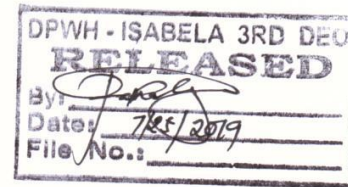




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Tagaran, Cauayan City, Isabela



July 25, 2019

MEMORANDUM

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



ATTENTION : Procurement Service

SUBJECT : Submission of Final Annual Procurement Plan (APP) FY2019 for Civil Works, Goods and Consulting Services

This is to submit the Final Annual Procurement Plan (APP) for Civil Works, Goods and Consulting Services for FY2019. An advance copy was sent through email addresses: yap.elynn@dpwh.gov.ph, castillo.caye_gleane@dpwh.gov.ph, padilla.arlene@dpwh.gov.ph and arizo.jayron_van@dpwh.gov.ph.

The duly signed report were already sent through email at app@gppb.gov.ph and through LBC courier on July 25, 2019.

For your reference and/or appropriate action.

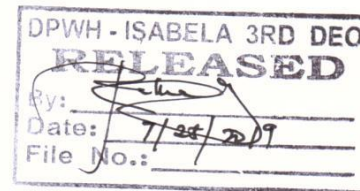

EDITHA R. BABARAN, CSEE
District Engineer 

cc: Director, ALEXANDER D. NOLA, CESO IV
Officer-in-Charge
DPWH-Regional Office II

R02.18 DBT/EFA



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD
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July 25, 2019

Atty. DENNIS S. SANTIAGO

Executive Director
DBM-GPPB Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear Director Santiago:

This is to submit the copy of our Final Annual Procurement Plan (APP) for Civil Works, Goods and Consulting Services for FY2019. An advance copy was sent through email at app@gppb.gov.ph.

Very truly yours,

EDITHA R. BABARAN, CSEE

District Engineer

R02.18 DBT/EFA

DPWH-Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CIVIL WORKS												
310204100398000	Network Development - Construction of Bypass/Diversion Roads - Alicia Bypass Road, Isabela incl. ROW and Slope Protection, Alicia, Isabela	Construction Section	Competitive Bidding	11/14/2018	12/3/2018	6/20/2019	6/21/2019	GoP	85,000,000.00		85,000,000.00	Construction of Concrete Road/ Construction of Road Slope Protection
310104100124000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Santiago - Tuguegarao Road K0343+000 - K0344+000, San Mateo, Isabela	Construction Section	Competitive Bidding	11/10/2018	11/29/2018	6/24/2019	7/3/2019	GoP	14,600,000.00		14,600,000.00	Reconstruction to Concrete Pavement
310103100291000	Asset Preservation - Preventive Maintenance - Tertiary Roads - Alicia - San Mateo Rd. K0349 + 125 to K350 + 597, Alicia, Isabela	Construction Section	Competitive Bidding	11/10/2018	11/29/2018	6/20/2019	6/21/2019	GoP	12,000,000.00		12,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
310201100382000	Network Development - Road Widening - Primary Roads - Cauayan - Cabatuan Rd. K0378+706 – K0380+267, Cabatuan, Isabela	Construction Section	Competitive Bidding	11/14/2018	12/3/2018	6/24/2019	7/3/2019	GoP	29,449,000.00		29,449,000.00	Road Widening
310201100384000	Network Development - Road Widening - Primary Roads - Santiago -Tuguegarao Road - K0345+000 - K0346+825, San Mateo, Isabela	Construction Section	Competitive Bidding	11/13/2018	12/3/2018	6/20/2019	5/24/2019	GoP	50,000,000.00		50,000,000.00	Road Widening
310203100191000	Network Development - Road Widening - Tertiary Roads - Alicia - San Mateo Road K0351+710 - K0353+000, Alicia, Isabela	Construction Section	Competitive Bidding	11/10/2018	11/29/2018	5/24/2019	6/4/2019	GoP	44,300,000.00		44,300,000.00	Road Widening
310203100192000	Network Development - Road Widening - Tertiary Roads - Alicia - San Mateo Road K0362+068 - K0363+080, San Mateo, Isabela	Construction Section	Competitive Bidding	11/10/2018	11/29/2018	5/17/2019	5/22/2019	GoP	22,500,000.00		22,500,000.00	Road Widening
310204100617000	Network Development - Construction of Bypass/Diversion Roads - Alicia - Angadanan - San Guillermo - Cauayan City - Naguilian Alternate Route, Isabela	Construction Section	Competitive Bidding	11/13/2018	12/3/2018	5/17/2019	5/27/2019	GoP	50,000,000.00		50,000,000.00	Road Widening
310204100618000	Network Development - Construction of Bypass/Diversion Roads - Cauayan City - Cabatuan Diversion Road, Isabela	Construction Section	Competitive Bidding	11/14/2018	12/3/2018	6/19/2019	6/27/2019	GoP	10,000,000.00		5,000,000.00	Construction of Gravel Road
300104207003000	Local Infrastructure Program - Constuction of Multi-Purpose Building (Covered Court), Brgy. Canangan, Angadanan, Isabela	Construction Section	Competitive Bidding	11/10/2018	11/29/2018	5/27/2019	6/10/2019	GoP	1,000,000.00		1,000,000.00	Constuction (Completion) of Multi-Purpose Building
300104207004000	Local Infrastructure Program - Constuction (Completion) of Multi-Purpose Building, Gaddanan, San Mateo, Isabela	Construction Section	Competitive Bidding	11/14/2018	1/8/2019	5/27/2019	6/10/2019	GoP	1,500,000.00		1,500,000.00	Constuction (Completion) of Multi-Purpose Building
300104207005000	Local Infrastructure Program - Constuction (Completion) of Multi-Purpose Building (Hall), Cauayan City National High School, Cauayan City, Isabela	Construction Section	Competitive Bidding	10/12/2018	11/5/2018	5/27/2019	6/4/2019	GoP	3,500,000.00		3,500,000.00	Constuction (Completion) of Multi-Purpose Building
300104207006000	Local Infrastructure Program - Constuction (Completion) of Multi-Purpose Building (Hall), Villa Concepcion National High School, Cauayan City, Isabela	Construction Section	Competitive Bidding	10/12/2018	11/5/2018	5/27/2019	6/4/2019	GoP	3,500,000.00		3,500,000.00	Constuction (Completion) of Multi-Purpose Building
300104207007000	Local Infrastructure Program - Constuction (Completion) of Multi-Purpose Building (Hall), VillaLuna National High School, Cauayan City, Isabela	Construction Section	Competitive Bidding	10/12/2018	11/5/2018	5/27/2019	6/4/2019	GoP	3,500,000.00		3,500,000.00	Constuction (Completion) of Multi-Purpose Building

