Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**AURORA DISTRICT ENGINEERING OFFICE**
Regional Office III
Baler, Aurora

# FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2018 (UPDATED)

| Code (PAP) | Procurement Program/Project | PMO/End-User | Method of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief Description of Program/Project) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 310102100017000 | Asset Preservation Program (Preventive Maintenance of Secondary Roads) - Nueva Ecija - Aurora Road K0208+665 - K0211+757, K0216+327 - K0217+757, K0218+000 - K0219+010, K0224+000 - K0226+000 | Construction Section | Competitive Bidding | 1/4/18-1/10/18 | 03/06/18 | 04/10/18 | 04/20/18 | GAA 2018 | 85,508,000.00 | | 85,508,000.00 | Rehabilitation of Paved Road |
| 310102100018000 | Asset Preservation Program (Preventive Maintenance of Secondary Roads) - Nueva Ecija-Aurora Road K0217+757 - K0218+000, K0219+010 - K0220+000, K0220+640 - K0224+000, K0226+000 - K0229+000, K0229+928 -K0230+698 | Construction Section | Competitive Bidding | 1/4/18-1/10/18 | 02/14/18 | 04/10/18 | 04/20/18 | GAA 2018 | 95,095,000.00 | | 95,095,000.00 | Preventive Maintenance of Road: Asphalt Overlay |
| 310102100083000 | Asset Preservation Program (Preventive Maintenance of Secondary Roads) - Dingalan-Gabaldon Road K0175+870 - K0177+892 | Construction Section | Competitive Bidding | 1/4/18-1/10/18 | 02/14/18 | 04/10/18 | 04/20/18 | GAA 2018 | 22,051,000.00 | | 22,051,000.00 | Preventive Maintenance of Road: Asphalt Overlay |
| 310102100084000 | Asset Preservation Program (Preventive Maintenance of Secondary Roads) - Dingalan-Gabaldon Road K0180+000 - K0181+468 | Construction Section | Competitive Bidding | 2/1/18-2/7/18 | 02/21/18 | 03/05/18 | 03/15/18 | GAA 2018 | 18,258,000.00 | | 18,258,000.00 | Preventive Maintenance of Road: Asphalt Overlay |
| 310103100092000 | Asset Preservation Program (Preventive Maintenance of Tertiary Roads) - Baler-Cemento via Dicaloyungan K0233+000 - K0234+323, K0235+000 - K0236+411, K0237+000 - K0237+927, K0237+958.10 - K0238+395, K0238+486 - K0238+520 | Construction Section | Competitive Bidding | 2/9/18-2/15/18 | 03/08/18 | 04/10/18 | 04/20/18 | GAA 2018 | 43,993,000.00 | | 43,993,000.00 | Preventive Maintenance of Road: Asphalt Overlay |
| 310108100087000 | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, And Landslide - Secondary Roads - Baler - Casiguran Road (Dinadiawan-Casiguran Section) - K0298+893 - K0298+992.50 | Construction Section | Competitive Bidding | 2/12/18-2/18/18 | 03/05/18 | 04/10/18 | 04/20/18 | GAA 2018 | 4,442,000.00 | | 4,442,000.00 | Construction of Road Slope Protection Structure |
| 310108100088000 | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, And Landslide - Secondary Roads - Dinadiawan-Madella Road - K0297+750 - K0297+803.40, K0297+750 - K0297+815.90, K0297+833.50 - K0297+882.40, K0297+923 - K0297+941, K0298+331.60 - K0298+488, K0298+336.20 - K0298+394.50, K0298+407 - K0298+446, K0298+455 - K0298+488 | Construction Section | Competitive Bidding | 2/12/18-2/18/18 | 03/12/18 | 04/10/18 | 04/20/18 | GAA 2018 | 11,620,000.00 | | 11,620,000.00 | Construction of Road Slope Protection Structure |

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| 310109100064000 | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, And Landslide - Tertiary Roads - A. Castañeda - Ma. Aurora - San Luis Road - K0197+860 - K0197+940, K0199+140 - K0199+240, K0199+305 - K0199+360, K0199+780 - K0199+810, K0200+240 - K0200+320, K0200+332 - K0200+360, K0200+860 - K0200+940, K0202+095 - K0202+120, K0202+660 - K0202+740, K0202+800 - K0202+940, K0204+260 - K0204+300, K0206+740 - K0206+775, K0206+785 - K0206+965, K0208+000 - K0208+060, K0208+170 - K0208+400, K0208+633 - K0208+680, K0208+720 - K0208+800, K0208+966 - K0209+260, K0209+400 - K0209+640, K0209+830 - K0209+960, K0213+505 - K0213+547, K0214+960 - K0215+000 | Construction Section | Competitive Bidding | 3/5/18-3/11/18 | 03/26/18 | 04/10/18 | 04/20/18 | GAA 2018 | 32,158,000.00 | | 32,158,000.00 | Construction of Road Slope Protection Structure |
| 310109100065000 | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, And Landslide - Tertiary Roads - Baler - Cemento via Dicaloyungan - K0235+440 - K0235+536.56, K0236+010 - K0236+055, K0237+000 - K0237+050, K0237+200 - K0237+340, K0239+970 - K0240+056 | Construction Section | Competitive Bidding | 2/9/18-2/15/18 | 03/01/18 | 04/10/18 | 04/20/18 | GAA 2018 | 7,303,000.00 | | 7,303,000.00 | Construction of Road Slope Protection Structure |
| 310208100005000 | Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Road (Baler-Dinadiawan) - K0251+000 - K0252+213, K0252+309 - K0253+945, K0253+959 - K0254+180, K0254+173.55 - K0256+693, K0257+414 - K0262+970, K0262+995 - K0264+508, K0264+669 - K0264+802.57, K0264+812.18 - K0265+831.18 | Construction Section | Competitive Bidding | 2/9/18-2/15/18 | 03/01/18 | 04/10/18 | 04/20/18 | GAA 2018 | 100,000,000.00 | | 100,000,000.00 | Off-Carriageway Improvement: Shoulder Paving/Construction |
| 310208100039000 | Off-Carriageway Improvement - Secondary Roads, Nueva Ecija - Aurora Road K0182+000 - K0183+486, K0183+505 - K0183+815, K0183+839 - K0188+998, K0189+220 - K0191+376, K0191+386 - K0193+000, K0193+000 - K0194+051, K0194+141 - K0196+109, K0196+376 - K0196+980 | Construction Section | Competitive Bidding | 1/4/18-1/10/18 | 02/07/18 | 04/10/18 | 04/20/18 | GAA 2018 | 100,000,000.00 | | 100,000,000.00 | Off-Carriageway Improvement: Shoulder Paving/Construction |
| 310303100072000 | Retrofitting/Strengthening of Permanent Bridges, Diabuyo Bridge (B02830LZ) along Nueva Ecija - Aurora Road | Construction Section | Competitive Bidding | 7/17/18-7/23/18 | 06/13/18 | 08/29/18 | 09/07/18 | GAA 2018 | 6,000,000.00 | | 6,000,000.00 | Retrofitting/Strengthening of Bridge |
| 320101100034000 | Construction of Baliwasan - San Isidro River Flood Control, San Luis, Aurora | Construction Section | Competitive Bidding | 3/8/18-3/14/18 | 03/27/18 | 03/30/18 | 04/10/18 | GAA 2018 | 80,000,000.00 | | 80,000,000.00 | Construction |
| 320101100042000 | Construction of Calabuanan Flood Control, Baler, Aurora | Construction Section | Competitive Bidding | 3/27/18-4/2/18 | 04/24/18 | 05/08/18 | 05/18/18 | GAA 2018 | 54,820,000.00 | | 54,820,000.00 | Construction |

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| 320101100151000 | Construction of San Isidro - Dibeki River Flood Control, San luis and Ma. Aurora, Aurora | Construction Section | Competitive Bidding | 12/13/17-12/19/17 | 01/03/18 | 01/30/18 | 02/09/18 | GAA 2018 | 55,002,000.00 | | 55,002,000.00 | Construction |
| 320101101040000 | Construction of Baubo Flood Control, Ma. Aurora, Aurora | Construction Section | Competitive Bidding | 10/19/17-10/25/17 | 11/08/17 | 03/05/18 | 03/15/18 | GAA 2018 | 30,000,000.00 | | 30,000,000.00 | Construction |
| 320101101041000 | Construction of Bazal Flood Control, Ma. Aurora, Aurora | Construction Section | Competitive Bidding | 10/19/17-10/25/17 | 11/08/17 | 03/05/18 | 03/15/18 | GAA 2018 | 24,200,000.00 | | 24,200,000.00 | Construction |
| 320101101042000 | Construction of Dikeki Flood Control, Ma. Aurora, Aurora | Construction Section | Competitive Bidding | 3/14/18-3/20/18 | 04/03/18 | 04/13/18 | 04/23/18 | GAA 2018 | 41,000,000.00 | | 41,000,000.00 | Construction |
| 320101101044000 | Construction of Setan Flood Control, Baler, Aurora | Construction Section | Competitive Bidding | 6/8/18-6/14/18 | 07/13/18 | 07/27/18 | 08/02/18 | GAA 2018 | 33,560,000.00 | | 33,560,000.00 | Construction |
| 300103200053000 | Construction of Covered Court of Aurora District Engineering Office including Site Development at Barangay Reserva, Baler, Aurora | Construction Section | Competitive Bidding | 3/8/18-3/14/18 | 03/27/18 | 03/30/18 | 04/10/18 | GAA 2018 | 10,481,000.00 | | 10,481,000.00 | Construction |
| 300116200526000 | Concreting of Bacong-San Jose-Nonong Road, San Luis, Aurora | Construction Section | Competitive Bidding | 1/4/18-1/10/18 | 02/07/18 | 02/26/18 | 03/08/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200537000 | Concreting of Brgy. 07 Road, Casiguran, Aurora | Construction Section | Competitive Bidding | 4/24/18-4/30/18 | 05/15/18 | 05/25/18 | 06/04/18 | GAA 2018 | 6,000,000.00 | | 6,000,000.00 | Concreting |
| 300116200539000 | Concreting of Cabituculan West Road, Ma. Aurora, Aurora | Construction Section | Competitive Bidding | 5/24/18-5/30/18 | 06/13/18 | 06/28/18 | 07/09/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200540000 | Concreting of Ditumabo-Katupnan Road, San Luis, Aurora | Construction Section | Competitive Bidding | 3/27/18-4/2/18 | 04/17/18 | 04/27/18 | 05/07/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200542000 | Concreting of Real - L. Pimentel Road, San Luis, Aurora | Construction Section | Competitive Bidding | 2/6/18-2/12/18 | 03/05/18 | 03/21/18 | 04/02/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200543000 | Concreting of Reviganza - Balante Road, Brgy. Nipoo, Dinalungan, Aurora | Construction Section | Competitive Bidding | 4/24/18-4/30/18 | 05/15/18 | 05/25/18 | 06/04/18 | GAA 2018 | 14,000,000.00 | | 14,000,000.00 | Concreting |
| 300116200557000 | Concreting of Road, Brgy. Proper to Uli-ing Road, Brgy. Dibaraybay, Dinalungan, Aurora | Construction Section | Competitive Bidding | 1/4/18-1/10/18 | 02/07/18 | 02/26/18 | 03/08/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200561000 | Concreting of Road, Iglesia to Tahip Road, Brgy. Paleg, Dinalungan, Aurora | Construction Section | Competitive Bidding | 4/4/18-4/10/18 | 04/24/18 | 05/08/18 | 05/18/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300102200076000 | Construction of 1 Storey 4 CL School Building, Florida Elementary School, Brgy. Florida, Maria Aurora, Aurora Province | Construction Section | Competitive Bidding | 6/20/18-6/26/18 | 07/10/18 | 07/27/18 | 08/02/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |
| 300102200077000 | Rehabilitation of One (1) Storey, 4 Classroom Building, Dilasag National High School, Brgy. Masagana, Dilasag, Aurora Province | Construction Section | Competitive Bidding | 6/20/18-6/26/18 | 07/10/18 | 07/27/18 | 08/02/18 | GAA 2018 | 1,000,000.00 | | 1,000,000.00 | Rehabilitation |
| 300104201072000 | Construction (Completion) of Multi-Purpose Building (Covered Court, San Luis Central School), Brgy. 1, San Luis, Aurora Province | Construction Section | Competitive Bidding | 7/20/18-7/26/18 | 08/09/18 | 08/29/18 | 09/07/18 | GAA 2018 | 2,000,000.00 | | 2,000,000.00 | Construction (Completion) |
| 300116200566000 | Concreting of So. Bugallan Road, Brgy. Dimabuno, Dipaculao, Aurora | Construction Section | Competitive Bidding | 2/15/18-2/21/18 | 03/07/18 | 04/10/18 | 04/20/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Construction of Concrete Road |

