

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 2019 FOR CIVIL WORKS

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	
	Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler-Casiguran Road (S04735LZ), K0231+(-382) - K0232+235, K0234+699 - K0234+800, K0234+800 - K0237+371	Construction Section	Competitive Bidding	02/01/2019-02/07/2019	02/21/19	05/27/19	06/06/19	FY 2019	83,222,000.00		83,222,000.00	Preventive Maintenance
	Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, A. Castañeda-Ma Aurora-Sn Luis Rd (S04732LZ), K0208 + 000 - K0209 + 374.80	Construction Section	Competitive Bidding	01/25/2019-01/31/2019	02/14/19	05/27/19	06/06/19	FY 2019	36,835,000.00		36,835,000.00	Preventive Maintenance
	Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler-Cemento via Dicaloyungan, K0231+640 - K0231+882, K0231+1000 - K0233+068, K0236+481 - K0237+000	Construction Section	Competitive Bidding	01/08/2019-01/14/2019	02/04/19	05/27/19	06/06/19	FY 2019	36,134,000.00		36,134,000.00	Preventive Maintenance
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija-Aurora Rd, K0177 + 439 - K0178 + 008, K0178 + 174 - K0178 + 415, K0204 + 468 - K0204 + 491, K0204+570 - K0205+580, K0205+592 - K0205+609, K0205+640 - K0205+737	Construction Section	Competitive Bidding	11/21/2018-11/27/2018	12/11/18	05/27/19	06/06/19	FY 2019	47,660,000.00		47,660,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Road, Baler-Casiguran Rd (Baler-Dinadiawan) - K0267 + 240 - K0267 + 346	Construction Section	Competitive Bidding	01/08/2019-01/14/2019	01/28/19	05/27/19	06/06/19	FY 2019	75,600,000.00		75,600,000.00	Construction of Road Slope Protection Structure
	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0265 + 136, K0267+985, K0272+570, K0273+700, K0275+475, K0275+640, K0275+745, K0276+700, K0276+900, K0277+340, K0283+500, K0283+673, K0284+108	Construction Section	Competitive Bidding	02/08/2019-02/14/2019	02/28/19	06/06/19	06/16/19	FY 2019	10,410,000.00		10,410,000.00	Construction of Drainage Structure along Road
	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Nueva Ecija-Aurora Rd - K0189+536, K0190+450, K0195+482, K0201+157, K0204+547, K0207+800, K0212+970	Construction Section	Competitive Bidding	01/08/2019-01/14/2019	01/28/19	06/06/19	06/16/19	FY 2019	7,199,000.00		7,199,000.00	Construction of Drainage Structure along Road
	Off-Carriageway Improvement, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0295 + (-438) - K0295 + (-253), K0295 + (-222) - K0295 + 154, K0295 + 389 - K0296 + 610, K0302 + 000 - K0304 + 315, K0308 + 713 - K0309 + 085, K0309 + 248 - K0310 + 579, K0310 + 811 - K0311 + 584	Construction Section	Competitive Bidding	10/10/2018-10/16/2018	10/30/18	05/27/19	06/06/19	FY 2019	65,650,000.00		65,650,000.00	Off-Carriageway Improvement: Shoulder Paving/Construction
	Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0239 + 000 - K0241 + 231, K0242 + 827 - K0243 + 183, K0243 + 207 - K0243 + 467, K0243 + 900 - K0243 + 1043, K0246 + 422 - K0247 + 302, K0247 + 315 - K0249 + 007	Construction Section	Competitive Bidding	11/14/2018-11/20/2018	12/11/18	05/27/19	06/06/19	FY 2019	25,891,000.00		25,891,000.00	Off-Carriageway Improvement: Shoulder Paving/Construction

