

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

FIRST DISTRICT ENGINEERING OFFICE DAVAO ORIENTAL

Lucod, Baganga, Davao Oriental **REGION XI**

-688 2019

July 28, 2019

MEMORANDUM

Department of Public Works and Highways
PROCUREMENT SERVICE
Date: 706 5 2019 Time: Received by:

FOR

: GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE (GPPB-TSO)
Unit 2506, Raffles Corporate Center,

F. Ortigas Jr. Road, Ortigas Center

Pasig City

SUBJECT

Services Submission of Updated Annual Procurement Plan (APP) for FY 2019 Infrastructure Projects, Consulting Services, and Goods and

are submitting the Approved Updated Annual Procurement Plan (APP) of this Office. CESO I, dated 02 July 2019 relative to the submission of FY 2019 Updated Annual Procurement Plan (APP), Civil Works, Consulting Services and Goods and Services, we In compliance to the Memorandum of Undersecretary Ardeliza R. Medenilla, MNSA,



Copy Furnished:

- Procurement Service DPWH, Bonifacio Drive Port Area, Manila The Director
- The Regional Director

 DPWH Regional Office No. XI

 Davao City

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Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019 (Regular Infra, based on GAA CY 2019)

ANNEX B

		PMO/	Mode of	Sch	nedule for Each	Procurement Activi	ity	Source of	Estima	ted Budg	et(PhP)	Remarks
Code (PAP)	Procurement Program/Project	End-User (IU)	Procurement	Advt/Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(Brief Description of Program/ Activity/Project)
	Surigao del Sur Bdry-Davao Or Coastal Rd. K1517+000 - K1518+870, K1518+933 - K1519+066, K1520+000 to K1520+071	Dav. Or. 1st DEO	Competitive Bidding	Oct. 26, 2018 to Nov. 01, 2018	Nov. 16, 2018	May 29, 2019	June 07, 2019	General Appropriation Act 2019	41,994,960.00		41,994,960.00	Asphalt Overlay 2.049 with 80mm thickness
	Surigao del Sur BdryDavao Or Coastal Rd. k1546+110 - k1546+910	Dav. Or. 1st DEO	Competitive Bidding	Dec. 08,2018 to Dec. 14, 2018	Dec. 28, 2018	July 02, 2019	July 11, 2019	General Appropriation Act 2019	15,946,560.00		15,946,560.00	Construction of Drainage Structure along National Road
	Compostela-Cateel Rd (Davao Or Side) - K1556+700 to K1556+750	Dav. Or. 1st DEO	Competitive Bidding	Nov. 26,2018 to Dec. 02,2018	Dec. 17, 2018	May 29, 2019	June 07, 2019	General Appropriation Act 2019	10,290,000.00			Construction of Road Slope Protection Structure (Sheet Piles)
	Surigao del Sur Bdry-Davao Or Coastal Rd. k1514 + 107 -k1514 + 131, - k1514 + 970 - k1515 + 000, - k1516 + 018 - k1516 + 041, - k1636 + 126 - k1636 + 189, k1637 + 048 - k1637 + 077, k1637 + 087 - k1637 + 100, k1637 + 217 - k1637 + 240, k192 + 320 - k1692 + 338	Dav. Or. 1st DEO	Competitive Bidding	Dec. 08,2018 to Dec. 14, 2018	Dec. 28, 2018	July 02, 2019	July 11, 2019	General Appropriation Act 2019	29,375,500.00			Construction of Slope Protection Structures (Gabion and Sheet Piles)
	Dakung Banwa Br. (B00086MN) along Surigao del SurBdry Davao Or Coastal Rd	Dav. Or. 1st DEO	Competitive Bidding	Nov. 23,2018 to Nov. 29,2018	Dec. 12, 2018	May 29, 2019	June 07, 2019	General Appropriation Act 2019	6,664,000.00			Application of Mastic Asphalt on Ste Deck Replacement of Missing Bolts, Street Lighting on Approach
	Masao Br(B00099MN) along Surigao del Sur Bdry Davao Or Coastal Rd	Dav. Or. 1st DEO	Competitive Bidding	Nov. 22,2018 to Nov. 28,2018	Dec. 11, 2018	May 29, 2019	June 07, 2019	General Appropriation Act 2019	30,030,520.00		30,030,520.00	Widening of Bridge (18.85In.m.) including Approaches

Submitted By:

Engineer II Head BAC Secretariat Date: July 10, 2019

Recommended By:

Chief, Maintenance Section BAC, Chairperson

Date: July 10, 2019

Approved By:

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

	UPDATED ANNUAL PROCUREMENT PLAN FOR F1 2019 LPMO/ Mode of Schedule for Each Procurement Activity Source of Estimated Budget(PhP)											Remarks
		PMO/	Mode of	Sch	nedule for Each	Procurement Activi		Source of	Estima	rea Buag	ei(PNP)	A MAN TO THE PARTY OF THE PARTY
Code	Procurement	End-User	Procurement	Advt/Posting of	Submn/	Notice of Award	Contract	Funds	20000			(Brief Description of Program/
(PAP)	Program/Project	(IU)		IB/REOI	Opening of		Signing		Total	MOOE	со	Activity/Project)
, ,					Bids					İ		
191 F00008	Tagolinao Br (B01693MN) along Compostela-Cateel	Dav. Or.	Competitive	Dec. 06, 2018 to	Dec. 26, 2018	May 29, 2019	June 07, 2019	General Appropriation Act	16,900,560.00		16,900,560.00	Widening of Bridge (12.0 l.m.)
1021 00000	RD (Davao Or side)	1st DEO	Bidding	Dec. 12,2018				2019				including Approaches and Riverbank Protection
												Troccoion
19I F0009	Wiig Br. (B00088MN) along Surigao del Sur Bdry -	Dav. Or.	Competitive	Nov. 24,2018 to	Dec. 13, 2018	May 29, 2019	June 07, 2019	General	26,273,400.00		26,273,400.00	Widening of Bridge (18.80 l.m.)
102, 0000	Davao Or Coastal Rd	1st DEO	Bidding	Nov. 30,2018				Appropriation Act 2019				including Approaches
191 E0010	Cluster I-Rehabilitation/Major Repair of Permanent	Dav. Or.	Competitive	Dec. 07,2018 to	Dec. 27,2018	May 29, 2019	June 07, 2019	General	10,168,660.00		10,168,660.00	Carbon Fiber Sheet on Deck Slab, Span
1321 0010	Bridges along Surigao del Sur BdryDavao Oriental	1st DEO	Bidding	Dec. 13,2018				Appropriation Act 2019				1 & 2; Painting on Steel Girder using Polyurethane Paint, Gabions
	Coastal Road and Compostela-Cateel Road (Davao											Mattresses Abutment Protection,
	Oriental Side) First District. Davao Oriental Aliwagwag Br. (B01149MN) along Compostela-Cateel								2,900,000.00		2,900,000.00	
	Rd (Davao Or Side)											Membrane, Waterproofing on Deck
	Kuta Br. (B00108MN) along Surigao del Sur Bdry -								1,261,260.00		1,261,260.00	Slab
	Davao Or Coastal Rd											
	Quinonoan Br. (B00116MN) along Surigao del Sur								2,940,000.00		2,940,000.00	
	Bdry Davao Or Coastal Rd											
	Taytayan Br. (B00092MN) along Surigao del Sur Bdry								1,078,000.00		1,078,000.00	
	Davao Or. Coastal Rd											
	Udiongan Br. (B01150MN) along Compostela- Cateel								1,989,400.00		1,989,400.00	
	Rd (Davao Or. Side)											
101 50046	Access Road from Sitio Sangab to Sitio Panlaisan,	Dav. Or.	Competitive	Nov. 29, 2018 to	Dec. 19, 2018	July 02, 2019	July 11, 2019	General	9,800,000.00		9,800,000.00	Construction of/Improvement of
19110010	Brgy. Pichon Leading to PinutuanFalls, Mandaya	1st DEO	Bidding	Dec. 05,2018				Appropriation Act 2019				334.00 In.m PCCP (230mm thk.)
	indigeneous Community, and Forest protected Area,	13000	Diadilig					2019				
	Caraga, Davao Oriental											
101 500 15	Guza Centro Via Dalidon to Brgy. San Fermin via	Day, Or.	Competitive	Nov. 15, 2018 to	Dec. 04, 2018	May 29, 2019	June 07, 2019	General	9,800,000.00		9,800,000.00	Construction/Improvement of 334
19LF0017	Fatima Leading to Saukon River & Manreza Ricefields,	1st DEO	Bidding	Nov. 21, 2018	2 3 3 1 1 1 2 1 3			Appropriation Act 2019	40.00			In.m. PCCP (280mm thk.) & 274.00
	Manay, Davao Oriental	ISTULO	Diading	1.01. 21, 2010				2019				In.m. PCCP (150mm thkShoulder); Installation of 396.24 In.m. Guardrails
												installation of 396.24 III.III. Guardralis
		i			1					and the same of the same of	Lancacion de la constante de l	

Submitted By:

Engineer II
Head BAC Secretariat
Date: July 10, 2019

Recommended By:

WILFREDO L METUCUA Chief, Maintenance Section BAC, Chairperson

Date: July 10, 2019

Approved By:

OIC-District Enginee

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE

OFFICE OF THE DISTRICT ENGINEER Baganga, Davao Oriental

Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

	PMO/ Mode of Schedule for Each Procurement Activity Source of Estimated Budget(PhP)											
		the serious of	Mode of					-		I Budy	Cu m	Remarks (Brief Description of Program/
Code	Procurement	End-User	Procurement	Advt/Posting of	Submn/	Notice of Award	Contract	Funds				
(PAP)	Program/Project	(IU)		IB/REOI	Opening of		Signing		Total	MOOE	со	Activity/Project)
					Bids							
19LF0018	Jct. Manay-Taocanga Road leading to Diamaboc	Dav. Or.	Competitive	Dec. 07,2018 to	Dec. 27,2018	May 29, 2019	June 07, 2019	General	49,000,000.00		49,000,000.00	Construction/Improvement of 2,000
	Lake,Manay, Davao Oriental	1st DEO	Bidding	Dec. 13,2018				Appropriation Act 2019				I.m. PCCP (230mm thk.)
								20.0				
					9.1							
101 E0010	Jct. Mawab-Maragusan-Caraga to Brgy. Mercedes to	Dav. Or.	Competitive	Oct. 01, 2018 to	Oct. 22, 2018	May 29, 2019	June 07, 2019	General	19,600,000.00		19,600,000.00	Construction/Improvement of 800.00
19170019	Sitio Cabyawan Leading to Magpamangaw Falls, Brgy.	1st DEO	Bidding	Oct. 07, 2018		-	Supering provide transaction by super-your	Appropriation Act 2019				In.m. PCCP (230mm thk.) and 800.00
	Mercedes, Caraga, Davao Oriental	13t DEO	Didding	000.07,2010				2019				In.m. (230mm thkShoulder)
19LF0021	Jct. San Antonio-Baybay Leading to Creamsand	Dav. Or.	Competitive	Nov. 17, 2018 to	Dec. 06, 2018	May 29, 2019	June 07, 2019	General	19,600,000.00		19,600,000.00	Concreting of 799 In.m. PCCP (230mm
19170021	Longbeach Brgy. Baybay, Cateel, Davao Oriental	1st DEO	Bidding	Nov. 23, 2018		•		Appropriation Act	2 11 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			thk.), Installatio of 64 units Solar
		ISI DEO	Bidding	1404. 20, 2010				2019				Panel Streets Lights
1												
	NRJ Brgy. San Isidro Leading to Bidayan Falls, Manay,	Dav. Or.	Competitive	Nov. 15, 2018 to	Dec. 04, 2018	July 02, 2019	July 19, 2019	General	9,800,000.00		9.800,000.00	Const./Improvement of 334.00 ln.m. ,
	Davao Oriental	1st DEO	Bidding	Nov. 21, 2018	Dec. 04, 2010		041, 10, 2010	Appropriation Act	-1,			PCCP (230mm thk.) & 314.00 ln.m.
	Davido Officiali	1ST DEO	Bidding	1909. 21, 2016				2019				PCCP, Installation of Slope Protection
												at Sta. 0+290.00 to Sta. 0+310.00
		D 0	0	Oct. 01, 2018 to	Oct. 22, 2018	May 29, 2019	June 07, 2019	General	19,600,000.00		19 600 000 00	Construction/Improvement of 610
	NRJ Brgy. San Luis to Insular leading to San Luis Beach Line, Brgy. San Luis, Caraga, Davao Oriental	Dav. Or.	Competitive		OCI. 22, 2016	Way 25, 2015	Julie 07, 2015	Appropriation Act	10,000,000.00		70,000,000.00	In.m. PCCP (150mm thkShoulder)
	Beach Line, Bryy. San Luis, Caraya, Davas Offentar	1st DEO	Bidding	Oct. 07, 2018				2019				
						May 20, 2010	June 07, 2019	General	9,800,000.00		0 900 000 00	Construction of Concrete Road
	NRJ Poblacion to Habongan Road Leading to Punta	Dav. Or.	Competitive	Nov. 10,2018 to	Nov. 29, 2018	May 29, 2019	June 07, 2019	Appropriation Act	9,800,000.00			(230mm thk.), PCCP (910 dia.)
	Manaol Beach, Manay, Davao Oriental	1st DEO	Bidding	No. 16,2018			92	2019				, , , , , , , , , , , , , , , , , , , ,
						11 00 00/0		General	5.000.000.01		5 000 000 01	Construction/Improvement of 200
	NRJ Salingcomot Leading to Carolina Lake, Baganga,	Dav. Or.	Competitive	Nov. 09, 2018 to	Nov. 28, 2018	May 29, 2019	June 07, 2019	Appropriation Act	5,800,000.01			In.m., PCCP(230mm thk.), Inst. Of 1
	Davao Oriental	1st DEO	Bidding	Nov. 15, 2018				2019				Guide or Information Sign(Tourist
												information and Tourist
												DestinationSign), Installation of
							}					10pcs. Solar Lead Light
											. /	