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| 300116200567000 | Concreting Quirino-San Leonardo-Debucao Road, Ma. Aurora, Aurora | Construction Section | Competitive Bidding | 2/6/18-2/12/18 | 02/26/18 | 03/16/18 | 03/26/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300104201073000 | Construction (Phase II) of Multi-Purpose Building (Covered Court), Brgy. Dilaguidi, Dilasag, Aurora Province | Construction Section | Competitive Bidding | 5/21/18-5/27/18 | 06/11/18 | 06/28/18 | 07/09/18 | GAA 2018 | 1,000,000.00 | | 1,000,000.00 | Construction (Phase II) |
| 300104201074000 | Construction and Rehabilitation of Multi-Purpose Buildings (Covered Court), Brgy. 2, San Luis, Aurora Province | Construction Section | Competitive Bidding | 6/20/18-6/26/18 | 07/10/18 | 07/27/18 | 08/02/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |
| 320101101039000 | Construction of Abitonan River Control, Brgy. Toytoyan, Dipaculao, Aurora | Construction Section | Competitive Bidding | 10/27/17-11/02/17 | 11/20/17 | 01/30/18 | 02/09/18 | GAA 2018 | 30,000,000.00 | | 30,000,000.00 | Construction |
| 300104201075000 | Construction of 2-STY Multi-Purpose Building (Evacuation Center), Brgy. Manggitahan, Dilasag, Aurora Province | Construction Section | Competitive Bidding | 11/22/17-11/28/17 | 12/12/17 | 01/30/18 | 02/09/18 | GAA 2018 | 6,000,000.00 | | 6,000,000.00 | Construction |
| 300104201076000 | Construction of a Multi-Purpose Building (Barangay Hall), Brgy. Diarted, Dipaculao, Aurora Province | Construction Section | Competitive Bidding | 10/27/17-11/2/17 | 11/20/17 | 01/30/18 | 02/09/18 | GAA 2018 | 2,500,000.00 | | 2,500,000.00 | Construction |
| 300104201077000 | Construction of a Multi-Purpose Building (Covered Court), Dinlog National High School, Brgy. Dinlog, Dilasag, Aurora Province | Construction Section | Competitive Bidding | 11/22/17-11/28/17 | 12/12/17 | 01/30/18 | 02/09/18 | GAA 2018 | 4,000,000.00 | | 4,000,000.00 | Construction |
| 300104201078000 | Construction of Multi-Purpose Building (Administrative Building), Brgy. Lawang, Dilasag, Aurora Province | Construction Section | Competitive Bidding | 6/8/18-6/14/18 | 06/29/18 | 07/17/18 | 07/27/18 | GAA 2018 | 1,300,000.00 | | 1,300,000.00 | Construction |
| 300104201079000 | Construction of Multi-Purpose Building (Covered Court), Brgy. Cabituculan East, Maria Aurora, Aurora | Construction Section | Competitive Bidding | 10/27/17-11/2/17 | 11/20/17 | 01/30/18 | 02/09/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |
| 300104201082000 | Construction of Multi-Purpose Building (Day Care Center), Purok 7, Brgy. Kadayacan, Maria Aurora, Aurora Province | Construction Section | Competitive Bidding | 10/27/17-11/2/17 | 11/20/17 | 01/30/18 | 02/09/18 | GAA 2018 | 2,000,000.00 | | 2,000,000.00 | Construction |
| 300104201083000 | Construction of Multi-Purpose Building (Covered Court, Ruperto P. Zubia Elementary School), Brgy. Sabang, Baler, Aurora Province | Construction Section | Competitive Bidding | 6/8/18-6/14/18 | 06/29/18 | 07/17/18 | 07/27/18 | GAA 2018 | 4,100,000.00 | | 4,100,000.00 | Construction |
| 300104201084000 | Construction of Multi-Purpose Building (Evacuation Center), Brgy. Bianoan, Casiguran, Aurora Province | Construction Section | Competitive Bidding | 6/8/18-6/14/18 | 06/29/18 | 07/27/18 | 08/02/18 | GAA 2018 | 1,700,000.00 | | 1,700,000.00 | Construction |
| 300104201080000 | Construction of Multi-Purpose Building (Covered Court), Brgy. Dinlog, Dilasag, Aurora Province | Construction Section | Competitive Bidding | 2/2/18-2/8/18 | 02/21/18 | 03/09/18 | 03/19/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |
| 300104201081000 | Construction of Multi-Purpose Building (Covered Walk/Pathway, San Luis Central School), Brgy. 1, San Luis, Aurora Province | Construction Section | Competitive Bidding | 6/8/18-6/14/18 | 06/29/18 | 07/17/18 | 07/27/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |

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| 300104201085000 | Construction of Multi-Purpose Building, Brgy. Dibet, Casiguran, Aurora Province | Construction Section | Competitive Bidding | 10/27/17-11/2/17 | 11/20/17 | 01/30/18 | 02/09/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |
| 300104201086000 | Construction/Rehabilitation of Multi-Purpose Buildings, Brgy. Zarah, San Luis, Aurora Province | Construction Section | Competitive Bidding | 2/15/18-2/21/18 | 03/07/18 | 03/21/18 | 04/02/18 | GAA 2018 | 1,000,000.00 | | 1,000,000.00 | Construction |
| 300107200087000 | Flood Control Project, Bugayong Creek, Brgy. Poblacion Zone II, Dinalungan, Aurora | Construction Section | Competitive Bidding | 7/30/18-8/5/18 | 08/20/18 | 08/29/18 | 09/07/18 | GAA 2018 | 2,500,000.00 | | 2,500,000.00 | Construction |
| 300107200088000 | Flood Control Project, Bugayong Creek, Brgy. Paleg, Dinalungan, Aurora Province | Construction Section | Competitive Bidding | 6/8/18-6/14/18 | 06/29/18 | 07/27/18 | 08/02/18 | GAA 2018 | 2,500,000.00 | | 2,500,000.00 | Construction |
| 300107200089000 | Flood Control Project, Dinalungan River, Brgy. Poblacion Zone 1, Dinalungan, Aurora Province | Construction Section | Competitive Bidding | 6/8/18-6/14/18 | 06/29/18 | 07/27/18 | 08/02/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Flood Control Project (Desilting and Installation) |
| 300117200681000 | Concreting of Brgy. Road, Brgy. Tabas, Casiguran, Aurora Province | Construction Section | Competitive Bidding | 5/7/18-5/13/18 | 05/28/18 | 06/07/18 | 06/18/18 | GAA 2018 | 3,400,000.00 | | 3,400,000.00 | Concreting |
| 300116200527000 | Concreting of Cabitulculan to Ipil Road, Ma. Aurora and Dipaculao, Aurora | Construction Section | Competitive Bidding | 6/4/18-6/10/18 | 06/25/18 | 07/06/18 | 07/17/18 | GAA 2018 | 35,000,000.00 | | 35,000,000.00 | Concreting |
| 300116200530000 | Concreting of Reserva - Laboy - Alcala Road, Baler and Dipaculao, Aurora | Construction Section | Competitive Bidding | 4/24/18-4/30/18 | 05/15/18 | 05/25/18 | 06/04/18 | GAA 2018 | 50,000,000.00 | | 50,000,000.00 | Concreting |
| 300116200533000 | Concreting of Reserva - Alcala, Baler and Maria Aurora, Aurora | Construction Section | Competitive Bidding | 3/14/18-3/20/18 | 04/03/18 | 04/13/18 | 04/23/18 | GAA 2018 | 20,000,000.00 | | 20,000,000.00 | Concreting |
| 320101101043000 | Construction of Flood Control along Bungo River, Dinalungan, Aurora | Construction Section | Competitive Bidding | 2/2/18-2/8/18 | 02/26/18 | 05/07/18 | 05/17/18 | GAA 2018 | 25,000,000.00 | | 25,000,000.00 | Construction |
| 300106200004000 | Construction of Dibalo River Control, Brgy. Diklidit, Ma. Aurora, Aurora | Construction Section | Competitive Bidding | 4/27/18-5/3/18 | 05/18/18 | 05/28/18 | 06/07/18 | GAA 2018 | 60,000,000.00 | | 60,000,000.00 | Construction |
| 300106200070000 | Construction of Flood Control Project, Brgy. Diamanen to Puangi, Dipaculao, Aurora | Construction Section | Competitive Bidding | 7/4/18-7/10/18 | 07/24/18 | 08/01/18 | 08/03/18 | GAA 2018 | 20,000,000.00 | | 20,000,000.00 | Construction |
| 300116200531000 | Concreting of Reserva - Laboy - Mucdol Road, Baler and Dipaculao, Aurora | Construction Section | Competitive Bidding | 4/27/18-5/3/18 | 05/18/18 | 05/28/18 | 06/07/18 | GAA 2018 | 45,000,000.00 | | 45,000,000.00 | Concreting |
| 300116200533000 | Concreting of Zarah - San Jose - Bacong - Calabuanan Road, San Luis and Baler, Aurora | Construction Section | Competitive Bidding | 3/8/18-3/14/18 | 03/27/18 | 03/30/18 | 04/10/18 | GAA 2018 | 30,000,000.00 | | 30,000,000.00 | Concreting |