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	Off-Carriageway Improvement, A Castañeda-Ma Aurora Sn Luis Rd - K0199 + 150 - K0199 + 280, K0199 + 300 - K0199 + 691, K0200 + 200 - K0200 + 217, K0202 + 520 - K0202 + 620, K0202 + 660 - K0203 + 140, K0203 + 340 - K0203 + 500, K0203 + 510 - K0203 + 565, K0204 + 650 - K0204 + 830, K0205 + 130 - K0205 + 352, K0205 + 657 - K0206 + 300, K0206 + 500 - K0206 + 620	Construction Section	Competitive Bidding	11/14/2018-11/20/2018	12/04/18	06/06/19	06/16/19	FY 2019	14,280,000.00		14,280,000.00	Off-Carriageway Improvement: Shoulder Paving/Construction
	Road Upgrading (Gravel to Paved) of Nueva Ecija-Aurora Rd - K0172 + 097 - K0172 + 158, K0173 + 900 - K0174 + 357	Construction Section	Competitive Bidding	11/21/2018-11/27/2018	12/11/18	05/27/19	06/06/19	FY 2019	35,100,000.00		35,100,000.00	Paving of Unpaved Roads
	Replacement of Permanent Weak Bridge, Pimpisan Br. (B04348LZ) along Baler-Casiguran Rd (Baler-Dinadlawan)	Construction Section	Competitive Bidding	05/20/2019-05/26/2019	06/10/19	06/17/19	06/27/19	FY 2019	9,000,000.00		9,000,000.00	Replacement of Bridge
	Retrofitting/Strengthening of Permanent Bridge, Dimail Br. (B02824LZ) along Nueva Ecija-Aurora Rd	Construction Section	Competitive Bidding	05/20/2019-05/26/2019	06/10/19	06/17/19	06/27/19	FY 2019	6,000,000.00		6,000,000.00	Retrofitting/Strengthening of Bridge
	Retrofitting/Strengthening of Permanent Bridge, Dipawan Br. (B02825LZ) along Nueva Ecija-Aurora Rd	Construction Section	Competitive Bidding	03/8/2019-03/14/2019	03/28/19	05/29/19	06/08/19	FY 2019	3,000,000.00		3,000,000.00	Retrofitting/Strengthening of Bridge
	Retrofitting/Strengthening of Permanent Bridge, Dibek "B" Br. (B02829LZ) along Nueva Ecija-Aurora Rd	Construction Section	Competitive Bidding	03/8/2019-03/14/2019	03/28/19	05/29/19	06/08/19	FY 2019	2,400,000.00		2,400,000.00	Retrofitting/Strengthening of Bridge
	Rehabilitation/Major Repair of Permanent Bridge, Dinadungan Br. (B03018LZ) along Baler-Casiguran Rd (Dinadlawan-Casiguran Sect)	Construction Section	Competitive Bidding	05/20/2019-05/26/2019	06/10/19	06/17/19	06/27/19	FY 2019	2,000,000.00		2,000,000.00	Rehabilitation/Major Repair of Bridge
	Construction of Bakan Flood Control, Baler, Aurora	Construction Section	Competitive Bidding	02/01/2019-02/07/2019	02/21/19	06/06/19	06/16/19	FY 2019	30,000,000.00		30,000,000.00	Construction of Flood Mitigation Structure
	Construction of Baubo Flood Control, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	12/05/2018-12/11/2018	12/27/18	06/06/19	06/16/19	FY 2019	25,000,000.00		25,000,000.00	Construction of Flood Mitigation Structure
	Construction of Bazal Flood Control, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	02/08/2019-02/14/2019	02/28/19	06/06/19	06/16/19	FY 2019	25,000,000.00		25,000,000.00	Construction of Flood Mitigation Structure
	Construction of Buhangin I Flood Control, Baler, Aurora	Construction Section	Competitive Bidding	01/25/2019-01/31/2019	02/14/19	05/29/19	06/08/19	FY 2019	50,000,000.00		50,000,000.00	Construction of Flood Mitigation Structure
	Construction of Calabuanan to Setan Flood Control, Baler, Aurora	Construction Section	Competitive Bidding	10/02/2018-10/08/2018	10/23/18	05/29/19	06/08/19	FY 2019	30,000,000.00		30,000,000.00	Construction of Flood Mitigation Structure
	Construction of Dikilit Flood Control Ma. Aurora, Aurora	Construction Section	Competitive Bidding	12/07/2018-12/13/2018	12/28/18	06/04/19	06/14/19	FY 2019	25,000,000.00		25,000,000.00	Construction of Flood Mitigation Structure
	Construction of Gabgab I Flood Control, Baler, Aurora	Construction Section	Competitive Bidding	11/21/2018-11/27/2018	12/11/18	05/29/19	06/08/19	FY 2019	25,000,000.00		25,000,000.00	Construction of Flood Mitigation Structure
	Construction of Pacugao River Control, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	12/05/2018-12/11/2018	12/27/18	06/04/19	06/14/19	FY 2019	40,959,000.00		40,959,000.00	Construction of Flood Mitigation Structure

