreting of Road Brgy. Niño Jesus, Iriga City,<br>Camarines Sur  | Construction<br>Section | Competitive<br>Bidding | 9-Nov-18                               | 29-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00 |          | ₱ 1,980,000.00 | Construction of Concrete Road |
| 19FG0032   | Concreting of Road Brgy. Dela Fe, Buhi,<br>Camarines Sur   | Construction<br>Section | Competitive<br>Bidding | 9-Nov-18                               | 29-Nov-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00 |          | ₱ 1,980,000.00 | Construction of Concrete Road |



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| 19FG0036   | Rehabilitation/Improvement of Bicol River<br>Downstream of Sto. Domingo Bridge, Nabua,<br>Camarines Sur   | Construction<br>Section | Competitive<br>Bidding | 13-Nov-18                              | 03-Dec-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱29,400,000.00 |          | ₱ 29,400,000.00 | Rehabilitation/Major Repair of<br>Flood Control Structure |
| 19FG0038   | Concreting of Road from Latombo St. San<br>Antonio to La Medalla, Brgy. San Antonio, Iriga<br>City  | Construction<br>Section | Competitive<br>Bidding | 13-Nov-18                              | 03-Dec-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road                             |
| 19FG0039   | Concreting of Zone 3 Road ,Brgy.San Andres,<br>Iriga City, Camarines Sur  | Construction<br>Section | Competitive<br>Bidding | 13-Nov-18                              | 03-Dec-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road                             |
| 19FG0040   | Construction of Multi-Purpose Building, Brgy.<br>Igbac, Buhi, Camarines Sur   | Construction Section    | Competitive<br>Bidding | 13-Nov-18                              | 03-Dec-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,000,000.00  |          | ₱ 1,000,000.00  | Multi-Purpose Building                                    |
| 19FG0041   | Construction (Completion) of Multi-Purpose<br>Building, Pugay Elementary School, Brgy.<br>Pugay, Baao, Camarines Sur  | Construction<br>Section | Competitive<br>Bidding | 13-Nov-18                              | 03-Dec-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,000,000.00  |          | ₽ 1,000,000.00  | Multi-Purpose Building                                    |
| 19FG0048   | Construction of Multi-Purpose Building, La<br>Medalla Elementary School, Brgy. La Medalla,<br>Iriga City  | Construction<br>Section | Competitive<br>Bidding | 28-Nov-18                              | 18-Dec-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,000,000.00  |          | ₱ 1,000,000.00  | Multi-Purpose Building                                    |
| 19FG0051   | Construction (Completion) of Multi-Purpose<br>Building, Tandaay Elementary School, Brgy.<br>Tandaay, Nabua, Camarines Sur   | Construction<br>Section | Competitive<br>Bidding | 8-Dec-18                               | 28-Dec-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Multi-Purpose Building                                    |
| 19FG0052   | Construction of Multi-Purpose Building, Brgy.<br>Masoli, Bato, Camarines Sur  | Construction<br>Section | Competitive<br>Bidding | 8-Dec-18                               | 28-Dec-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,000,000.00  |          | ₱ 1,000,000.00  | Multi-Purpose Building                                    |
| 19FG0055   | Riprapping (Flood Control) at Zone 5, Brgy. Palsong, Bula, Camarines Sur Section "A" Sta. 0+000.00 – 0+055.00 Section "B" 0+000.00 – 0+029.0  | Construction<br>Section | Competitive<br>Bidding | 8-Dec-18                               | 28-Dec-18                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | P1,980,000.00  |          | ₽ 1,980,000.00  | Construction of Concrete Road                             |
| 19FG0056   | Construction of Roadway and Canal at Zone 3 (Taguytoy) to Zone 7 (Folkland), Brgy. San Esteban, Nabua, Camarines Sur Section "A" Sta. 1+000.00 – Sta.1+199.50 Section "B" Sta. 0+780.00 – Sta. 0+831.00 | Construction<br>Section | Competitive<br>Bidding | 3-Jan-19                               | 23-Jan-19                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | P1,980,000.00  |          | P 1,980,000.00  | Construction of Concrete Road                             |
| 19FG0057   | Construction of Multi – Purpose Building,<br>Pagatpatan Elementary School, Bato, Camarines<br>Sur   | Construction<br>Section | Competitive<br>Bidding | 3-Jan-19                               | 23-Jan-19                      |                    |                     | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road                             |
| 19FG0058   | Construction of Multi – Purpose Building, Brgy.<br>San Roque, Buhi, Camarines Sur   | Construction<br>Section | Competitive<br>Bidding | 3-Jan-19                               | 23-Jan-19                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,000,000.00  |          | ₱ 1,000,000.00  | Multi-Purpose Building                                    |



