

Pampanga 3rd District Engineering Office  
Angeles City

**PAMPANGA 3RD DEO ANNUAL PROCUREMENT PLAN FOR GOODS AND SERVICES FOR FY-2019**

Name of Office: Pampanga 3rd District Engineering Office, Angeles City

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MDOE	CO	
1ST QUARTER												
A. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Common Electrical Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	41,389.30			
2	Common Office Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	55,930.00			
3	Common Office Equipment	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	240,000.00			
4	Manufacturing Components & Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	4,544.75			
5	Measuring & Observing & Testing Equipment	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	546.84			
6	Arts & Crafts Equipment & Accessories & Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	2,037.95			
SUB-TOTAL									344,448.84			
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM MOTHER SOURCES												
1	Office Supplies	Pamp 3rd DEO	Shopping	Apr. 10, 2019 to Apr. 17, 2019	Apr. 25, 2019	May. 15 , 2019	May. 25, 2019	CO	243,023.56			
2	Cleaning Equipment & Supplies	Pamp 3rd DEO	Shopping	Apr. 10, 2019 to Apr. 17, 2019	Apr. 25, 2019	May. 15 , 2019	May. 25, 2019	CO	28,974.98			
3	Office Equipment & Accessories & Supplies	Pamp 3rd DEO	Shopping	Apr. 10, 2019 to Apr. 17, 2019	Apr. 25, 2019	May. 15 , 2019	May. 25, 2019	CO	65,503.61			

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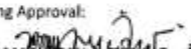
Name of Office: Pampanga 3rd District Engineering Office, Angeles City

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4	Computer Supplies	Pamp 3rd DEO	Shopping	Apr. 17, 2019 to Apr. 23, 2019	Apr. 30, 2019	May. 15, 2019	May. 25, 2019	CO	91,554.25			
5	Audio Visual Equipment & Supplies	Pamp 3rd DEO	Shopping	Apr. 17, 2019 to Apr. 23, 2019	Apr. 30, 2019	May. 15, 2019	May. 25, 2019	CO	281,032.50			
6	Lighting & Fixtures & Accessories	Pamp 3rd DEO	Shopping	Apr. 17, 2019 to Apr. 23, 2019	Apr. 30, 2019	May. 15, 2019	May. 25, 2019	CO	2,408.18			
7	Fuel	Pamp 3rd DEO	Public Bidding	May. 2, 2019 to May. 8, 2019	May. 22, 2019	May. 28, 2019	June. 7, 2019	CO	886,999.20			
8	Other Categories/Construction Materials: Asphalt, Thinner Etc.	Pamp 3rd DEO	Public Bidding	May. 2, 2019 to May. 8, 2019	May. 22, 2019	May. 28, 2019	June. 7, 2019	CO	3,512,400.00			
9	Spare Parts, Tires & Batteries	Pamp 3rd DEO	Shopping	May. 2, 2019 to May. 8, 2019	May. 22, 2019	May. 28, 2019	June. 7, 2019	CO	450,500.00			
10	Information & Communication Technology (ICT) Equipment & Devices & Accessories	Pamp 3rd DEO	Public Bidding	May. 2, 2019 to May. 8, 2019	May. 22, 2019	May. 28, 2019	June. 7, 2019	CO	1,312,287.79			
11	Medicines	Pamp 3rd DEO	Shopping	May. 13, 2019 to May. 19, 2019	May. 29, 2019	June. 5, 2019	June. 10, 2019	CO	11,975.00			
12	Consumables	Pamp 3rd DEO	Shopping	May. 13, 2019 to May. 19, 2019	May. 29, 2019	June. 5, 2019	June. 10, 2019	CO	11,975.00			
SUB-TOTAL									6,898,634.17			
GRAND TOTAL A									7,243,083.01			


Prepared by:

  
**MARISSA P. ORTIZ** 3/27/19  
Engineer III

Recommending Approval:

  
**MARY JEAN S. AQUINO** 3/27/19  
BAC Chairperson

Approved:

  
**TITON JESUS T. SALVADOR** 3/27/19  
District Engineer

DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

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Angeles City

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				Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2ND QUARTER												
A. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Office Equipment & Accessories & Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	13,608.40			
2	Lighting & Fixtures & Accessories	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	2,408.18			
3	Manufacturing Components & Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A		3,415.74			
4	Information & Communication Technology (ICT) Equipment & Devices & Accessories	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	45,567.70			
5	Measuring & Observing & Testing Equipment	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	249.98			
6	Arts & Crafts Equipment & Accessories & Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	1,328.63			
							SUB-TOTAL		66,578.63			
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM MOTHER SOURCES												
1	Common Office Supplies	Pamp 3rd DEO	Shopping	Apr. 8, 2019 to Apr. 15, 2019	Apr. 26, 2019	Apr. 30, 2019	May 07, 2019	CO	105,867.88			
2	Cleaning Equipment & Supplies	Pamp 3rd DEO	Shopping	Apr. 16, 2019 to Apr. 23, 2019	Apr. 27, 2019	Apr. 30, 2019	May 03, 2019	CO	27,421.61			
3	Computer Supplies	Pamp 3rd DEO	Shopping	Apr. 16, 2019 to Apr. 23, 2019	Apr. 27, 2019	Apr. 30, 2019	May 03, 2019	CO	26,974.25			





Department of Public Works and Highways  
Pampanga 3rd District Engineering Office  
Angeles City

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Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3RD QUARTER												
A. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Office Equipment & Accessories & Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	23,850.01			
2	Lighting & Fixtures & Accessories	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	2,408.18			
3	Manufacturing Components & Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	3,477.71			
4	Measuring & Observing & Testing Equipment	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	312.48			
5	Information & Communication Technology (ICT) Equipment & Devices & Accessories	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	43,654.60			
6	Arts & Crafts Equipment & Accessories & Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	CO	2,023.05			
							SUB-TOTAL		75,726.03			
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM MOTHER SOURCES												
1	Common Office Supplies	Pamp 3rd DEO	Shopping	Jul. 11, 2019 to Jul. 17, 219	Jul. 22, 2019	Jul. 25, 2019	Jul. 30, 2019	CO	92,017.88			
2	Cleaning Equipment & Accessories & Supplies	Pamp 3rd DEO	Shopping	Jul. 17, 2019 to Jul. 23, 2019	Jul. 26, 2019	Jul. 30, 2019	Aug. 2, 2019	CO	27,455.74			

**PAMPANGA 3RD DEO ANNUAL PROCUREMENT PLAN FOR GOODS AND SERVICES FOR FY-2019**

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MARISSA P. ORTIZ  
Engineer III 3/27/19

MARY JEANS AQUINO  
BAC Chairperson 3/27/10

**TITO JESUS T. SALVADOR**  
District Engineer 3/27/11

DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.