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	Construction of Dike along Malupa River Flood Control, Maria Aurora, Aurora	Construction Section	Competitive Bidding	02/13/2019-02/19/2019	03/05/19	05/29/19	06/08/19	FY 2019	50,000,000.00		50,000,000.00	Construction of Dike
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Dinadiawan-Ditawini Bypass Road leading to Tourism Sites/Destinations, Brgy. Ditawini, Dinahungan, Aurora	Construction Section	Competitive Bidding	11/16/2018-11/22/2018	12/06/18	05/27/19	06/06/19	FY 2019	30,000,000.00		30,000,000.00	Construction of Concrete Road
	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Calabgan to Bianoan Road connecting to Aurora Pacific Economic Zone (APECO) and Baler-Casiguran National Road in support of APECO Locators and SSF Cooperator, SME & Beneficiaries, Casiguran, Aurora	Construction Section	Competitive Bidding	03/04/2019-03/10/2019	03/25/19	05/27/19	06/06/19	FY 2019	15,000,000.00		15,000,000.00	Construction of Concrete Road
	Dingalan-Umiray Provincial Road leading to OTI Shared Service Facility (SSF) and Dingalan-Gabaldon Road in support of Fruits and Coconut-By-Products Industries, Dingalan, Aurora	Construction Section	Competitive Bidding	12/07/2018-12/13/2018	12/28/18	05/27/19	06/06/19	FY 2019	30,000,000.00		30,000,000.00	Construction of Concrete Road
	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Diagyan, Dilasag, Aurora	Construction Section	Competitive Bidding	01/25/2019-01/31/2019	02/14/19	06/06/19	06/16/19	FY 2019	4,000,000.00		4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building (Classroom), Brgy. Suguit, Maria Aurora, Aurora	Construction Section	Competitive Bidding	01/08/2019-01/14/2019	02/04/19	06/06/19	06/16/19	FY 2019	4,000,000.00		4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building (Covered Stage), Brgy. Sto. Cristo, Maria Aurora, Aurora	Construction Section	Competitive Bidding	02/26/2019-03/04/2019	03/18/19	06/14/19	06/24/19	FY 2019	1,000,000.00		1,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. 04, San Luis, Aurora	Construction Section	Competitive Bidding	03/08/2019-03/14/2019	03/28/19	06/14/19	06/24/19	FY 2019	1,000,000.00		1,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. 2, San Luis, Aurora	Construction Section	Competitive Bidding	02/26/2019-03/04/2019	03/18/19	06/14/19	06/24/19	FY 2019	1,000,000.00		1,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. Calabgan, Casiguran, Aurora	Construction Section	Competitive Bidding	02/08/2019-02/14/2019	02/28/19	06/14/19	06/24/19	FY 2019	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
	Construction of Drainage Canal (M.L. Quezon, G.V. Esteves, V. Miran, and L. Sayago Streets), Brgy. Bianoan, Casiguran, Aurora	Construction Section	Competitive Bidding	11/14/2018-11/20/2018	12/04/18	05/29/19	06/08/19	FY 2019	8,000,000.00		8,000,000.00	Construction of Drainage Structure along Road
	Construction of Drainage Canal, San Jose St., Brgy. Maligaya, Dilasag, Aurora	Construction Section	Competitive Bidding	01/08/2019-01/14/2019	01/28/19	06/14/19	06/24/19	FY 2019	4,000,000.00		4,000,000.00	Construction of Drainage Structure along Road
	Construction of Drainage System, Brgys. 1 to 3, San Luis, Aurora	Construction Section	Competitive Bidding	02/20/2019-02/26/2019	03/12/19	06/12/19	06/22/19	FY 2019	5,000,000.00		5,000,000.00	Construction of Drainage Structure along Road
	Concreting (Extension) of Road, Brgy. Bayanihan, Maria Aurora, Aurora	Construction Section	Competitive Bidding	11/14/2018-11/20/2018	12/11/18	05/29/19	06/08/19	FY 2019	5,000,000.00		5,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Maligaya, Dilasag, Aurora	Construction Section	Competitive Bidding	10/02/2018-10/08/2018	10/23/18	05/29/19	06/08/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road

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	Concreting of Road, Brgy. Tabas, Casiguran, Aurora	Construction Section	Competitive Bidding	11/14/2018-11/20/2018	12/04/18	05/29/19	06/06/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Rehabilitation/ Improvement of Road, Poblacion, Casiguran, Aurora	Construction Section	Competitive Bidding	01/25/2019-01/31/2019	02/14/19	06/06/19	06/16/19	FY 2019	5,000,000.00		5,000,000.00	Construction of Concrete Road
	Construction of Road, Brgy. Puangli, Dipaculao, Aurora	Construction Section	Competitive Bidding	11/14/2018-11/20/2018	12/04/18	05/27/19	06/06/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Construction of Abitanan River Control, Dipaculao, Aurora	Construction Section	Competitive Bidding	11/16/2018-11/22/2018	12/06/18	05/27/19	06/06/19	FY 2019	25,000,000.00		25,000,000.00	Construction of Flood Mitigation Structure
	Construction of Bazar- Baubo Flood Control, Maria Aurora, Aurora	Construction Section	Competitive Bidding	01/08/2019-01/14/2019	01/28/19	05/29/19	06/08/19	FY 2019	25,000,000.00		25,000,000.00	Construction of Flood Mitigation Structure
	Construction of Diaman Flood Control, Brgy. Diaman, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	12/05/2018-12/11/2018	12/27/18	05/29/19	06/08/19	FY 2019	20,000,000.00		20,000,000.00	Construction of Flood Mitigation Structure
	Construction of Dinalungan Flood Control, Dinalungan, Aurora	Construction Section	Competitive Bidding	01/30/2019-02/05/2019	02/20/19	05/29/19	06/08/19	FY 2019	25,000,000.00		25,000,000.00	Construction of Flood Mitigation Structure
	Construction of Dibabo Flood Control, Brgy. Dilaguidi, Dilasag, Aurora	Construction Section	Competitive Bidding	12/05/2018-12/11/2018	12/27/18	05/29/19	06/08/19	FY 2019	25,000,000.00		25,000,000.00	Construction of Flood Mitigation Structure
	Construction of Flood Control, Brgy. Diamanen and Brgy. Puangli, Dipaculao, Aurora	Construction Section	Competitive Bidding	12/05/2018-12/11/2018	12/27/18	05/29/19	06/08/19	FY 2019	20,000,000.00		20,000,000.00	Construction of Flood Mitigation Structure
	Construction of Flood Control, Brgy. Dinadiawan, Dipaculao, Aurora	Construction Section	Competitive Bidding	11/14/2018-11/20/2018	12/04/18	05/27/19	06/06/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Flood Mitigation Structure
	Construction of Kinalapan River Control, Baler, Aurora	Construction Section	Competitive Bidding	11/21/2018-11/27/2018	12/11/18	05/27/19	06/06/19	FY 2019	25,000,000.00		25,000,000.00	Construction of Flood Mitigation Structure
	Construction of L. Pimentel- So. Ibayo Flood Control, Brgy. L. Pimentel, San Luis, Aurora	Construction Section	Competitive Bidding	11/16/2018-11/22/2018	12/06/18	05/27/19	06/06/19	FY 2019	20,000,000.00		20,000,000.00	Construction of Flood Mitigation Structure
	Construction of Pulo Flood Control, San Luis, Aurora	Construction Section	Competitive Bidding	11/14/2018-11/20/2018	12/04/18	06/04/19	06/14/19	FY 2019	25,000,000.00		25,000,000.00	Construction of Flood Mitigation Structure
	Construction of Ura Flood Control, Brgy. Ura, Dilasag, Aurora	Construction Section	Competitive Bidding	10/02/2018-10/08/2018	10/23/18	05/27/19	06/06/19	FY 2019	20,000,000.00		20,000,000.00	Construction of Flood Mitigation Structure
	Construction of Zabali Flood Control, So. Control, Brgy. Zabali, Baler, Aurora	Construction Section	Competitive Bidding	11/16/2018-11/22/2018	12/06/18	05/29/19	06/08/19	FY 2019	20,000,000.00		20,000,000.00	Construction of Flood Mitigation Structure
	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Quirino, Maria Aurora, Aurora	Construction Section	Competitive Bidding	02/13/2019-02/19/2019	03/05/19	06/12/19	06/22/19	FY 2019	4,000,000.00		4,000,000.00	Construction of Multi-Purpose Building
	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Reserva, Baler, Aurora	Construction Section	Competitive Bidding	02/13/2019-02/19/2019	03/05/19	06/12/19	06/22/19	FY 2019	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building
	Construction (Completion) of Multi-Purpose Building (Covered Court), Eliseo Ronquillo National High School, Maria Aurora, Aurora	Construction Section	Competitive Bidding	02/09/2019-02/14/2019	02/28/19	06/14/19	06/24/19	FY 2019	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building