Submitted By:

Engineer II
Head BAC Secretariat
Date: July 10, 2019

Recommended By:

WILERPOO L. METUCUA Chief, Maintenance Section BAC, Chairperson

Date: July 10, 2019

Approved By:

OIC-District Engineer
Head of Procuring Entity

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

		PMO/	Mode of	Sch	nedule for Each	Procurement Activi	ity	Source of	Estima	ated Budg	et(PhP)	Remarks
Code	Procurement	End-User	Procurement	Advt/Posting of	Submn/	Notice of Award	Contract	Funds				(Brief Description of Program/
(PAP)	Program/Project	(IU)		IB/REOI	Opening of		Signing		Total	MOOE	со	Activity/Project)
					Bids							
										-		
		D 0	0	Nov. 10,2018 to	Nov. 29, 2018	May 29, 2019	June 07, 2019	General	19,600,000.00		19 600 000 00	Construction of Concrete Road, 800
	NRJ Salingcomot-Languyon leading to Languyon MangrovePark, Brgy. Salingcomot, Baganga, Davao	Dav. Or. 1st DEO	Competitive Bidding	No. 16,2018 to	1404. 29, 2016	Way 25, 2015	Julie 07, 2019	Appropriation Act	10,000,000.00			In.m. (230mm thk.) PCCP
	Oriental	ISLUEU	Bidding	140. 10,2010				2019				
				9								
19LF0028	NRJ San Antonio-Lamiawan-Sangab Road leading to	Dav. Or.	Competitive	Nov. 29, 2018 to	Dec. 19, 2018	May 29, 2019	June 07, 2019	General	19,600,000.00			Construction of 800.00 l.m.
	Sangab Cultural Community, Brgy. Pichon, Caraga,	1st DEO	Bidding	Dec. 05,2018				Appropriation Act 2019			1	PCCP(280mm thk.), Construction od 800.00 l.n. PCCP (150mm thk.)
	Davao Oriental											(2551111)
						1 01 0010		General	07.040.450.00		67 040 450 00	Construction/Improvement of 2,800
	NRJ San Isidro-Campawan leading to Curtain Falls.Brgy. Campawan, Baganga, Davao Oriental	Dav. Or.	Competitive	Dec. 07,2018 to	Dec. 27,2018	June 24,2019	July 03, 2019	Appropriation Act	67,849,150.00			I.m. PCCP(230mm thk.)
	Falls, Brgy. Campawan, baganga, bayao Olientai	1st DEO	Bidding	Dec. 13,2018				2019				
19I E0030	Access Road connecting Junction Tagduan Section,	Dav. Or.	Competitive	Oct. 26, 2018 to	Nov. 16, 2018	May 29, 2019	June 07, 2019	General	24,500,000.00		24,500,000.00	Construction/Improvement of 760
	Brgy. San Jose to Sitio Lib-og, Brgy. Mercedes in	1st DEO	Bidding	Nov. 01, 2018				Appropriation Act 2019				In.m. PCCP (230mm thk.) and 400 In.m. PCCP (150mm thkShoulder)
	support of Abaca and CoconutIndustries, Caraga, Davao Oriental											In.m. PCCP (150mm tnkShoulder)
	Davao Orientai											
								Connect	40.000.000.00		10.000.000.00	Construction/Improvement of 665.00
19LF0031	Brgy. Ompao to Sitio Langgawisan Road Connecting Tarragona Public Terminal to Abaca, Corn and Coffee	Dav. Or.	Competitive		Dec. 06, 2018	May 29, 2019	June 07, 2019	General Appropriation Act	19,600,000.00		19,600,000.00	In.m., PCCP (280mm thk.) & 250 In.m.
	Processing Site in Suport of Agribusiness: Abaca,	1st DEO	Bidding	Nov. 23, 2018				2019				PCCP (150mm thk-Shoulder),
	Corn, & Coffee Industries Tarragona, Davao											Installation of 23 pcs. of Solar LED
	Oriental											Street Light and 22.00pcs. of 450mmx600mm Chevron Signs
19LF0032	Junction Brgy. Old Macopa Centro to Sitio Madsayap	Dav. Or.	Competitive	Nov. 28, 2018 to	Dec. 17, 2018	May 29, 2019	June 07, 2019	General	9,800,000.00		9,800,000.00	Construction/Improvement 330 In.m.
	Brgy. Old Macopa Connecting Manay Public Terminal	1st DEO	Bidding	Dec. 02,2018				Appropriation Act 2019				PCCP (230mm thk.), Installation of Grouted Riprap at sta. 0+050 to
	to Abaca Processing and Corn Milling in Support to Agribusiness, Manay, Davao Oriental											0+090, 0+290-0+300
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Submitted By :

Engineer II Head BAC Secretariat Date: July 10, 2019

Recommended By:

WILFREDO L. METUCUA Chief, Maintenance Section BAC, Chairperson

Date: July 10, 2019

Approved By:

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

		PMO/	Mode of	Sci	hedule for Each	Procurement Activi	ity	Source of	Estima	ted Budg	et(PhP)	Remarks
Code (PAP)	Procurement Program/Project	End-User (IU)	Procurement	Advt/Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(Brief Description of Program/ Activity/Project)
	Junction National Highway to Brgy. Alegria Proper to Brgy. San Vicente connecting to Cateel Public Transport Terminal to Coconut, Rice, and Corn Processing in Brgy. Alegria and Brgy. San Vicente in support to Agribusiness: Coconut, Riceand Corn Industry, Cateel, Davao Oriental	Dav. Or. 1st DEO	Competitive Bidding	Oct. 01, 2018 to Oct. 07, 2018	Oct. 22, 2018	May 29, 2019	June 07, 2019	General Appropriation Act 2019	19,600,000.00		19,600,000.00	Construction/Improvement of 665 In.m. PCCP, Installation of 13.00 In.m. RCPC with Headwall on both sides
	Junction Rosario Hills to Sitio Enriquez, Brgy. San Ignacio connecting Manay Public Terminal to Coconut, Cacao, and Banana Chips Processing Site,Manay, Davao Oriental	Dav. Or. 1st DEO	Competitive Bidding	Oct. 19, 2018 to Oct. 25, 2018	Nov. 07, 2018	May 29, 2019	June 07, 2019	General Appropriation Act 2019	9,800,000.00			Concreting of 0.330 kms. Road
	National Hgihway Junction Sakuan to Barangay Alvar to Sitio Bantolinao, Barangay Palma Gil to Sitio Tubilan, Barangay Pichon Road Connecting Caraga Public Terminal to Abaca Processing and Hand Loom (dagmay) Weaving in support to Agri Business: Abaca, Corn, Falcata, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Caraga, Davao Oriental	Dav. Or. 1st DEO	Competitive Bidding	Oct. 19, 2018 to Oct. 25, 2018	Nov. 07, 2018	May 29, 2019	June 07, 2019	General Appropriation Act 2019	39,200,000.00		39,200,000.00	Concreting of 1.335 kms. Road
	NHJ-Lingayao to Sitio Sumading of Brgy. San Ignacio Connecting Manay Public Terminal to Coconut Processing, Manay, Davao Oriental	Dav. Or. 1st DEO	Competitive Bidding	Nov. 09, 2018 to Nov. 15, 2018	Nov. 28, 2018	May 29, 2019	June 07, 2019	General Appropriation Act 2019	19,800,000.00		19,800,000.00	Construction/Improvement of 665 In.m. PCCP (280mm thk.) and 665 In.m. PCCP-Concrete Shoulder (150mm thk.), Installation of 878.08sq.m. CHB Leading 150mm thk. (including reinforcing steel) with Plain Cement Plaster
	Road connecting Sitio Mahayahay to Sitio Buko Buko sa Anay in support to Coffee, Cacao, Abaca & Coconut Industries, Boston, Davao Oriental	Dav. Or. 1st DEO	Competitive Bidding	Dec. 07,2018 to Dec. 13,2018	Dec. 27,2018	May 29, 2019	June 07, 2019	General Appropriation Act 2019	24,500,000.00			Construction of 900 l.m. PCCP(280mm thk.); Construction of 41.0 ln.m. 3.0m x 3.0m RCBC

Submitted By:

Head BAC Secretariat Date: July 10, 2019 Recommended By:

Chief, Maintenance Section BAC, Chairperson Date: July 10, 2019

Approved By:

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

						DREWENT PLAN		THE RESERVE OF THE PERSON NAMED IN				
		PMO/	Mode of	Scl	nedule for Each	Procurement Activi	ity	Source of	Estima	ted Budg	et(PhP)	Remarks
Code	Procurement	End-User	Procurement	Advt/Posting of	Submn/	Notice of Award	Contract	Funds				(Brief Description of Program/
(PAP)	Program/Project	(IU)		IB/REOI	Opening of		Signing		Total	MOOE	со	Activity/Project)
(1.1.1.)	,				Bids							
101 E0038	Road from National Highway Junction to Sitio Luha of	Dav. Or.	Competitive	Oct. 12, 2018 to	Nov. 06, 2018	May 29, 2019	June 07, 2019	General	39,200,000.00		39,200,000.00	Concreting of 1.335 kms. Road
19170036	Barangay Poblacion connecting Boston Public	1st DEO	Bidding	Oct. 18, 2018				Appropriation Act 2019				
	Terminal to Bamboo and Driftwood Crafts and Furniture	100,020	Diaming	244 (4) 44				2013				
	Manufacturing, Abaca Processing, Fish Processing,											
	and Coconut Processing in support to Agribusiness: Bamboo, Driftwood, Abaca, Fish, and Coconut	-										
	Industry, Boston, Davao Oriental											
	,,											
19LF0039		Dav. Or.	Competitive	Nov. 17, 2018 to	Dec. 06, 2018	May 29,2019	June, 07, 2019	General Appropriation Act	19,600,000.00		19,600,000.00	Construction/Improvement of 665.00 In.m. PCCP (280mm thk.), Extension
	Purok Durian, Brgy. Carmen Connecting to Boston	1st DEO	Bidding	Nov. 23, 2018				2019				of 27.00l.m 1-Line RCPC, 910mm dia.
	Public Terminal to Rice Mills Facility and other various Processing Site in Support to Agribusiness: Rice,											Class IV, Extension of Existing
	Abaca, Chili, Coconut, Fish, Banana Industry, Boston,											RCBC3x3m 7.00l.m. Triple Barred
	Davao Oriental											with Wingwall and Apron on both
												sides
19LF0040	Road from National Highway Junction - Brgy. Dapnan	Dav. Or.	Competitive	Nov. 15, 2018 to	Dec. 04, 2018	May 29,2019	June, 07, 2019	General Appropriation Act	9,800,000.00		9,800,000.00	Construction/Concreting of 400.00
	to Sitio Masao connecting Baganga Public Terminal to	1st DEO	Bidding	Nov. 21, 2018				2019				In.m. PCCP (230mm thk.), Installation of 20.00pcs. Solar Led Street Light on
	the Mechanical Drying Facility in Masao and Rice											Right Sides
	MillingStations in Baganga in support to Agribusiness: Rice Industry, Baganga, Davao Oriental											ing.it sides
	Nice industry, baganga, bayao onentar											
						j						
401 50040	Construction of DPWH Davao Oriental 1st District	Dav. Or.	Competitive	Dec. 07.2018 to	Dec. 27,2018	May 29,2019	June, 07, 2019	General	9,480,520.00		9,480,520.00	Construction of two (2) Storey
19LF0042	Engineering Office Quarters including Area Shop and	1st DEO	Bidding	Dec. 13,2018	500, 21, 120, 10			Appropriation Act				10x20m Builinding
	Bodega, Brgy Lucod, Baganga Davao Oriental	13t DEO	Didding	DC0. 10,2010				2019				
	20 AND											
	Out and the Date Date Of Coastal Pd 14547 ±	Day Ca	Competitive	Nov. 09,2018 to	Nov. 28,2018			General	95,846,695.00		95.846.695.00	Reconstruction of Concrete Pavement
19LF0043	Sungao del Sur BdryDavao Or Coastal Rd - k1517 + 267 - k1514+581, k1521 +620 - k1521 +825, k1523	Dav. Or.		THE RESERVE OF THE PARTY OF THE	1404. 20,2010			Appropriation Act	20,0 .0,000.00			of 2, 613 ln.m. PCCP, 280mm thk.
	+000 -k1524 + 000, k1528 +000 - k1528 + 579	1st DEO	Bidding	Nov. 15, 2018				2019			re e	(Waiting for the Approval of
	,											Modification)
											Л	
1		1										

Submitted By:

Engineer II

Head BAC Secretariat

Date: July 10, 2019

Recommended By :

WILFREDO L. METUCUA Chief, Maintenance Section

> BAC, Chairperson Date: July 10, 2019

Approved By:

OIC-District Engineer
Head of Procuring Entity

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

-		PMO/	Mode of	Sch	nedule for Each	Procurement Activi	ity	Source of	Estima	ted Budg	et(PhP)	Remarks
Code	Procurement	End-User	Procurement	Advt/Posting of	Submn/	Notice of Award	Contract	Funds				(Brief Description of Program/
(PAP)	Program/Project	(IU)		IB/REOI	Opening of		Signing		Total	MOOE	со	Activity/Project)
(PAP)	Plogram/Ploject	(10)			Bids			1			A CONTRACTOR OF THE CONTRACTOR	
					5,40							
19LF0045	Construction of Flood Mitigation Structure, Baganga	Dav. Or.	Competitive	Dec. 07,2018 to	Dec. 27,2018	May 29,2019	June, 07, 2019	General Appropriation Act	6,855,455.22		6,855,455.22	Construction of Lateral Pipe Storm Drain (RCPC); Construction of RCPC
	Central Urban Drainage, Baganga, Davao Oriental	1st DEO	Bidding	Dec. 13,2018				2019				(Cross Drain)
101 500 10	Construction of Flood Mitigation Structure, Baganga	Dav. Or.	Competitive	Nov. 28, 2018 to	Dec 17 2018	May 29, 2019	June 07, 2019	General	49,000,000.00		49,000,000.00	Construction of 326 ln.m. Concrete
	Coastal Protection Baganga, Davao Oriental	1st DEO	Bidding	Dec. 02,2018	500. 17, 2010			Appropriation Act 2019				Slope Protection including Provision
	, i	ISCOLO	Diading	200.02,2010				2019				of Foot Protection (Wave Breaker)
								General	00 775 000 00		22 775 000 00	Construction of 330m Seawall
	Construction of Flood Mitigation Structure, Boston	Dav. Or.	Competitive	Dec. 03, 2018 to	Dec. 26,2018	May 29, 2019	June 07, 2019	Appropriation Act	33,775,000.00		33,775,000.00	Constituction of South Scawali
	CoastalProtection, Boston, Davao Oriental	1st DEO	Bidding	Dec. 10, 2018				2019				
19LF0048	Construction of Flood Mitigation Structure, Tarragona	Dav. Or.	Competitive	Dec. 07,2018 to	Dec. 27,2018	July 02, 2019	July 11, 2019	General Appropriation Act	6,860,000.00		6,860,000.00	Installation of 500 l.m. CHB Load Bearing 150mm thk. (Including
	Central Urban Drainage, Tarragona, Davao Oriental	1st DEO	Bidding	Dec. 13,2018				2019				Reinforcing Steel)
												2000 ////A
10I F0049	Construction of Foot Protection, San Ignacio Seawall,	Dav. Or.	Competitive	Nov. 09,2018 to	Nov. 28,2018	July 02, 2019	July 11, 2019	General	9,800,000.00			Construction of Flood Mitigation
	Manay, Davao Oriental	1st DEO	Bidding	Nov. 15, 2018				Appropriation Act 2019				Structure (Breakwater)
			2003	Le .								
	2	D 0	O	New 20 2042 to	Dec. 17, 2018	May 29, 2019	June 07, 2019	General	14,700,000.00		14.700.000.00	Construction of 150 ln.m. Concrete
	Construction of Revetment along Baganga River, Brgy. Central, Baganga, Davao Oriental	Dav. Or. 1st DEO	Competitive Bidding	Nov. 28, 2018 to Dec. 02,2018	Dec. 17, 2018	11.dy 20, 2010	Julie 07, 2019	Appropriation Act	.4,7 00,000.00		7 11. 551,550	Slope Protection
	Solital, Sagaliga, Savas Silona.	IST DEO	Blading	Dec. 02,2018				2019				
											11-	1

Submitted By:

Engineer II
Head BAC Secretariat
Date: July 10, 2019

Recommended By:

Chief, Maintenance Section

BAC, Chairperson Date: July 10, 2019 Approved By:

OIC-District Enginee Head of Procuring Entity

Head of Procuring Entity (Date: July 10, 2019

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

		PMO/	Mode of	Sch	nedule for Each	Procurement Activi	ity	Source of	Estima	ted Budg	et(PhP)	Remarks
Code	Procurement	End-User	Procurement	Advt/Posting of	Submn/	Notice of Award	Contract	Funds				(Brief Description of Program/
787 SASSOCIO	Program/Project	(IU)		IB/REOI	Opening of		Signing		Total	MOOE	со	Activity/Project)
(PAP)	Program/Project	(10)			Bids							
					Side							
	Construction of Revetment along Cateel River,	Day, Or,	Competitive	Nov. 09,2018 to	Nov. 28,2018	May 29, 2019	June 07, 2019	General	9,800,000.00		9,800,000.00	Construction of 80 ln.m. Revetment
19LF0052	Protecting Cateel-Compostela Road (Aliwagwag	1st DEO	Bidding	Nov. 15, 2018	1101. 20,2010	•		Appropriation Act				Resting on Steel Sheet Piles
	Section), Cateel, Davao Oriental	ISLUEU	Didding	1404. 10, 2010				2019				
	Division of Division of Division	D O.	Competitive	Dec. 08,2018 to	Dec. 28, 2018	July 02, 2019	July 11, 2019	General	19,600,000.00		19,600,000.00	Construction of Revetment 145 l.m.
19LF0053	Construction of Revetment along Mahan-ub River, Manay, Davao Oriental	Dav. Or.		**************************************	Dec. 20, 2010	out, 02, 2010	ouly 11, 2010	Appropriation Act	,,			Stone Masonry and 95 I.m Seawall
	Mariay, Davao Oriertai	1st DEO	Bidding	Dec. 14, 2018				2019				
			0 100	No. 45 00404-	Dec. 04, 2018	July 02, 2019	July 11, 2019	General	14,700,000.00		14.700.000.00	Construction of 150.00 ln.m. Stone
19LF0054	Construction of Revetment along Manat River Cateel, Davao Oriental	Dav. Or.	Competitive	Nov. 15, 2018 to	Dec. 04, 2016	July 02, 2013	July 11, 2019	Appropriation Act	14,700,000.00		,	Masonry Revetment (Stand Alone)
	Cateel, Davao Oriental	1st DEO	Bidding	Nov. 21, 2018				2019				
						Ma.: 00, 0040	1 07 0040	General	14,700,000.00		14 700 000 00	Construction of 200 ln.m. Gabion
	Construction of Revetment, Bankucaan Flood Control,	Dav. Or.	Competitive	Nov. 22,2018 to	Dec. 11, 2018	May 29, 2019	June 07, 2019	Appropriation Act	14,700,000.00		14,700,000.00	Revetment
	Baganga, Davao Oriental	1st DEO	Bidding	Nov. 28,2018				2019				
								Cananal			0.000.000.00	Installation of 140 In.m. Revetment
19LF0056	Construction of Revetment , Nasipit Flood Control,	Dav. Or.	Competitive	Dec. 03, 2018 to	Dec. 26,2018	May 29, 2019	June 07, 2019	General Appropriation Act	9,800,000.00		9,800,000.00	with 980 pcs. (1x1x2m, PVC Coated)
	Tarragona, Davao Oriental	1st DEO	Bidding	Dec. 10, 2018				2019				Gabions, 94 pcs. 2x6x0.3m PVC
												Coated)Mattress and 1,736 sq.m.
												Filter Cloth
									0			
19LF0057	Construction of Revetment, Panlobogan Flood Control,	Dav. Or.	Competitive	Oct. 26, 2018 to	Nov. 16, 2018	May 29, 2019	June 07, 2019	General Appropriation Act	6,860,000.00		6,860,000.00	Construction of Revetment (Stone
	Manay, Davao Oriental	1st DEO	Bidding	Nov. 01, 2018				2019				Masonry) with a length of 100 ln.m.
19LF0058	Construction of Revetment along Boston River, Brgy.	Dav. Or.	Competitive	Dec. 06, 2018 to	Dec. 26, 2018	July 02, 2019	July 11, 2019	General	9,800,000.00			Construction of 100.00 Revetment
19170000	San Jose, Boston, Davao Oreintal	1st DEO	Bidding	Dec. 12,2018				Appropriation Act 2019				using Gabion
	1990 - 19	1	D.==g					2013				
							_					1
		1	1									

Submitted By:

DESSA T. MANLIGO Engineer II Head BAC Secretariat Date: July 10, 2019 Recommended By:

WILFREDO'L METUCUA Chief, Maintenance Section BAC, Chairperson Date: July 10, 2019 Approved By:

OIC-District Engineer
Head of Procuring Entity

Date: July 10, 2019

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

_		DMO	Mode of			Procurement Activi	THE RESIDENCE OF STREET, SALES	Source of	Estima	ted Budg	et(PhP)	Remarks
		PMO/		Advt/Posting of	Submn/	Notice of Award	Contract	Funds				(Brief Description of Program/
Code	Procurement	End-User	Procurement			Nouce of Award	ESTONO D		Total	MOOE	со	Activity/Project)
(PAP)	Program/Project	(IU)		IB/REOI	Opening of		Signing		Total	WOOL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	æ				Bids			1				
19LF0059	Construction of Revetment along Cateel River (Aragon	Dav. Or.	Competitive	Dec. 07,2018 to	Dec. 28,2018	May 29, 2019	June 07, 2019	General	44,100,000.00		44,100,000.00	Construction of 230 l.m. Steel Sheet
	Section), Cateel, Davao Oriental	1st DEO	Bidding	Dec. 13,2018				Appropriation Act 2019				Pile Revetment
1	333317,	13t DEO	Didding	500. 10,2010				2019				
						July 08, 2019	b.b. 47, 0040	General	49,000,000.00		49 000 000 00	Construction of 326 In.m. Concrete
19LF0079	Construction of Revetment, Baganga Flood Control,	Dav. Or.	Competitive	Nov. 28, 2018 to	Dec. 17, 2018	July 08, 2019	July 17, 2019	Appropriation Act	49,000,000.00		45,000,000.00	Slope Protection including provision
	Baganga, Davao Oriental	1st DEO	Bidding	Dec. 02,2018				2019				of Foot Protection (Wave Breaker)
101 50000	Construction of Revetment along Cateel River	Dav. Or.	Competitive	Nov. 22,2018 to	Dec. 11, 2018	June 24, 2019	July 03, 2019	General	49,196,665.00		49,196,665.00	Construction of 300 In.m. Revetment
19LF0080	Protecting Surigao del Sur BdryDavao Oriental	1st DEO	Bidding	Nov. 28,2018			•	Appropriation Act				Resting on Pile Cap with Steel Sheet
	Coastal Road, Tina Section, Cateel, Davao Oriental	1St DEC	Bidding	1404. 20,2010				2019				Pile Foundation
								General	10 000 000 00		49.000.000.00	Construction of Revetment (Stone
19LF0081	Construction of Revetment along Manay River, Manay,	Dav. Or.	Competitive	Dec. 06, 2018 to	Dec. 26, 2018	May 29, 2019	June 07, 2019	Appropriation Act	49,000,000.00		49,000,000.00	Masonry) with a length of 658 ln.m.
	Davao Oriental	1st DEO	Bidding	Dec. 12,2018				2019				inasoni y with a length of occument
								1 1				
	D:		0	Dec. 06, 2018 to	Dec. 26, 2018	June 24, 2019	July 03, 2019	General	76,521,605.00		76,521,605.00	Construction of 450 ln.m Reinforced
19LF0082	Construction of Revetment along Manurigao River,	Dav. Or.	Competitive	Additional and the second of the second of	Dec. 26, 2016	04110 24, 2010	July 00, 2010	Appropriation Act	,			;Concrete Revetment on a Steel Sheet
	Caraga, Davao Oriental	1st DEO	Bidding	Dec. 12,2018				2019				Pile Foundation
								1 1				
101 E0092	Construction of Foot Protection, Baganga Seawall	Dav. Or.	Competitive	Nov. 22,2018 to	Dec. 11, 2018	July 02, 2019	July 11, 2019	General	19,600,000.00		19,600,000.00	Fabrication/Installation of 2,519pcs.
	Baganga, Davao Oriental	1st DEO	Bidding	Nov. 28,2018				Appropriation Act 2019				(500.00ln.m.) hexapods or Wave
		I ISC DEC	Didding					2013				Breaker
						_		1 1				
											111	

Submitted By:

Engineer II Head BAC Secretariat Date: July 10, 2019 Recommended By :

WILFREDO L. METUCUA Chief, Waintenance Section BAC, Chairperson

Date: July 10, 2019

Approved By:

OIC-District Engineer lead of Procuring Entit

Date: July 10, 2019

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

						REWENT PLAN			Cotimo	ted Budg	et/DhD)	Remarks
		PMO/	Mode of	Sch	nedule for Each	Procurement Activi		Source of	ESUITA	leu buug	euriir)	
Code	Procurement	End-User	Procurement	Advt/Posting of	Submn/	Notice of Award	Contract	Funds				(Brief Description of Program/
(PAP)	Program/Project	(IU)		IB/REOI	Opening of		Signing		Total	MOOE	со	Activity/Project)
(FAF)	1 logianii 10joo	(,		000000000000000000000000000000000000000	Bids							
	0.1.150(0.2.	0.0	Compatition	Nov. 22,2018 to	Dec. 11, 2018	July 08, 2019	July 17, 2019	General	72,375,000.00		72,375,000.00	Construction of 494.0 ln.m.
19LF0084	Construction of Revetment along Cateel River (San Alfonso Section) Cateel, Davao Oriental	Dav. Or.			Dec. 11, 2010	04.9 00, 40.1	ouly 11, 2010	Appropriation Act				Reinforced Concrete Slope Protection
	Alfonso Section) Cateer, Davao Oriental	1st DEO	Bidding	Nov. 28,2018				2019				
			1									
		-	<u> </u>									
		-						 				
	9											
											1	

Submitted By:

Engineer II
Head BAC Secretariat
Date: July 10, 2019

Recommended By:

WILFREDO L. METUCUA Chief, Mainterlance Section BAC, Chairperson

Date: July 10, 2019

Approved By:

OIC-District Engine

ead of Procuring Entity

Date: July 10, 2019

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019 (LOCAL INFRA based on GAA FY 2019)