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| 19FG0060   | Road Concreting of Anangue Street, Brgy. Santiago, Iriga City Section A: Sta. 0+084.00 – Sta. 0+247.00 Sta. 0+347.00 – Sta. 0+465.00 Sta. 0+612.30 – Sta. 1+374.00 Section B: Sta. 0+210.00 – Sta. 1+209.00   | Construction<br>Section | Competitive<br>Bidding | 11-Jan-19                              | 31-Jan-19                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱19,800,000.00 |          | ₱ 19,800,000.00 | Construction of Concrete Road  |
| 19FG0061   | Road Concreting of Mabunga Street to Dao<br>Street, Brgy. Sto. Domingo, Iriga City  | Construction<br>Section | Competitive<br>Bidding | 11-Jan-19                              | 31-Jan-19                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱9,900,000.00  |          | ₱ 9,900,000.00  | Construction of Concrete Road  |
| 19FG0062   | Concreting of Dulong Bayan, Zone 1 and 3<br>Roads, Brgy. San Pedro, Buhi, Camarines Sur<br>Section "A" Sta. 0+110.00 – Sta. 0+165.50<br>Section "B" Sta. 0+340.00 – Sta. 0+425.50<br>Section "C" Sta. 0+000.00 – Sta. 0+040.50<br>Section "D" Sta. 0+000.00 – Sta. 0+048.00 | Construction<br>Section | Competitive<br>Bidding | 17-Jan-19                              | 06-Feb-19                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road  |
| 19FG0063   | Concreting of Sta. Isabel, Buhi, Camarines Sur<br>Sta. 0+467.00 – Sta. 0+662.00   | Construction<br>Section | Competitive<br>Bidding | 17-Jan-19                              | 06-Feb-19                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road  |
| 19FG0064   | Construction of Multi-Purpose Building, Zone 8,<br>Brgy. Sta. Elena, Buhi, Camarines Sur  | Construction<br>Section | Competitive<br>Bidding | 17-Jan-19                              | 06-Feb-19                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road  |
| 19FG0066   | Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Brgy. Sto. Niño, Iriga City, Camarines Sur  | Construction<br>Section | Competitive<br>Bidding | 14-Feb-19                              | 06-Mar-19                      | 7-Jun-19           | 13-Jun-19           | GAA 2019           | ₱1,000,000.00  |          | ₽ 1,000,000.00  | Multi-Purpose Building   |
| 19FG0071   | OO2: Protect Lives and Properties Against Major<br>Floods Construction/ Maintenance of Flood<br>Mitigation Structures and Drainage System<br>Desilting/Channel Improvement/ Revetment at<br>Cristo Rey River, Bato, Camarines Sur   | Construction<br>Section | Competitive<br>Bidding | 17-May-19                              | 06-Jun-19                      | 19-Jun-19          | 25-Jun-19           | GAA 2019           | P29,400,000.00 |          | P 29,400,000.00 | Construction/ Maintenance of<br>Flood Mitigation Structures and<br>Drainage System |
| 19FG0072   | OO2: Protect Lives and Properties Against Major<br>Floods Construction/ Maintenance of Flood<br>Mitigation Structures and Drainage System<br>Desilting/Channel Improvement/ Revetment at<br>Barit River Outfall (Bula and Nabua Section),<br>Bula and Nabua, Camarines Sur  | Construction<br>Section | Competitive<br>Bidding | 17-May-19                              | 06-Jun-19                      | 19-Jun-19          | 25-Jun-19           | GAA 2019           | ₱19,600,000.00 |          | ₱ 19,600,000.00 | Construction/ Maintenance of<br>Flood Mitigation Structures and<br>Drainage System |