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300104207009000	Local Infrastructure Program - Constuction (Completion) of Multi-Purpose Building, Fugaru Elementary School, Brgy. Fugaru, Angadanan, Isabela	Construction Section	Competitive Bidding	11/10/2018	11/29/2018	6/19/2019	6/27/2019	GoP	2,000,000.00		2,000,000.00	Constuction (Completion) of Multi-Purpose Building
300104207010000	Local Infrastructure Program - Constuction of Multi-Purpose Building (Covered Court), Brgy. Rizal, San Guillermo, Isabela	Construction Section	Competitive Bidding	11/14/2018	12/11/2018	6/6/2019	6/14/2019	GoP	1,500,000.00		1,500,000.00	Constuction (Completion) of Multi-Purpose Building
300104207011000	Local Infrastructure Program - Constuction of Multi-Purpose Building, Brgy. San Mariano Norte, San Guillermo, Isabela	Construction Section	Competitive Bidding	11/14/2018	1/8/2019	6/24/2019	7/3/2019	GoP	1,500,000.00		1,500,000.00	Constuction of Multi-Purpose Building
300104207012000	Local Infrastructure Program - Constuction of Multi-Purpose Building (Covered Court), Brgy. San Vicente, Angadanan, Isabela	Construction Section	Competitive Bidding	11/10/2018	11/29/2018	6/24/2019	7/3/2019	GoP	2,000,000.00		2,000,000.00	Constuction of Multi-Purpose Building
300104207014000	Local Infrastructure Program - Constuction of Multi Purpose Building (Public Market), Brgy. Centro II, Angadanan, Isabela	Construction Section	Competitive Bidding	1/5/2019	3/1/2019	6/24/2019	6/4/2019	GoP	15,000,000.00		15,000,000.00	Constuction of Multi-Purpose Building
300107200339000	Local Infrastructure Program - Constuction of Flood Control, Brgy. Centro II, Angadanan, Isabela	Construction Section	Competitive Bidding	11/10/2018	12/10/2018	5/27/2019	6/4/2019	GoP	12,500,000.00		12,500,000.00	Conctruction of Drainage
300107200340000	Local Infrastructure Program - Constuction of Flood Control/Drainage, Brgy. Centro I, Angadanan, Isabela	Construction Section	Competitive Bidding	11/10/2018	12/10/2018	5/27/2019	6/4/2019	GoP	7,500,000.00		7,500,000.00	Conctruction of Drainage
300117202989000	Local Infrastructure Program - Concreting of Bagong Sikat - Bonifacio Road, Brgy. Bagong Sikat, Alicia, Isabela	Construction Section	Competitive Bidding	10/30/2018	11/19/2018	6/6/2019	6/14/2019	GoP	10,000,000.00		10,000,000.00	Concreting of Barangay Road
300117202991000	Local Infrastructure Program - Concreting of Bella Luz - Sinamar Norte Road, Brgy. Sinamar Norte, Sna Mateo, Isabela	Construction Section	Competitive Bidding	10/20/2018	11/19/2018	6/26/2019	7/2/2019	GoP	4,000,000.00		4,000,000.00	Concreting of Barangay Road
300117202992000	Local Infrastructure Program - Concreting of Dalakip - San Ambrocio Road, Brgy. San Ambrocio, Angadanan, Isabela	Construction Section	Competitive Bidding	10/30/2018	11/19/2018	6/24/2019	7/3/2019	GoP	5,000,000.00		5,000,000.00	Concreting of Barangay Road
300117202993000	Local Infrastructure Program - Concreting of Dalakip - San Antonio Road, Brgy. Dalakip, Angadanan, Isabela	Construction Section	Competitive Bidding	10/20/2018	11/12/2018	6/19/2019	6/27/2019	GoP	5,000,000.00		5,000,000.00	Concreting of Barangay Road
300117202996000	Local Infrastructure Program - Concreting of Liglingay - Callao Road, Brgy. Linglingay, Alicia, Isabela	Construction Section	Competitive Bidding	10/20/2018	11/12/2018	6/11/2019	6/20/2019	GoP	3,000,000.00		3,000,000.00	Concreting of Barangay Road
300117202998000	Local Infrastructure Program - Concreting of Salinungan West - Mun. Cemetery Road, Brgy. Salinungan West, San Mateo, Isabela	Construction Section	Competitive Bidding	10/30/2018	11/19/2018	5/27/2019	6/10/2019	GoP	4,000,000.00		4,000,000.00	Concreting of Barangay Road
300117202999000	Local Infrastructure Program - Concreting of Salvacion - Sto. Domingo Road, Brgy. Salvacion, Alicia, Isabela	Construction Section	Competitive Bidding	10/20/2018	11/12/2018	5/27/2019	6/10/2019	GoP	5,000,000.00		5,000,000.00	Concreting of Barangay Road
300117203001000	Local Infrastructure Program - Concreting of San Manuel - Barangay 1 Road, Brgy. San Manuel, San Mateo, Isabela	Construction Section	Competitive Bidding	10/20/2018	11/12/2018	6/26/2019	7/2/2019	GoP	4,000,000.00		4,000,000.00	Concreting of Barangay Road
300117203002000	Local Infrastructure Program - Concreting of Sinalugan - Dingading Road, Brgy. Sinalugan, San Guillermo, Isabela	Construction Section	Competitive Bidding	10/30/2018	11/19/2018	6/26/2019	7/2/2019	GoP	5,000,000.00		5,000,000.00	Concreting of Barangay Road
300117203004000	Local Infrastructure Program - Concreting of Sitio Lunac - Duroc Road, Brgy. Duroc, Angadanan, Isabela	Construction Section	Competitive Bidding	10/30/2018	11/19/2018	5/27/2019	6/10/2019	GoP	5,000,000.00		5,000,000.00	Concreting of Barangay Road