**PAMPANGA 3RD DEO ANNUAL PROCUREMENT PLAN FOR GOODS AND SERVICES FOR FY-2019**

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Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3	Cleaning Equipment & Supplies	Pamp 3rd DEO	Shopping	Nov. 4, 2019 to Nov. 11, 2019	Nov. 20, 2019	Nov. 23, 2019	Nov. 25, 2019	CO	26,684.80			
4	Computer Supplies	Pamp 3rd DEO	Shopping	Nov. 4, 2019 to Nov. 11, 2019	Nov. 20, 2019	Nov. 23, 2019	Nov. 25, 2019	CO	34,334.25			
5	Fuel	Pamp 3rd DEO	Public Bidding	Oct. 2, 2019 to Oct. 8, 2019	Oct. 20, 2019	Oct. 26, 2019	Oct. 30, 2019	CO	886,999.20			
6	Spare Parts, Tires & Batteries	Pamp 3rd DEO	Shopping	Oct. 8, 2019 to Oct. 14, 2019	Oct. 20, 2019	Oct. 26, 2019	Oct. 30, 2019	CO	391,000.00			
7	Other Categories/Construction Materials, Asphalt, Thinner Etc.	Pamp 3rd DEO	Public Bidding	Oct. 23, 2019 to Oct. 29, 2019	Nov. 12, 2019	Nov. 21, 2019	Nov. 25, 2019	CO	7,785,850.00			
8	Manufacturing Components & Supplies	Pamp 3rd DEO	Shopping	Nov. 7, 2019 to Nov. 13, 2019	Nov. 20, 2019	Nov. 23, 2019	Nov. 25, 2019	CO	3,186.64			
9	Measuring & Observing & Testing Equipment	Pamp 3rd DEO	Shopping	Nov. 7, 2019 to Nov. 13, 2019	Nov. 20, 2019	Nov. 25, 2019	Nov. 27, 2019	CO	312.48			
10	Information & Communication Technology (ICT) Equipment & Devices & Accessories	Pamp 3rd DEO	Shopping	Nov. 8, 2019 to Nov. 14, 2019	Nov. 21, 2019	Nov. 25, 2019	Nov. 27, 2019	CO	65,232.48			
11	Medicines	Pamp 3rd DEO	Shopping	Nov. 11, 2019 to Nov. 18, 2019	Nov. 22, 2019	Nov. 26, 2019	Nov. 28, 2019	CO	11,575.00			
12	Consumables	Pamp 3rd DEO	Shopping	Nov. 11, 2019 to Nov. 18, 2019	Nov. 22, 2019	Nov. 26, 2019	Nov. 28, 2019	CO	112,462.00			
							SUB-TOTAL		9,475,379.73			
							GRAND TOTAL D		9,512,522.92			

Prepared by:

MARISSA P. ORTIZ  
Engineer III

9/27/19

Recommending Approval:

MARY JEAN S. ARINO  
BAC Chairperson

9/27/19

Approved:

TITO JESUS T. SALVADOR  
District Engineer

9/27/19


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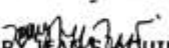
**PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Annual Procurement Plan for FY 2019**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOGE	CO	
4	Friendship Circum Rd (West Circum Rd) - K0062 + 155 - K0062 + 000 - K0062 + 262 - K0064 + 000 - K0067 + 751 - K0068 + 086	Construction Section	Competitive Bidding	11/19/2018 to 11/26/2018	12/10/2018	3/28/2019	4/5/2019	GoP	21,457,000.00	0	21,457,000.00	Maintenance of Road
	Friendship Circum Rd (West Circum Rd) - K0062 + 389 - K0062 + 437	Construction Section	Competitive Bidding	4/10/2019 to 4/16/2019	4/30/2019	5/15/2019	5/24/2019	GoP	7,159,000.00	0	7,159,000.00	Road Widening
	Manila North Rd - K0067 + 751 - K0069 + 402 - K0090 + 854 - K0091 + 258 - K0092 + 420 - K0092 + 511 - K0094 + 723 - K0094 + 746 - K0097 + 374 - K0097 + 473	Construction Section	Competitive Bidding	4/10/2019 to 4/16/2019	4/30/2019	5/15/2019	5/24/2019	GoP	92,340,000.00	0	92,340,000.00	Road Widening
7	Arayat-Magaling-Mabalacat Rd - K0108 + 295 - K0110 + 000 - K0110 + 500 - K0112 + 000	Construction Section	Competitive Bidding	11/19/2018 to 11/26/2018	12/20/2018	3/28/2019	4/5/2019	GoP	95,485,000.00	0	95,485,000.00	Road Widening
12	Arayat-Magaling-Mabalacat Rd - K0116 + (-145) - K0116 + 213 - K0107 + (-258) - K0107 + 668	Construction Section	Competitive Bidding	11/26/2018 to 12/3/2018	12/17/2018	3/28/2019	4/5/2019	GoP	36,132,000.00	0	36,132,000.00	Asphalt overlay
	Friendship Circum Rd (West Circum Rd) - K0062 + (-389) - K0062 + 060 - K0062 + 117 - K0062 + 262	Construction Section	Competitive Bidding	4/10/2019 to 4/16/2019	4/30/2019	5/15/2019	5/24/2019	GoP	20,000,000.00	0	20,000,000.00	Road Widening
	Arayat-Magaling-Mabalacat Rd - K0101 + (-456) - K0101 + (-368) - K0101 + (-350) - K0101 + (-334) - K0101 + (-040) - K0101 + 480 - K0101 + 725 - K0102 + 376 - K0103 + 800 - K0104 + 830	Construction Section	Competitive Bidding	4/10/2019 to 4/16/2019	4/30/2019	5/15/2019	5/24/2019	GoP	62,951,000.00	0	62,951,000.00	Road Widening
16	Arayat-Magaling-Mabalacat Rd - K0108 + 1040 - K0110 + 800	Construction Section	Competitive Bidding	11/28/2018 to 12/3/2018	12/17/2018	3/28/2019	4/5/2019	GoP	15,912,000.00	0	15,912,000.00	Reconstruction/Upgrading of Roads
3	Friendship Circum Rd (West Circum Rd) - K0064 + 400 - K0065 + 800	Construction Section	Competitive Bidding	11/13/2018 to 11/19/2018	12/3/2018	3/28/2019	4/5/2019	GoP	42,000,000.00	0	42,000,000.00	PCCP and Drainage
10	Access Road leading to Barangay Bungkay, Brgy. Ayala, Magaling, Pampanga	Construction Section	Competitive Bidding	10/26/2018 to 11/1/2018	11/15/2018	3/28/2019	4/5/2019	GoP	10,000,000.00	0	10,000,000.00	Construction/Improvement of Access Roads
	Angeles City Toll Exit Connecting ILEX and SCTEX in support of Handicraft, Furniture, Manufacturing, Hotel, IT-BPM, Garments and Textile Industries, Angeles City, Pampanga	Construction Section	Competitive Bidding	4/10/2019 to 4/16/2019	4/30/2019	5/15/2019	5/24/2019	GoP	15,000,000.00	0	15,000,000.00	Construction of Concrete Road

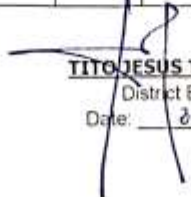
Prepared by:

  
**MARISSA P. ORTIZ**  
 Head, BAC Secretariat  
 Date: 3-27-2019

Recommended by:

  
**MARY JEAN S. AQUINO**  
 BAC Chairperson  
 Date: 3-27-19

Approved by:

  
**TITO JESUS T. SALVADOR**  
 District Engineer  
 Date: 3-27-2019

49	NLEX-SCTEX Connecting Road in Support of Furniture, IT-BPM, Hotels, Garments and Textile Industries, Angeles City, Pampanga	Construction Section	Competitive Bidding	1/30/2019 to 2/5/2019	2/19/2019	3/28/2019	4/5/2019	GoP	15,000,000.00	0	15,000,000.00	Construction/Improvement of Access Road
11	Philippine Export Zone (PEZA) Road connecting Angeles-Magalang Road to East Circumferential Road in Support of Handcraft, Furniture, Manufacturing, and Garments and Textile Industries, Angeles City, Pampanga	Construction Section	Competitive Bidding	11/19/2018 to 11/25/2018	4/30/2019	5/15/2019	5/24/2019	GoP	15,000,000.00	0	15,000,000.00	Concreting of Road
	Construction/Concreting of Road at Brig. Pulung Maragul to Pulung Cacud, Angeles City	Construction Section	Competitive Bidding	4/10/2019 to 4/16/2019	4/30/2019	5/15/2019	5/24/2019	GoP	25,000,000.00	0	25,000,000.00	Construction/Concreting of Road
22	Concreting of Road, Pulung Maragul, Angeles City, Pampanga	Construction Section	Competitive Bidding	11/13/2018 to 11/19/2018	12/3/2018	3/28/2019	4/5/2019	GoP	2,000,000.00	0	2,000,000.00	Concreting of Road
20	Construction of Multi-Purpose Building (Senior Citizen Building), Magalang, Pampanga	Construction Section	Competitive Bidding	11/13/2018 to 11/19/2018	12/3/2018	3/28/2019	4/5/2019	GoP	5,000,000.00	0	5,000,000.00	Construction of Multi-Purpose Building
15	Construction of Reinforced Concrete Slope Protection along Abacan River, Brig. Amic, Angeles City, Pampanga	Construction Section	Competitive Bidding	10/26/2018 to 11/1/2018	11/16/2018	3/28/2019	4/5/2019	GoP	37,882,000.00	0	37,882,000.00	Construction of Reinforced Concrete Slope Protection
14	Construction of Reinforced Concrete Slope Protection along Abacan River, Brig. Balibago, Angeles City, Pampanga	Construction Section	Competitive Bidding	10/26/2018 to 11/1/2018	11/16/2018	3/28/2019	4/5/2019	GoP	25,000,000.00	0	25,000,000.00	Construction of Reinforced Concrete Slope Protection
	Construction of Reinforced Concrete Slope Protection along Abacan River, Brig. Sapalubad, Angeles City, Pampanga	Construction Section	Competitive Bidding	4/10/2019 to 4/16/2019	4/30/2019	5/15/2019	5/24/2019	GoP	37,260,000.00	0	37,260,000.00	Construction of Reinforced Concrete Slope Protection
17	Rehabilitation of Sapangbayan Creek at Sto. Maria, Brig. San Isidro, Magalang, Pampanga	Construction Section	Competitive Bidding	10/26/2018 to 11/1/2018	11/16/2018	3/28/2019	4/5/2019	GoP	18,820,000.00	0	18,820,000.00	Rehabilitation of Sapangbayan Creek
21	Rehabilitation of Slope Protection along Outang Creek, Brig. La Paz, Magalang, Pampanga	Construction Section	Competitive Bidding	11/13/2018 to 11/19/2018	4/30/2019	5/15/2019	5/24/2019	GoP	18,548,000.00	0	18,548,000.00	Rehabilitation of Slope Protection
	Rehabilitation of Slope Protection along Outang Creek, Brig. San Agustin to Sto. Niño, Magalang, Pampanga	Construction Section	Competitive Bidding	4/10/2019 to 4/16/2019	4/30/2019	5/15/2019	5/24/2019	GoP	18,539,000.00	0	18,539,000.00	Rehabilitation of Slope Protection
15	Rehabilitation of Slope Protection along Outang Creek, Downstream of San Isidro, Brig. San Isidro, Magalang, Pampanga	Construction Section	Competitive Bidding	11/13/2018 to 11/19/2018	12/3/2018	3/28/2019	4/5/2019	GoP	18,529,000.00	0	18,529,000.00	Rehabilitation of Slope Protection
	Construction of Slope Protection Works along Sapangbayan Creek, Mabalacat City, Pampanga	Construction Section	Competitive Bidding	4/10/2019 to 4/16/2019	4/30/2019	5/15/2019	5/24/2019	GoP	70,000,000.00	0	70,000,000.00	Construction of Slope Protection Works

Prepared by:

**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: 8-27-2019

Recommended by:


**MARY JEAN S. AQUINO**  
BAC Chairperson  
Date: 8-27-2019

Approved by:

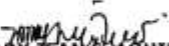
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: 8-27-2019