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| 19FG0073   | Concreting of Zone 2 Inapatan Road Nabua,<br>Camarines Sur<br>Section 1 – Sta.0+000.00 – 0+316.50<br>Section 2 – Sta. 0+000.00 – 0+010.20   | Construction<br>Section | Competitive<br>Bidding | 29-May-19                              | 18-Jun-19                      | 1-Jul-19           | 8-Jul-19            | GAA 2019           | ₱2,970,000.00  |          | ₱ 2,970,000.00  | Concreting of Road                                     |
| 19FG0074   | Concreting of San Vicente – Bacolod Road,<br>Bato, Camarines Sur<br>Sta. 0+500.00 – Sta. 1+650.50   | Construction<br>Section | Competitive<br>Bidding | 29-May-19                              | 18-Jun-19                      | 1-Jul-19           | 8-Jul-19            | GAA 2019           | ₱11,760,000.00 |          | ₱ 11,760,000.00 | Concreting of Road                                     |
| 19FG0075   | Local Program – Building and Other Structure –<br>Multipurpose/Facilities – Local Infrastructure<br>Program Construction (Completion) of Multi-<br>Purpose Building, La Purisima, Bula, Camarines<br>Sur  | Construction<br>Section | Competitive<br>Bidding | 07-Jun-19                              | 27-Jun-19                      | 10-Jul-19          | 16-Jul-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction (Completion) of<br>Multi-Purpose Building |
| 19FG0076   | Local Program – Building and Other Structure –<br>Multipurpose/Facilities – Local Infrastructure<br>Program Construction (Completion) of Multi-<br>Purpose Building, Sto. Domingo, Bula,<br>Camarines Sur | Construction<br>Section | Competitive<br>Bidding | 07-Jun-19                              | 27-Jun-19                      | 10-Jul-19          | 16-Jul-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction (Completion) of<br>Multi-Purpose Building |
| 19FG0077   | Concreting of Santiago to Del Rosario Banao<br>Road, Iriga City, Camarines Sur<br>Sta. 0+500.00-Sta.0+798.50  | Construction<br>Section | Competitive<br>Bidding | 07-Jun-19                              | 27-Jun-19                      | 10-Jul-19          | 16-Jul-19           | GAA 2019           | ₱2,970,000.00  |          | ₱ 2,970,000.00  | Construction of Concrete Road                          |
| 19FG0078   | Concreting of Zone 4, Brgy. San. Vicente Norte, Iriga City, Camarines Sur<br>Sta. 6+000.00 – Sta. 6+201.00  | Construction<br>Section | Competitive<br>Bidding | 07-Jun-19                              | 27-Jun-19                      | 10-Jul-19          | 16-Jul-19           | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Concrete Road                          |
| 19FG0079   | Concreting of Zone 2, La Purisima Road, Nabua, Camarines Sur Section "A": Sta. 0+800.00 – Sta. 1+1000.00 Section "B": Sta. 0+000.00 – Sta. 0+175.80 Section "C": Sta. 0+196.00 – Sta. 0+286.00            | Construction<br>Section | Competitive<br>Bidding | 07-Jun-19                              | 27-Jun-19                      | 10-Jul-19          | 16-Jul-19           | GAA 2019           | ₱2,970,000.00  |          | ₽ 2,970,000.00  | Construction of Concrete Road                          |
| 19FG0080   | Concreting of Malawag Nabua to San Francisco<br>Road, Balatan, Camarines Sur<br>Sta. 1+500.00 – Sta. 1+789.00   | Construction<br>Section | Competitive<br>Bidding | 20-Jun-19                              | 10-Jul-19                      | 23-Jul-19          | 29-Jul-19           | GAA 2019           | ₱2,970,000.00  |          | ₱ 2,970,000.00  | Construction of Concrete Road                          |
| 19FG0081   | Concreting of Road Bustrac Nabua, Camarines<br>Sur<br>Sta. 0+000.00 – Sta. 0+495.00   | Construction<br>Section | Competitive<br>Bidding | 20-Jun-19                              | 10-Jul-19                      | 23-Jul-19          | 29-Jul-19           | GAA 2019           | P3,960,000.00  |          | ₱ 3,960,000.00  | Construction of Concrete Road                          |



## CAMARINES SUR 5TH IV DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V

Sta. Teresita, Baao, Camarines Sur

|            |  |                         |                        | Sch                                    | edule for Each P               | rocurement Act     | ivity               |                    | Es            | timat    | ed             |   |
|------------|--|-------------------------|------------------------|--|--------------------------------|--------------------|---------------------|--------------------|---------------|----------|----------------|---|