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300105200173000	National Building Program - Constuction of Multi-Purpose Building of Isabela 3rd DEO, Tagaran, Cauayan City, Isabela	Construction Section	Competitive Bidding	11/10/2018	11/29/2018	6/6/2019	6/14/2019	GoP	13,414,000.00		13,414,000.00	Constuction of Multi-Purpose Building
300117203000000	Local Infrastructure Program - Concreting of San Isidro - San Vicente Road, Brgy. San Vicente, Angadanan, Isabela	Construction Section	Competitive Bidding	10/12/2018	11/5/2018	6/19/2019	6/27/2019	GoP	5,000,000.00		5,000,000.00	Concreting of Concrete Road
300117202990000	Local Infrastructure Program - Concreting of Barangcuag Victoria Road, Brgy. Barangcuag, Angadanan, Isabela	Construction Section	Competitive Bidding	10/20/2018	11/12/2018	6/6/2019	6/14/2019	GoP	5,000,000.00		5,000,000.00	Concreting of Barangay Road
300117203005000	Local Infrastructure Program - Concreting of Sitio Lunac Road, Brgy. Duroc, Angadanan, Isabela	Construction Section	Competitive Bidding	10/30/2018	11/19/2018	5/27/2019	6/10/2019	GoP	10,000,000.00		10,000,000.00	Concreting of Barangay Road
320102100801000	OO2: Protect Lives and Properties Against Major Floods: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project (Phase I), Guayabal - Baringin Norte, Cauayan City, Isabela	Construction Section	Competitive Bidding	11/9/2018	11/28/2018	6/24/2019	7/3/2019	GoP	50,000,000.00		50,000,000.00	Construction of Concrete Revetment on Steel Sheet Piles with Hexapods
320102100802000	OO2: Protect Lives and Properties Against Major Floods: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project (Phase II), Alicacao, Cauayan City, Isabela	Construction Section	Competitive Bidding	11/9/2018	11/28/2018	5/24/2019	6/4/2019	GoP	20,000,000.00		20,000,000.00	Construction of Flood Mitigation Structure (Hexapods)
320102100806000	OO2: Protect Lives and Properties Against Major Floods: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Management Project, Amobocan, Cauayan City, Isabela	Construction Section	Competitive Bidding	11/9/2018	11/28/2018	5/24/2019	6/4/2019	GoP	49,592,000.00		49,592,000.00	Construction of Concrete Revetment on Steel Sheet Piles with Hexapods
320102100804000	OO2: Protect Lives and Properties Against Major Floods: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Guayabal, Cauayan City, Isabela	Construction Section	Competitive Bidding	11/9/2018	11/28/2018	5/24/2019	6/4/2019	GoP	45,931,000.00		45,931,000.00	Construction of Concrete Revetment on Steel Sheet Piles with Hexapods
320102100807000	OO2: Protect Lives and Properties Against Major Floods: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Magat River Flood Control Project (Phase I), Mapuroc, San Mateo, Isabela	Construction Section	Competitive Bidding	11/9/2018	11/28/2018	6/20/2019	6/21/2019	GoP	20,000,000.00		20,000,000.00	Construction of Flood Mitigation Structure (Hexapods)
320102100267000	OO2: Protect Lives and Properties Against Major Floods: Construction/Rehabilitation of Flood Mitigation Facilities, within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Centro I, Angadanan, Isabela	Construction Section	Competitive Bidding	11/13/2018	12/3/2018	7/30/2019	7/30/2019	GoP	20,000,000.00		20,000,000.00	Construction of Flood Mitigation Structure
320102100805000	OO2: Protect Lives and Properties Against Major Floods: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Dalenat, Angadanan, Isabela	Construction Section	Competitive Bidding	11/13/2018	12/3/2018	6/24/2019	7/1/2019	GoP	23,000,000.00		23,000,000.00	Construction of Flood Mitigation Structure
310201100383000	Network Development - Road Widening - Primary Roads - Daang Maharlika (LZ) - K0372+000 - K0372+426, Cauayan City-Reina Mercedes, Isabela	Construction Section	Competitive Bidding	11/13/2018	12/3/2018	6/20/2019	6/27/2019	GoP	14,138,000.00		14,138,000.00	Road Widening