ANNEX B

		PMO/	Mode of	Sch	edule for Each I	Procurement Activit	У	Source of	Estima	ted Budge	et(PhP)	Remarks
0-4-	Procurement	End-User	Procurement	Advt/Posting of	Submn/	Notice of Award	Contract	Funds				(Brief Description of Program/
Code			, ,000,0	IB/REOI	Opening of		Signing		Total	MOOE	со	Activity/Project)
(PAP)	Program/Project	(IU)		IB/ICEOI	Bids			1 1				
	Control of the state of the sta	Dav. Or.	Competitive	Oct. 01, 2018 to	Oct. 22, 2018	May 29, 2019	June 07, 2019	General	49,000,000.00		49,000,000.00	Construction/Improvement of 2,763
19LF0041	Concreting of Abejod Road leading to Hospital, Barangay Poblacion, Cateel, Davao Oriental				Oct. 22, 2010			Appropriation	,			In.m. PCCP, Installation of 14.0 In.m.
	Barangay Poblacion, Cateer, Davao Offentar	1st DEO	Bidding	Oct. 07, 2018				Act 2019				RCPC with Headwall on both sides
								1 1				
							1.1.00.2010	General	4,554,000.00		4 554 000 00	Construction of Activity Center
19LF0060	Cluster I-Construction of Multi-Purpose Building (Activity	Dav. Or.	Competitive	Nov. 29, 2018 to	Dec. 19, 2018	July 02,2019	July 08, 2019	Appropriation Act	4,554,000.00		4,554,666.66	(240sq.m. floor area),
	Center), Baganga, Davao Oriental	1st DEO	Bidding	Dec. 05, 2018				2019				
	1. Const. of Multi-Purpose Building (Activity Center),								2,277,000.00		2,277,000.00	
	Baganga South District, Brgy. Poblacion, Baganga, Davao											
	Oriental								2,277,000.00		2,277,000.00	
	2. Const. of Multi-Purpose Building (Activity Center)								2,277,000.00			
	Dapnan ES, Brgy. Dapnan, Baganga, Davao Oriental											
19LF0061	Cluster II-Construction of Multi-Purpose Building (Barangay	Dav. Or.	Competitive	Dec. 07, 2018 to	Dec. 26, 2018	May 29, 2019	June 07, 2019	General	4,654,000.00			Construction of Barangay Hall (75.90
132,0001	Hall) Baganga, Davao Oriental	1st DEO	Bidding	Dec. 13, 2018				Appropriation Act 2019				sq.m. floor Area)
	Const. of Multi-Purpose Building (Barangay Hail), Brgy.							2015	2,277,000.00		2,277,000.00	
	Mikit, Baganga, Davao Oriental											
									2,376,000.00		2,376,000.00	
	2. Const. of Multi-Purpose Building (Barangay Hall) Brgy. San Isidro, Baganga, Davao Oriental											
		2	Competitive	Dec. 07, 2018 to	Dec. 26, 2018	May 29, 2019	June 07, 2019	General	4,554,000.00		4,554,000.00	Construction of Activity Center (240
19LF0062	Cluster III-Construction of Multi-Purpose Building (Activity	Dav. Or. 1st DEO	Bidding	Dec. 07, 2018 to	Dec. 20, 2010	14idy 25, 2015	, , , , , , , , , , , , , , , , , , , ,	Appropriation Act				sq.m. Floor Area) and Construction of
	Center and Barangay Hall), Manay, Davao Oriental	130 010	Didding	500. 20, 2020		I		2019				Barangay Hall (240 sq.m. Floor Area)
	1. Const. of Multi-Purpose Building (Activity Center), Brgy.								2,277,000.00		2,277,000.00	
	Mabini, Manay, Davao Oriental											
	2. Const. of Multi-Purpose Building (Barangay Hall), Brgy.								2,277,000.00		2,277,000.00	
	Mabini, Manay, Davao Oriental											
19LF0063	Cluster IV-Construction of Multi-Purpose Building (Activity	Dav. Or.	Competitive	Nov. 29, 2018 to	Dec. 19, 2018	May 29, 2019	June 07, 2019	General	4,554,000.00		4,554,000.00	Consruction of Activity Center
13110003	Center), Manay, Davao Oriental	1st DEO	Bidding	Dec. 05, 2018				Appropriation Act				(240sq.m. floor area),
								2019	2,277,000.00		2,277,000.00	
	1. Const. of Multi-Purpose Building (Activity Center), Brgy.											
	San Isidro, Manay, Davao Oriental					-	L		2,277,000.00		2,277,000.00	
	2. Const. of Multi-Purpose Building (Activity Center), Jose											,
	Antop Sr, IS, Brgy. San Isidro, Manay, Davao Oriental					1 - 1/	f)				1 -	~ *
	•					(V) (1) (d)			Annroyed By:		-/1017	///MX11100\p /

Submitted By:

Engineer II

Head BAC Secretariat

Date: July 10, 2019

Recommended By:

WILEREDO METUCUA Chief, Maintenance Section BAC, Chairperson

Date: July 10, 2019

Approved By:

OIC-District Engineer Head of Procyring Entity Date: July 10, 2019

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

		D110/ 1	Made of	Sche		Procurement Activity	V	Source of	Estima	ted Budge	et(PhP)	Remarks
		PMO/	Mode of		Submn/	Notice of Award	Contract	Funds				(Brief Description of Program/
Code	Procurement	End-User	Procurement	Advt/Posting of		Notice of Award	Signing		Total	MOOE	со	Activity/Project)
(PAP)	Program/Project	(IU)	1	IB/REOI	Opening of		Signing		, , ,			
	GB 9				Bids							
												a testing of Activity Contar
	Cluster V-Construction of Multi-Purpose Building (Activity	Dav. Or.	Competitive	Nov. 29, 2018 to	Dec. 19, 2018	May 29, 2019	June 07, 2019	General	4,554,000.00			Construction of Activity Center (240sq.m. floor area)
		1st DEO	Bidding	Dec. 05, 2018				Appropriation Act 2019				(240sq.m. noor area)
	Center), Manay, Davao Oriental	Military Confe	_					2019	2,277,000.00		2,277,000.00	
	1. Const. of Multi-Purpose Building (Activity Center),											
	Capasnan ES, Brgy. Capasnan, Manay, Davao Oriental								2,277,000.00		2,277,000.00	
1	2. Const. of Multi-Purpose Building (Activity Center), Jose								2,277,000.00		2,2,	
	Bitac ES, Brgy. Rizal, Manay, Davao Oriental											
				D 07 2010 to	Dec. 26, 2018	May 29, 2019	June 07, 2019	General	4,554,000.00		4,554,000.00	Construction of Barangay Hall (75.00
	Cluster VI-Construction of Multi-Purpose Building (Barangay	Dav. Or.	Competitive Bidding	Dec. 07, 2018 to Dec. 13, 2018	Dec. 20, 2010	1114) 25) 2020	,	Appropriation Act				sq.m. Floor Area) and Construction of
	Hall and Activity Center)	1st DEO	Bidding	Dec. 13, 2016				2019	2,277,000.00		2,277,000.00	Activity Center (240 sq.m. Floor Area)
	1. Const. of Multi-Purpose Building (Barangay Hall), Brgy. del								2,277,000.00		_,_,,,	
	Pilar, Manay, Davao Oriental										2 277 000 00	
	2. Const. of Multi-Purpose Building (Activity							1	2,277,000.00		2,277,000.00	
	Center), Moralizon ES, Brgy. Central, Manay, Davao Oriental											
	center, into tail 201 22, 22g, 22m,											
	5 11 H. (A A) (b)	Dav. Or.	Competitive	Dec. 08, 2018 to	Dec. 28,2018	May 29, 2019	June 07, 2019	General	7,425,000.00		7,425,000.00	Construction of Multi-Purpose
19LF0066	Cluster VII-Construction of Multi-Purpose Building (Activity	1st DEO	Bidding	Dec. 14, 2018				Appropriation Act				Building, Activity center (240sq.m.
	Center, Barangay Hall and Covered Court) Cateel, Davao	ISCOLO	Didding					2019			2 277 000 00	Floor Area); Construction of Barangay
	Oriental 1. Const. of Multi-Purpose Building (Activity Center), San						1		2,277,000.00	1	2,277,000.00	Hall (75.90sq.m. Floor Area) and Construction of Covered Court
	Rafael ES, Brgy. San Rafael, Cateel, Davao Oriental											(448sq.m. Floor Area)
									2,376,000.00		2,376,000.00	(446SQ.III. FIOOI AICE)
	2. Const. of Multi-Purpose Building (Barangay Hall) Brgy. San											
	Rafael, Cateel, Davao Oriental		l						2 772 000 00		2,772,000.00	
	3. Const. of Multi-Purpose Building (Covered Court) Brgy.						1		2,772,000.00	1	2,772,000.00	
	San Rafael, Cateel, Davao Oriental											5
10170057	Cluster VIII - Construction of Multi-Purpose Building	Dav. Or.	Competitive	Dec. 07, 2018 to	Dec. 26, 2018	May 29, 2019	June 07, 2019	General	4,653,000.00		4,653,000.00	Construction of Barangay Hall (75.90
19LF0067	(Barangay Hall), Cateel, Davao Oriental	1st DEO	Bidding	Dec. 13, 2018				Appropriation Act 2019				sq.m. Floor Area)
					1			2019	2,376,000.00		2,376,000.00	
	1. Const. of Multi-Purpose Building (Barangay Hall), Brgy.											
	San Alfonso, Cateel, Davao Oriental						1	1	2,277,000.00		2,277,000.00	
	2. Const. of Multi-Purpose Building (Barangay Hall), Brgy.					_	1		2,2,7,2000			
	San Vicente, Cateel, Davao Oriental						Λ		Approved By:		NI	1110

Submitted By:

Engineer II
Head BAC Secretariat
Date: July 10, 2019

Recommended By:

WILFRED L. METUCUA Chief, Maintenance Section BAC, Chairperson Date: July 10, 2019 Approved By:

OIC-District Engineer
Head of Procuring Entity
Date: July 10, 2019

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

		PMO/	Mode of			Procurement Activity		Source of	Estima	ted Budge	et(PhP)	Remarks
Code (PAP)	Procurement Program/Project	End-User (IU)	Procurement	Advt/Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(Brief Description of Program/ Activity/Project)
											5 740 000 00	Construction of Covered Court
	Cluster IX-Construction of Multi-Purpose Building (Covered Court), Cateel, Davao Oriental	Dav. Or. 1st DEO	Competitive Bidding	Dec. 08, 2018 to Dec. 14, 2018	Dec. 28,2018	May 29, 2019	June 07, 2019	General Appropriation Act 2019	5,742,000.00			(448sq.m. Floor Area)
	Construction of Multi-Purpose Building (Covered Court) Brgy. Aragon, Cateel, Davao Oriental								2,277,000.00		2,277,000.00	
	Construction of Multi-Purpose Building (Covered Court) Brgy. Central, Cateel, Davao Oriental								2,970,000.00			5 A shirity Contor (740
19LF0069	Cluster X-Construction of Multi-Purpose Building (Activity Center and Barangay Hall), Caraga, Davao Oriental	Dav. Or. 1st DEO	Competitive Bidding	Dec. 07,2018 to Dec. 13, 2018	Dec. 26,2018	May 29, 2019	June 07, 2019	General Appropriation Act 2019	6,930,000.00			Construction of Activity Center (240 sq.m. Floor Area) and Construction o Barangay Hall (75.90 sq.m. Floor Area
	Const. of Multi-Purpose Building (Activity Center), Mercedes ES, Brgy. Mercedes, Caraga, Davao Oriental								2,277,000.00		2,277,000.00	
	2. Const. of Multi-Purpose Building (Activity Center),								2,277,000.00		2,277,000.00	
	Pantuyan NHS, Brgy. Pantuyan, Caraga, Davao Oriental 3.Const. of Multi-Purpose Building (Barangay Hall) Brgy.P.M. Sobrecarey, Caraga, Davao Oriental								2,376,000.00		2,376,000.00	
		Dav. Or.	Competitive	Dec. 08,2018 to	Dec. 28,2018	May 29, 2019	June 07, 2019	General	5,148,000.00		5,148,000.00	Construction of Barangay Hall
	Cluster XI-Construction of Multi-Purpose Building (Barangay Hall & Covered Court), Caraga, Davao Oriental	1st DEO	Bidding	Dec. 14, 2018				Appropriation Act 2019				(75.90sq.m. Floor Area); Construction of Covered Court (448sq.m. Floor
	Const. of Multi-Purpose Building (Barangay Hall) Brgy. San		-					2019	2,277,000.00		2,277,000.00	
	Antonio, Caraga, Davao Oriental								2,772,000.00		2,772,000.00	
	Const. of Multi-Purpose Building (Covered Court) Sitio Sangab, Brgy. Pichon, Caraga, Davao Oriental											
19LF0071	Cluster XII-Construction of Multi-Purpose Building (Activity Center and Barangay Hall), Caraga, Davao Oriental	Dav. Or. 1st DEO	Competitive Bidding	Dec. 08,2018 to Dec. 14, 2018	Dec. 27,2018	May 29, 2019	June 07, 2019	General Appropriation Act 2019	4,653,000.00		4,653,000.00	Construction of Activity Center (240 sq.m. Floor Area) and Construction of Barangay Hall (75.90 sq.m. Floor Are
	Const. of Multi-Purpose Building (Activity Center) San Jose								2,277,000.00		2,277,000.00	
	ES, Brgy. San Jose, Caraga, Davao Oriental 2. Const. of Multi-Purpose Building (Barangay Hall) Brgy. San								2,376,000.00		2,376,000.00	
	Jose, Caraga, Davao Oriental								Approved By:		Aliin	

Submitted By:

Engineer II Head BAC Secretariat Date: July 10, 2019

Recommended By:

Chief, Maintenance Section BAC, Chairperson

Date: July 10, 2019

Approved By:

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

			Maria of		edule for Each F	Procurement Activity	V	Source of	Estimat	ted Budge	et(PhP)	Remarks
		PMO/	Mode of		Submn/	Notice of Award	Contract	Funds				(Brief Description of Program/
Code	Procurement	End-User	Procurement	Advt/Posting of		140tice of Award	Signing	,	Total	MOOE	со	Activity/Project)
(PAP)	Program/Project	(IU)		IB/REOI	Opening of		Signing					
					Bids							
							June 07, 2019	General	4,554,000.00		4.554.000.00	Construction of Activity Center
19LF0072	Cluster XIII-Construction of Multi-Purpose Building (Activity	Dav. Or.	Competitive	Nov. 29, 2018 to	Dec. 19, 2018	May 29, 2019	June 07, 2019	Appropriation Act	4,554,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(240sq.m. Floor Area)
	Center), Caraga, Davao Oriental	1st DEO	Bidding	Dec. 05, 2018				2019	2,277,000.00		2,277,000.00	59F
	Const. of Multi-Purpose Building (Activity Center), Caraga								2,277,000.00		2,277,000.00	
	NHS, Brgy. Centra, Caraga, Davao Oriental											
									2,277,000.00		2,277,000.00	
	2. Const. of Multi-Purpose Building (Activity Center),											
	Santiago ES, Brgy. Santiago, Caraga, Davao Oriental								4.554.000.00		4 554 000 00	Construction of Activity Center
19LF0073	Cluster XIV-Construction of Multi-Purpose Building (Activity	Dav. Or.	Competitive	Nov. 29, 2018 to	Dec. 19, 2018	May 29, 2019	June 07, 2019	General Appropriation Act	4,554,000.00		4,554,000.00	(240sq.m. floor area),
	Center), Boston, Davao Oriental	1st DEO	Bidding	Dec. 05, 2018				2019			2,277,000.00	
	1. Const. of Multi-Purpose Building (Activity Center), Boston		-						2,277,000.00		2,277,000.00	
	NHS, Brgy. Central, Boston, Davao Oriental											
1									2,277,000.00		2,277,000.00	
	2. Const. of Multi-Purpose Building (Activity Center),											
	Caatihan NHS, Brgy. Caatihan, Boston, Davao Oriental										4.554.000.00	Construction of Activity Center
19LF0074	Cluster XV-Construction of Multi-Purpose Building (Activity	Dav. Or.	Competitive	Nov. 29, 2018 to	Dec. 19, 2018	May 29, 2019	June 07, 2019	General Appropriation Act	4,554,000.00		4,554,000.00	(240sq.m. floor area),
	Center), Tarragona, Davao Oriental	1st DEO	Bidding	Dec. 05, 2018				2019				(2-rosquiii iiosi si si j
1	Const. of Multi-Purpose Building (Activity Center), L.								2,277,000.00		2,277,000.00	
	Tamay ES, Brgy. Lucatan, Tarragona, Davao Oriental											
									2,277,000.00		2,277,000.00	
1	2. Const. of Multi-Purpose Building (Activity Center),											
1	Tarragona NHS, Brgy. Central, Tarragona, Davao Oriental											
	SALIS D Building (Activity)	Dav. Or.	Competitive	Dec. 08, 2018 to	Dec. 28, 2018	May 29, 2019	June 07, 2019		5,049,509.00		5,049,509.00	Construction of Activity Center
19LF0075	Cluster XVI-Construction of Multi-Purpose Building (Activity Center and Covered Court), Tarragona, Davao Oriental	1st DEO	Bidding	Dec. 14, 2018				Appropriation Act 2019				(240sq.m. Floor Area) and Construction of Covered Court (448
1	Center and Covered Courty, Tarragona, Davido Orienta.			8				2019			2 277 000 00	sq,m, Floor Area)
	1. Const. of Multi-Purpose Building(Activity Center) Sitio								2,277,000.00	1	2,277,000.00	,,
1	Maliongan, Brgy. Tomoaong, Tarragona, Davao Oriental		1									
									2,772,000.00		2,772,000.00	
	2. Const. of Multi-Purpose Building(Covered Court) Brgy.											
	Ompao, Tarragona, Davao Oriental							6	2 277 000 00		2 277 000 00	Rehabilitation of Multi-Purpose
19LF0076	Rehabilitation of Multi-Purpose Building (Covered Court)	Dav. Or.	Competitive	Dec. 08, 2018 to	Dec. 27, 2018	May 29, 2019	June 07, 2019	General Appropriation Act	2,277,000.00	Ί	2,277,000.00	Building (Covered Court) Roofing
1	Brgy. Old Macopa, Manay, Davao Oriental	1st DEO	Bidding	Dec. 14, 2018		1		2019				Paint , Flooring and Bleacher
						1 /					1110	

Submitted By:

Engineer II
Head BAC Secretariat
Date: July 10, 2019

Recommended By:

WILFREDO L METUCUA Chief, Maintenance Section BAC, Chairperson Date: July 10, 2019 Approved By:

OIC-District Engineer

ead of Procuring Entity

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

				UPDATED ANN					Entire	ted Budg	et(PhP)	Remarks
		PMO/	Mode of	Sch	edule for Each F	Procurement Activity		Source of	Estima	eu budg	eurir)	(Brief Description of Program/
0.1	Procurement	End-User	Procurement	Advt/Posting of	Submn/	Notice of Award	Contract	Funds		11005	со	Activity/Project)
Code	Program/Project	(IU)		IB/REOI	Opening of		Signing		Total	MOOE	LO	Activity/1103cct/
(PAP)	Program/Project	()			Bids							
											0.000.000.00	Const./Improvement of 266.50 ln.m.
	Cluster XVII-Concreting of Barangay Roads	Dav. Or.	Competitive	Nov. 30, 2018 to	Dec. 19, 2018	May 29, 2019	June 07, 2019	General Appropriation Act	9,900,000.00		9,900,000.00	PCCP(200mm thk.), 246.50 ln.m.
19LF0077	Tarragona, Davao Oriental	1st DEO	Bidding	Dec. 06, 2018				2019				Concrete Shoulder (150mm thk.);
									4,950,000.00		4,950,000.00	Installation of 1.00 In.m. 1-line RCPC,
	Concreting Of Barangay Road (Sitio Madjan, Bato-Bato, Manimbahan to Cangusan), Brgy. Tubaon, Tarragona, Davao											910mm dia, Class IV; Installation of
	Oriental								4,950,000.00		4,950,000.00	22.00pcs. Hazard Markers, Chevron Signs (450mmx600mm); Installation
	2. Concreting of Barangay Road (Sitio Trese, Tumugpa to											56.97 sq.m. (white), 18.85 sq.m.
	Saculip), Brgy. Tubaon, Tarragona, Davao Oriental											(Yellow) Pavement Markings,
1												Reflectorized Thermoplastic;
						1						Installation of 64.77 I.m Guardrails
1												with 4.00 pcs. End Piece; • Installation of 74.833 In.m Trapezoidal Grouted
1												Riprap Line Canal
1												Tuptup Line canal
1												
						1420 2010	June 07, 2019	General	6,257,000.00		6,257,000.00	Rehabilitaton of Five (5) units
19LF0078	Cluster XVIII-Rehabilitation of Various Water	Dav. Or.	Competitive	Dec. 08,2018 to	Dec. 27, 2018	May 29, 2019	Julie 07, 2013	Appropriation Act				Elevated Water Tank, Main
	System, District 1, Davao Oriental	1st DEO	Bidding	Dec. 14, 2018	l			2019				Distribution pipeline and Eleven (11) Communal Faucets
	1. Rehabilitation Of Water System Brgy. Tomoaong,								1,000,000.00		1,000,000.00	
	Tarragona, Davao Oriental								2,000,000	1		
	2. Rehabilitation Of Water System, Brgy. Ompao, Tarragona	,							1,000,000.00		1,000,000.00	
	Davao Oriental		-						2,000,000.00			
	3. Rehabilitation Of Water System Brgy. Mahan-Ub,					İ			2,970,000.00		2,970,000.00	
1	Baganga, Davao Oriental								2,570,000.00			
	4. Rehabilitation Of Water System Brgy. San Alfonso, Cateel	,							1,287,000.00		1,287,000.00	
	Davao Oriental					14 20 2010	June 07, 2019	General	5,445,396.04			Construction of Multi-Purpose
19LF0085	Cluster XIX-Construction of Multi-Purpose Building (Activity	Dav. Or.	Competitive	Dec. 08,2018 to	Dec. 27, 2018	May 29, 2019	June 07, 2019	Appropriation Act				Building (Indigenous Peoples Center)
1 22	Center and Indigenous People's Center) District	1st DEO	Bidding	Dec. 14, 2018				2019				Construction of Activity Center
	1, Davao Oriental			1					1,485,000.00		1,485,000.00	(240sq.m. Floor Area)
	Const. of Multi-Purpose Building (Indigenous People's											
	Center) Municipal Compound, Tarragona								1,980,198.02	2	1,980,198.02	2
	2. Const. of Multi-Purpose Building (Activity Center)											
	Barangay Dapnan, Baganga						h		1,980,198.02	2	1,980,198.02	2
	3. Const. of Multi-Purpose Building (Activity Center) Santiag	0				2011					M-	1, 1,
	NHS, Baranagy Santiago			1.15		acyu	LHo		Approved By:		1/4///	MIN
	11 1 14 1			Recommended B	y :	40704	DAVA /				- WYXYY	AAREGESTICAL \

Submitted By:

Engineer II Head BAC Secretariat Date: July 10, 2019

WILFREDO K. METUCUA Chief, Maintenance Section

BAC, Chairperson Date: July 10, 2019

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

				UPDATED ANNU	JAL PROCUP	REMENT PLAN F	OR FY 2019					D
		DMO	Mode of			rocurement Activity		Source of	Estimat	ted Budge	et(PhP)	Remarks
		PMO/			Submn/	Notice of Award	Contract	Funds				(Brief Description of Program/
Code	Procurement	End-User	Procurement	Advt/Posting of		140tice of Award	Signing		Total	MOOE	со	Activity/Project)
(PAP)	Program/Project	(IU)		IB/REOI	Opening of		Signing		7000			
((751)					Bids			1 1				
											1 752 000 00	Construction of Activity Center (250
	D. H.E (A shi ib)	Dav. Or.	Competitive	Jan. 31, 2019 to Feb.	May 09, 2019	July 02, 2019	July 08, 2019	General	4,752,000.00		4,752,000.00	sq.m. floor area) and Construction of
19LF0086	Ciuster XX-Construction of Multi-Purpose Building (Activity	1st DEO	Bidding	06, 2019				Appropriation Act 2019				Barangay Hall (122.78 sq.m. total
	Center and Barangay Hall) Cateel, Davao	131 010	Blueing	,				2019	2,277,000.00		2,277,000.00	floor area)
	Oriental 1.Const. of Multi-Purpose Building (Activity Center, Cateel							1 1	2,277,000.00		2,277,753333	lloor area)
	National Agricultural High School, San Alfonso Campus),	İ										
	Brgy. San Alfonso, Cateel, Davao Oriental											
	bigy. Sail Alloiso, cateer, batter events								2,475,000.00		2,475,000.00	
	2. Const. of Multi-Purpose Building (Barangay Hall), Brgy.								2,113,000111			
	Aliwagwag, Cateel, Davao Oriental							General	4,950,000.00		4.950.000.00	Construction of Acivity Center (240
40150007	Cluster XXI-Construction of Multi-Purpose Building (Activity	Dav. Or.	Competitive	Jan. 31, 2019 to Feb.	May 09, 2019	July 02, 2019	July 08, 2019	Appropriation Act	4,930,000.00		1,555,555.	sq.m. floor area) and Construction of
19LF0087	Center and Barangay Hall) Cateel,	1st DEO	Bidding	06, 2019				2019				Barangay Hall (122.78 sq.m. total
	Davao Oriental								2,475,000.00		2,475,000.00	floor area)
	Const. of Multi-Purpose Building (Activity Center, Cateel								2,475,000.00			
	National Agricultural High Schoo, San Alfonso Campus),	İ										
	Brgy. San Alfonso, Cateel, Davao Oriental											
	2007								2,475,000.00		2,475,000.00	
	2. Const. of Multi-Purpose Building (Barangay Hall), Brgy.											
	Sta. Felomina, Cateel, Davao Oriental					July 02, 2019	July 08, 2019	General	4,950,000.00		4,950,000.00	Construction of Barangay Hall (122.78
19LF0088	Cluster XXII-Construction of Multi-Purpose Building	Dav. Or.	Competitive	Jan. 31, 2019 to Feb.	May 09, 2019	July 02, 2019	July 08, 2013	Appropriation Act				sq.m. total floor area) and
135,0000	(Barangay Hall),Cateel,Davao Oriental	1st DEO	Bidding	06, 2019				2019	2 475 000 00		2,475,000.00	Construction of Multi-Purpose
	Const. of Multi-Purpose Building (Barangay Hall), Brgy.	1	1	}				1	2,475,000.00	Ί	2,475,000.00	Building (63.0 sq.m. total floor area)
	San Antonio, Cateel, Davao Oriental											
			1						2,475,000.00		2,475,000.00	
	2. Const. of Multi-Purpose Building (San Rafael Elementary											
1	School District Office), Brgy. San Rafael, Cateel, Davao				ĺ							1
	Oriental						1 1 00 2010	General	4,950,000.00		4,950,000.00	Construction of 2 units Barangay Hall
19LF0089	Cluster XXIII-Construction of Multi-Purpose Building	Dav. Or.	Competitive	Jan. 31, 2019 to Feb.	May 09, 2019	July 02, 2019	July 08, 2019	Appropriation Act	E 250 70	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(122.78 sq.m. total floor area)
19110089	(Barangay Hall), Baganga, Davao Oriental	1st DEO	Bidding	06, 2019				2019				**************************************
						1			2,475,000.00		2,475,000.00	ή
	1. Const. of Multi-Purpose Building (Barangay Hall), Brgy.				1							
	Batawan, Baganga, Davao Oriental								2,475,000.00	ol	2,475,000.00	
	2. Const. of Multi-Purpose Building (Barangay Hall), Brgy.						1					
1	Bobonao, Baganga, Davao Oriental									1	1	
					1	-	_					1 .
										1	1 1] •]
		1					4				1 / 1	Total P
1						AFIRME			Approved By:		I VIVII	IIIM MOLL

Submitted By:

Engineer II

Head BAC Secretariat

Date: July 10, 2019

Recommended By:

WILFREDO A. METUCUA Chief, Maintenance Section BAC, Chairperson

Date: July 10, 2019

Approved By:

OIC-District Engineer Head of Procuring Entity

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

Source Programment Progr					UPDATED ANN	JAL PROCUE	REMENT PLAN F	OR FY 2019		Fatimo	ad Budge	ot/DhD\	Remarks
Procurement ProgrammProject Project ProgrammProject ProgrammProject ProgrammProject Prog	4-14-1-1		PMO/	Mode of	Sch	edule for Each F	Procurement Activity	/	Source of	Estima	ea Buage	el(FIIF)	
Procurement Procurement		-			Advt/Posting of	Submn/	Notice of Award	Contract	Funds				
Page Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Project Program/Project Project Pro	Code	17 1/2/2/18 10 L		1 1002101110111	Commence of the Commence of th	Opening of		Signing		Total	MOOE	со	Activity/Project)
19,10000 Outster XXIV Construction of Multi-Purpose Building (Barragey Hall), Birty Santage, Control (Sargey Hall), Birty Santage, Cores, Competitive Santage, Control (Sargey) Hall), Birty Santage, Control (Sargey) Hall), Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Santage, Control (Sargey) Hall, Birty Santage, Control (Sargey) Hall, Santage, Control (Sa	(PAP)	Program/Project	(10)		IBANCEO								
Supersystem Act Supersyste							luh/02 2019	July 08, 2019	General	4,950,000.00			
Garange Wall, District J. Dava Oriental 1.0 ED Bidding 1.0 ED Bidding 1.0 ED Bidding 1.0 ED 1	19LF0090	Cluster XXIV-Construction of Multi-Purpose Building	Control to describe the second			May 05, 2015	July 02, 2013	,,	Appropriation Act				sq.m. total floor area)
1.Const. of Multi-Purpose Building (Barangay Hall), Brys.		(Barangay Hall), District 1, Davao Oriental	1st DEO	Bidding	04, 2019				2019	2 475 000 00		2.475,000.00	
Suza, Manay, Davao Oriental 2,A75,000.00 2,47		1 Const of Multi-Purnose Building (Barangay Hall), Bryg.							1	2,413,000.00		,	
2. Const. of Multi-Purpose Building (Barnapy Hall), Brgv. Sandago, Caraga, Daveo Oriental 191/F093 Cluster/XV-Rehabilitation of Multi-Purpose Building (Activity Center), Brave Oriental 2. Rehab, Of Multi-Purpose Building (Activity Center), Brgv. Central, Manay, Davao Oriental 2. Rehab, Of Multi-Purpose Building (Carego Building (Carego Building (Carego Building Carego Building (Carego Building Carego Building									1 1			2 475 000 00	
Santiago, Carago, Davao Oriental Dav. Or.									1 1	2,475,000.00		2,475,000.00	
Object Control (American Purpose Building (Activity Centre) Dav. Or. Competitive Jan. 23, 2019 to Feb. May 09, 2019 July 02, 2019 July 02, 2019 July 02, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 08, 2019 July 09, 201													
Outster XVV-Rehabilitation of Multi-Purpose Building (activity Center), Paragraph Hall and Covered Court () Easted, Davso Oriental 1, Rehab. Of Multi-Purpose Building (Activity Center), Evaresto Moralton National Vocational High School, Bry. Central, Manay, Dava Oriental 2, Rehab. Of Multi-Purpose Building (Covered Court), Brgv. Holy Cross, Manay, Dava Oriental 3, Rehab. Of Multi-Purpose Building (Covered Court), Brgv. Holy Cross, Manay, Dava Oriental 3, Rehab. Of Multi-Purpose Building (Covered Court), Brgv. Holy Cross, Manay, Dava Oriental 3, Rehab. Of Multi-Purpose Building (Covered Court), Brgv. Bidding Step Development and Covered Court), District 1, Davao Oriental 1, Rehab. Of Multi-Purpose Building (Covered Court), Brgv. Bidding Step Development and Covered Court), District 1, Davao Oriental 1, Rehab. Of Multi-Purpose Building (Covered Court), Brgv. Poblacion, Cateel, Davao Oriental 2, Rehab. Of Multi-Purpose Building (Covered Court), Brgv. Poblacion, Cateel, Davao Oriental 2, Rehab. Of Multi-Purpose Building (Covered Court), Brgv. Poblacion, Cateel, Davao Oriental 2, Rehab. Of Multi-Purpose Building (Covered Court), Brgv. Poblacion, Cateel, Davao Oriental 3, Rehab. Of Multi-Purpose Building (Covered Court), Brgv. Poblacion, Cateel, Davao Oriental 3, Rehab. Of Multi-Purpose Building (Covered Court), Brgv. Poblacion, Cateel, Davao Oriental 4, A50,000.00 1, A85,000.00 1, A		0, 0			lan 20 2010 to Eeh	May 09 2019	July 02, 2019	July 08, 2019	1	4,465,000.00		4,465,000.00	Additional One (1) Span of Covered
Activity Centre, Barangay Hall not Deverted Courty (Centre)	19LF0091	Cluster XXV-Rehabilitation of Multi-Purpose Building				1014 05, 2015	,,						
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Sulford Cluster XXVI-Rehabilitation of Multi-Purpose Building (Cated District Hospital including Site Development and Covered Court), District 1, Davao Oriental		Zaragosa, Manay, Davao Oriental											CALLE S
19LF092 Cluster XXVI-Rehabilitation of Multi-Purpose Building (Catel District Hospital uncluding Site Development) Brgy. Poblacion, Cateel, Davao Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 2.Rehab. Of May 09, 2019 July 02, 2019 July 08, 2019 Appropriation Act 2019 Appropriation Act 2019 In.m. PCCP (200mm thk.) Installation of 8.0 l.m. 1-Line RCPC,910mm dia. Class IV Installation of 12,450,000.00 In.m. PCCP (200mm thk.) Installation of 12,450,000.00 In.m. PCCP (200mm thk.) Installation of 12,450,000.00 In.m. PCCP (200mm thk.) Installation of 12,450,000.00 In.m. PCCP (200mm thk.) Installation of 12,545 qm. (white) and 3,33 qm. (Yellow Pavement Markings, Reflectorized Thermoplastic Installation of 12,545 qm. (white) and 3,33 qm. (Yellow Pavement Markings, Reflectorized Thermoplastic Installation of 12,545 qm. (white) and 3,33 qm. (Yellow Pavement Markings, Reflectorized Thermoplastic Installation of 12,545 qm. (white) and 3,33 qm. (Yellow Pavement Markings, Re			-	Competitive	lan 31 2019 to Feh	May 09, 2019	July 02, 2019	July 08, 2019		2,970,000.00		2,970,000.00	Rehabilitation of Multi-Purpose
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uncluding Site Development) Brgv. Poblacion, Cateel, Davao Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgv. Palma Gil, Caraga, Davao Oriental 19LF0093 Concreting of Road along Lambajon Central Elementary School, Brgv. Lambajon, Baganga, Davao Oriental Dav. Or. 1st DEO Dav. O		a public Of Multi Durnosa Building (Catel District Hospital								1,485,000.00	1	1,405,000.00	Building (covered court)
Oriental 2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 19LF0093 Concreting of Road along Lambajon, Baganga, Davao Oriental 19LF0094 School, Brgy. Lambajon, Baganga, Davao Oriental 19LF0095 Concreting of Road along Lambajon Central Elementary School, Brgy. Lambajon, Baganga, Davao Oriental 19LF0096 Concreting of Road along Lambajon Central Elementary School, Brgy. Lambajon, Baganga, Davao Oriental 19LF0097 Concreting of Road along Lambajon Central Elementary School, Brgy. Lambajon, Baganga, Davao Oriental 19LF0098 Dav. Or. 1st DEO 19LF0093 Dav. Or. 1st DEO 19LF0093 Dav. Or. 1st DEO 19LF0093 Dav. Or. 1st DEO 19LF0093 Dav. Or. 1st DEO 19LF0093 Dav. Or. 1st DEO 19LF0093 Dav. Or. 1st DEO 19LF0093 Dav. Or. 1st DEO 19LF0093 Dav. Or. 2019		1. Rehab. Of Multi-Purpose Building (Cater District Hospital									1		
2.Rehab. Of Multi-Purpose Building (Covered Court), Brgy. Palma Gil, Caraga, Davao Oriental 19LF0093 Concreting of Road along Lambajon Central Elementary School, Brgy. Lambajon, Baganga, Davao Oriental Dav. Or. 1st DEO Dav. Or. 1st DEO Bidding O6, 2019 Dav. Or. 1st DEO May 09, 2019 July 02, 2019 July 08, 2019 July 08, 2019 Appropriation Act 2019 In.m. PCCP (200mm thk.) Installation of 8.0 l.m. 1-Line RCPC,910mm dia. Class IV Installation of 112.54 sq.m. (white) and 3.39 sq.m. (Yellow Pavement Markings, Reflectorized Thermoplastic Installation 2 pcs. Of 450mm x 600 Chevron Signs			1							1 485 000 00		1,485,000.00	
Palma Gil, Caraga, Davao Oriental 19LF0093 Concreting of Road along Lambajon Central Elementary School, Brgy. Lambajon, Baganga, Davao Oriental 19LF0093 Concreting of Road along Lambajon, Baganga, Davao Oriental 19LF0093 School, Brgy. Lambajon, Baganga, Davao Oriental 19LF0093 Dav. Or. 1st DEO 19LF0093 School, Brgy. Lambajon, Baganga, Davao Oriental 19LF0093 Dav. Or. 1st DEO 19LF0093 Dav. Or. 1st DEO 19LF0093 Dav. Or. 1st DEO 19LF0093 Dav. Or. 1st DEO 19LF0093 Dav. Or. 1st DEO 19LF0093 Dav. Or. 2019 19LF0093 Dav. 2019 19LF0093 Dav. Or. 2019 19LF0093 Dav. Or. 2019 19LF0093 Dav. Or. 2019 19LF0093 Dav. Or. 2019 19LF0093 Dav. 2019 19LF0093		2 Rehab Of Multi-Purpose Building (Covered Court), Brgy.					1			2,100,000			
19LF0093 Concreting of Road along Lambajon Central Elementary School, Brgy. Lambajon, Baganga, Davao Oriental School, Brgy. Lambajon, Brgy. Lambajon, Baganga, Davao Oriental School, Brgy. Lambajon, Baganga, Davao Oriental School, Brgy. Lambajon, Brgy. Lambajon, Brgy. Lambajon, Brgy. Lambajon, Brgy. Lambajon, Brgy. Lambajon, Brgy. Lambajon, Brgy. Lambajon, Brgy. Lambajon, Brgy. Lambajon, Brgy. Lambajon, Brgy. Lambajon, Brgy. Lambajon, Brgy. Lambajon, Brgy. La		Palma Gil, Caraga, Davao Oriental				M-1100 2010	lub/02 2019	July 08, 2019	General	4,450,000.00		4,450,000.00	
School, Brgy. Lambajon, Baganga, Davao Oriental 1st DEO Bidding 1st DEO Bidding 1st DEO Bidding 1st DEO Bidding 1st DEO Bidding Installation of 8.0 l.m. 1-Line RCPC,910mm dia. Class IV Installation of 112.54 sq.m. (White) and 3.39 sq.m. (Yellow Pavement Markings, Reflectorized Thermoplastic Installation 2 pcs. Of 450mm x 600 Chevron Signs	19LF0093	Concreting of Road along Lambajon Central Elementary				May 09, 2019	July 02, 2019	341, 00, 2010	1				In.m. PCCP (200mm thk.)
RCCp30mm dia. Class IV Installation of 112.54 sq.m. (white) and 3.39 sq.m. (?ellow Pavement Markings, Reflectorized Thermoplastic Installation 2 pcs. Of 450mm x 600 Chevron Signs		School, Brgy. Lambajon, Baganga, Davao Oriental	1st DEO	Bidding	06, 2019		1		2019		1		Installation of 8 0 l m 1-line
Installation of 112.54 sq.m. (white) and 3.39 sq.m. (Yellow Pavement Markings, Reflectorized Thermoplastic Installation 2 pcs. Of 450mm x 600 Chevron Signs			1		1				1				
and 3.39 sq.m. (Yellow Pavement Markings, Reflectorized Thermoplastic Installation 2 pcs. Of 450mm x 600 € Chevron Signs					1				1				The motion of the contraction of
Markings, Reflectorized Thermoplastic Installation 2 pcs. Of 450mm x 600 Chevron Signs							1						
Thermoplastic Installation 2 pcs. Of 450mm x 600 Chevron Signs							1					1	
Installation 2 pcs. Of 450mm x 600 Chevron Signs													
/ Chevron Signs												1	
				1				+				1	1
										Approved By:		116/-	THE RESIDENCE OF THE PARTY OF T

Submitted By:

Head BAC Secretariat Date: July 10, 2019

Recommended By:

Chief, Maintenance Section BAC, Chairperson Date: July 10, 2019

Approved By:

Department Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

ANNEX B

				UPDATED ANNO				Source of	Estima	ted Budg	et(PhP)	Remarks
		PMO/	Mode of			Procurement Activity		Funds				(Brief Description of Program/
Code	Procurement	End-User	Procurement	Advt/Posting of	Submn/	Notice of Award	Contract	Fullus	Total	MOOE	со	Activity/Project)
	Program/Project	(IU)		IB/REOI	Opening of		Signing	1 1	i Otai	WIOOL		
(PAP)	Program/Project	()										Concreting of 400.00 In.m. PCCP
		Dav. Or.	Competitive	Jan. 31, 2019 to Feb.	May 09, 2019	July 02, 2019	July 08, 2019	General	4,950,000.00		4,950,000.00	(200mm thk.)
19LF0094	Concreting of Road, Dapnan to Sitio Masao, Brgy. Dapnan,	1st DEO	Bidding	06, 2019				Appropriation Act				
	Baganga, Davao Oriental	ISLUEO	Didding	50,202				2019				Installation of 105.20 sq.m. (white)
								1 1				Pavement Markings, Reflectorized
								1				Thermoplastic
					May 09, 2019	July 02, 2019	July 08, 2019	General	6,930,000.00		6,930,000.00	
19LF0095	Concreting of Road, Poblacion to Sitio Lawis, Brgy.	Dav. Or.	Competitive	Jan. 31, 2019 to Feb.	May 09, 2019	July 02, 2013	341, 00, 2020	Appropriation Act				(200mm thk.)
	Kinablangan, Baganga, Davao Oriental	1st DEO	Bidding	06, 2019				2019				Installation of 11.43 l.m. Guardrails
												with 2.00pcs. Metal Beam End Piece,
												16.00 pcs. 450mmx600mm Chevron
	1											Signs
					1							Installation of 119.06 (white) and
										1		27.67sq.m. (Yellow) Pavement
												Markings, Reflectorized
												Thermoplastic
		Dav. Or.	Competitive	Jan. 31, 2019 to Feb.	May 09, 2019	July 02, 2019	July 08, 2019	General	49,000,000.00		49,000,000.00	Construction of 2,500 l.m. PCCP(230mm thk.), Extension RCBC
19LF0096	Construction of Road, Poblacion to Sitio Lawis, Brgy.	1st DEO	Bidding	06, 2019				Appropriation Act				3.0x3.0m 5.0ln.m. Double Barrel at
	Kinablangan, Baganga, Davao Oriental	ISCOLO	Didding	1	l			2019				R/S, Remove and Replace Wingwall
							1					and Apron on Right Side, Installation
												of 407,67 In.m. Guardrails with 8.00
		1										End Piece and 140 pcs. of 450mm x
					1		1			1		600mm Chevron Signs, Installation
							1			1		500.00 sq.m. (white) and 375.00
		1	1									sq.m. (Yellow) Pavement Markings
		1								1		Reflectorized Thermoplastic
			1								1	
		1							700 000 0	-	700,000,00	Installation of 5 Stand Post and
	State of Contain Press Can Antonia Caraga	Dav. Or.	Competitive	Jan. 31, 2019 to Feb.	May 09, 2019	July 02, 2019	July 08, 2019	General	700,000.00	1	700,000.00	Distribution Line
19LF0097	Construction of Water System, Brgy. San Antonio, Caraga,	1st DEO	Bidding	06, 2019			1	Appropriation Act 2019	İ			Distribution bills
	Davao Oriental							2013				
							1					1
											1	8
						1 /					1 1	_ ~ A
			1			70					/ 17	HINNIII T
1	•	-		Danamandad Di		1 W WILL	#1/		Approved By:		/ ////	

Submitted By:

Head BAC Secretariat Date: July 10, 2019

Recommended By:

WILFREDO L METUCUA Chief, Maintenance Section BAC, Chairperson Date: July 10, 2019

UPDATED ANNUAL PROCUREMENT PLANS FOR GOODS AND RELATED SERVICES

		1		TENTA	TIVE PROCUR	EMENT SCH	DULE] [Estima	ted Budget		REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procuremen	t of goods and	services is con	iducted on a					
					quarterly	basis"						
Fund 101	A. AVAILABLE AT PROCUREMENT SERVICE STORES	REGION XI										
una loi	Common Electrical Supplies, Common Office Supplies, Common Office											
31101101	Devices, Common Janitorial Supplies, Common Office Equipment,	Davao		1				1				
,,,,,,,,,,	Common Computer Supplies, Handbook on Procurement, Consumables	Oriental 1st									01 700 10	
	1st Quarter	District	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	94,766.10		94,766.10 32,052.96	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	32,052.96		88.436.08	
	3rd Quarter	Office	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	88,436.08		104,273.96	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	104,273.96 319,529.10	·	319,529.10	
				-					319,329.10	<u>.</u>	313,323.10	
				-								
	AND THE STATE OF THE STATE OF THE PERSON AND A	-		-				 				
Fund 101	B. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY											
	PURCHASED FROM OTHER SOURCES INVENTORY / COMMON ELECTRICAL SUPPLIES (Electrical Equipment,	-		-								
	INVENTORY / COMMON ELECTRICAL SOPPLIES (Electrical Equipment,	REGION XI										
01101101	components, lightning, fixtures, supplies & materials) 1st Quarter	Davao	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-	
	1st Quarter 2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter	District	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP			-	
	4th Quarter	Engineering	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP			-	
	401 Quarter										-	
01101101	INVENTORY / COMMON JANITORIAL SUPPLIES										00 040 00	
01101101	1st Quarter		Small Value/Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	33,310.00		33,310.00	
	2nd Quarter		Small Value/Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	7,100.00		7,100.00	
	3rd Quarter		Small Value/Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	53,300.00		53,300.00 47,100.00	
	4th Quarter		Small Value/Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	47,100.00		140,810.00	
									140,810.00		140,010.00	
				-								
				-								
	INVENTORY / COMMON OFFICE EQUIPMENT (Office Equipment &											
01101101	Accessories; Household Equipment & Supplies)		D LE DINE	1at Ota	1st Qtr	1st Qtr	1st Qtr	GOP	27,500.00		27,500.00	
	1st Quarter		Public Bidding	1st Qtr 2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	27,500.00		27,000.00	
	2nd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	298,750.00		298,750.00	
	3rd Quarter	-	Public Bidding Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	25,000.00		25,000.00	
	4th Quarter		Funic bidding	401 00	401 Q0	-TU1 WU	701 00	00,	351,250.00	-	351,250.00	
									551,1250,50			
		-	Sub-total Page 1 >>						811,589.10		811,589.10	
	INVENTORY / COMMON OFFICE SUPPLIES (Office Supplies; Paper	-	Out total rage 177									
U11U1101	Materials & Products, Devices) 1st Quarter		SHOPPING	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	165,755.00		165,755.00	

UPDATED ANNUAL PROCUREMENT PLANS FOR GOODS AND RELATED SERVICES

PROCUREMENT PROGRAM / PROJECT Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter	PMO/End User	Mode of Procurement Public Bidding Public Bidding	Advertisement/ Post of IB "Procuremen 4th Qtr	Submission/ Opening of Bids t of goods and quarterly 4th Qtr		Contract Signing aducted on a	Source of Funds	Total (In Pesos) 315,095.00	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
D & VISUAL EQUIPMENT Duarter Quarter Quarter Quarter			4th Qtr	quarterly	/basis"		GOP				
D & VISUAL EQUIPMENT Duarter Quarter Quarter Quarter						4th Qtr	GOP				
D & VISUAL EQUIPMENT Duarter Quarter Quarter Quarter				4th Qtr	4th Qtr	4th Qtr	GOP		1 1		
Quarter Quarter Quarter Quarter		Dublic Bidding	1et Otr							315,095.00	
Quarter Quarter Quarter Quarter		Dublic Bidding	1et Otr					1,058,355.00	•	1,058,355.00	
Quarter Quarter Quarter Quarter		Public Ridding	1et Otr							1 4 4	-
Quarter Quarter		Public Ridding	131 020	1st Qtr	1st Qtr	1st Qtr	GOP			-	
Quarter		Public Ridding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	-
		It unite bluding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	14,000.00		14,000.00	
OGRAPHIC EQUIPMENT			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	14,000.00	-	14,000.00	
OGRAPHIC EQUIPMENT											
Quarter			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-	
Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP			-	
Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP			-	
Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP			-	
RITY SURVEILLANCE & DETECTION EQUIPMENT											
Quarter			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-			
Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	200,000.00		200,000,00	
Quarter		1 dollo bloding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-			
								200,000.00	•	200,000.00	
ITORY / COMPUTER SUPPLIES											
Quarter			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		•	
Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	25,000.00			
Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	25,000.00		25,000.00	
								4 207 355 22		4 207 255 00	
WEED ALT COURSELLE ACCESSORIES		Sub-total Page 2>>						1,297,355.00		1,291,555.00	
		Dublic Ridding	1et Otr	1et Otr	1et Otr	1et Otr	GOP		+		
luarier								1,667,500,00		1,667,500,00	
01								7,920,000,00			
Quarter											
Quarter		i dullo bidding	701 00	701 00	TMINAU	Tu i Squ					
Q	arter arter arter TER / I.T. EQUIPMENT & ACCESSORIES arter uarter uarter	arter arter arter TER / I.T. EQUIPMENT & ACCESSORIES arter uarter uarter	Sub-total Page 2 >> TER / I.T. EQUIPMENT & ACCESSORIES Public Bidding	2nd Qtr	2nd Qtr 2nd	2nd Qtr 2nd Qtr 2nd Qtr 2nd Qtr 2nd Qtr 2nd Qtr 2nd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 4th	2nd Qtr 2nd Qtr 2nd Qtr 2nd Qtr 2nd Qtr 2nd Qtr 2nd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 4th	2nd Qtr 2nd Qtr 2nd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 4th	2nd Qtr 2nd Qtr 2nd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 4th	2nd Qtr 2nd Qtr 2nd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 4th	2nd Qtr 2nd Qtr 2nd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 4th

UPDATED ANNUAL PROCUREMENT PLANS FOR GOODS AND RELATED SERVICES

				TENTA	TIVE PROCUR	EMENT SCH	EDULE		Estima	ted Budget		REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description o Program/ Project)
				"Procurement	t of goods and		nducted on a					
				7	quarterly	basis"						
									11,962,500.00		11,962,500.00	
	HARDWARE / CONSTRUCTION / EXPLORATION SURVEY, SUPPLIES						1 10 100		14000			
01101101	& MATERIALS		In the Court	1-1-04-	1st Qtr	1st Qtr	1st Qtr	GOP	5,805,756.56		5,805,756.56	
	1st Quarter		Public Bidding	1st Qtr 2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	4,603,256.56		4,603,256.56	
	2nd Quarter		Public Bidding Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	5,039,859.55		5,039,859.55	
	3rd Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	5,309,859.55		5,309,859.55	
	4th Quarter		Public bloding	701 Q0	Tui Qu	Tui Gu	70100	1	20,758,732,20		20,758,732.20	
				1								
01101101	INVENTORY / COMMON COMMUNICATION SUPPLIES											
01101101	1st Quarter			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-	
	2nd Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									<u> </u>			
				-								
01101101	HEAVY EQUIPMENT			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	1st Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	2nd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP				
	3rd Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
	4th Quarter			701 00	761. 40	107 000						
01101101	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT											
	1st Quarter			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-	
	2nd Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-			
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP			-	
									•	<u> </u>	-	
			Sub-total Page 3 >>						32,721,232.20		32,721,232.20	
04404404	FUDALITUDE & FIVTUDE C		Oun-total Fage 3 >>						,,			
U11U11U1	FURNITURE & FIXTURES		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	75,000.00		75,000.00	
	1st Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	463,818.75		463,818.75	
	3rd Quarter 4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	130,000.00		130,000.00	
									668,818.75		668,818.75	

UPDATED ANNUAL PROCUREMENT PLANS FOR GOODS AND RELATED SERVICES

			TENTA	TIVE PROCUR	EMENT SCH	EDULE	1 1	Estima	ated Budget	(PNP)	REMARKS
PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
			"Procuremen	t of goods and	services is cor	nducted on a					
			1								
SAFETY & OCCUPATIONAL PRODUCTS											
		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	15,000.00		15,000.00	
			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr				-	
		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr						
		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP				
Tal Quality			-			-		295,000.00		295,000.00	
TO HOLD THE COURT OF THE COURT											
			1st Otr	1st Otr	1st Ofr	1st Otr	GOP				
							GOP				
		Shonning				3rd Qtr	GOP	2.00		2.00	
		Эпоррину					GOP			-	
4th Quarter			101 00	10.00				2.00	•	2.00	
								20,400.00		20 400 00	
2nd Quarter											
3rd Quarter											
4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GUP	842,720.00			
PRINTER CONSUMABLES (Printer & Fax Machine Consumables)								171 770 00		474 750 00	
		Public Bidding									
		Public Bidding									
3rd Quarter											
4th Quarter	+	Public Bidding	n/a	n/a	n/a	n/a	GOP	2,012,850.00			
								2 940 200 75		3 810 300 75	
SLIDVEVING EQUIPMENT & ACCESSORIES		Sub-total Page 4>>						3,819,390.75			
			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP				-
	1	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP				
Till Quality		Public Bidding						9,119,250.00	•	9,119,250.00	
			1 at Ot-	1nt Ote	1ct Ote	1ct Otr	GOP			-	
	SAFETY & OCCUPATIONAL PRODUCTS 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter ENGINEERING DEVICE / EQUIPMENT & SUPPLIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter OFFICE EQUIPMENT PARTS/ACCESSORIES, SUPPLIES & CONSUMABLES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter 2nd Quarter 3rd Quarter 4th Quarter 4th Quarter 2nd Quarter 4th Quarter 4th Quarter	SAFETY & OCCUPATIONAL PRODUCTS 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 3rd Quarter 4th Quarter 3rd Quarter 4th Quarter 4th Quarter 4th Quarter 2nd Quarter 4th Quarter 3rd Quarter 2nd Quarter 4th Quarter 2nd Quarter 2nd Quarter 2nd Quarter 3rd Quarter 3rd Quarter 4th Quarter 4th Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 3rd Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter 3rd Quarter 4th Quarter 4th Quarter 3rd Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter	PROCUREMENT PROGRAM PROJECT User User User User User User User User User User User User User User User User Notice of Procurement. User User User User Public Bidding Public Bidding Public Bidding Public Bidding ENGINEERING DEVICE / EQUIPMENT & SUPPLIES Ist Quarter 2nd Quarter Ath Quarter OFFICE EQUIPMENT PARTS/ACCESSORIES, SUPPLIES & CONSUMABLES Ist Quarter SHOPPING Public Bidding MEDICAL EQUIPMENT, SUPPLIES & MATERIALS	PROCUREMENT PROGRAM PROJECT User User Procurement Procurement Procurement Procurement SAFETY & CCCUPATIONAL PRODUCTS 1st Quarier Public Bidding 1st Qur Public Bidding 2nd Qur 4th Qur Public Bidding 3nd Qur 4th Qur ENGINEERING DEVICE / EQUIPMENT & SUPPLIES 1st Quarier Public Bidding 1st Qur Public Bidding 3nd Qur 1st Quarier Shopping 3nd Qur 4th Qur 4th Qur 4th Quarier Shopping 3nd Qur 4th Qur Public Bidding 3nd Qur 7nd Quarier SHOPPING 2nd Qur 7nd Quarier Public Bidding 3nd Qur 7nd Quarier Public Bidding 1st Qur 7nd Quarier Public Bidding 1st Qur 7nd Quarier Public Bidding 1nd 1nd 1nd 1nd 1nd 1nd 1nd 1	PROCUPEMENT PROGRAM / PROJECT User User Word of Procurement of Spoods and Procurement of Spoods and Quarterly Procurement of Spoods and Quarterly 1st Quarter Public Bidding 1st Qir 1st	PROCUREMENT PROGRAM PROJECT User Post of 18 Post of 18 Post of 18 Post of 18 Post of 18 Post of 18 Post of 18 Post of 18 Post of 18 Post of 18 Post of 18 Post of 18 Post of 18 Procurement of goods and services is conquarterly basis* SAFETY & OCCUPATIONAL PRODUCTS Public Bidding 1st Our 1st Our 2nd Our 2nd Otr 2nd Otr 2nd Otr 2nd Otr 2nd Otr 2nd Otr 3nd Our 4th Our 4th Otr 4th	PROCUREMENT PROGRAM / PROJECT User Procurement of goods and services is conducted on a quarterly basel	PROCUREMENT PROGRAM / PROJECT Visit Visi	PROCUREMENT PROGRAM / ROLECT User Mode of Procurement	PROCUREMENT PROGRAM / PROJECT Description Procurement Procument Procument Procument Procument Procument Procument Procument	PROCURBMENT PROCRAM / PROJECT Procurement