| Code (PAP) | Procurement Program/Project  | PMO/ End<br>User        | Mode of<br>Procurement | Advertisement<br>/Posting of<br>IB/REI | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing | Source<br>of Funds | Total (Pesos) | MO<br>OE | со             | Remarks   |
| 19FG0082   | Local Program — Building and Other Structures<br>— Multipurpose/Facilities — Local Infrastructure<br>Program Construction of Multi-Purpose Building<br>Evacuation Center, Brgy. La Medalla, Baao,<br>Camarines Sur         | Construction<br>Section | Competitive<br>Bidding | 28-Jun-19                              | 17-Jul-19                      | 30-Jul-19          | 5-Aug-19            | GAA 2019           | ₱4,950,000.00 |          | ₱ 4,950,000.00 | Construction of Multi-Purpose<br>Building Evacuation Center |
| 19FG0083   | Local Program — Building and Other Structures<br>— Multipurpose/Facilities — Local Infrastructure<br>Program<br>Construction of Multi-Purpose Building, San<br>Miguel E/S, San Miguel, Iriga City, Camarines<br>Sur        | Construction<br>Section | Competitive<br>Bidding | 28-Jun-19                              | 17-Jul-19                      | 30-Jul-19          | 5-Aug-19            | GAA 2019           | ₱1,980,000.00 |          | ₱ 1,980,000.00 | Construction (Completion) of<br>Multi-Purpose Building      |
| 19FG0084   | Local Program — Building and Other Structures<br>— Multipurpose/Facilities — Local Infrastructure<br>Program<br>Construction (Completion) of Multi-Purpose<br>Building, Buluang, Baao, Camarines Sur                       | Construction<br>Section | Competitive<br>Bidding | 28-Jun-19                              | 17-Jul-19                      | 30-Jul-19          | 5-Aug-19            | GAA 2019           | P1,980,000.00 |          | ₱ 1,980,000.00 | Construction (Completion) of<br>Multi-Purpose Building      |
| 19FG0085   | Local Program — Building and Other Structures<br>— Multipurpose/Facilities — Local Infrastructure<br>Program Construction (Completion) of Multi-<br>Purpose Building, Nabua, Central Pilot School,<br>Nabua, Camarines Sur | Construction<br>Section | Competitive<br>Bidding | 28-Jun-19                              | 17-Jul-19                      | 30-Jul-19          | 5-Aug-19            | GAA 2019           | ₱1,980,000.00 |          | ₱ 1,980,000.00 | Construction (Completion) of<br>Multi-Purpose Building      |
| 19FG0086   | Concreting of Road, Brgy. San Jose and Brgy. Fabrica Bula, Camarines Sur (Sta. 1+500 – Sta. 1+765.5)   | Construction<br>Section | Competitive<br>Bidding | 03-Jul-19                              | 22-Jul-19                      | 5-Aug-19           | 12-Aug-19           | GAA 2019           | ₱1,980,000.00 |          | ₽ 1,980,000.00 | Construction of Multi-Purpose<br>Building                   |
| 19FG0087   | Concreting of Road, Brgy. Ombao Polpog, Bula,<br>Camarines Sur<br>Section A: Sta. 0+150.00 – Sta. 0+232<br>Section B: Sta. 0+000.00 – Sta. 0+036   | Construction<br>Section | Competitive<br>Bidding | 04-Jul-19                              | 23-Jul-19                      | 6-Aug-19           | 13-Aug-19           | GAA 2019           | ₱1,980,000.00 |          | ₽ 1,980,000.00 | Construction of Concrete Road                               |
| 19FG0088   | Construction of Multi-Purpose Building (Senior<br>Citizen) Sta. Elena, Iriga City, Camarines Sur   | Construction<br>Section | Competitive<br>Bidding | 05-Jul-19                              | 24-Jul-19                      | 7-Aug-19           | 14-Aug-19           | GAA 2019           | ₱1,980,000.00 |          | ₱ 1,980,000.00 | Construction of Multi-Purpose<br>Building                   |
| 19FG0089   | Construction of Covered Court, San Jose,<br>Elementary School, Iriga City  | Construction<br>Section | Competitive<br>Bidding | 05-Jul-19                              | 24-Jul-19                      | 7-Aug-19           | 14-Aug-19           | GAA 2019           | ₱2,970,000.00 |          | ₱ 2,970,000.00 | Construction of Covered Court                               |
| 19FG0090   | Construction of Basketball Covered Court,<br>Barangay San Vicente Sur, Iriga City, Camarines<br>Sur  | Construction<br>Section | Competitive<br>Bidding | 05-Jul-19                              | 24-Jul-19                      | 7-Aug-19           | 14-Aug-19           | GAA 2019           | ₱4,950,000.00 |          | ₽ 4,950,000.00 | Construction of Basketball<br>Covered Court                 |