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310305100615000	OO1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Macalaoat Br. (B01191LZ) along Santiago-Tuguegarao Rd. Bridge Proper: K0360 +861 (Sta. 0+154) - K0360+889.6 (Sta. 0+182.6); APP A. K0360+707 (Sta. 0+000) - K0360+861 (Sta. 0+0154); APP B. K0360+889.6 (Sta. 0+182.6) - K0360+943.6 (Sta. 0+236.6)	Construction Section	Competitive Bidding	11/10/2018	12/4/2018	6/24/2019	7/3/2019	GoP	30,000,000.00		30,000,000.00	Widening of Bridge
310305100614000	OO1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Diamantina Br. (B01190ZL) along Santiago-Tuguegarao Rd. Bridge Proper: K0356+070 (Sta. 0+044) - K0356+088 (Sta. 0+062); APP. A. K0356+026 (Sta.0+000) - K0356+066 (Sta.0+040); APP. B. K0356+092 (Sta. 0+066) - K0356+127 (Sta. 0+101)	Construction Section	Competitive Bidding	11/10/2018	12/3/2018	6/24/2019	7/3/2019	GoP	20,000,000.00		20,000,000.00	Widening of Bridge
300104207013000	Local Infrastructure Program - Construction of Multi-Purpose Building (Indigenous People Center), Brgy. Cabaruan, Cauayan City, Isabela	Construction Section	Competitive Bidding	11/22/2018	12/13/2018	6/24/2019	7/3/2019	GoP	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
310204100397000	OO1: Ensure Safe and Reliable National Road System - Network Development - Construction of Bypass/Diversion Roads - Alicia - Angadanan - San Guillermo - Cauayan City - Naguilian Alternate Route (Colorado Bridge), Colorado, San Guillermo, Isabela	Construction Section	Competitive Bidding	5/17/2019	6/5/2019	7/10/2019	7/12/2019	GoP	70,000,000.00		70,000,000.00	Construction of Bridge
300104207016000	Local Infrastructure Program - Construction of Multi Purpose Building (Public Market), Brgy. Centro II, Angadanan, Isabela	Construction Section	Competitive Bidding	1/5/2019	1/28/2019	5/27/2019	6/4/2019	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
300104206997000	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building (Covered Court), Brgy. Mabuhay, Angadanan, Isabela	Construction Section	Competitive Bidding	3/2/2019	3/28/2019	6/24/2019	7/3/2019	GoP	1,000,000.00		1,000,000.00	Construction (Completion) of Multi-Purpose Building
300104207017000	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building (Covered Court), Bonifacio, Angadanan, Isabela	Construction Section	Competitive Bidding	3/2/2019	3/28/2019	6/24/2019	7/3/2019	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
300104207018000	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building (Covered Court), Lourdes, Angadanan, Isabela	Construction Section	Competitive Bidding	3/2/2019	3/28/2019	6/24/2019	7/3/2019	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
300104207002000	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building (Covered Court), Brgy. Saranay, Angadanan, Isabela	Construction Section	Competitive Bidding	3/2/2019	3/28/2019	6/26/2019	7/3/2019	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
300104206999000	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building (Covered Court), Brgy. Rang-ayan, Angadanan, Isabela	Construction Section	Competitive Bidding	3/2/2019	3/28/2019	6/26/2019	7/3/2019	GoP	1,000,000.00		1,000,000.00	Construction (Completion) of Multi-Purpose Building
300104207015000	Local Infrastructure Program - Construction of Multi Purpose Building, Brgy. Tallungan, Reina Mercedes, Isabela	Construction Section	Competitive Bidding	3/2/2019	3/28/2019	6/24/2019	7/3/2019	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
300104207008000	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building, Brgy. Tallungan, Reina Mercedes, Isabela	Construction Section	Competitive Bidding	3/2/2019	3/28/2019	6/20/2019	6/21/2019	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
300116201642000	Local Infrastructure Program - Concreting of Bannawag-Calaocan Road, Brgy. Calaocan-Bannawag, Angadanan, Isabela	Construction Section	Competitive Bidding	5/21/2019	6/10/2019	7/8/2019	7/12/2019	GoP	50,000,000.00		50,000,000.00	Concreting of Barangay Road
300117203007000	Local Infrastructure Program - Construction/Concreting of Bannawag - Sitio Butao - Calaocan Road, Bannawag, Angadanan, Isabela	Construction Section	Competitive Bidding	5/21/2019	6/10/2019	7/8/2019	7/12/2019	GoP	14,500,000.00		14,500,000.00	Concreting of Barangay Road

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300117202995000	Local Infrastructure Program - Concreting of Dingading - Rizal Road, Brgy. Dingading, San Guillermo, Isabela	Construction Section	Competitive Bidding	5/21/2019	6/10/2019	7/8/2019	7/12/2019	GoP	8,000,000.00		8,000,000.00	Concreting of Barangay Road
300117203013000	Local Infrastructure Program - Construction/Concreting of Rang-ayan - Saranay - Macaniao Road, Saranay, Angadanan, Isabela	Construction Section	Competitive Bidding	5/21/2019	6/10/2019	7/8/2019	7/12/2019	GoP	10,000,000.00		10,000,000.00	Concreting of Barangay Road
300117203003000	Local Infrastructure Program - Concreting of Sitio Lunac - Duroc - Dipaluda Road, Brgy. Dipaluda, Angadanan, Isabela	Construction Section	Competitive Bidding	5/22/2019	6/11/2019	7/8/2019	7/12/2019	GoP	5,000,000.00		5,000,000.00	Concreting of Barangay Road
300117203009000	Local Infrastructure Program - Construction/Concreting of Dingading - Guam, Dingading, San Guillermo, Isabela	Construction Section	Competitive Bidding	5/22/2019	6/11/2019	7/8/2019	7/12/2019	GoP	5,000,000.00		5,000,000.00	Concreting of Barangay Road
300117203008000	Local Infrastructure Program - Construction/Concreting of Bunnay - Mabuay - Salay - Sto. Niño, Mabuay, Angadanan, Isabela	Construction Section	Competitive Bidding	5/22/2019	6/11/2019	7/8/2019	7/11/2019	GoP	6,000,000.00		6,000,000.00	Concreting of Barangay Road
300117203006000	Local Infrastructure Program - Concreting of Villa Domingo-Viga Road, Villa Domingo, Angadanan, Isabela	Construction Section	Competitive Bidding	5/22/2019	6/11/2019	7/8/2019	7/12/2019	GoP	5,000,000.00		5,000,000.00	Concreting of Barangay Road
300117203011000	Local Infrastructure Program - Concreting of Road, Brgy. Lalog, Luna, Isabela	Construction Section	Competitive Bidding	5/23/2019	6/19/2019	7/8/2019	7/12/2019	GoP	5,000,000.00		5,000,000.00	Concreting of Barangay Road
300117202988000	Local Infrastructure Program - Concreting of Bagong Sikat - Bonifacio Road, Brgy. Bagong Sikat, Alicia, Isabela	Construction Section	Competitive Bidding	5/23/2019	6/19/2019	7/8/2019	7/12/2019	GoP	4,000,000.00		4,000,000.00	Concreting of Barangay Road
300117202997000	Local Infrastructure Program - Concreting of Malannao-Malasin-Duroc, Brgy. Malannao, Angadanan, Isabela	Construction Section	Competitive Bidding	5/23/2019	6/19/2019	7/8/2019	7/12/2019	GoP	10,000,000.00		10,000,000.00	Concreting of Barangay Road
300117202994000	Local Infrastructure Program - Concreting of Dietban-Burgos Road, Brgy. Dietban, San Guillermo, Isabela	Construction Section	Competitive Bidding	5/23/2019	6/19/2019	7/8/2019	7/12/2019	GoP	8,000,000.00		8,000,000.00	Concreting of Barangay Road
300117203010000	Local Infrastructure Program - Concreting of Road at Tanap, Brgy. Tandul, Cabatuan, Isabela	Construction Section	Competitive Bidding	5/24/2019	6/20/2019	7/8/2019	7/12/2019	GoP	10,000,000.00		10,000,000.00	Concreting of Barangay Road
300117203012000	Local Infrastructure Program - Construction of local roads in San Manuel, Villa Cruz and Daramuangan Sur, Brgy. San Mateo, Isabela	Construction Section	Competitive Bidding	5/24/2019	6/20/2019	7/8/2019	7/12/2019	GoP	10,000,000.00		10,000,000.00	Concreting of Barangay Road
320102100803000	Local Infrastructure Program - Construction of Cagayan River Flood Control Project (Phase II), Sta. 0+000 - Sta. 0+090	Construction Section	Competitive Bidding	5/28/2019	6/18/2019	7/8/2019	7/12/2019	GoP	20,000,000.00		20,000,000.00	Construction of Flood Mitigation Structure
320102100803000	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -Construction of Cagayan River Flood Control Project (Phase II), Sta. Luciana, Cauayan City, Isabela, Sta. 0+000 to Sta. 0+090	Construction Section	Competitive Bidding	5/28/2019	6/18/2019	7/10/2019	7/15/2019	GoP	20,000,000.00		20,000,000.00	Construction of Flood Mitigation Structure
300103200887000	Local Infrastructure Program - Constuction of Multi-Purpose Building (Senior Citizens Center), Cauayan, Isabela	Construction Section	Competitive Bidding	7/16/2019	8/8/2019	8/12/2019	8/12/2019	GoP	5,000,000.00		5,000,000.00	Constuction (Completion) of Multi-Purpose Building
300104206996000	Local Infrastructure Program - Constuction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Bannawag, Angadanan, Isabela	Construction Section	Competitive Bidding	7/3/2019	7/31/2019	8/5/2019	8/5/2019	GoP	1,000,000.00		1,000,000.00	Constuction (Completion) of Multi-Purpose Building
300104206998000	Local Infrastructure Program - Constuction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Macaniao, Angadanan, Isabela	Construction Section	Competitive Bidding	6/15/2019	7/8/2019	7/22/2019	7/25/2019	GoP	1,000,000.00		1,000,000.00	Constuction (Completion) of Multi-Purpose Building
300104207000000	Local Infrastructure Program - Constuction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Salay, Angadanan, Isabela	Construction Section	Competitive Bidding	6/25/2019	7/30/2019	8/5/2019	8/5/2019	GoP	2,000,000.00		2,000,000.00	Constuction (Completion) of Multi-Purpose Building