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| 300116200528000 | Concreting of Dipalqpak to Laboy Road, Brgy. Reserva, Baler, Aurora | Construction Section | Competitive Bidding | 4/25/18-5/1/18 | 05/16/18 | 05/28/18 | 06/07/18 | GAA 2018 | 15,000,000.00 | | 15,000,000.00 | Concreting |
| 300116200529000 | Concreting of Zarah To Sukdayin Road, Brgy. Sasn Luis, Baler, Aurora | Construction Section | Competitive Bidding | 3/5/18-3/11/18 | 03/26/18 | 04/10/18 | 04/20/18 | GAA 2018 | 35,000,000.00 | | 35,000,000.00 | Concreting |
| 300116200532000 | Concreting of Galintuja Road, Brgy. Galintuja, Ma. Aurora, Aurora | Construction Section | Competitive Bidding | 5/7/18-5/13/18 | 05/28/18 | 06/07/18 | 06/18/18 | GAA 2018 | 48,000,000.00 | | 48,000,000.00 | Concreting |
| 300116200534000 | Concreting of Debucao - San Leonardo - Sta. Lucia, Ma. Aurora, Aurora | Construction Section | Competitive Bidding | 2/15/18-2/21/18 | 03/15/18 | 04/10/18 | 04/20/18 | GAA 2018 | 27,000,000.00 | | 27,000,000.00 | Concreting |
| 300116200535000 | Construction of Road, Brgy. Paltic to Diluparidican, Dingalan, Aurora | Construction Section | Competitive Bidding | 3/27/18-4/2/18 | 04/17/18 | 05/08/18 | 05/18/18 | GAA 2018 | 50,000,000.00 | | 50,000,000.00 | Construction |
| 300116200536000 | Concreting of Bazal-ASCOT Road, Brgy. Bazal, Ma. Aurora, Aurora | Construction Section | Competitive Bidding | 4/4/18-4/10/18 | 04/24/18 | 05/08/18 | 05/18/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200538000 | Concreting of Brgy. Road, Brgy. Dibet, Casiguran, Aurora | Construction Section | Competitive Bidding | 4/25/18-5/1/18 | 05/16/18 | 05/28/18 | 06/07/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200541000 | Concreting of Paleg-Bulawan Road, Brgy. Paleg, Dinalungan, Aurora | Construction Section | Competitive Bidding | 2/9/18-2/15/18 | 03/01/18 | 03/16/18 | 03/26/18 | GAA 2018 | 20,000,000.00 | | 20,000,000.00 | Concreting |
| 300116200544000 | Concreting of Road including Drainage Canal, Brgy. Reserva, Baler, Aurora | Construction Section | Competitive Bidding | 6/20/18-6/26/18 | 07/10/18 | 07/27/18 | 08/02/18 | GAA 2018 | 15,000,000.00 | | 15,000,000.00 | Concreting |
| 300116200545000 | Concreting of Road, Brgy. Blancan, Casiguran, Aurora | Construction Section | Competitive Bidding | 2/23/18-3/1/18 | 03/15/18 | 04/10/18 | 04/20/18 | GAA 2018 | 15,000,000.00 | | 15,000,000.00 | Concreting |
| 300116200547000 | Concreting of Road, Brgy. Calantas Proper, Casiguran, Aurora | Construction Section | Competitive Bidding | 5/21/18-5/27/18 | 06/11/18 | 06/28/18 | 07/09/18 | GAA 2018 | 15,000,000.00 | | 15,000,000.00 | Concreting |
| 300116200548000 | Concreting of Road, Brgy. Dibutunan, Dipaculao, Aurora | Construction Section | Competitive Bidding | 4/24/18-4/30/18 | 05/15/18 | 05/25/18 | 06/04/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200549000 | Concreting of Road, Brgy. Dilaguidi, Dilasag, Aurora | Construction Section | Competitive Bidding | 3/8/18-3/14/18 | 03/27/18 | 04/10/18 | 04/20/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200550000 | Concreting of Road, Brgy. Estevez, Casiguran, Aurora | Construction Section | Competitive Bidding | 4/27/18-5/3/18 | 05/18/18 | 05/28/18 | 06/07/18 | GAA 2018 | 15,000,000.00 | | 15,000,000.00 | Concreting |
| 300116200546000 | Concreting of Road, Brgy. Calabgan, Casiguran Aurora | Construction Section | Competitive Bidding | 5/7/18-5/13/18 | 05/28/18 | 06/07/18 | 06/18/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Concreting |