## CAMARINES SUR 5TH IV DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V

Sta. Teresita, Baao, Camarines Sur

|             |  |                                  |  | Sch                                    | edule for Each P               | rocurement Act         | ivity                  |                    | Es             | timat    | ed              |  |
|-------------|--|----------------------------------|--|--|--------------------------------|------------------------|------------------------|--------------------|----------------|----------|-----------------|--|
| Code (PAP)  | Procurement Program/Project  | PMO/ End<br>User                 | Mode of<br>Procurement                           | Advertisement<br>/Posting of<br>IB/REI | Submission/O<br>pening of Bids | Notice of<br>Award     | Contract<br>Signing    | Source<br>of Funds | Total (Pesos)  | MO<br>OE | со              | Remarks  |
| 19FG0091    | Construction of Covered Court, BFAR Region V,<br>Camarines Sur   | Construction<br>Section          | Competitive<br>Bidding                           | 11-Jul-19                              | 30-Jul-19                      | 13-Aug-19              | 20-Aug-19              | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Covered Court                          |
|             | Construction of Multi-Purpose Building Los<br>Angeles, Buhi, Camarines Sur                                   | Construction<br>Section          | Competitive<br>Bidding                           | 18-Jul-19                              | 06-Aug-19                      | 20-Aug-19              | 27-Aug-19              | GAA 2019           | ₱2,970,000.00  |          | ₱ 2,970,000.00  | Construction of Multi-Purpose<br>Building              |
| 19FG0093    | Construction (Completion) of Multi-Purpose<br>Building Sto. Domingo, Iriga City                              | Construction<br>Section          | Competitive<br>Bidding                           | 18-Jul-19                              | 06-Aug-19                      | 20-Aug-19              | 27-Aug-19              | GAA 2019           | ₱2,970,000.00  |          | ₱ 2,970,000.00  | Construction (Completion) of Multi-Purpose Building    |
| 19FG0094    | Construction (Completion) of Multi-Purpose<br>Building San Vicente, Bato, Camarines Sur                      | Construction<br>Section          | Competitive<br>Bidding                           | 18-Jul-19                              | 06-Aug-19                      | 20-Aug-19              | 27-Aug-19              | GAA 2019           | ₱2,970,000.00  |          | ₱ 2,970,000.00  | Construction (Completion) of<br>Multi-Purpose Building |
| 19FG0095    | Construction of Road Sto. Domingo Iriga City,<br>Camarines Sur   | Construction<br>Section          | Competitive<br>Bidding                           | 19-Jul-19                              | 07-Aug-19                      | 21-Aug-19              | 28-Aug-19              | GAA 2019           | ₱19,800,000.00 |          | ₱ 19,800,000.00 | Construction of Road                                   |
| 19FG0096    | Construction of Multi-Purpose Bldg. Los<br>Angeles, Buhi, Camarines Sur                                      | Construction<br>Section          | Competitive<br>Bidding                           | 25-Jul-19                              | 13-Aug-19                      | 27-Aug-19              | 3-Sep-19               | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Multi-Purpose<br>Building              |
| 19FG0097    | Construction of Multi – Purpose Building,<br>Pagatpatan Elementary School (Phase II), Bato,<br>Camarines Sur | Construction<br>Section          | Competitive<br>Bidding                           | 25-Jul-19                              | 13-Aug-19                      | 27-Aug-19              | 3-Sep-19               | GAA 2019           | ₱1,000,000.00  |          | ₱ 1,000,000.00  | Construction of Multi – Purpose<br>Building            |
| GOODS & SEI | RVICES   |                                  |  |  |                                |                        |                        |                    |                |          |                 |  |
|             | First Quarter Second Quarter Third Quarter Fourth Quarter  | DPWH<br>Camarines Sur<br>5th DEO | PS - DBM/<br>Shopping/<br>Competitive<br>Bidding | 25-Jul-19<br>15-Nov-19                 | 13-Aug-19<br>4-Dec-19          | 19-Aug-19<br>10-Dec-19 | 23-Aug-19<br>16-Dec-19 | Others             | ₱ 75,492.00    |          | ₱ 75,492.00     | Supply/Delivery of Common<br>Electrical Supplies       |
|             | COMMON OFFICE SUPPLIES  First Quarter  Second Quarter  Third Quarter  Fourth Quarter                         | DPWH<br>Camarines Sur<br>4th DEO | PS - DBM/<br>Shopping/<br>Competitive<br>Bidding | 7-Mar-20<br>28-Jun-20                  | 26-Mar-20<br>17-Jul-20         | 1-Apr-20<br>23-Jul-20  | 5-Apr-20<br>29-Jul-20  | Others             | ₱ 678,564.97   |          | ₱ 678,564.97    | Supply/Delivery of Commonly used Office Supplies       |
|             | COMMON OFFICE DIVICES  First Quarter  Second Quarter  Third Quarter  Fourth Quarter                          | DPWH<br>Camarines Sur<br>4th DEO | PS - DBM/<br>Shopping/<br>Competitive<br>Bidding | 19-Oct-20<br>9-Feb-21                  | 7-Nov-20<br>28-Feb-21          | 13-Nov-20<br>6-Mar-21  | 17-Nov-20<br>12-Mar-21 | Others             | ₱ 46,926.71    |          | ₱ 46,926.71     | Supply/Delivery of Commonly used Office Devices        |