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300104207001000	Local Infrastructure Program - Constuction (Completion) of Multi-Purpose Building (Covered Court), Brgy. San Roque, Angadanan, Isabela	Construction Section	Competitive Bidding	6/15/2019	7/8/2019 ✓	7/22/2019	7/25/2019	GoP	2,000,000.00		2,000,000.00	Constuction (Completion) of Multi-Purpose Building
300104207019000	Local Infrastructure Program - Constuction/ Continuation of Multi-Purpose Building (Multi-Purpose center), Brgy. Fugaru, Angadanan, Isabela	Construction Section	Competitive Bidding	7/11/2019	8/8/2019 ✓	8/5/2019	8/5/2019	GoP	2,000,000.00		2,000,000.00	Constuction (Completion) of Multi-Purpose Building
300104207020000	Local Infrastructure Program - Constuction of Multi-Purpose Building, Brgy. Mabini, Alicia, Isabela	Construction Section	Competitive Bidding	7/3/2019	7/31/2019 ✓	8/5/2019	8/5/2019	GoP	5,000,000.00		5,000,000.00	Constuction (Completion) of Multi-Purpose Building
300104207021000	Local Infrastructure Program - Constuction of Multi-Purpose Building/Coverd Court, Brgy. Luzon, Cabatuan, Isabela	Construction Section	Competitive Bidding	7/11/2019	8/8/2019 ✓	8/12/2019	8/12/2019	GoP	5,000,000.00		5,000,000.00	Constuction (Completion) of Multi-Purpose Building
300104207022000	Local Infrastructure Program - Constuction (Completion) of Multi-Purpose Building (Covered Court), San Marcelo, Angadanan, Isabela	Construction Section	Competitive Bidding	6/15/2019	7/8/2019 ✓	7/22/2019	7/25/2019	GoP	2,000,000.00		2,000,000.00	Constuction (Completion) of Multi-Purpose Building
200000100017000	Repair and Maintenance of Concrete Pavement along National Road (Intermittent Section), Alicia-San Mateo Road (500810LZ) K0361+555.00 to K0361+577.00 L/S, K0362+291.30 to K0362+310.70 L/S, K0363+102.00 to K0363+126.00 L/S, K0363+144.00 to K0363+149.00 L/S, K0363+166.00 to K0363+180.00 L/S, K0363+193.00 to K0363+211.00 L/S, K0364+539.00 to K0364+548.20 L/S (Carriageway), Cauayan Poblacion Road (500803LZ) K0369+916.2 to K0369+928.30 R/S (Carriageway), K0369+916.2 to K0369+928.30 R/S (Shoulder)	Maintenance Section	Competitive Bidding	3/15/2019	4/3/2019 ✓	5/27/2019	6/10/2019	GoP	1,000,000.00	1,000,000.00		Repair and Maintenance of Concrete Pavement
200000100017000	Activity 111 - Premix Patching Bituminous Pavements along Daang Maharlika Brgy. Nungnungan II, Cauayan City, Isabela, K0362+035 to K0362+430 (Both Lanes)	Maintenance Section	Competitive Bidding	5/4/2019	6/4/2019 ✓	6/26/2019	6/27/2019	GoP	2,140,000.00	2,140,000.00		Premix Patching Bituminous Pavements
200000100017000	Activity 111 - Premix Patching Bituminous Pavements along Cauayan Poblacion Road Brgy. District 2 - District 3, Cauayan City, Isabela, K0368+490 to K0368+877 (Both Lanes)	Maintenance Section	Competitive Bidding	5/4/2019	6/4/2019 ✓	6/26/2019	6/27/2019	GoP	3,075,000.00	3,075,000.00		Premix Patching Bituminous Pavements
200000100017000	Activity 114 - Replacement of Bituminous Materials and Activity 112 - Penetration Patching Along Daang Maharlika and Cauayan - Catuan Road, Brgy. Cabaruan, Cauayan City, Brgy. Dadap, Luna and Brgy. Rizaluna, Alicia, Isabela, Cauayan Cabatuan Road Sta. K0373+000 to K0364+000 and Sta. K0370+(-038) to K0370+105 (Intermittent Section)	Maintenance Section	Competitive Bidding	6/20/2019	7/18/2019 ✓	7/19/2019	7/19/2019	GoP	3,075,000.00	3,075,000.00		Premix Patching Bituminous Pavements
200000100017000	Drainage Maintenance along Daang Maharlika, Brgy. San Fermin, Cauayan City, Isabela K0368+377 TO K0368+472	Maintenance Section	Competitive Bidding	8/1/2019	8/21/2019 ✓	8/22/2019	8/23/2019	GoP	790,000.00	790,000.00		Repair/Maintenance of Drainage
200000100017000	Repair/Maintenance of DPWH Building Procurement & Supply Building (Phase IV), Isabela III District Engineering Office, Tagaran, Cauayan City, Isabela	Maintenance Section	Competitive Bidding	8/1/2019	8/21/2019 ✓	8/22/2019	8/23/2019	GoP	1,200,000.00	1,200,000.00		Repair/Maintenance of DPWH Building
200000100017000	Repair/Maintenance of DPWH Building Storage/Warehouse Building, Isabela III District Engineering Office, Tagaran, Cauayan City, Isabela	Maintenance Section	Competitive Bidding	8/5/2019	8/27/2019 ✓	8/28/2019	8/29/2019	GoP	1,000,000.00	1,000,000.00		Repair/Maintenance of DPWH Building
200000100017000	Repair/Maintenance of DPWH Building Main Building (Cashier/COA&QAS), Isabela III District Engineering Office, Tagaran, Cauayan City, Isabela	Maintenance Section	Competitive Bidding	8/5/2019	8/27/2019 ✓	8/28/2019	8/29/2019	GoP	1,000,000.00	1,000,000.00		Repair/Maintenance of DPWH Building