16	Construction of Reinforced Concrete Slope Protection along Gutangul Creek, Sta. Lucia, Magalang, Pampanga	Construction Section	Competitive Bidding	10/26/2018 to 11/1/2018	11/16/2018	3/28/2019	4/5/2019	GoP	15,000,000.00	0	15,000,000.00	Construction of Reinforced Concrete Slope Protection
18	Rehabilitation of Slope Protection along Gutangul Creek, Brgy. Sta. Maria, Mabalacat City, Pampanga	Construction Section	Competitive Bidding	10/26/2018 to 11/1/2018	11/16/2018	3/28/2019	4/5/2019	GoP	30,000,000.00	0	30,000,000.00	Rehabilitation of Slope Protection
	Construction of New Bridge (Overpass NLEX) Brgy. Pulung Maragul to Brgy. Pulung Cabutud, Angeles City	Construction Section	Competitive Bidding	4/10/2019 to 4/16/2019	4/30/2019	5/15/2019	5/24/2019	GoP	50,000,000.00	0	50,000,000.00	Construction of New Bridge
	Replacement of Culud Bridge along Angeles-Magalang Road, Angeles City, Pampanga	Construction Section	Competitive Bidding	4/10/2019 to 4/16/2019	4/30/2019	5/15/2019	5/24/2019	GoP	20,000,000.00	0	20,000,000.00	Replacement of Bridge
	Replacement of Pulung Cabutud Bridge along Angeles-Magalang Road, Angeles City, Pampanga	Construction Section	Competitive Bidding	4/10/2019 to 4/16/2019	4/30/2019	5/15/2019	5/24/2019	GoP	20,000,000.00	0	20,000,000.00	Replacement of Bridge


Prepared by:

  
**MARISSA P. ORTIZ**  
 Head, BAC Secretariat  
 Date: 3-27-2019

Recommended by:

  
**MARY JEAN B. AQUINO**  
 BAC Chairperson  
 Date: 3-27-19

Approved by:

  
**TITO JESUS T. SALVADOR**  
 District Engineer  
 Date: 3-27-2019



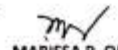
Department of Public Works and Highways  
Pampanga 3rd District Engineering Office  
Angeles City

**PAMPANGA 3RD DEO ANNUAL PROCUREMENT PLAN FOR CONSULTANCY FOR FY-2019**

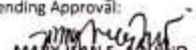
Name of Office: Pampanga 3rd District Engineering Office, Angeles City

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Geotechnical Exploration Survey for the Const. of Flood Control Project, 15.00M depth, Abacan River, Angeles City and Magalang, Pampanga	Planning Section	Competitive Bidding	4/10/2019 4/16/2019	4/30/2019	5/15/2019	5/24/2019	GOP	914,000.00	0	914,000.00	Geotechnical Exploration Survey

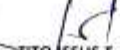
Prepared by:

  
MARISSA P. ORTIZ  
Engineer III 7/27/19

Recommending Approval:

  
MARY JEAN S. AQUINO  
BAC Chairperson 7/27/19

Approved:

  
RITO JESUS T. SALVADOR  
District Engineer 7/27/19

DPWH-G&S-Q2: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMs from the End-user/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways  
Pampanga 3rd District Engineering Office  
Angeles City

**PAMPANGA 3RD DEO ANNUAL PROCUREMENT PLAN FOR CONSULTANCY FOR FY-2019**

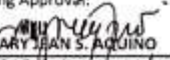
Name of Office: Pampanga 3rd District Engineering Office, Angeles City

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Geotechnical Exploration Survey for the Const. of Flood Control Project, 15.00M depth, Abacan River, Angeles City and Magalang, Pampanga	Planning Section	Competitive Bidding	4/10/2019 4/16/2016	4/30/2019	5/15/2019	5/24/2019	GOP	914,000.00	0	914,000.00	Geotechnical Exploration Survey


Prepared by:

  
MARISSA P. ORTIZ  
Engineer III 3/27/19

Recommending Approval:

  
MARY JEAN S. AQUINO  
BAC Chairperson 3/27/19

Approved:

  
TITO JESUS T. SALVADOR  
District Engineer 3/27/19

DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-P5 into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.