## CAMARINES SUR 5TH IV DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V Sta. Teresita, Baao, Camarines Sur

|             |  |                                  |  | Sch                                    | edule for Each P               | rocurement Act         | ivity                  |                    | Est            | timat    | ed              |  |
|-------------|--|----------------------------------|--|--|--------------------------------|------------------------|------------------------|--------------------|----------------|----------|-----------------|--|
| Code (PAP)  | Procurement Program/Project  | PMO/ End<br>User                 | Mode of<br>Procurement                           | Advertisement<br>/Posting of<br>IB/REI | Submission/O<br>pening of Bids | Notice of<br>Award     | Contract<br>Signing    | Source<br>of Funds | Total (Pesos)  | MO<br>OE | со              | Remarks  |
| 19FG0091    | Construction of Covered Court, BFAR Region V,<br>Camarines Sur   | Construction<br>Section          | Competitive<br>Bidding                           | 11-Jul-19                              | 30-Jul-19                      | 13-Aug-19              | 20-Aug-19              | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Covered Court                          |
| 19FG0092    | Construction of Multi-Purpose Building Los<br>Angeles, Buhi, Camarines Sur                                   | Construction<br>Section          | Competitive<br>Bidding                           | 18-Jul-19                              | 06-Aug-19                      | 20-Aug-19              | 27-Aug-19              | GAA 2019           | ₱2,970,000.00  |          | ₱ 2,970,000.00  | Construction of Multi-Purpose<br>Building              |
| 19FG0093    | Construction (Completion) of Multi-Purpose<br>Building Sto. Domingo, Iriga City                              | Construction<br>Section          | Competitive<br>Bidding                           | 18-Jul-19                              | 06-Aug-19                      | 20-Aug-19              | 27-Aug-19              | GAA 2019           | ₱2,970,000.00  |          | ₱ 2,970,000.00  | Construction (Completion) of<br>Multi-Purpose Building |
| 19FG0094    | Construction (Completion) of Multi-Purpose<br>Building San Vicente, Bato, Camarines Sur                      | Construction<br>Section          | Competitive<br>Bidding                           | 18-Jul-19                              | 06-Aug-19                      | 20-Aug-19              | 27-Aug-19              | GAA 2019           | ₱2,970,000.00  |          | ₱ 2,970,000.00  | Construction (Completion) of<br>Multi-Purpose Building |
| 19FG0095    | Construction of Multi-Purpose Bldg. Los<br>Angeles, Buhi, Camarines Sur                                      | Construction<br>Section          | Competitive<br>Bidding                           | 25-Jul-19                              | 13-Aug-19                      | 27-Aug-19              | 3-Sep-19               | GAA 2019           | ₱1,980,000.00  |          | ₱ 1,980,000.00  | Construction of Multi-Purpose<br>Building              |
| 19FG0096    | Construction of Multi – Purpose Building,<br>Pagatpatan Elementary School (Phase II), Bato,<br>Camarines Sur | Construction<br>Section          | Competitive<br>Bidding                           | 25-Jul-19                              | 13-Aug-19                      | 27-Aug-19              | 3-Sep-19               | GAA 2019           | ₱1,000,000.00  |          | ₱ 1,000,000.00  | Construction of Multi – Purpose<br>Building            |
| 19FG0097    | Construction of Road Sto. Domingo Iriga City,<br>Camarines Sur   | Construction<br>Section          | Competitive<br>Bidding                           | 26-Jul-19                              | 14-Aug-19                      | 28-Aug-19              | 4-Sep-19               | GAA 2019           | ₱19,800,000.00 |          | ₱ 19,800,000.00 | Construction of Road                                   |
| GOODS & SEI | RVICES   |                                  |  |  |                                |                        |                        |                    |                |          |                 |  |
|             | First Quarter Second Quarter Third Quarter Fourth Quarter  | DPWH<br>Camarines Sur<br>5th DEO | PS - DBM/<br>Shopping/<br>Competitive<br>Bidding | 25-Jul-19<br>15-Nov-19                 | 13-Aug-19<br>4-Dec-19          | 19-Aug-19<br>10-Dec-19 | 23-Aug-19<br>16-Dec-19 | Others             | ₱ 75,492.00    |          | P 75,492.00     | Supply/Delivery of Common<br>Electrical Supplies       |
|             | COMMON OFFICE SUPPLIES  First Quarter  Second Quarter  Third Quarter  Fourth Quarter                         | DPWH<br>Camarines Sur<br>4th DEO | PS - DBM/<br>Shopping/<br>Competitive<br>Bidding | 7-Mar-20<br>28-Jun-20                  | 26-Mar-20<br>17-Jul-20         | 1-Apr-20<br>23-Jul-20  | 5-Apr-20<br>29-Jul-20  | Others             | ₱ 678,564.97   |          | P 678,564.97    | Supply/Delivery of Commonly used Office Supplies       |
|             | COMMON OFFICE DIVICES  First Quarter  Second Quarter  Third Quarter  Fourth Quarter                          | DPWH<br>Camarines Sur<br>4th DEO | PS - DBM/<br>Shopping/<br>Competitive<br>Bidding | 19-Oct-20<br>9-Feb-21                  | 7-Nov-20<br>28-Feb-21          | 13-Nov-20<br>6-Mar-21  | 17-Nov-20<br>12-Mar-21 | Others             | P 46,926.71    |          | ₽ 46,926.71     | Supply/Delivery of Commonly used Office Devices        |