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| Code (PAP) | Procurement Program/Project | PMO/End-User | Method of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief Description of Program/Project) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 300116200551000 | Concreting of Road, Brgy. Ibuna, Dingalan, Aurora | Construction Section | Competitive Bidding | 4/24/18-4/30/18 | 05/15/18 | 05/25/18 | 06/04/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200552000 | Concreting of Road, Brgy. Laboy, Dipaculao, Aurora | Construction Section | Competitive Bidding | 5/21/18-5/27/18 | 06/11/18 | 06/28/18 | 07/09/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200553000 | Concreting of Road, Brgy. Lawang, Dilasag, Aurora | Construction Section | Competitive Bidding | 3/5/18-3/15/18 | 03/26/18 | 04/10/18 | 04/20/18 | GAA 2018 | 15,000,000.00 | | 15,000,000.00 | Concreting |
| 300116200554000 | Concreting of Road, Brgy. Manggitahan, Dilasag, Aurora | Construction Section | Competitive Bidding | 2/12/18-2/18/18 | 03/05/18 | 04/10/18 | 04/20/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200555000 | Concreting of Road, Brgy. Matawe, Dingalan, Aurora | Construction Section | Competitive Bidding | 4/24/18-4/30/18 | 05/15/18 | 05/25/18 | 06/04/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200556000 | Concreting of Road, Brgy. Mijares, Dipaculao, Aurora | Construction Section | Competitive Bidding | 2/23/18-3/1/18 | 03/15/18 | 03/22/18 | 04/02/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200558000 | Concreting of Road, Brgy. Reserva, Baler, Aurora | Construction Section | Competitive Bidding | 4/27/18-5/3/18 | 05/18/18 | 05/28/18 | 06/07/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Concreting |
| 300116200559000 | Concreting of Road, Brgy. San Ildefonso, Casiguran, Aurora | Construction Section | Competitive Bidding | 12/13/17-12/19/17 | 01/03/18 | 03/09/18 | 03/19/18 | GAA 2018 | 30,000,000.00 | | 30,000,000.00 | Concreting |
| 300116200560000 | Concreting of Road, Brgy. Umiray, Dingalan, Aurora | Construction Section | Competitive Bidding | 7/4/18-7/10/18 | 07/24/18 | 08/01/18 | 08/03/18 | GAA 2018 | 18,000,000.00 | | 18,000,000.00 | Concreting |
| 300116200562000 | Concreting of Road, Purok 4, Cabituculan Brgy. Reserva, Baler, Aurora | Construction Section | Competitive Bidding | 4/24/18-4/30/18 | 05/15/18 | 05/25/18 | 06/04/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200563000 | Concreting of Road, So. Dipanamyanan to Little Baguio, Purok 7 Brgy. Pingit, Baler, Aurora | Construction Section | Competitive Bidding | 2/12/18-2/18/18 | 03/05/18 | 03/21/18 | 04/02/18 | GAA 2018 | 20,000,000.00 | | 20,000,000.00 | Concreting |
| 300116200564000 | Concreting of Road, Brgy. Pingit, Baler, Aurora | Construction Section | Competitive Bidding | 5/16/18-5/22/18 | 06/05/18 | 06/14/18 | 06/25/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 300116200565000 | Concreting of Salamera Boulevard, Brgy. 01 Casiguran, Aurora | Construction Section | Competitive Bidding | 5/7/18-5/13/18 | 05/28/18 | 06/07/18 | 06/18/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Concreting |
| 300104200010000 | Construction of a Multi-purpose Building (Sports Complex), Baler, Aurora | Construction Section | Competitive Bidding | 5/24/18-5/30/18 | 06/04/18 | 06/14/18 | 06/25/18 | GAA 2018 | 100,000,000.00 | | 100,000,000.00 | Construction |
| 300104201087000 | Construction of a Multi-purpose Building (Covered Court), Barangay Calabgan, Casiguran, Aurora | Construction Section | Competitive Bidding | 7/17/18-7/23/18 | 08/06/18 | 08/17/18 | 08/28/18 | GAA 2018 | 4,500,000.00 | | 4,500,000.00 | Construction |
| 300104201088000 | Construction of a Multi-purpose Building (Covered Court), Dinalungan Central School, Dinalungan, Aurora | Construction Section | Competitive Bidding | 5/24/18-5/30/18 | 06/13/18 | 06/28/18 | 07/09/18 | GAA 2018 | 4,500,000.00 | | 4,500,000.00 | Construction |
| 300107200080000 | Construction of Borlongan River Control, Brgy. Borlongan, Dipaculao, Aurora | Construction Section | Competitive Bidding | 5/24/18-5/30/18 | 06/13/18 | 06/28/18 | 07/09/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Construction |
| 300116200568000 | Reconstruction/Rehabilitation/ Improvement of Concrete Road, Suklayin-Buhangin Road, Baler, Aurora | Construction Section | Competitive Bidding | 5/7/18-5/13/18 | 05/28/18 | 06/07/18 | 06/18/18 | GAA 2018 | 12,000,000.00 | | 12,000,000.00 | Rehab./Improvement |
| 300116200007000 | Concreting of Obligacion to Bagtu Road, Brgy. Obligacion, Baler, Aurora | Construction Section | Competitive Bidding | 3/5/18-3/11/18 | 03/26/18 | 03/30/18 | 04/10/18 | GAA 2018 | 65,000,000.00 | | 65,000,000.00 | Concreting |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 300107200081000 | Construction of Flood Control Ipil Lipit Creek, Brgy. Ipil, Dipaculao, Aurora | Construction Section | Competitive Bidding | 5/24/18-5/30/18 | 06/13/18 | 06/28/18 | 07/09/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Construction |
| 300107200082000 | Construction of Flood Control So. Kinalapan, Brgy. Pingit, Baler, Aurora | Construction Section | Competitive Bidding | 5/21/18-5/27/18 | 06/18/18 | 07/06/18 | 07/16/18 | GAA 2018 | 40,000,000.00 | | 40,000,000.00 | Construction |
| 300107200083000 | Construction of Flood Control Libing Creek, Brgy. Dinadiawan, Dipaculao, Aurora | Construction Section | Competitive Bidding | 5/16/18-5/22/18 | 06/05/18 | 06/28/18 | 07/09/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Construction |
| 300107200084000 | Construction of Flood Control, Brgy. Calaocan, Dipaculao, Aurora | Construction Section | Competitive Bidding | 5/16/18-5/22/18 | 06/05/18 | 06/28/18 | 07/09/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Construction |
| 300107200085000 | Construction of Kinalapan Flood Control, Brgy. Pingit, Baler, Aurora | Construction Section | Competitive Bidding | 5/24/18-5/30/18 | 06/13/18 | 06/28/18 | 07/09/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Construction |
| 300107200086000 | Construction of Slope Protection, Brgy. Buenavista, Dipaculao, Aurora | Construction Section | Competitive Bidding | 5/16/18-5/22/18 | 06/05/18 | 06/28/18 | 07/09/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |
| 300107200090000 | Construction of a Flood Control , Barangay Bazal, Ma. Aurora, Aurora | Construction Section | Competitive Bidding | 5/21/18-5/27/18 | 06/18/18 | 07/06/18 | 07/16/18 | GAA 2018 | 50,000,000.00 | | 50,000,000.00 | Construction |
| 300117200682000 | Construction of Road, Barangay Sapangkawayan to Brgy. Buenavista, Dipaculao, Aurora | Construction Section | Competitive Bidding | 4/27/18-5/3/18 | 05/18/18 | 05/28/18 | 06/07/18 | GAA 2018 | 20,000,000.00 | | 20,000,000.00 | Construction |
| 300117200683000 | Construction of Road, Barangay Dinadiawan, Dipaculao, Aurora | Construction Section | Competitive Bidding | 3/8/18-3/14/18 | 03/27/18 | 03/30/18 | 04/10/18 | GAA 2018 | 20,000,000.00 | | 20,000,000.00 | Construction |
| 300117200684000 | Construction of Road, Barangay Lobbot to Brgy. Diamanen, Dipaculao, Aurora | Construction Section | Competitive Bidding | 3/14/18-3/20/18 | 04/03/18 | 04/13/18 | 04/23/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Construction |
| 300117200685000 | Construction of Road, Barangay Laboy, Dipaculao, Aurora | Construction Section | Competitive Bidding | 5/16/18-5/22/18 | 06/05/18 | 06/28/18 | 07/09/18 | GAA 2018 | 10,000,000.00 | | 10,000,000.00 | Construction |
| 300117200686000 | Construction of Road, Barangay Maligaya, Dipaculao, Aurora | Construction Section | Competitive Bidding | 5/7/18-5/13/18 | 05/28/18 | 06/07/18 | 06/18/18 | GAA 2018 | 50,000,000.00 | | 5,000,000.00 | Construction |
| 300117200687000 | Construction of Ipil Road, Brgy. Ipil, Dipaculao, Aurora | Construction Section | Competitive Bidding | 5/7/18-5/13/18 | 05/28/18 | 06/07/18 | 06/18/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |
| 300117200688000 | Construction of Road, Brgy. Diarned, Dipaculao, Aurora | Construction Section | Competitive Bidding | 5/7/18-5/13/18 | 05/28/18 | 06/07/18 | 06/18/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |
| 300117200689000 | Construction of Road, Brgy. Diarabasin, Dipaculao, Aurora | Construction Section | Competitive Bidding | 4/24/18-4/30/18 | 05/15/18 | 05/25/18 | 06/04/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |
| 300117200692000 | Construction of Road, Brgy. Mucdol, Dipaculao, Aurora | Construction Section | Competitive Bidding | 2/12/18-2/18/18 | 03/05/18 | 03/21/18 | 04/02/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |
| 300117200693000 | Construction of Road, Brgy. Puangi, Dipaculao, Aurora | Construction Section | Competitive Bidding | 3/27/18-4/2/18 | 04/17/18 | 04/27/18 | 05/07/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |
| 300117200694000 | Construction of Road, Brgy. Sapang Kawayan, Dipaculao, Aurora | Construction Section | Competitive Bidding | 5/16/18-5/22/18 | 06/05/18 | 06/28/18 | 07/09/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |
| 300117200695000 | Concreting of A.C. Buencamino St., Barangay Zarah, San Luis, Aurora | Construction Section | Competitive Bidding | 4/25/18-5/1/18 | 05/16/18 | 05/28/18 | 06/07/18 | GAA 2018 | 6,000,000.00 | | 6,000,000.00 | Concreting |
| 300117200690000 | Construction of Road, Brgy. Dibutunan (Phase 1), Dipaculao, Aurora | Construction Section | Competitive Bidding | 4/4/18-4/10/18 | 04/24/18 | 05/08/18 | 05/18/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |
| 300117200691000 | Construction of Road, Brgy. Dibutunan (Phase 2), Dipaculao, Aurora | Construction Section | Competitive Bidding | 4/4/18-4/10/18 | 04/24/18 | 05/08/18 | 05/18/18 | GAA 2018 | 5,000,000.00 | | 5,000,000.00 | Construction |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Concreting of Brgy. Borlongan, Sitio Guili-Guili FMR, Brgy. Borlongan, Dipaculao, Aurora | Construction Section | Competitive Bidding | 7/4/18-7/10/18 | 07/24/18 | 08/17/18 | 08/28/18 | DA Fund | 5,000,000.00 | | 5,000,000.00 | Concreting |
| 300101200001000 | Construction of 2-Storey 6-Classrooms School Building, Stand Alone Senior High School, Sitio Setan, Brgy. Calabuanan, Baler, Aurora | Planning & Design Section | Competitive Bidding | 4/17/18-4/23/18 | 05/08/18 | 05/25/18 | 06/04/18 | BEFF 2018 | 13,250,383.81 | | 13,250,383.81 | Construction of School Building |
| 300101200001000 | Construction of 2-Storey 6-Classrooms School Building, Baler Stand Alone, Sitio Setan, Brgy. Calabuanan, Baler, Aurora | Planning & Design Section | Competitive Bidding | 9/10/18-9/16/18 | 10/01/18 | 10/16/18 | 10/26/18 | BEFF 2018 | 13,250,383.81 | | 13,250,383.81 | Construction of School Building |
| 300101200001000 | Construction of 2-Storey 6-Classrooms School Building, Umiray National High School, Dingalan, Aurora | Planning & Design Section | Competitive Bidding | 8/10/18-8/16/18 | 08/30/18 | 09/11/18 | 09/21/18 | BEFF 2018 | 11,966,940.17 | | 11,966,940.17 | Construction of School Building |
| 300101200001000 | Construction of 2-Storey 4-Classrooms School Building, Baler National High School, Baler, Aurora | Planning & Design Section | Competitive Bidding | 4/17/18-4/23/18 | 05/07/18 | 05/25/18 | 06/04/18 | BEFF 2018 | 9,024,706.69 | | 9,024,706.69 | Construction of School Building |
| 300101200001000 | Construction of 2-Storey 6-Classrooms School Building, Nonong Sr. Elementary School, San Luis, Aurora | Planning & Design Section | Competitive Bidding | 4/17/18-4/23/18 | 05/07/18 | 05/25/18 | 06/04/18 | BEFF 2018 | 11,598,787.86 | | 11,598,787.86 | Construction of School Building |
| | Repair and Maintenance of Damaged Roadways, Baler-Casiguran Road, K0277+950 - K0277+979, K0286+990-K0286+999, K0288+600 - K0288+685 | Maintenance Section | Competitive Bidding | 5/9/18-5/15/18 | 05/29/18 | 06/20/18 | 06/29/18 | Routine Maintenance | 3,000,000.00 | 3,000,000.00 | | Repair/Maintenance |
| | Provision of Protection to Ditawini Bridge, Brgy. Ditawini, Dinalungan, Aurora | Maintenance Section | Competitive Bidding | 5/9/18-5/15/18 | 05/29/18 | 06/20/18 | 06/29/18 | Routine Maintenance | 2,000,000.00 | 2,000,000.00 | | Rehabilitation |
| | Repair/Rehabilitation of Damaged National Road, Maddela-Dinadiawan Road, K0419+819 - K0419+870 | Maintenance Section | Competitive Bidding | 5/9/18-5/15/18 | 05/29/18 | 06/20/18 | 06/29/18 | Routine Maintenance | 3,784,000.00 | 3,784,000.00 | | Repair/Rehabilitation |
| | Repair/Rehabilitation of Damaged National Road, Baler-Casiguran Road, K0277+450 - K0281+730 (intermittent section) | Maintenance Section | Competitive Bidding | 6/25/18-7/1/18 | 07/16/18 | 05/25/18 | 06/04/18 | Routine Maintenance | 8,923,000.00 | 8,923,000.00 | | Repair/Rehabilitation |
| | Repair and Maintenance of Damaged Roadways along Nueva Ecija-Aurora Road, K0171+(-322) - K0208+000 (Intermittent Section) | Maintenance Section | Competitive Bidding | 8/15/18-8/21/18 | 09/04/18 | 09/26/18 | 10/05/18 | Routine Maintenance | 3,000,000.00 | 3,000,000.00 | | Repair/Maintenance |
| | Repair and Maintenance of Damaged Roadways along National Road, Alfonso Castañeda-Maria Aurora-San Luis Road, Baler-Casiguran Road (Baler-Dinadiawan Section) | Maintenance Section | Competitive Bidding | 8/15/18-8/21/18 | 09/04/18 | 09/26/18 | 10/05/18 | Routine Maintenance | 3,000,000.00 | 3,000,000.00 | | Repair/Maintenance |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 300117200696000 | Concreting of Culat-Cozo-San Ildefonso Road, Casiguran, Aurora | Construction Section | Competitive Bidding | 3/27/18-4/2/18 | 04/17/18 | 04/27/18 | 05/07/18 | GAA 2018 | 30,000,000.00 | | 30,000,000.00 | Concreting |
| 300117200698000 | Reconstruction/Rehabilitation/Improvement of Esteves-Bianoan Road, Barangay Esteves, Casiguran, Aurora | Construction Section | Competitive Bidding | 6/20/18-6/26/18 | 07/10/18 | 07/17/18 | 07/27/18 | GAA 2018 | 35,000,000.00 | | 35,000,000.00 | Widening |
| 310203200278000 | Concreting of Purok 6, Brgy. Dikildit FMR, Brgy. Dikildit, Maria Aurora, Aurora | Construction Section | Competitive Bidding | 6/8/18-6/14/18 | 06/29/18 | 09/11/18 | 09/21/18 | DA Fund | 10,000,000.00 | | 10,000,000.00 | Concreting |
| 310203200279000 | Concreting of Butas na Bato-Dump Site Road, Dingalan, Aurora | Construction Section | Competitive Bidding | 9/17/18-9/23/18 | 10/08/18 | 10/16/18 | 10/26/18 | DA Fund | 7,000,000.00 | | 7,000,000.00 | Concreting |
| 200000100020000 | Repair/Maintenance of Pudoc River Revetment 2 Flood Control, Buhangin, Baler, Aurora | Maintenance Section | Competitive Bidding | 4/4/18-4/10/18 | 05/02/18 | 05/18/18 | 05/28/18 | MOOE | 6,559,500.00 | 6,559,500.00 | | Repair/Maintenance |
| 200000100020000 | Repair/Maintenance of Diarabasin River Revetment 2 Flood Control, Brgy. Diarabasin, Dipaculao, Aurora | Maintenance Section | Competitive Bidding | 3/8/18-3/14/18 | 03/27/18 | 03/30/18 | 04/10/18 | MOOE | 516,500.00 | 516,500.00 | | Repair/Maintenance |
| 300106200063000 | Repair/Rehabilitation/Restoration/Improvement of Damaged Flood Control Project located at Brgy. San Isidro, San Luis, Aurora | Maintenance Section | Competitive Bidding | 3/16/18-3/22/18 | 04/04/18 | 04/23/18 | 05/03/18 | DREF Fund | 4,482,000.00 | | 4,482,000.00 | Repair/Rehabilitation |
| 200000100019000 | Repair/Maintenance of DENR Building PENRO Office Building, Brgy. Pingit, Baler, Aurora | Maintenance Section | Competitive Bidding | 3/16/18-3/22/18 | 04/04/18 | 04/23/18 | 05/03/18 | MOOE | 2,000,000.00 | 2,000,000.00 | | Repair/Maintenance |
| 200000100017000 | Repair/Rehabilitation of Damaged Roadways, Nueva Ecija - Aurora Road, K0200+600 - K0200+624, K0200+650 - K0200+674, K0200+700 - K0200+751, K0201+100 - K0201+142, K0213+800 - K0213+810 | Maintenance Section | Competitive Bidding | 4/17/18-4/23/18 | 05/07/18 | 05/22/18 | 06/01/18 | Routine Maintenance | 8,550,000.00 | 8,550,000.00 | | Repair/Rehabilitation |
| 300205100006000 | Construction/Rehabilitation of water Supply/Septage and Sewerage/Rain Water Collectors | Construction Section | Competitive Bidding | 3/16/18-3/22/18 | 04/04/18 | 04/23/18 | 05/03/18 | Capital Outlay | 3,400,000.00 | | 3,400,000.00 | Rain Water Collectors |
| 310203200408000 | Concreting of Brgy. Borlongan, Sitio Guili-guili FMR, Brgy. Borlongan, Dipaculao, Aurora | Construction Section | Competitive Bidding | 5/22/18-5/28/18 | 06/11/18 | 06/22/18 | 07/02/18 | DA Fund | 5,000,000.00 | | 5,000,000.00 | Concreting |
| 310203200435000 | Concreting of Dibet-Bical FMR, Brgys. Dibet and Esteves, Casiguran, Aurora | Construction Section | Competitive Bidding | 7/17/18-7/23/18 | 08/06/18 | 09/11/18 | 09/21/18 | DA Fund | 30,000,000.00 | | 30,000,000.00 | Concreting |
| 310203200426000 | Concreting of Ditumabo-L. Pimentel FMR, Brgy. Ditumabo, San Luis, Aurora | Construction Section | Competitive Bidding | 6/8/18-6/14/18 | 06/29/18 | 07/17/18 | 07/27/18 | DA Fund | 5,000,000.00 | | 5,000,000.00 | Concreting |
| 310203200436000 | Concreting of Esteves-Bianoan FMR, Brgy. Esteves, Casiguran, Aurora | Construction Section | Competitive Bidding | 6/8/18-6/14/18 | 06/29/18 | 09/11/18 | 09/21/18 | DA Fund | 20,000,000.00 | | 20,000,000.00 | Concreting |
| 310203200277000 | Concreting of Purok 3, Brgy. Baubo FMR, Brgy. Baubo, Maria Aurora, Aurora | Construction Section | Competitive Bidding | 6/8/18-6/14/18 | 06/29/18 | 07/17/18 | 07/27/18 | DA Fund | 10,000,000.00 | | 10,000,000.00 | Concreting |