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200000100017000	Repair/Maintenance of Flood Control Structure and Other Related Facilities at Baringin River, Cauayan City, Isabela	Maintenance Section	Competitive Bidding	8/6/2019 ✓	8/28/2019	8/29/2019	8/30/2019	GoP	3,000,000.00	3,000,000.00		Repair/Maintenance of Flood Control Structure and Other Related Facilities
200000100017000	Repair/Maintenance of Flood Control Structure and Other Related Facilities at Centro 1, Angadanan, Isabela	Maintenance Section	Competitive Bidding	8/6/2019 ✓	8/28/2019	8/29/2019	8/30/2019	GoP	3,000,000.00	3,000,000.00		Repair/Maintenance of Flood Control Structure and Other Related Facilities
Sub-total - - -									1,095,704,000.00	19,280,000.00	1,071,424,000.00	
GOODS												
	1. Commonly Used Office Supplies								750,000.00		750,000.00	
5020301000	Commonly Used Office Supplies for the 1st Quarter	Isabela 3rd DEO	NP-53.5 Agency-to-Agency	1/7/2019	1/10/2019	5/14/2019	5/14/2019	GoP	187,500.00		187,500.00	For the operation of the office
5020301000	Commonly Used Office Supplies for the 2nd Quarter	Isabela 3rd DEO	NP-53.5 Agency-to-Agency	4/2/2019	4/5/2019	5/14/2019	5/15/2019	GoP	187,500.00		187,500.00	For the operation of the office
5020301000	Commonly Used Office Supplies for the 3rd Quarter	Isabela 3rd DEO	NP-53.5 Agency-to-Agency	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	187,500.00		187,500.00	For the operation of the office
5020301000	Commonly Used Office Supplies for the 4th Quarter	Isabela 3rd DEO	NP-53.5 Agency-to-Agency	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	187,500.00		187,500.00	For the operation of the office
	2. Inventory/Common Office Supplies								850,000.00		850,000.00	
5020301000	Inventory/Common Office Supplies for the 1st Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	1/7/2019	1/10/2019	5/14/2019	5/14/2019	GoP	212,500.00		212,500.00	For the operation of the office
5020301000	Inventory/Common Office Supplies for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	4/2/2019	4/5/2019	5/14/2019	5/15/2019	GoP	212,500.00		212,500.00	For the operation of the office
5020301000	Inventory/Common Office Supplies for the 3rd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	212,500.00		212,500.00	For the operation of the office
5020301000	Inventory/Common Office Supplies for the 4th Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	212,500.00		212,500.00	For the operation of the office
	3. IT Equipments								3,488,210.00		3,488,210.00	
5020301000	IT Equipments for the 1st Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	1/7/2019	1/10/2019	5/14/2019	5/14/2019	GoP	1,208,210.00		1,208,210.00	For the operation of the office
5020301000	IT Equipments for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	4/2/2019	4/5/2019	5/14/2019	5/15/2019	GoP	850,000.00		850,000.00	For the operation of the office
5020301000	IT Equipments for the 3rd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	700,000.00		700,000.00	For the operation of the office
	IT Equipments for the 4th Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	730,000.00		730,000.00	For the operation of the office
	4. Janitorial Supplies/Materials								630,000.00		630,000.00	
5020399000	Janitorial Supplies/Materials for the 1st Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	1/7/2019	1/10/2019	5/14/2019	5/14/2019	GoP	210,000.00		210,000.00	For the operation of the office
5020399000	Janitorial Supplies/Materials for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	4/2/2019	4/5/2019	5/14/2019	5/15/2019	GoP	210,000.00		210,000.00	For the operation of the office
5020399000	Janitorial Supplies/Materials for the 3rd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	210,000.00		210,000.00	For the operation of the office
5020399000	Janitorial Supplies/Materials for the 4th Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	210,000.00		210,000.00	For the operation of the office