## CAMARINES SUR 5TH IV DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V

Sta. Teresita, Baao, Camarines Sur

|            | Procurement Program/Project     |  |                        | Sch                                    | edule for Each Pr              | ocurement Act      | ivity               |                    | Es             | tima     | ted            |                               |
|------------|---------------------------------|--|------------------------|--|--------------------------------|--------------------|---------------------|--------------------|----------------|----------|----------------|-------------------------------|
| Code (PAP) | Procurement Program/Project     | PMO/ End<br>User                                       | Mode of<br>Procurement | Advertisement<br>/Posting of<br>IB/REI | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing | Source<br>of Funds | Total (Pesos)  | MO<br>OE | со             | Remarks                       |
|            | JANITORIAL SUPPLIES             |  |                        |  |                                |                    |                     |                    |                |          |                |                               |
|            | First Quarter                   | DPWH   | PS - DBM/<br>Shopping/ |  |                                |                    |                     |                    |                |          |                | Supply/Delivery of Commonly   |
| 1          | Second Quarter                  | Camarines Sur  | Competitive            |  |                                |                    |                     | Others             | ₱ 52,673.27    |          | ₱ 52,673.27    | used Janitorial Supplies      |
|            | Third Quarter                   | 4th DEO  | Bidding                | 2-Jun-21                               | 21-Jun-21                      | 27-Jun-21          | 1-Jul-21            |                    |                |          |                | used sumerial supplies        |
|            | Fourth Quarter                  |  |                        | 23-Sep-21                              | 12-Oct-21                      | 18-Oct-21          | 24-Oct-21           |                    |                |          |                |                               |
|            | COMMON OFFICE EQUIPMENT         |  |                        |  |                                |                    |                     |                    |                |          |                |                               |
|            | First Quarter                   | DPWH   | Competitive            |  |                                |                    |                     |                    |                |          |                | Supply/Delivery of Commonly   |
|            | Second Quarter                  | Camarines Sur  | Bidding                |  |                                |                    |                     | Others             | ₱ 930,055.03   |          | ₱ 930,055.03   | used Office Equipment         |
|            | Third Quarter                   | 4th DEO  | Didding                | 14-Jan-22                              | 2-Feb-22                       | 8-Feb-22           | 12-Feb-22           |                    |                |          |                | asea omee Equipment           |
|            | Fourth Quarter                  |  |                        | 7-May-22                               | 26-May-22                      | 1-Jun-22           | 7-Jun-22            |                    |                |          |                |                               |
|            | COMMON COMPUTER SUPPLIES        |  |                        |  |                                |                    |                     |                    |                |          |                |                               |
|            | First Quarter                   | DPWH   | Competitive            |  |                                |                    |                     |                    |                |          |                | Supply/Delivery of Commonly   |
|            | Second Quarter                  | Camarines Sur  | Bidding                |  |                                |                    |                     | Others             | ₱ 2,049,190.14 |          | ₱ 2,049,190.14 | used Computer Supplies        |
|            | Third Quarter                   | 4th DEO  | Didding .              | 28-Aug-22                              | 16-Sep-22                      | 22-Sep-22          | 26-Sep-22           |                    |                |          |                |                               |
|            | Fourth Quarter                  |  |                        | 19-Dec-22                              | 7-Jan-23                       | 13-Jan-23          | 19-Jan-23           |                    |                |          |                |                               |
|            | CONSUMABLES                     |  |                        |  |                                |                    |                     |                    |                |          |                |                               |
|            | First Quarter                   | DPWH   | Competitive            |  |                                |                    |                     |                    |                |          |                | Supply/Delivery of Commonly   |
|            | Second Quarter                  | Camarines Sur  | Bidding                |  |                                |                    |                     | Others             | ₱ 1,683,072.20 |          | ₱ 1,683,072.20 | used IT Supplies &            |
|            | Third Quarter                   | 4th DEO  |                        | 11-Apr-23                              | 30-Apr-23                      | 6-May-23           | 10-May-23           |                    |                |          |                | Consumables                   |
|            | Fourth Quarter                  |  |                        | 2-Aug-23                               | 21-Aug-23                      | 27-Aug-23          | 2-Sep-23            |                    |                |          |                |                               |
|            | OTHER SUPPLIES                  |  |                        |  |                                |                    |                     |                    |                |          |                |                               |
|            | First Quarter                   | DPWH   | Competitive            |  |                                |                    |                     |                    |                |          |                | Supply/Delivery of Tools,     |
|            | Second Quarter                  | Camarines Sur  | Bidding                |  |                                |                    |                     | Others             | ₱ 8,158,667.36 |          | ₱ 8,158,667.36 | Equipment, Accessories &      |
|            | Third Quarter                   | 4th DEO  |                        | 23-Nov-23                              | 12-Dec-23                      | 18-Dec-23          | 22-Dec-23           |                    |                |          |                | Construction Materials        |
|            | Fourth Quarter                  |  |                        | 15-Mar-24                              | 3-Apr-24                       | 9-Apr-24           | 15-Apr-24           |                    |                |          |                |                               |
|            | FUEL OIL & LUBRICANT            |  |                        |  |                                |                    |                     |                    |                |          |                |                               |
|            | First Quarter                   | DPWH   | Competitive            |  |                                |                    |                     |                    |                |          |                |                               |
|            | Second Quarter                  | Camarines Sur  | Bidding                | 21-May-19                              | 10-Jun-19                      | 17-Jun-19          | 21-Jun-19           | Others             | ₱ 2,049,380.00 |          | ₱ 2,049,380.00 | Supply/Delivery of Fuels      |
|            | Third Quarter                   | 4th DEO  |                        | 9-Aug-19                               | 29-Aug-19                      | 5-Sep-19           | 9-Sep-19            |                    |                |          |                |                               |
|            | Fourth Quarter                  |  |                        | 11-Oct-19                              | 31-Oct-19                      | 7-Nov-19           | 11-Nov-19           |                    |                |          |                |                               |
|            | LABORATORY EQUIPMENT & SUPPLIES |  |                        |  |                                |                    |                     |                    |                |          |                |                               |
|            | First Quarter                   | Quality Assurance Section  Quality Competitive Bidding | Competitive            |  |                                |                    |                     |                    |                |          |                | Supply/Delivery of Laboratory |
|            | Second Quarter                  |  | Competitive<br>Bidding |  |                                |                    |                     | Others             | ₱ 7,390,466.00 |          | ₱ 7,390,466.00 | Equipment for use in Quality  |
|            | Third Quarter                   |  |                        | 10-Sep-19                              | 30-Sep-19                      | 7-Oct-19           | 11-Oct-19           |                    |                |          |                | Assurance Section             |
|            | Fourth Quarter                  |  | L                      | 11-Oct-19                              | 31-Oct-19                      | 7-Nov-19           | 11-Nov-19           |                    |                |          |                | L                             |