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	Construction of Multi-Purpose Building (Covered Court), Brgy. Sabang, Baler, Aurora	Construction Section	Competitive Bidding	02/08/2019-02/14/2019	02/28/19	06/14/19	06/24/19	FY 2019	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
	Construction of Drainage Canal, Buton St. Brgy. Sabang, Baler, Aurora	Construction Section	Competitive Bidding	05/20/2019-05/26/2019	06/10/19	06/17/19	06/27/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Drainage Structure along Road
	Concreting of Road, Brgy. Buhangin, Baler, Aurora	Construction Section	Competitive Bidding	01/08/2019-01/14/2019	01/28/19	06/10/19	06/20/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Calantas, Casiguran, Aurora	Construction Section	Competitive Bidding	03/08/2019-03/14/2019	03/28/19	06/10/19	06/20/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Dibacong, Casiguran, Aurora	Construction Section	Competitive Bidding	03/04/2019-03/10/2019	03/25/19	06/10/19	06/20/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Dilaguidi, Dilasag, Aurora	Construction Section	Competitive Bidding	10/02/2018-10/08/2018	10/23/18	05/27/19	06/06/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Ibuna, Dingalan, Aurora	Construction Section	Competitive Bidding	01/08/2019-01/14/2019	01/28/19	06/10/19	06/20/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Lewang, Dilasag, Aurora	Construction Section	Competitive Bidding	01/25/2019-01/31/2019	02/14/19	06/10/19	06/20/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Manggitan, Dilasag, Aurora	Construction Section	Competitive Bidding	01/08/2019-01/14/2019	01/28/19	06/10/19	06/20/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Marikit, Casiguran, Aurora	Construction Section	Competitive Bidding	11/14/2018-11/20/2018	12/04/18	05/29/19	06/08/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Matawe, Dingalan, Aurora	Construction Section	Competitive Bidding	02/13/2019-02/19/2019	03/05/19	06/06/19	06/16/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Nonong, San Luis, Aurora	Construction Section	Competitive Bidding	01/30/2019-02/05/2019	02/20/19	06/06/19	06/16/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Poblacion, Dilasag, Aurora	Construction Section	Competitive Bidding	10/02/2018-10/08/2018	10/23/18	05/29/19	06/08/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Reserva, Baler, Aurora	Construction Section	Competitive Bidding	05/20/2019-05/26/2019	06/10/19	06/17/19	06/27/19	FY 2019	25,000,000.00		25,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Umiray, Dingalan, Aurora	Construction Section	Competitive Bidding	01/08/2019-01/14/2019	01/28/19	06/06/19	06/16/19	FY 2019	18,000,000.00		18,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Zabali, Baler, Aurora	Construction Section	Competitive Bidding	11/14/2018-11/20/2018	12/04/18	06/12/19	06/22/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Concreting of Road, Poblacion, Dilasag, Aurora	Construction Section	Competitive Bidding	10/02/2018-10/08/2018	10/23/18	05/27/19	06/06/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Construction of Dikidk-Diaman Road, Maria Aurora, Aurora	Construction Section	Competitive Bidding	05/20/2019-05/26/2019	06/10/19	06/17/19	06/27/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Construction of Road, Brgy. Patic to Dikapanikan (Phase 2), Dingalan, Aurora - Aurora Phase 2	Construction Section	Competitive Bidding	05/20/2019-05/26/2019	06/10/19	06/17/19	06/27/19	FY 2019	50,000,000.00		50,000,000.00	Construction of Concrete Road