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	5. Computer Supplies								400,000.00		400,000.00	
5020301000	Computer Supplies for the 1st Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	1/7/2019	1/10/2019	5/14/2019	5/14/2019	GoP	100,000.00		100,000.00	For the operation of the office
5020301000	Computer Supplies for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	4/2/2019	4/5/2019	5/14/2019	5/15/2019	GoP	100,000.00		100,000.00	For the operation of the office
5020301000	Computer Supplies for the 3rd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	100,000.00		100,000.00	For the operation of the office
5020301000	Computer Supplies for the 4th Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	100,000.00		100,000.00	For the operation of the office
	6. Office Equipments/Laboratory Equipments/Survey Equipment								5,000,000.00		5,000,000.00	
5020301000	Office Equipments/Laboratory Equipments/Survey Equipment 1st Quarter	Isabela 3rd DEO	Competitive Bidding	1/7/2019	1/10/2019	5/14/2019	5/14/2019	GoP	1,250,000.00		1,250,000.00	For the operation of the office
5020301000	Office Equipments/Laboratory Equipments/Survey Equipment 2nd Quarter	Isabela 3rd DEO	Competitive Bidding	4/2/2019	4/5/2019	5/14/2019	5/15/2019	GoP	1,250,000.00		1,250,000.00	For the operation of the office
5020301000	Office Equipments/Laboratory Equipments/Survey Equipment 3rd Quarter	Isabela 3rd DEO	Competitive Bidding	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	1,250,000.00		1,250,000.00	For the operation of the office
5020301000	Office Equipments/Laboratory Equipments/Survey Equipment 4th Quarter	Isabela 3rd DEO	Competitive Bidding	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	1,250,000.00		1,250,000.00	For the operation of the office
	7. Office Furnitures/Fixtures								750,000.00		750,000.00	
5020301000	Office Furnitures/Fixtures for the 1st Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	1/7/2019	1/10/2019	5/14/2019	5/15/2019	GoP	250,000.00		250,000.00	For the operation of the office
5020301000	Office Furnitures/Fixtures for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	4/2/2019	4/5/2019	5/14/2019	5/15/2019	GoP	250,000.00		250,000.00	For the operation of the office
5020301000	Office Furnitures/Fixtures for the 3rd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	250,000.00		250,000.00	For the operation of the office
5020301000	Office Furnitures/Fixtures for the 4th Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	250,000.00		250,000.00	For the operation of the office
	8. Fuel								7,500,000.00		7,500,000.00	
5020309000	Fuel for the 1st Quarter	Isabela 3rd DEO	Shopping	N/A	N/A	5/14/2019	5/15/2019	GoP	1,875,000.00		1,875,000.00	For the operation of various service vehicles & equipments
5020309000	Fuel for the 2nd Quarter	Isabela 3rd DEO	Shopping	N/A	N/A	5/14/2019	5/15/2019	GoP	1,875,000.00		1,875,000.00	For the operation of various service vehicles & equipments
5020309000	Fuel for the 3rd Quarter	Isabela 3rd DEO	Shopping	N/A	N/A	7/9/2019	7/10/2019	GoP	1,875,000.00		1,875,000.00	For the operation of various service vehicles & equipments
5020309000	Fuel for the 4th Quarter	Isabela 3rd DEO	Shopping	N/A	N/A	10/7/2019	10/8/2019	GoP	1,875,000.00		1,875,000.00	For the operation of various service vehicles & equipments
	9. Fuel Additives and Lubricants for service vehicle and Equipments								1,500,000.00	1,500,000.00		
5020309000	Fuel Additives and Lubricants for service vehicle and equipments for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	1/7/2019	1/10/2019	5/14/2019	5/15/2019	GoP	375,000.00	375,000.00		For the operation of various service vehicles & equipments
5020309000	Fuel Additives and Lubricants for service vehicle and equipments for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	4/2/2019	4/5/2019	5/14/2019	5/15/2019	GoP	375,000.00	375,000.00		For the operation of various service vehicles & equipments
5020309000	Fuel Additives and Lubricants for service vehicle and equipments for the 3rd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	375,000.00	375,000.00		For the operation of various service vehicles & equipments
5020309000	Fuel Additives and Lubricants for service vehicle and equipments for the 4th Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	375,000.00	375,000.00		For the operation of various service vehicles & equipments

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	10. Spare parts and Accessories of vehicles/Equipments								1,500,000.00	1,500,000.00		
5020309000	Spare parts and Accessories of vehicles/Equipments for the 1st Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	1/7/2019	1/10/2019	5/14/2019	5/15/2019	GoP	375,000.00	375,000.00		For the operation of various service vehicles & equipments
5020309000	Spare parts and Accessories of vehicles/Equipments for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	4/2/2019	4/5/2019	5/14/2019	5/15/2019	GoP	375,000.00	375,000.00		For the operation of various service vehicles & equipments
5020309000	Spare parts and Accessories of vehicles/Equipments for the 3rd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	375,000.00	375,000.00		For the operation of various service vehicles & equipments
5020309000	Spare parts and Accessories of vehicles/Equipments for the 4th Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	375,000.00	375,000.00		For the operation of various service vehicles & equipments
	11. Repair and Maintenance of service Vehicles and Equipments								750,000.00	750,000.00		
5020309000	Repair and Maintenance of service Vehicles and Equipments for the 1st Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	1/7/2019	1/10/2019	5/14/2019	5/15/2019	GoP	250,000.00	250,000.00		For the Operation of Various Service Vehicles and Equipments
5020309000	Repair and Maintenance of service Vehicles and Equipments for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	4/2/2019	4/5/2019	5/14/2019	5/15/2019	GoP	250,000.00	250,000.00		For the Operation of Various Service Vehicles and Equipments
5020309000	Repair and Maintenance of service Vehicles and Equipments for the 3rd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	250,000.00	250,000.00		For the Operation of Various Service Vehicles and Equipments
5020309000	Repair and Maintenance of service Vehicles and Equipments for the 4th Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	250,000.00	250,000.00		For the Operation of Various Service Vehicles and Equipments
	12. Electrical Supplies and Materials								600,000.00		600,000.00	
5020301000	Electrical Supplies and Materials for the 1st Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	1/7/2019	1/10/2019	5/14/2019	5/15/2019	GoP	150,000.00		150,000.00	For the improvement of Office
5020301000	Electrical Supplies and Materials for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	4/2/2019	4/5/2019	5/14/2019	5/15/2019	GoP	150,000.00		150,000.00	For the improvement of Office
5020301000	Electrical Supplies and Materials for the 3rd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	150,000.00		150,000.00	For the improvement of Office
5020301000	Electrical Supplies and Materials for the 4th Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	150,000.00		150,000.00	For the improvement of Office
	13. Construction Materials/Hardware and supplies								1,500,000.00		1,500,000.00	
5020301000	Construction Materials/Hardware and supplies for the 1st Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	1/7/2019	1/10/2019	5/14/2019	5/15/2019	GoP	375,000.00		375,000.00	For the improvement of Office
5020301000	Construction Materials/Hardware and supplies for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	4/2/2019	4/5/2019	5/14/2019	5/15/2019	GoP	375,000.00		375,000.00	For the improvement of Office
5020301000	Construction Materials/Hardware and supplies for the 3rd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	375,000.00		375,000.00	For the improvement of Office
5020301000	Construction Materials/Hardware and supplies for the 4th Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	375,000.00		375,000.00	For the improvement of Office
	14. Maintenance/Construction Materials, Equipment and Supplies (Maintenance Activities)											
	14.1 Material								800,000.00	800,000.00		
5020309000	Material for the 1st Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	1/7/2019	1/10/2019	5/14/2019	5/14/2019	GoP	200,000.00	200,000.00		Repair/Maintenance of National Roads
5020309000	Material for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	4/2/2019	4/5/2019	5/14/2019	5/14/2019	GoP	200,000.00	200,000.00		Repair/Maintenance of National Roads
5020309000	Material for the 3rd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	200,000.00	200,000.00		Repair/Maintenance of National Roads
5020309000	Material for the 4th Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	200,000.00	200,000.00		Repair/Maintenance of National Roads
	14.2 Supplies								500,000.00	500,000.00		
5020309000	Supplies for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	4/2/2019	4/5/2019	5/14/2019	5/15/2019	GoP	500,000.00	500,000.00		Repair/Maintenance of National Roads