#### **CAMARINES SUR 5TH**

#### IV DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V Sta. Teresita, Baao, Camarines Sur

#### **Updated Annual Procurement Plan (UAPP) for FY 2019**

|              |                                   |                        |                        | Sch                                    | edule for Each Pi              | rocurement Act     | ivity               |                    | Es             | timat    | ed             |  |
|--------------|-----------------------------------|------------------------|------------------------|--|--------------------------------|--------------------|---------------------|--------------------|----------------|----------|----------------|--|
| Code (PAP)   | Procurement Program/Project       | PMO/ End<br>User       | Mode of<br>Procurement | Advertisement<br>/Posting of<br>IB/REI | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing | Source<br>of Funds | Total (Pesos)  | MO<br>OE | со             | Remarks  |
|              | SPARE PARTS                       |                        |                        |  |                                |                    |                     |                    |                |          |                |  |
|              | First Quarter                     | Maintanana             | Competitive            |  |                                |                    |                     |                    |                |          |                | Supply/Delivery of Tools, for                                      |
|              | Second Quarter                    | Maintenance<br>Section | Bidding                |  |                                |                    |                     | Others             | ₱ 991,664.43   |          | ₱ 991,664.43   | Maintenance of Service Vehicle                                     |
|              | Third Quarter                     | Jection 1              | Didding                | 16-Aug-19                              | 5-Sep-19                       | 12-Sep-19          | 16-Sep-19           |                    |                |          |                | & Equipments   |
|              | Fourth Quarter                    |                        |                        | 15-Oct-19                              | 4-Nov-19                       | 11-Nov-19          | 15-Nov-19           |                    |                |          |                |  |
|              | TOOLS, ACCESSORIES, MATERIALS AND |                        |                        |  |                                |                    |                     |                    |                |          |                |  |
|              | EQUIPMENT                         |                        |                        |  |                                |                    |                     |                    |                |          |                | Complet/Delivery of Materials for                                  |
|              | First Quarter                     | Maintenance            | Competitive            |  |                                |                    |                     | Others             | ₱ 31,350.00    |          | ₱ 31,350.00    | Supply/Delivery of Materials for<br>use in WC #10 Pavement         |
|              | Second Quarter                    | Section                | Bidding                |  |                                |                    |                     | Outers             | F 31,330.00    |          | F 31,330.00    | Maintenance  |
|              | Third Quarter                     |                        |                        | 16-Aug-19                              | 5-Sep-19                       | 12-Sep-19          | 16-Sep-19           |                    |                |          |                | - Idillectioned  |
|              | Fourth Quarter                    |                        |                        | 15-Oct-19                              | 4-Nov-19                       | 11-Nov-19          | 15-Nov-19           |                    | -              |          |                |  |
|              | WC #10 PAVEMENT MAINTENANCE       |                        |                        |  |                                |                    |                     |                    |                |          |                |  |
|              | First Quarter                     | Maintenance            | Competitive            |  |                                |                    |                     |                    |                |          |                | Supply/Delivery of Materials for                                   |
|              | Second Quarter                    | Section                | Bidding                |  |                                |                    |                     | Others             | ₱ 2,827,661.80 |          | ₱ 2,827,661.80 | use in WC #10 Pavement   |
|              | Third Quarter                     |                        | Didding                | 23-Jul-19                              | 12-Aug-19                      | 19-Aug-19          | 23-Aug-19           |                    |                |          |                | Maintenance  |
|              | Fourth Quarter                    |                        |                        | 15-Nov-19                              | 5-Dec-19                       | 12-Dec-19          | 16-Dec-19           |                    |                |          |                |  |
|              | WC #18 TRAFFIC SERVICES           |                        |                        |  |                                |                    |                     |                    |                |          |                |  |
|              | First Quarter                     | Maintanana             | Competitive            |  |                                |                    |                     |                    |                |          |                | Cumply/Delivery of Materials for                                   |
|              | Second Quarter                    | Maintenance<br>Section | Bidding                |  |                                |                    |                     | Others             | ₱ 3,425,972.00 |          | ₱ 3,425,972.00 | Supply/Delivery of Materials for<br>use in WC #18 Traffic Services |
|              | Third Quarter                     | Section                | Didding                | 23-Jul-19                              | 12-Aug-19                      | 19-Aug-19          | 23-Aug-19           |                    |                |          |                | dse in we #10 Traine services                                      |
|              | Fourth Quarter                    |                        |                        | 15-Nov-19                              | 5-Dec-19                       | 12-Dec-19          | 16-Dec-19           |                    |                |          |                |  |
|              | MAINTENANCE/ CONSTRUCTION         |                        |                        |  |                                |                    |                     |                    |                |          |                |  |
|              | MATERIALS & SUPPLIES              | DDMIII                 |                        |  |                                |                    |                     |                    |                |          |                | Supply/Delivery of Laboratory                                      |
|              | First Quarter                     |                        | Competitive            |  |                                |                    |                     | Others             | ₱ 84,378.00    |          | ₱ 84,378.00    | Supply/Delivery of Laboratory<br>Equipment for use in Quality      |
|              | Second Quarter                    |                        | Bidding                |  |                                |                    |                     | Others             | 1 01,370.00    |          | 1 01,570.00    | Assurance Section  |
|              | Third Quarter                     |                        |                        | 23-Jul-19                              | 12-Aug-19                      | 19-Aug-19          | 23-Aug-19           |                    |                |          |                |  |
| Prepared By: | Fourth Quarter                    |                        |                        | 15-Nov-19                              | 5-Dec-19                       | 12-Dec-19          | 16-Dec-19           |                    |                |          | 1              | L  |

Prepared By:

REYNALDO N. MANAOG

Engineer III HEAD- BAC Secretariat Recommending Approval:

Approved By:

District Engineer