UPDATED ANNUAL PROCUREMENT PLANS FOR GOODS AND RELATED SERVICES

			Consolidated Goods & Related Gel Visi		TIVE PROCUR		EDULE		Estima	ated Budget	(PhP)	REMARKS
Code	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement/	Submission/ Opening of	Notice of	Contract	Source of Funds	Total	MOOE	Capital Outlay	(Brief Description of
(PAP)		036		Post of IB	Bids	Award	Signing		(in Pesos)		(EAO)	Program/ Project)
				"Procuremen	t of goods and	services is cor	nducted on a					
					quarterly							
	2nd Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP			-	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP			-	
	40 Quates								•	•	•	
01101101	SERVICES (CONTRACT SERVICES, REPAIR & MAINTENANCE SERVICES AND C	OTHERS)							2211 102 22		0.044.400.00	
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,014,406.00		2,014,406.00 437,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	437,000.00		1,366,561.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,366,561.00		977,561.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	977,561.00 4,795,528.00		4,795,528.00	
				-					4,100,020,00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
04404404	FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE											
01101101	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	3,510,952.00		3,510,952.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	3,510,952.00		3,510,952.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	3,900,952.00		3,900,952.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,900,952.00		3,900,952.00	ļ
	TO GOSTO								14,823,808.00		14,823,808.00	
	THE PROPERTY OF THE PROPERTY O			-			-					
01101101	LABORATORY EQUIPMENT, SUPPLIES & MATERIALS SERVICES (CONTRACT SERVICES, REPAIR AND MAINTENANCE SER		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
			Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP			-	
	2nd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	146,784.00		146,784.00	
	3rd Quarter 4th Quarter		SHOPPING	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	5,000.00		5,000.00	
	4th Quarter		ONOT TIME					Ç ₆	151,784.00		151,784.00	
				-								
01101101	NEWSPAPERS, BOOKS, MAPS & OTHER PUBLICATIONS			4.104	4-101-	1-1-01-	1st Qtr	GOP	15,595.96		15,595.96	
	1st Quarter		Direct Contracting	1st Qtr	1st Qtr	1st Qtr	2nd Qtr	GOP	73,393.94		73,393.94	
	2nd Quarter		Direct Contracting	2nd Qtr	2nd Qtr 3rd Qtr	2nd Qtr 3rd Qtr	3rd Qtr	GOP	98,393.94		98,393.94	
	3rd Quarter		Direct Contracting	3rd Qtr 4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	73,393.94		73,393.94	
	4th Quarter		Direct Contracting	401 Q0	4(1) Qu	401 Qu	701 Q0	001	260,777.78		260,777.78	
									29,151,147.78		29,151,147.78	
			Sub-total Page 5 >>					-	29,131,141.10		23,131,147.70	
01101101	DISASTER CONTINGENCIES			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-	
	1st Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP			-	
	2nd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	3rd Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP			-	
	4th Quarter			701 000	Turocu	101 00	1					
01101101	PROCUREMENT OF SERVICE VEHICLE			1at Otr	1ot Otc	1st Qtr	1st Qtr	GOP			-	
	1st Quarter			1st Qtr	1st Qtr	2nd Qtr	2nd Qtr	GOP			-	
	2nd Quarter			2nd Qtr	2nd Qtr 3rd Qtr	3rd Qtr	3rd Qtr	GOP				
	3rd Quarter			3rd Qtr	שט טונ	Siu Qu	J Siù Qil	1 001				

UPDATED ANNUAL PROCUREMENT PLANS FOR GOODS AND RELATED SERVICES

Consolidated Goods & Related Services - CY 2019 (AS OF JUNE 30, 2019)

				TENTA	TIVE PROCUE	REMENT SCH	EDULE		Estima	ated Budget		REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procuremen	t of goods and quarterly	services is co	nducted on a					
					quarterly	/ basis"						
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
											•	
							-	-				
01101101	NETWORK / STRUCTURED CABLING			1404	1et Ote	1st Qtr	1st Qtr	GOP	-		-	
	1st Quarter			1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	2nd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	3rd Quarter 4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
	4ui Quarter			101 00	701 000	701 544	10.00		-			
				1								
01101101	UNFORESEEN EXPENDITURES											
01101101	1st Quarter			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	10,000.00		10,000.00	
	3rd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		- 40,000,00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	10,000.00		10,000.00	
									20,000.00	•	20,000.00	
							ļ					
							 					
							-	-				
				-								
				<u> </u>								
												-
									00.000.00		20,000.00	
			Sub-total Page 6 >>						20,000.00	•	20,000.00	
				-								
				-								
						-						

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UPDATED ANNUAL PROCUREMENT PLANS FOR GOODS AND RELATED SERVICES

Consolidated Goods & Related Services - CY 2019 (AS OF JUNE 30, 2019)

Г	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE					Estima	ated Budget	(PhP)	REMARKS
Code (PAP)					Submission/		Contract	Source of Funds	Total		Capital Outlay (EAO)	(Brief Description of
				Post of IB	Opening of Bids	Award	Signing		(In Pesos)	MOOE		Program/ Project)
				"Procuremen	t of goods and	services is con	ducted on a					
				quarterly basis*								
			BREAKDOWN:						811,589.10		811,589,10	
			Sub-total Page 1 >>						1,097,355.00	· :	1,097,355.00	
			Sub-total Page 2 >> Sub-total Page 3 >>						32,721,232.20		32,721,232.20	
			Sub-total Page 4 >>						3,819,390.75		3,819,390.75	
		-	Sub-total Page 5 >>						29,151,147.78		29,151,147.78	
		1	Sub-total Page 6 >>						20,000.00		20,000.00	
			GRAND TOTAL >>>						67,620,714.83	•	67,620,714.83	
				<u> </u>			L					
		The second of the second	TOTAL BUDGET AMO	OUNT >>>					67,620,714.83		67,620,714.83	

PREPARED / SUBMITTED BY:

RECOMMENDED BY:

WILFREDO .. METUCUA

PAC Chairman

BAC, Chairma

APPROVED BY

1

Republic of the Philippines

Department of Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE

OFFICE OF THE DISTRICT ENGINEER

Lucod, Baganga, Davao Oriental

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

(CONSULTANCY)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	5		Estimated Budget(Php)			Remarks			
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of program/ Project)
1	(18CSLF02)-Conduct of Soil Testing/Exploration	Planning	Alternative	09/18/18 to	10/1/18	10/9/18	10/17/18	Soil Testing/	448,000.00	1	448,000.00	
	for Multi-Storey School Buildings-Cluster I	& Design	(Small Value	09/24/18				Exploration				
	Geotechnical Exploration/Investigation	Section	Procurement)					under DepEd		-		
	District I, Davao Oriental	 						BEFF		++		
									212 222 22		810.000.00	
2	(18CSLF03)-Conduct of Soil Testing/Exploration	Planning	Alternative	09/25/18 to	10/8/18	10/17/18	10/23/18	FS/PDE 2018	810,000.00	4	\$10,000.00	
	for the Proposed FY 2019 Bridge Widening	& Design	(Small Value	10/2/18						++		
	Projects-Cluster I Geotechnical Investigation	Section	Procurement)							++		
	District I, Davao Oriental						<u> </u>			+-+		
			Alternative	09/28/18 to	10/10/18	10/18/18	10/23/18	FS/PDE 2018	630,000.00		630,000.00	
3	(18CSLF04)-Conduct of Soil Testing/Exploration	Planning & Design	(Small Value	10/4/18	10/10/10							
	for the Proposed FY 2019 Flood Control	Section	Procurement)	10/4/10		 						
	Projects-Cluster II Geotechnical Investigation	Section	Procurement)	 	-	 						
	District I, Davao Oriental		 	 								
4	(18CSLF05)-Conduct of Soil Testing/Exploration	Planning	Alternative	09/28/18 to	10/12/18	10/19/18	10/24/18	FS/PDE 2018	630,000.00	4	630,000.00	
	for the Proposed FY 2019 Flood Control	& Design	(Small Value	10/4/18						+-+		
	Projects-Cluster III Geotechnical Investigation	Section	Procurement)							++		
	District I, Davao Oriental						 			+-+		
			A.U	10/03/18 to	10/16/18	10/23/18	11/5/18	FS/PDE 2018	840,000.00		840,000.00	
5	(18CSLF06)-Conduct of Soil Testing/Exploration	Planning	Alternative	10/03/18 to	10/10/10	10.20.10	1					
	for the Proposed FY 2019 Flood Control	& Design	(Small Value	10/09/16	-	 	 					
	Projects-Cluster IV Geotechnical Investigation	Section	Procurement)		-	 						
	District I, Davao Oriental					-	 			+-+		

Submitted By:

ODESSA T. MANLIGOT Engineer II

Head BAC Secretariat

Recommended By:

FEGINEER III
BAC, Chairperson

Approved By:

QIC - District Engineer
Head of Procyring Engity

Department of Public Works and Highways

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE

OFFICE OF THE DISTRICT ENGINEER

Lucod, Baganga, Davao Oriental

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

(CONSULTANCY)

		T		l s					Remarks			
Code (PAP)	Procurement	PMO/ End-User	Mode of Procurement		T	Τ		Source of Funds	Estimated Budget(Php)			(brief description of program
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
_	Program/Project (18CSLF07)-Conduct of Geotechnical Exploration/	Planning	Alternative	10/5/18 to	10/17/18	10/25/18	11/5/18	FS/PDE 2018	190,000.00		190,000.00	
6	Investigation for the DPWH Davao Oriental	& Design	(Small Value	10/11/18								
		Section	Procurement)		 							
	1st DEO Building under FY 2019 NEP	Section	1 Toodicinoni,		<u> </u>							
	District I, Davao Oriental			 								
7	(18CSLF08)-Conduct of Soil Testing/Exploration	Planning	Competitive	11/17/18 to	12/19/18	12/27/18	01/07/19	Soil Testing/	1,044,750.00		1,044,750.00	
	for Multi-Storey School Buildings under CY 2019	& Design	1	11/23/18				Exploration/PDE		\perp		
	BEFF-Cluster A Geotechnical Investigation	Section						under DepEd				
	District I, Davao Oriental		1					BEFF				
	District I, Davae Oriental											
8	(18CSLF09)-Conduct of Soil Testing/Exploration	Planning	Competitive	11/19/18 to	12/19/18	12/27/18	01/07/19	Soil Testing/	5,373,000.00		5,373,000.00	
	for Multi-Storey School Buildings under CY 2019	& Design	 	11/25/18				Exploration/PDE				
	BEFF-Cluster B Geotechnical Investigation	Section	 					under DepEd				
9	District I, Davao Oriental		1					BEFF				
	District 1, David Oriental	 	 									
	(18CSLF10)-Conduct of Soil Testing/Exploration	Planning	Competitive	11/19/18 to	12/19/18	12/27/18	01/07/19	Soil Testing/	2,238,750.00		2,238,750.00	
	for Multi-Storey School Buildings under CY 2019	& Design	 	11/25/18		1		Exploration/PDE				
	BEFF-Cluster B Geotechnical Investigation	Section	1					under DepEd				
	District I, Davao Oriental	-	 					BEFF				
	District I, Davad Oriental	-	1									
10	(19CSLF01)- Consulting Services for the	Planning	Competitive	04/02/19 to	05/14/19			GAA 2019	6,700,000.00		6,700,000.00	Short of Award due to non-
	Feasibility Study of San Ignacio Bypass Road,	& Design		11/08/18								receipt of allotment.
	Davao Oriental	Section										
										\vdash		

Submitted By:

DDESSAT. MANLIGOY Engineer II

Head BAC Secretariat

Recommended By:

WILFREDO L METUCU.

BAC, Chairperson

Approved By:

Old - District Engineer
Head of Procuring Entity