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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	
	Construction of Road, Brgy. Pingit to Dipanamlanan, Baler, Aurora	Construction Section	Competitive Bidding	05/20/2019-05/26/2019	06/10/19	06/17/19	06/27/19	FY 2019	50,000,000.00		50,000,000.00	Construction of Concrete Road
	Construction of San Juan-Decollet Road, Maria Aurora, Aurora	Construction Section	Competitive Bidding	10/10/2018-10/16/2018	10/30/18	05/27/19	06/06/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Construction of Suguit-Diladit Road, Maria Aurora, Aurora	Construction Section	Competitive Bidding	11/14/2018-11/20/2018	12/04/18	05/27/19	06/06/19	FY 2019	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Rehabilitation of Road, Brgy. Buhangin, Baler, Aurora	Construction Section	Competitive Bidding	01/08/2019-01/14/2019	01/20/19	05/27/19	06/06/19	FY 2019	10,000,000.00		10,000,000.00	Rehabilitation of Concrete Road
	Construction of Two-Storey Building with 6 Classrooms, Brgy. Cabituculan East, Maria Aurora, Aurora	Construction Section	Competitive Bidding	03/04/2019-03/10/2019	03/25/19	06/06/19	06/16/19	FY 2019	14,500,000.00		14,500,000.00	Construction of School Buildings
	Construction of Multi-Purpose Building (Covered Court), Brgy. Alcala, Maria Aurora, Aurora Province	Construction Section	Competitive Bidding	02/08/2019-02/14/2019	02/28/19	06/12/19	06/22/19	FY 2019	6,500,000.00		6,500,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building (Covered Court), Brgy. Calanguasan, Casiguran, Aurora	Construction Section	Competitive Bidding	03/04/2019-03/10/2019	03/25/19	06/14/19	06/24/19	FY 2019	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building (Covered Court), Brgy. Wenceslao, Maria Aurora, Aurora	Construction Section	Competitive Bidding	02/08/2019-02/14/2019	02/28/19	06/14/19	06/24/19	FY 2019	6,500,000.00		6,500,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building (Marketplace), Brgy. Diagyan, Dilasag, Aurora	Construction Section	Competitive Bidding	05/20/2019-05/26/2019	06/10/19	06/17/19	06/27/19	FY 2019	4,000,000.00		4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. Bayanihan, Maria Aurora, Aurora	Construction Section	Competitive Bidding	02/13/2019-02/19/2019	03/12/19	06/14/19	06/24/19	FY 2019	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, Brgy. San Ildefonso, Casiguran, Aurora	Construction Section	Competitive Bidding	03/08/2019-03/14/2019	03/28/19	06/14/19	06/24/19	FY 2019	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building
	Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. 04, Baler, Aurora	Construction Section	Competitive Bidding	05/20/2019-05/26/2019	06/10/19	06/17/19	06/27/19	FY 2019	1,500,000.00		1,500,000.00	Rehabilitation/Minor Repair of School Building
	Construction of Drainage Canal with Pavement/Sidewalk, Brgy. 04, Baler, Aurora	Construction Section	Competitive Bidding	05/20/2019-05/26/2019	06/10/19	06/17/19	06/27/19	FY 2019	1,500,000.00		1,500,000.00	Construction of Drainage Structure
	Construction of Flood Control Structure (Sea Wall), Brgy. Diagyan, Dilasag, Aurora	Construction Section	Competitive Bidding	09/03/2018-09/09/2018	03/25/19	06/14/19	06/24/19	FY 2019	4,000,000.00		4,000,000.00	Construction of Flood Mitigation Facility
	Construction (Concreting) of Road (Going to Dinog Beach), Brgy. Dinog, Dilasag, Aurora	Construction Section	Competitive Bidding	03/04/2019-03/10/2019	03/25/19	06/12/19	06/22/19	FY 2019	1,500,000.00		1,500,000.00	Construction of Concrete Road
	Construction (Concreting) of Road with Pavement (from Purok 4 to Purok 6), Brgy. Esperanza, Dilasag, Aurora	Construction Section	Competitive Bidding	03/04/2019-03/10/2019	03/05/19	06/12/19	06/22/19	FY 2019	3,000,000.00		3,000,000.00	Construction of Concrete Road