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**AURORA DISTRICT ENGINEERING OFFICE**
Regional Office III
Baler, Aurora

## FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2018 (UPDATED)

| Code (PAP) | Procurement Program/Project | PMO/End-User | Method of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief Description of Program/Project) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 409903000000000 | Construction of Multi-Purpose Building (Library), Municipal Compound, Brgy. 5, Baler, Aurora | Planning & Design Section | Competitive Bidding | 10/2/18-10/8/18 | 10/23/18 | 11/05/18 | 11/15/18 | Regular Agency fund | 5,000,000.00 | | 5,000,000.00 | Construction |
| 409903000000000 | Construction of Multi-Purpose Building (Library), Dipaculao, Aurora | Planning & Design Section | Competitive Bidding | 10/2/18-10/8/18 | 10/23/18 | 11/05/18 | 11/15/18 | Regular Agency fund | 5,000,000.00 | | 5,000,000.00 | Construction |
| 409903000000000 | Construction of Multi-Purpose Building (Library), Casiguran Elementary School, Brgy. 7, Casiguran, Aurora | Planning & Design Section | Competitive Bidding | 10/2/18-10/8/18 | 10/23/18 | 11/05/18 | 11/15/18 | Regular Agency fund | 5,000,000.00 | | 5,000,000.00 | Construction |
| 409903000000000 | Construction of Multi-Purpose Building (Library), Municipal Compound, Brgy. Maligaya, Dilasag, Aurora | Planning & Design Section | Competitive Bidding | 10/2/18-10/8/18 | 10/23/18 | 11/05/18 | 11/15/18 | Regular Agency fund | 5,000,000.00 | | 5,000,000.00 | Construction |
| 409903000000000 | Construction of Multi-Purpose Building (Library), Ma. Aurora Central School, Brgy. 3, Ma. Aurora, Aurora | Planning & Design Section | Competitive Bidding | 10/2/18-10/8/18 | 10/23/18 | 11/05/18 | 11/15/18 | Regular Agency fund | 5,000,000.00 | | 5,000,000.00 | Construction |
| 409903000000000 | Construction of Multi-Purpose Building (Library), Municipal Park, Brgy. 2, San Luis, Aurora | Planning & Design Section | Competitive Bidding | 10/2/18-10/8/18 | 10/23/18 | 11/05/18 | 11/15/18 | Regular Agency fund | 5,000,000.00 | | 5,000,000.00 | Construction |
| 409903000000000 | Construction of Multi-Purpose Building (Library), Municipal Compound, Brgy. Poblacion Zone 2, Dinalungan, Aurora | Planning & Design Section | Competitive Bidding | 10/2/18-10/8/18 | 10/23/18 | 11/05/18 | 11/15/18 | Regular Agency fund | 5,000,000.00 | | 5,000,000.00 | Construction |
| 409903000000000 | Construction of Multi-Purpose Building (Library), Municipal Compound, Brgy. Poblacion, Dingalan, Aurora | Planning & Design Section | Competitive Bidding | 10/2/18-10/8/18 | 10/23/18 | 11/05/18 | 11/15/18 | Regular Agency fund | 5,000,000.00 | | 5,000,000.00 | Construction |



Submitted by:

LAICANE A. ANGARA
Head, BAC Secretariat

Recommended by:

BENELITO D. BACSUA
BAC Chairperson

Approved:

REYNALDO C. ALCONCEL
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
Aurora District Engineering Office
Baler, Aurora

# FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2018 FOR CONSULTING SERVICES

| Code (PAP) | Procurement Program/Project | PMO/End-User | Method of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief Description of Program/Project) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Conduct of Sub-Surface Exploration/Geotechnical Survey Province Wide | Planning and Design Section | Competitive Bidding | 11/20/2018 - 11/26/2018 | 12/17/18 | 12/28/18 | 01/07/19 | FY 2018 | 1,899,932.74 | | 1,899,932.74 | |
| | Conduct of Geotechnical Exploration, Province Wide | Planning and Design Section | Competitive Bidding | 11/27/2018-12/04/2018 | 12/27/18 | 12/28/18 | 01/07/19 | FY 2018 | 499,982.28 | | 499,982.28 | |
| | Conduct of Geotechnical Exploration, Province Wide | Planning and Design Section | Competitive Bidding | 11/27/2018-12/04/2018 | 12/27/18 | 12/28/18 | 01/07/19 | FY 2018 | 3,937,615.01 | | 3,937,615.01 | |
| | Conduct of Geotechnical Exploration of Various Infrastructure, Aurora Province | Planning and Design Section | Competitive Bidding | 11/29/2018-12/05/2018 | 12/27/18 | 12/28/18 | 01/07/19 | FY 2018 | 499,982.28 | | 499,982.28 | |