DPWH-Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela
Final Annual Procurement Plan for FY 2019
Based on GAA 2019
for Civil Works, Goods & Consultancy

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	14.3 Equipment								500,000.00	500,000.00		
5020309000	Equipment for the 3rd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	500,000.00	500,000.00		Repair/Maintenance of National Roads
	15. Furnishing of various materials for the Repair and Maintenance of National Roads								6,192,451.03	6,192,451.03		
5020309000	Furnishing of Ready Mix Asphalt, Hot Asphalt and Emulsified Asphalt 1st Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	2/6/2019	2/11/2019	2/12/2019	2/13/2019	GoP	997,053.75	997,053.75		Repair/Maintenance of National Roads and Bridges (AMWP)
5020309000	Furnishing of Thermoplastic Paint 1st Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	2/6/2019	2/11/2019	2/12/2019	2/13/2019	GoP	954,995.46	954,995.46		Repair/Maintenance of National Roads and Bridges (AMWP)
5020309000	Asphalt Sealant 1st Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	2/6/2019	2/11/2019	2/12/2019	2/13/2019	GoP	997,400.25	997,400.25		Repair/Maintenance of National Roads and Bridges (AMWP)
5020309000	Furnishing of Paint for Repainting of Steel Bridges 2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/2/2019	5/6/2019	5/7/2019	5/8/2019	GoP	243,003.79	243,003.79		Repair/Maintenance of National Roads and Bridges (AMWP)
5020309000	Furnishing of Paint for the Repainting of Parapet Walls Bridges Guardrails 2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/2/2019	5/6/2019	5/7/2019	5/8/2019	GoP	999,999.26	999,999.26		Repair/Maintenance of National Roads and Bridges (AMWP)
5020309000	Furnishing of Hot Asphalt, Asphalt Sealant and Ready Mix Hot Asphalt 3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	2/5/2019	2/6/2019	GoP	999,999.26	999,999.26		Repair/Maintenance of National Roads and Bridges (AMWP)
5020309000	Furnishing of Hot Asphalt, Asphalt Sealant and Ready Mix Hot Asphalt 4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	999,999.26	999,999.26		Repair/Maintenance of National Roads and Bridges (AMWP)
	16. Unforeseen Expenditures								1,500,000.00		1,500,000.00	
5020301000	Unforeseen Expenditures for the 1st Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	1/7/2019	1/10/2019	5/14/2019	5/14/2019	GoP	375,000.00		375,000.00	For the Operation of Various Service Vehicles and Equipments
5020301000	Unforeseen Expenditures for the 2nd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	4/2/2019	4/5/2019	4/8/2019	4/9/2019	GoP	375,000.00		375,000.00	For the Operation of Various Service Vehicles and Equipments
5020301000	Unforeseen Expenditures for the 3rd Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	7/3/2019	7/8/2019	7/9/2019	7/10/2019	GoP	375,000.00		375,000.00	For the Operation of Various Service Vehicles and Equipments
5020301000	Unforeseen Expenditures for the 4th Quarter	Isabela 3rd DEO	NP-53.9 - Small Value Procurement	10/1/2019	10/4/2019	10/7/2019	10/8/2019	GoP	375,000.00		375,000.00	For the Operation of Various Service Vehicles and Equipments
Sub-total									34,710,661.03	11,742,451.03	22,968,210.00	
CONSULTANCY												
5060403099	Geotechnical Investigation for the Proposed Bridge Projects: 1. Malasin Bridge, San Mateo, Isabela, 2. Macaloat Bridge, Angadanan, Isabela, 3. Dioton Bridge, Angadanan, Isabela	Planning and Design Section	Competitive Bidding	9/30/2019	10/21/2019	10/22/2019	10/23/2019	GoP	1,100,000.00		1,100,000.00	Geotechnical Investigation for the Proposed Bridge Projects
5060403099	Geotechnical Investigation for the Proposed Flood Control Projects: 1. Pulay, Luna, Isabela, 2. Amobocan, Cauayan City, Isabela, 3. Guayabal, Cauayan City, Isabela, 4. Alicacao, Cauayan City, Isabela, 5. Dalenat, Angadanan, Isabela, 6. Rancho Bassit, Angadanan, Isabela	Planning and Design Section	Competitive Bidding	10/7/2019	10/28/2019	10/29/2019	10/30/2019	GoP	900,000.00		900,000.00	Geotechnical Investigation for the Proposed Flood Control Projects
Sub-total									2,000,000.00		2,000,000.00	
TOTAL									1,132,414,661.03	31,022,451.03	1,096,392,210.00	

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