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction (Concreting) of Road, Brgy. Diagyan, Dilasag, Aurora	Construction Section	Competitive Bidding	03/08/2019-03/14/2019	03/28/19	06/14/19	06/24/19	FY 2019	2,000,000.00		2,000,000.00	Construction of Concrete Road
	Repair/Rehabilitation of Damaged National Road, Maddela-Dinadiawan Road, KD419+590 - KD419+617	Maintenance Section	Competitive Bidding	02/20/2019-02/26/2019	03/12/19	03/22/19	04/01/19	FY 2019	2,204,916.58	2,204,916.58		
	Repair/Rehabilitation of Damage Road along National Road, Nueva Ecija-Aurora Road, KD195+900	Maintenance Section	Competitive Bidding	02/20/2019-02/26/2019	03/12/19	06/12/19	06/22/19	FY 2019	3,115,000.00	3,115,000.00		
	Repair/Rehabilitation of Damaged National Road, Maddela-Dinadiawan Road, KD409+290 - KD419+617 (Intermittent)	Maintenance Section	Competitive Bidding	02/20/2019-02/26/2019	03/12/19	03/22/19	04/01/19	FY 2019	4,455,000.00	4,455,000.00		

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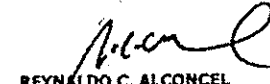
Prepared by:


FREDELITO M. MINGUA
Engineer II
Caretaker, Procurement Unit

Recommended by:


RODERICK A. ANDAL
Assistant District Engineer
BAC Chairperson

Approved:


REYNALDO C. ALCONCEL
District Engineer

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of various sections at DPWH - Aurora DED	DPWH - ADO	Alternative Method of Procurement: Agency to Agency thru PS-DBM	N/A	N/A	N/A		F.Y. 2019	612,243.77	156,193.02	476,049.75	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Administrative Section	Administrative Section	Shopping	1/7/19-1/15/19	02/05/2019	02/12/2019	02/15/2019	F.Y. 2019	187,308.08		187,308.08	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Construction Section	Construction Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	76,790.00		76,790.00	
	Purchase of Surveying Instrument for use of Construction Section	Construction Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	80,000.00		80,000.00	
	Purchase of Computer Equipment and Accessories	Construction Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	210,000.00		210,000.00	
	Procurement of Vehicle Parts and Accessories for the 1st quarter for the vehicles assigned at Construction Section	Construction Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	6,468.00		6,468.00	As need arises
	Repair and Maintenance of Service Vehicles for the 1st quarter for vehicles assigned at Construction Section	Construction Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	216,000.00		216,000.00	As need arises
	Procurement of Fuel, Oil & Lubricants for the 1st quarter for the use of Light and Heavy equipments of Maintenance Section, Service vehicles of D.E and A.D.E's Office, Planning & Design Section, Quality Assurance & Construction Section	Maintenance, D.E and A.D.E's Office, Planning & Design, Quality Assurance and Construction Section	Competitive Bidding	1/22/19-1/28/19	02/11/2019	02/18/2019	02/22/2019	F.Y. 2019	1,303,200.00	1,083,200.00	220,000.00	
	Purchase of Office Equipment and Accessories to be used by MPV's for ROCOND	Maintenance Section	Shopping	3/7/19-3/19/19	02/23/2019	03/04/2019	03/07/2019	F.Y. 2019	49,000.00	49,000.00		
	Procurement of Fuel Additive & Lubricants for the 1st quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	184,180.00	184,180.00		
	Procurement of Vehicle Parts and Accessories for the 1st quarter for the vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	1/24/19-1/30/19	02/08/2019	02/15/2019	02/22/2019	F.Y. 2019	429,080.00	429,080.00		
	Repair and Maintenance of Vehicles for the 1st quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	980,000.00	980,000.00		
	Repair and Maintenance of Office Equipments for the 1st Quarter for the use of Maintenance Section	Maintenance Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	70,000.00	70,000.00		As need arises
	Procurement of Construction Materials & Traffic Control Management for the 1st quarter for use in maintenance of national roads and bridges, District WAD	Maintenance Section	Shopping	1/25/19-1/31/19	02/11/2019	02/18/2019	02/22/2019	F.Y. 2019	21,600.00	21,600.00		
			Public Bidding	2/22/19-3/01/19	03/14/2019	03/21/2019	03/27/2019	F.Y. 2019	4,000,000.00	4,000,000.00		
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Procurement Unit	Procurement Unit	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	22,330.00		22,330.00	
	Purchase of Spare Parts, Repair and Maintenance of Service Vehicles for the 1st Quarter assigned at Quality Assurance Section	Quality Assurance Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	179,207.80		179,207.80	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of D.E's Office	DE's Office	Shopping	1/05/19 - 1/11/19	01/23/2019	01/30/2019	02/04/2019	F.Y. 2019	31,556.20		31,556.20	
	Purchase of Common Office, Janitorial, Electrical, Computer Supplies and Maintenance of Equipment for the 1st quarter for use of ADE's Office	ADE's Office	Shopping	1/05/19-1/11/19	1/23/2019	1/30/2019	02/04/2019	F.Y. 2019	107,315.32		107,315.32	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Finance Section	Finance Section	Shopping	1/05/19 - 1/11/19	01/23/2019	01/30/2019	02/04/2019	F.Y. 2019	45,513.00		45,513.00	
	Purchase of Computer Equipment and Accessories	Finance Section	Shopping	1/05/19 - 1/11/19	01/23/2019	01/30/2019	02/04/2019	F.Y. 2019	22,000.00		22,000.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Auditor's Office	Auditor's Office	Shopping	1/05/19 - 1/11/19	01/23/2019	01/30/2019	02/04/2019	F.Y. 2019	11,210.08		11,210.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Planning & Design Section	Planning & Design Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	576,910.00		576,910.00	
	Purchase of Surveying Instrument for use of Planning & Design Section	Planning & Design Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	120,000.00		120,000.00	
	Purchase of Computer Equipment and Accessories	Planning & Design Section	Competitive Bidding	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	1,275,000.00		1,275,000.00	
	Repair and Maintenance of Service Vehicle for the 1st quarter for use of Planning and Design Section	Planning & Design Section	Shopping	1/16/19-1/22/19	02/06/2019	02/12/2019	02/15/2019	F.Y. 2019	212,500.00		212,500.00	As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of various sections at DPWH - Aurora DCO	DPWH - ADO	Alternative Method of Procurement: Agency to Agency thru PS-DBM	N/A	N/A	N/A		F.Y. 2019	240,903.68	51,432.42	189,471.26	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Administrative Section	Administrative Section	Shopping	4/8/19-4/16/19	05/08/2019	05/15/2019	05/20/2019	F.Y. 2019	597,461.15		597,461.15	
	Purchase of Computer Equipment and Accessories	Administrative Section	Shopping	4/8/19-4/16/19	05/08/2019	05/15/2019	05/20/2019	F.Y. 2019	430,400.00		430,400.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Construction Section	Construction Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	48,140.00		48,140.00	
	Procurement of Vehicle Parts and Accessories for the 2nd quarter for the vehicles assigned at Construction Section	Construction Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	6,468.00		6,468.00	As need arises
	Repair and Maintenance of Service Vehicles for the 2nd quarter for vehicles assigned at Construction Section	Construction Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	62,500.00		62,500.00	As need arises
	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	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	1,434,935.25	1,003,960.00	430,975.25	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Construction Section	Maintenance Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	38,760.00	38,760.00		
	Procurement of Fuel Additives & Lubricants for the 2nd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	122,890.00	122,890.00		
	Procurement of Vehicle Parts and Accessories for the 2nd quarter for the vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	723,060.00	723,060.00		
	Repair and Maintenance of Vehicles for the 2nd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	960,000.00	960,000.00		