Prepared by:

**LAILANE A. ANGARA**
Engineer III
Head, BAC Secretariat

Recommended by:

**RODERICK A. ANDAL**
Assistant District Engineer
BAC Chairperson

Approved:

**REYNALDO C. ALCONCEL**
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**AURORA DISTRICT ENGINEERING OFFICE**
Regional Office 3
Baler, Aurora

# FINAL UPDATED ANNUAL PROCUREMENT PLAN (APP) FOR GOODS FY-2018

| Code (PAP) | Procurement Program/Project | PMO/End-User | Method of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief Description of Program/ Project) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Purchase of Common Office, Janitorial and Computer Supplies for the 1st quarter for use of various sections at DPWH - Aurora DEO | DPWH -ADEO | Alternative Method of Procurement: Agency to Agency thru PS-DBM | N/A | N/A | N/A | | F.Y. 2018 | 769,646.45 | 375,801.10 | 393,845.35 | |
| | Procurement for the 1st Quarter for Diesel and Lubricants for use of Various Sections along National Roads and Bridges | Maintenance, Planning & Design, Quality Assurance and Construction Section, Asst. District Engineer and District Engineer's Office | Competitive Bidding | 3/16/18-3/22/18 | 04/04/18 | 04/12/18 | 04/19/18 | F.Y. 2018 | 1,142,601.25 | 831,370.00 | 311,231.25 | |
| | Rental of Equipment for the 1st Quarter for the use of vehicles/light and heavy equipments assigned at Maintenance Section | Maintenance Section | Shopping | 1/16/18-1/22/18 | 01/23/18 | 01/29/18 | 01/31/18 | F.Y. 2018 | 250,000.00 | 250,000.00 | | |
| | Procurement of Fuel Additives & Lubricants for the 1st quarter for vehicles/light and heavy equipments assigned at Maintenance Section | Maintenance Section | Small Value Procurement | 1/16/18-1/22/18 | 01/23/18 | 01/29/18 | 01/31/18 | F.Y. 2018 | 177,240.00 | 177,240.00 | | |
| | Procurement of Vehicle Parts and Accessories for the 1st quarter for the vehicles/light and heavy equipments assigned at Maintenance Section | Maintenance Section | Small Value Procurement | 1/16/18-1/22/18 | 01/23/18 | 01/29/18 | 01/31/18 | F.Y. 2018 | 850,000.00 | 850,000.00 | | |
| | Repair and Maintenance of Vehicles for the 1st quarter for vehicles/light and heavy equipments assigned at Maintenance Section | Maintenance Section | Shopping | 2/27/18-3/5/18 | 3/13/2018 | 03/15/18 | 03/26/18 | F.Y. 2018 | 142,800.00 | 142,800.00 | | |
| | | | | | 03/15/18 | 03/27/18 | 03/28/18 | F.Y. 2018 | 18,490.00 | 18,490.00 | | |
| | Repair and Maintenance of Office Equipments for the 1st Quarter for the use of Maintenance Section | Maintenance Section | Shopping | 1/16/18-1/22/18 | 01/23/18 | 01/29/18 | 01/31/18 | F.Y. 2018 | 70,000.00 | 70,000.00 | | |
| | Purchase of Basketball and Volleyball Uniforms | Administrative Section | Shopping | N/A | 02/06/18 | 02/13/18 | 02/15/18 | F.Y. 2018 | 22,200.00 | | 22,200.00 | |
| | Purchase of Common Office, Janitorial and Computer Supplies for the 1st quarter for use of various sections at DPWH - Aurora DEO | DPWH -ADEO | Shopping | 2/14/18-2/20/18 | 02/27/18 | 03/01/18 | 03/28/18 | F.Y. 2018 | 165,550.80 | 165,550.80 | | |
| | | | | 3/2/18-3/8/18 | 03/15/18 | 03/16/18 | 03/28/18 | F.Y. 2018 | 171,861.32 | 171,861.32 | | |
| | Purchase of Surveying Equipment | Construction Section | Shopping | 1/16/18-1/22/18 | 01/23/18 | 01/29/18 | 01/31/18 | F.Y. 2018 | 40,000.00 | | 40,000.00 | |
| | Procurement of Vehicle Parts and Accessories for the 1st quarter for the vehicles assigned at Construction Section Section | Construction Section | Small Value Procurement | 1/16/18-1/22/18 | 01/23/18 | 01/29/18 | 01/31/18 | F.Y. 2018 | 6,468.00 | | 6,468.00 | |
| | Procurement of Materials for Painting/Repainting of Edge Line, Center Line and Yellow Line along National Roads and Bridges | Maintenance Section | Public Bidding | 2/13/18-3/5/18 | 03/05/18 | 03/20/2018 | 03/22/18 | F.Y. 2018 | 5,677,500.00 | 5,677,500.00 | | |
| | Procurement of Traffic Control System for the 1st quarter for use in national roads and bridges, District Wide | Maintenance Section | Shopping | 1/16/18-1/22/18 | 01/23/18 | 01/29/18 | 01/31/18 | F.Y. 2018 | 380,050.00 | 380,050.00 | | |
| | Repair and Maintenance of Service Vehicles for the 1st quarter for vehicles assigned at Construction Section | Construction Section | Small Value Procurement | | 03/06/18 | 03/14/18 | 03/08/18 | F.Y. 2018 | 16,900.00 | 16,900.00 | | |
| | Purchase of Spare Parts, Repair and Maintenance of Service Vehicles for the 1st Quarter assigned at Quality Assurance Section | Quality Assurance Section | Small Value Procurement | 1/16/18-1/22/18 | 01/23/18 | 01/29/18 | 01/31/18 | F.Y. 2018 | 25,000.00 | | 25,000.00 | |

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**AURORA DISTRICT ENGINEERING OFFICE**
Regional Office 3
Baler, Aurora

## FINAL UPDATED ANNUAL PROCUREMENT PLAN (APP) FOR GOODS FY-2018

| Code (PAP) | Procurement Program/Project | PMO/End-User | Method of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief Description of Program/ Project) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Purchase of Basketball and Volleyball Uniforms | Administrative Section | Shopping | N/A | 02/06/18 | 02/13/18 | 02/15/18 | F.Y. 2018 | 22,200.00 | | 22,200.00 | |
| | Purchase of Common Office Supplies for the 2nd quarter for use of various sections at DPWH - Aurora DEO | DPWH -ADEO | Alternative Method of Procurement: Agency to Agency thru PS-DBM | N/A | N/A | N/A | | F.Y. 2018 | 169,373.59 | 13,130.76 | 156,242.83 | |
| | Procurement of Fuel, Oil & Lubricants for the 2nd quarter for the use of Light and Heavy equipments of Maintenance Section, Service vehicles of Planning & Design Section, Quality Assurance & Construction Section | Maintenance, Planning & Design, Quality Assurance and Construction Section | Competitive Bidding | 4/4/18-4/10/18 | 04/24/18 | 05/02/17 | 5/11/17 | F.Y. 2018 | 1,157,401.25 | 857,370.00 | 300,031.25 | |
| | Rental of Equipment for the 2nd Quarter for the use of Maintenance Section | Maintenance Section | Shopping | 4/11/18-4/17/18 | 04/19/18 | 04/25/18 | 4/27/17 | F.Y. 2018 | 250,000.00 | 250,000.00 | | |
| | Procurement of Fuel Additives & Lubricants for the 2nd quarter for 16 vehicles of Maintenance Section | Maintenance Section | Small Value Procurement | 4/11/18-4/17/18 | 04/19/18 | 04/25/18 | 4/27/17 | F.Y. 2018 | 115,990.00 | 115,990.00 | | |
| | Procurement of Vehicle Parts and Accessories for the 2nd quarter for the vehicles/light and heavy equipments assigned at Maintenance Section | Maintenance Section | Small Value Procurement | 4/11/18-4/17/18 | 04/19/18 | 04/25/18 | 4/27/17 | F.Y. 2018 | 411,410.00 | 411,410.00 | | |
| | Repair and Maintenance of Vehicles for the 2nd quarter for vehicles/light and heavy equipments assigned at Maintenance Section | Maintenance Section | Shopping | 3/09/18-3/15/18 | 03/21/18 | 03/23/18 | 4/24/17 | F.Y. 2018 | 178,840.00 | 178,840.00 | | |
| | Repair and Maintenance of Office Equipments for the 2nd Quarter for the use of Maintenance Section | Maintenance Section | Shopping | 4/11/18-4/17/18 | 04/19/18 | 04/25/18 | 4/27/17 | F.Y. 2018 | 60,000.00 | 60,000.00 | | |
| | Purchase of Common Office, Janitorial and Computer Supplies for the 2nd quarter for use of various sections at DPWH - Aurora DEO | DPWH -ADEO | Shopping | 4/5/18-4/11/18 | 04/18/18 | 04/20/17 | 5/7/17 | F.Y. 2018 | 138,040.00 | | 138,040.00 | |
| | | | | 5/23/18-5/29/18 | 06/06/18 | 06/11/17 | 6/20/17 | F.Y. 2018 | 97,625.00 | | 97,625.00 | |
| | Procurement of Vehicle Parts and Accessories for the 2nd quarter for the vehicles assigned at Construction Section Section | Construction Section | Small Value Procurement | 4/11/18-4/17/18 | 04/19/18 | 04/25/18 | 4/27/17 | F.Y. 2018 | 6,468.00 | | 6,468.00 | |
| | Repair and Maintenance of Vehicles for the 2nd quarter for vehicles assigned at Construction Section | Construction Section | Small Value Procurement | 4/11/18-4/17/18 | 04/19/18 | 04/25/18 | 4/27/17 | F.Y. 2018 | 72,750.00 | | 72,750.00 | |
| | Cleaning & Repair of Equipment, vehicles and Supplies | Planning & Design Section | Small Value Procurement | 4/11/18-4/17/18 | 04/19/18 | 04/25/18 | 4/27/17 | F.Y. 2018 | 450,000.00 | | 450,000.00 | |
| | Procurement of Construction Materials for the 2nd quarter for use in maintenance of national roads and bridges, District Wide | Maintenance Section | Competitive Bidding | 4/4/18-4/10/18 | 04/24/18 | 05/02/17 | 5/11/17 | F.Y. 2018 | 7,185,730.44 | 7,185,730.44 | | |
| | Procurement of Traffic Control System for the 2nd quarter for use in national roads and bridges, District Wide | Maintenance Section | Competitive Bidding | 4/4/18-4/10/18 | 04/24/18 | 05/02/17 | 5/11/17 | F.Y. 2018 | 1,324,087.76 | 1,324,087.76 | | |
| | Procurement of Computer Equipment and Accessories for the use of Administrative Section | Administrative Section | Shopping | 4/7/18-4/13/18 | 04/20/18 | 04/26/18 | 5/17/17 | F.Y. 2018 | 90,000.00 | | 90,000.00 | |
| | Procurement of Computer Desktop (Specialized Application Software) | Planning & Design Section | Shopping | 4/7/18-4/13/18 | 04/20/18 | 04/26/18 | 5/17/17 | F.Y. 2018 | 400,000.00 | | 400,000.00 | |
| | Purchase of Common Office, Janitorial and Computer Supplies for the 3rd quarter for use of various sections at DPWH - Aurora DEO | DPWH -ADEO | Alternative Method of Procurement: Agency to Agency thru PS-DBM | N/A | N/A | N/A | | F.Y. 2018 | 169,373.59 | 13,130.76 | 156,242.83 | |

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**AURORA DISTRICT ENGINEERING OFFICE**
Regional Office 3
Baler, Aurora

## FINAL UPDATED ANNUAL PROCUREMENT PLAN (APP) FOR GOODS FY-2018

| Code (PAP) | Procurement Program/Project | PMO/End-User | Method of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief Description of Program/Project) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Purchase of 2pcs. Floor Polisher (heavy duty) and 4 pails Floor Finish | Administrative Section | Shopping | 1/31/18-2/7/18 | 02/12/18 | 02/15/18 | 02/21/18 | F.Y. 2018 | 140,000.00 | | 140,000.00 | |
| | Procurement of Materials for the Application of Thin Layer of Asphalt on Major Scaling of Cracks & Joints of Concrete Pavement along National Road | Maintenance Section | Competitive Bidding | 6/8/18-6/29/18 | 07/05/18 | 07/16/18 | 07/19/18 | F.Y. 2018 | 1,907,800.00 | 1,907,800.00 | | |
| | Procurement of Fuel, Oil & Lubricants for the 3rd quarter for the use of Light and Heavy equipments of Maintenance Section, Service vehicles of Planning & Design Section, Quality Assurance & Construction Section | Maintenance, Planning & Design, Quality Assurance and Construction Section | Competitive Bidding | 7/3/18-7/9/18 | 07/23/18 | 08/01/18 | 08/10/18 | F.Y. 2018 | 1,394,951.25 | 1,083,720.00 | 311,231.25 | |
| | Rental of Equipment for the 3rd Quarter for the use of Maintenance Section | Maintenance Section | Shopping | 7/18/18-7/24/18 | 07/25/18 | 07/31/18 | 08/02/18 | F.Y. 2018 | 250,000.00 | 250,000.00 | | |
| | Procurement of Fuel Additives & Lubricants for the 3rd quarter for 16 vehicles of Maintenance Section | Maintenance Section | Small Value Procurement | 7/18/18-7/24/18 | 07/25/18 | 07/31/18 | 08/02/18 | F.Y. 2018 | 143,640.00 | 143,640.00 | | |
| | Procurement of Vehicle Parts and Accessories for the 3rd quarter for the vehicles/light and heavy equipments assigned at Maintenance Section | Maintenance Section | Competitive bidding | 7/3/18-7/9/18 | 07/23/18 | 08/01/18 | 08/10/18 | F.Y. 2018 | 1,182,300.00 | 1,182,300.00 | | |
| | Repair and Maintenance of Vehicles for the 3rd quarter for vehicles/light and heavy equipments assigned at Maintenance Section | Maintenance Section | Small Value Procurement | 7/18/18-7/24/18 | 07/25/18 | 07/31/18 | 08/02/18 | F.Y. 2018 | 520,000.00 | 520,000.00 | | |
| | Repair and Maintenance of Office Equipments for the 3rd Quarter for the use of Maintenance Section | Maintenance Section | Shopping | 7/18/18-7/24/18 | 07/25/18 | 07/31/18 | 08/02/18 | F.Y. 2018 | 60,000.00 | 60,000.00 | | |
| | Purchase of Common Office, Janitorial and Computer Supplies for the 3rd quarter for use of various sections at DPWH - Aurora DEO | DPWH -ADEO | Shopping | 7/18/18-7/24/18 | 07/25/18 | 07/31/18 | 08/02/18 | F.Y. 2018 | 475,761.92 | 32,690.00 | 443,061.92 | |
| | Procurement of Vehicle Parts and Accessories for the 3rd quarter for the vehicles assigned at Construction Section Section | Construction Section | Small Value Procurement | 7/18/18-7/24/18 | 07/25/18 | 07/31/18 | 08/02/18 | F.Y. 2018 | 6,468.00 | | 6,468.00 | |
| | Repair and Maintenance of Vehicles for the 3rd quarter for vehicles assigned at Construction Section | Construction Section | Small Value Procurement | 7/18/18-7/24/18 | 07/25/18 | 07/31/18 | 08/02/18 | F.Y. 2018 | 72,750.00 | | 72,750.00 | |
| | Purchase of Firefighting Equipment for the use of Finance Section and Cash Unit | Finance Section and Cash Unit | Shopping | 7/18/18-7/24/18 | 07/25/18 | 07/31/18 | 08/02/18 | F.Y. 2018 | 2,400.00 | | 2,400.00 | |
| | Procurement of Construction Materials for the 3rd quarter for use in maintenance of national roads and bridges, District Wide | Maintenance Section | Competitive bidding | 7/3/18-7/9/18 | 07/23/18 | 08/01/18 | 08/10/18 | F.Y. 2018 | 6,963,410.94 | 6,963,410.94 | | |
| | Procurement of Traffic Control System for the 3rd quarter for use in national roads and bridges, District Wide | Maintenance Section | Shopping | 7/18/18-7/24/18 | 07/25/18 | 07/31/18 | 08/02/18 | F.Y. 2018 | 220,950.00 | 220,950.00 | | |
| | Purchase of Spare Parts, Repair and Maintenance of Service Vehicles for the 3rd Quarter assigned at Quality Assurance Section | Quality Assurance Section | Small Value Procurement | 7/18/18-7/24/18 | 07/25/18 | 07/31/18 | 08/02/18 | F.Y. 2018 | 25,000.00 | | 25,000.00 | |
| | Purchase of Common Office, Janitorial and Computer Supplies for the 4th quarter for use of various sections at DPWH - Aurora DEO | DPWH -ADEO | Alternative Method of Procurement: Agency to Agency thru PS-DBM | N/A | N/A | N/A | | F.Y. 2018 | 216,883.27 | 11,815.94 | 205,067.33 | |
| | Procurement of Fuel, Oil & Lubricants for the 4th quarter for the use of Light and Heavy equipments of Maintenance Section, Service vehicles of Planning & Design Section, Quality Assurance & Construction Section | Maintenance, Planning & Design, Quality Assurance and Construction Section | Competitive bidding | 10/3/18-10/19/18 | 10/23/18 | 11/05/18 | 11/15/18 | F.Y. 2018 | 1,394,951.25 | 1,083,720.00 | 311,231.25 | |
| | Rental of Equipment for the 4th Quarter for the use of Maintenance Section | Maintenance Section | Shopping | 10/9/18-10/15/18 | 10/16/18 | 10/22/18 | 10/24/18 | F.Y. 2018 | 250,000.00 | 250,000.00 | | |

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**AURORA DISTRICT ENGINEERING OFFICE**
Regional Office 3
Baler, Aurora