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				Adt/Post of IB/RES	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair and Maintenance of Office Equipments for the 2nd Quarter for the use of Maintenance Section	Maintenance Section	Shopping	4/03/19 - 4/09/19	04/20/2019	04/24/2019	04/29/2019	F.Y. 2019	60,000.00	60,000.00		As need arises
	Procurement of Construction Materials & Traffic Control Management for the 1st quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	Competitive Bidding	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	8,519,818.20	8,519,818.20		As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Procurement Unit	Procurement Unit	Shopping	4/03/19 - 4/09/19	04/20/2019	04/24/2019	04/29/2019	F.Y. 2019	4,500.00		4,500.00	
	Purchase of Spare Parts, Repair and Maintenance of Service Vehicles for the 2nd Quarter assigned at Quality Assurance Section	Quality Assurance Section	Shopping	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	27,253.90		27,253.90	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of D.E's Office	DE's Office	Shopping	4/03/19 - 4/09/19	04/20/2019	04/24/2019	04/29/2019	F.Y. 2019	22,385.00		22,385.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of ADE's Office	ADE's Office	Shopping	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	9,375.32		9,375.32	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Finance Section	Finance Section	Shopping	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	7,290.00		7,290.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Auditor's Office	Auditor's Office	Shopping	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	86,065.85		86,065.85	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Planning & Design Section	Planning & Design Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	342,710.00		342,710.00	
	Repair and Maintenance of Service Vehicle for the 2nd quarter for use of Planning and Design Section	Planning & Design Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	212,500.00		212,500.00	As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of various sections at DPWH - Aurora DDO	DPWH - ADEO	Alternative Method of Procurement: Agency to Agency thru PS-DBM	N/A	N/A	N/A		F.Y. 2019	369,545.18	175,107.24	194,437.94	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Administrative Section	Administrative Section	Shopping	7/8/19-7/16/19	08/08/2019	08/15/2019	08/20/2019	F.Y. 2019	227,856.39		227,856.39	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Construction Section	Construction Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	47,990.00		47,990.00	
	Procurement of Vehicle Parts and Accessories for the 3rd quarter for the vehicles assigned at Construction Section	Construction Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	6,468.00		6,468.00	As need arises
	Repair and Maintenance of Service Vehicles for the 3rd quarter for vehicles assigned at Construction Section	Construction Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	62,500.00		62,500.00	As need arises
	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	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	1,559,285.25	1,130,310.00	428,975.25	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Construction Section	Maintenance Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	54,460.00	54,460.00		
	Procurement of Fuel Additives & Lubricants for the 3rd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	150,580.00	150,580.00		