## FINAL UPDATED ANNUAL PROCUREMENT PLAN (APP) FOR GOODS FY-2018

| Code (PAP) | Procurement Program/Project | PMO/End-User | Method of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief Description of Program/Project) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Procurement of Fuel Additives & Lubricants for the 4th quarter for 16 vehicles of Maintenance Section | Maintenance Section | Small Value Procurement | 10/9/18-10/15/18 | 10/16/18 | 10/22/18 | 10/24/18 | F.Y. 2018 | 176,550.00 | 176,550.00 | | |
| | Purchase of Brush Cutter | Maintenance Section | Shopping | 1/20/18-1/27/18 | 02/05/18 | 02/07/18 | 02/09/18 | F.Y. 2018 | 130,000.00 | 130,000.00 | | |
| | Procurement of Vehicle Parts and Accessories for the 4th quarter for the vehicles/light and heavy equipments assigned at Maintenance Section | Maintenance Section | Shopping | 11/20/18-12/5/18 | 12/24/18 | 10/22/18 | 10/24/18 | F.Y. 2018 | 81,406.00 | 81,406.00 | | |
| | Repair and Maintenance of Damaged Structures along National Road for use of Maintenance Section | Maintenance Section | Shopping | 11/11/18-11/19/18 | 11/28/18 | 12/04/18 | 12/13/18 | F.Y. 2018 | 202,500.00 | 202,500.00 | | |
| | Repair and Maintenance of Vehicles for the 4th quarter for vehicles/light and heavy equipments assigned at Maintenance Section | Maintenance Section | Small Value Procurement | 10/9/18-10/15/18 | 10/16/18 | 10/22/18 | 10/24/18 | F.Y. 2018 | 520,000.00 | 520,000.00 | | |
| | Repair and Maintenance of Office Equipments for the 4th Quarter for the use of Maintenance Section | Maintenance Section | Shopping | 10/9/18-10/15/18 | 10/16/18 | 10/22/18 | 10/24/18 | F.Y. 2018 | 60,000.00 | 60,000.00 | | |
| | Purchase of Common Office, Janitorial and Computer Supplies for the 4th quarter for use of various sections at DPWH - Aurora DEO | DPWH -ADEO | Shopping | 10/9/18-10/15/18 | 10/16/18 | 10/22/18 | 10/24/18 | F.Y. 2018 | 643,520.00 | 32,640.00 | 610,880.00 | |
| | Procurement of Vehicle Parts and Accessories for the 4th quarter for the vehicles assigned at Construction Section Section | Construction Section | Small Value Procurement | 10/9/18-10/15/18 | 10/16/18 | 10/22/18 | 10/24/18 | F.Y. 2018 | 6,468.00 | | 6,468.00 | |
| | Repair and Maintenance of Vehicles for the 4th quarter for vehicles assigned at Construction Section | Construction Section | Small Value Procurement | 10/9/18-10/15/18 | 10/16/18 | 10/22/18 | 10/24/18 | F.Y. 2018 | 72,750.00 | | 72,750.00 | |
| | Procurement of Construction Materials for the 4th quarter for use in maintenance of national roads and bridges, District Wide | Maintenance Section | Competitive bidding | 10/3/18-10/9/18 | 10/23/18 | 11/05/18 | 11/15/18 | F.Y. 2018 | 6,949,640.94 | 6,949,640.94 | | |
| | Procurement of Traffic Control System for the 4th quarter for use in national roads and bridges, District Wide | Maintenance Section | Shopping | 10/9/18-10/15/18 | 10/16/18 | 10/22/18 | 10/24/18 | F.Y. 2018 | 320,950.00 | 320,950.00 | | |
| | Purchase of Materials for the Manual Patching of Unpaved Road Surfaces | Maintenance Section | Shopping | 4/4/18-4/11/18 | 04/19/18 | 04/24/18 | 04/26/18 | A.M.W.P 2018 | 2,926.00 | 2,926.00 | | |
| | Purchase of Materials for the Premix patching Bituminous Pavement | Maintenance Section | Shopping | 4/4/18-4/11/18 | 04/19/18 | 04/24/18 | 04/26/18 | A.M.W.P 2018 | 248,130.00 | 248,130.00 | | |
| | Purchase of Materials for the Penetration patching Bituminous Pavement | Maintenance Section | Shopping | 4/4/18-4/11/18 | 04/19/18 | 04/24/18 | 04/26/18 | A.M.W.P 2018 | 137,184.00 | 137,184.00 | | |
| | Purchase of Materials for the Sealing Bituminous Pavements | Maintenance Section | Shopping | 4/4/18-4/11/18 | 04/19/18 | 04/24/18 | 04/26/18 | A.M.W.P 2018 | 27,890.00 | 27,890.00 | | |
| | Purchase of Materials for the Replacement of Bituminous Pavements | Maintenance Section | Shopping | 4/4/18-4/11/18 | 04/19/18 | 04/24/18 | 04/26/18 | A.M.W.P 2018 | 40,246.00 | 40,246.00 | | |
| | Purchase of Materials for the Patching of Concrete Pavements | Maintenance Section | Competitive Bidding | 2/14/18-2/21/18 | 03/06/18 | 03/09/18 | 03/19/18 | A.M.W.P 2018 | 2,879,875.00 | 2,879,875.00 | | |
| | Purchase of Materials for the Crack and Joint Sealing of Concrete Pavements | Maintenance Section | Competitive Bidding | 2/14/18-2/21/18 | 03/06/18 | 03/09/18 | 03/19/18 | A.M.W.P 2018 | 1,200,420.00 | 1,200,420.00 | | |

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AURORA DISTRICT ENGINEERING OFFICE
Regional Office 3
Baler, Aurora

## FINAL UPDATED ANNUAL PROCUREMENT PLAN (APP) FOR GOODS FY-2018

| Code (PAP) | Procurement Program/Project | PMO/End-User | Method of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief Description of Program/ Project) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Purchase of Materials for the Replacement of concrete Pavements | Maintenance Section | Shopping | 4/4/18-4/11/18 | 04/19/18 | 04/24/18 | 04/26/18 | A.M.W.P 2018 | 20,178.00 | 20,178.00 | | |
| | Purchase of Materials for the Initial Response to Emergencies - Roadways | Maintenance Section | Shopping | 4/5/18-4/12/18 | 04/20/18 | 04/25/18 | 04/27/18 | A.M.W.P 2018 | 57,448.00 | 57,448.00 | | |
| | Emergency Projects | Maintenance Section | Competitive Bidding | 7/4/18-7/11/18 | 07/24/18 | 07/27/18 | 07/30/18 | A.M.W.P 2018 | 3,783,000.00 | 3,783,000.00 | | |
| | Selective Replacement of Concrete Pavement | Maintenance Section | Shopping | 6/6/18-6/13/18 | 06/21/18 | 06/26/18 | 06/28/18 | A.M.W.P 2018 | 61,099.00 | 61,099.00 | | |
| | Purchase of Materials for the Patching of Concrete Deck | Maintenance Section | Shopping | 4/4/18-4/11/18 | 04/19/18 | 04/24/18 | 04/26/18 | A.M.W.P 2018 | 154,800.00 | 154,800.00 | | |
| | Purchase of Materials for the Repair of Concrete Bridges | Maintenance Section | Shopping | 7/4/18-7/11/18 | 07/24/18 | 07/27/18 | 07/30/18 | A.M.W.P 2018 | 161,840.00 | 161,840.00 | | |
| | Purchase of Materials for the Repair of Steel Bridges | Maintenance Section | Shopping | 7/4/18-7/11/18 | 07/24/18 | 07/27/18 | 07/30/18 | A.M.W.P 2018 | 125,850.00 | 125,850.00 | | |
| | Purchase of Materials for the Initial Response to Emergencies - Bridges | Maintenance Section | Shopping | 7/4/18-7/11/18 | 07/24/18 | 07/27/18 | 07/30/18 | A.M.W.P 2018 | 365,946.00 | 365,946.00 | | |
| | Purchase of Materials for the Bridge Repainting | Maintenance Section | Competitive Bidding | 4/4/18-4/11/18 | 04/19/18 | 04/24/18 | 04/26/18 | A.M.W.P 2018 | 1,668,123.00 | 1,668,123.00 | | |
| | Special Maintenance | Maintenance Section | Competitive Bidding | 5/9/18-5/16/18 | 05/29/18 | 06/01/18 | 06/04/18 | A.M.W.P 2018 | 3,000,000.00 | 3,000,000.00 | | |
| | Purchase of Materials for the Manual Patching of Unpaved Shoulders | Maintenance Section | Shopping | 7/4/18-7/11/18 | 07/24/18 | 07/27/18 | 07/30/18 | A.M.W.P 2018 | 94,520.00 | 94,520.00 | | |
| | Purchase of Materials for the Other Maintenance to Roadways and Related Features | Maintenance Section | Shopping | 7/4/18-7/11/18 | 07/24/18 | 07/27/18 | 07/30/18 | A.M.W.P 2018 | 63,680.00 | 63,680.00 | | |
| | Repair of Major Roadside Structures | Maintenance Section | Competitive Bidding | 2/14/18-2/21/18 | 03/06/18 | 03/09/18 | 03/19/18 | A.M.W.P 2018 | 42,536,475.00 | 42,536,475.00 | | |
| | Purchase of Materials for the Erosion and Control to Roadside | Maintenance Section | Shopping | 7/4/18-7/11/18 | 07/24/18 | 07/27/18 | 07/30/18 | A.M.W.P 2018 | 193,233.00 | 193,233.00 | | |
| | Purchase of Materials for the Sign Maintenance | Maintenance Section | Shopping | 4/26/18-5/3/18 | 05/10/18 | 05/15/18 | 04/26/18 | A.M.W.P 2018 | 200,500.00 | 200,500.00 | | |
| | Purchase of Materials for the Centerline and Lane Line Repainting | Maintenance Section | Shopping | 4/4/18-4/11/18 | 04/19/18 | 04/24/18 | 04/26/18 | A.M.W.P 2018 | 724,710.00 | 724,710.00 | | |
| | Purchase of Materials for the Guardrail Maintenance | Maintenance Section | Shopping | 4/4/18-4/11/18 | 04/19/18 | 04/24/18 | 04/26/18 | A.M.W.P 2018 | 982,900.00 | 982,900.00 | | |

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## FINAL UPDATED ANNUAL PROCUREMENT PLAN (APP) FOR GOODS FY-2018

| Code (PAP) | Procurement Program/Project | PMO/End-User | Method of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief Description of Program/Project) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Purchase of Materials for Painting /Repainting of Pavement Markings along National Roads | Maintenance Section | Competitive Bidding | 6/6/18-6/13/18 | 06/21/18 | 06/26/18 | 07/06/18 | A.M.W.P 2018 | 1,000,000.00 | 1,000,000.00 | | |
| | Purchase of Common Computer Supplies, Computer Equipment and other Survey Materials for use of Planning Section | Planning and Design Section | Shopping | 10/18/18-10/24/18 | 11/05/18 | 11/07/18 | 12/20/18 | F.Y. 2018 | 472,400.00 | 472,400.00 | | |
| | Purchase of Computer with Complete Accessories, GPS, Scaner, Printer and Desktop Computer for use Planning and Design, Supply Unit and Quality Assurance Section | Planning and Design, Supply Unit and Quality Assurance Section | Shopping | 11/21/18-11/27/18 | 12/06/18 | 12/17/18 | 01/07/19 | F.Y. 2018 | 225,000.00 | 225,000.00 | | |
| | Puchase of F Supply for Bridge Management System (BMS) for Planning and Design Section | Planning and Design Section | Shopping | 11/23/18-11/29/18 | 12/10/18 | 12/18/18 | 01/11/19 | F.Y. 2018 | 325,547.42 | 325,547.42 | | |
| | Purchase of Maintenance Hand Tools and PPE's | Maintenance Section | Shopping | 11/29/18-12/6/18 | 12/14/18 | 12/18/18 | 01/14/19 | F.Y. 2018 | 350,000.00 | | 350,000.00 | |
| | Procurement of Materials for use in fabrication of shelves and cabinets | Maintenance Section | Shopping | 12/18/18-12/24/18 | 12/28/18 | 12/28/18 | 01/08/19 | F.Y. 2018 | 300,000.00 | | 300,000.00 | |

Submitted by:

CATLANE [illegible]
Engineer II
Head, BMS Section

Recommended by:

BENELITO D. [illegible]
Engineer III
BAC Chairperson

Approved:

REYNALDO C. ALCONCEL
District Engineer