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FINAL ANNUAL PROCUREMENT PLAN (APP) F.Y 2019 FOR GOODS

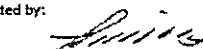
Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Adm/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Vehicle Parts and Accessories for the 3rd quarter for the vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Competitive Bidding	7/16/19-7/24/19	06/08/2019	08/13/2019	08/16/2019	F.Y. 2019	1,181,200.00	1,181,200.00		
	Repair and Maintenance of Vehicles for the 3rd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	7/16/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	870,000.00	870,000.00		
	Repair and Maintenance of Office Equipments for the 3rd Quarter for the use of Maintenance Section	Maintenance Section	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	60,000.00	60,000.00		As need arises
	Procurement of Construction Materials & Traffic Control Management for the 1st quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	Competitive Bidding	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	7,281,360.94	7,281,360.94		As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Administrative Section	Procurement Unit	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	10,500.00		10,500.00	
	Purchase of Spare Parts, Repair and Maintenance of Service Vehicles for the 3rd Quarter assigned at Quality Assurance Section	Quality Assurance Section	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	1,200.00		1,200.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of D.E's Office	DE's Office	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	30,310.00		30,310.00	
	Purchase of Common Office, Janitorial, Electrical, Computer Supplies and Maintenance of Equipment for the 3rd quarter for use of ADE's Office	ADE's Office	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	97,065.32		97,065.32	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Finance Section	Finance Section	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	7,290.00		7,290.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Auditor's Office	Auditor's Office	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	15,968.62		15,968.62	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Planning & Design Section	Planning & Design Section	Shopping	7/16/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	337,865.00		337,865.00	
	Repair and Maintenance of Service Vehicle for the 3rd quarter for use of Planning and Design Section	Planning & Design Section	Shopping	7/16/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	212,500.00		212,500.00	As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of various sections at DPWH - Aurora DED	DPWH-ADEO	Alternative Method of Procurement: Agency to Agency thru PS-DBM	N/A	N/A	N/A		F.Y. 2019	193,613.30	37,510.22	156,103.08	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Administrative Section	Administrative Section	Shopping	10/7/19-10/15/19	11/06/2019	11/13/2019	11/16/2019	F.Y. 2019	188,804.61		188,804.61	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Construction Section	Construction Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	46,340.00		46,340.00	
	Procurement of Vehicle Parts and Accessories for the 4th quarter for the vehicles assigned at Construction Section	Construction Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	6,468.00		6,468.00	As need arises
	Repair and Maintenance of Service Vehicles for the 4th quarter for vehicles assigned at Construction Section	Construction Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	62,500.00		62,500.00	As need arises
	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	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	1,512,695.25	1,083,720.00	428,975.25	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Construction Section	Maintenance Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	52,460.00		52,460.00	

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

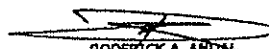
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Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Fuel Additives & Lubricants for the 4th quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	185,450.00	185,450.00		
	Procurement of Vehicle Parts and Accessories for the 4th quarter for the vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Competitive Bidding	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	1,062,200.00	1,062,200.00		
	Repair and Maintenance of Vehicles for the 4th quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	870,000.00	870,000.00		
	Repair and Maintenance of Office Equipments for the 4th Quarter for the use of Maintenance Section	Maintenance Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	60,000.00	60,000.00		As need arises
	Procurement of Construction Materials & Traffic Control Management for the 4th quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	Competitive Bidding	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	7,270,640.94	7,270,640.94		As need arises
	Purchase of Common Office, Sanitary, Electrical and Computer Supplies for the 4th quarter for use of Administrative Section	Procurement Unit	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	6,000.00		6,000.00	
	Purchase of Spare Parts, Repair and Maintenance of Service Vehicles for the 4th Quarter assigned at Quality Assurance Section	Quality Assurance Section	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	1,200.00		1,200.00	
	Purchase of Common Office, Sanitary, Electrical and Computer Supplies for the 4th quarter for use of D.E's Office	DE's Office	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	22,385.00		22,385.00	
	Purchase of Common Office, Sanitary, Electrical and Computer Supplies for the 4th quarter for use of ADE's Office	ADE's Office	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	8,425.32		8,425.32	
	Purchase of Common Office, Sanitary, Electrical and Computer Supplies for the 4th quarter for use of Finance Section	Finance Section	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	7,290.00		7,290.00	
	Purchase of Common Office, Sanitary, Electrical and Computer Supplies for the 4th quarter for use of Auditor's Office	Auditor's Office	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	5,364.37		5,364.37	
	Purchase of Common Office, Sanitary, Electrical and Computer Supplies for the 4th quarter for use of Planning & Design Section	Planning & Design Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/08/2019	F.Y. 2019	590,015.00		590,015.00	
	Purchase of Surveying Instrument for use of Planning & Design Section	Planning & Design Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/08/2019	F.Y. 2019	507,000.00		507,000.00	
	Repair and Maintenance of Service Vehicle for the 4th quarter for use of Planning and Design Section	Planning & Design Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/08/2019	F.Y. 2019	212,500.00		212,500.00	As need arises

Submitted by:


FREDELITO M. MINGUA
Engineer II
Caretaker, Procurement Unit

Recommended by:


RODERICK A. ANDAL
Assistant District Engineer
BAC Chairperson

Approved:


REYNALDO C. ALCONCEL
District Engineer