



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Bonifacio Drive, Port Area, Manila

(Bulacan First District Engineering Office) FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019
Goods - Non CSE

Code (PAP)	Procurement Program/Project	PMO/End User	Procurement Method	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (Php'000)			Remarks
				Advertisement/ Posting of REOI	Submission / Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
1	IT equipment & supplies	Bulacan 1st DEO	Shopping - Request for Quotation	3/18/2019 3/21/2019	3/25/2019	3/29/2019 4/3/2019	4/4/2019 4/8/2019			FY 2019 NEP	821.00		821.00	Supply & delivery of IT equipment & supplies
2	IT equipment & supplies	Bulacan 1st DEO	Shopping - Request for Quotation	6/24/2019 6/27/2019	7/1/2019	7/5/2019 7/10/2019	7/11/2019 7/15/2019			FY 2019 NEP	558.00		558.00	Supply & delivery of IT equipment & supplies
3	IT equipment & supplies	Bulacan 1st DEO	Shopping - Request for Quotation	9/16/2019 9/19/2019	9/24/2019	9/28/2019 10/3/2019	10/4/2019 10/8/2019			FY 2019 NEP	468.00		468.00	Supply & delivery of IT equipment & supplies
4	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	1/3/2019 1/8/2019	1/11/2019	1/15/2019 1/21/2019	1/22/2019 1/26/2019			FY 2019 NEP	388.25		388.25	Supply & delivery of office supplies
5	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	3/18/2019 3/21/2019	3/25/2019	3/29/2019 4/3/2019	4/4/2019 4/8/2019			FY 2019 NEP	543.20		543.20	Supply & delivery of office supplies
6	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	6/24/2019 6/27/2019	7/1/2019	7/5/2019 7/10/2019	7/11/2019 7/15/2019			FY 2019 NEP	696.10		696.10	Supply & delivery of office supplies
7	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	6/24/2019 6/27/2019	7/1/2019	7/5/2019 7/10/2019	7/11/2019 7/15/2019			FY 2019 NEP	388.25		388.25	Supply & delivery of office supplies
8	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	9/16/2019 9/19/2019	9/24/2019	9/28/2019 10/3/2019	10/4/2019 10/8/2019			FY 2019 NEP	543.20		543.20	Supply & delivery of office supplies
9	Office Supplies & Consumables (Financial Section)	Bulacan 1st DEO	Shopping - Request for Quotation	1/3/2019 1/8/2019	1/11/2019	1/15/2019 1/21/2019	1/22/2019 1/26/2019			FY 2019 NEP	570.00		570.00	Supply & delivery of office supplies
10	Office Supplies & Consumables (Financial Section)	Bulacan 1st DEO	Shopping - Request for Quotation	6/24/2019 6/27/2019	7/1/2019	7/5/2019 7/10/2019	7/11/2019 7/15/2019			FY 2019 NEP	570.00		570.00	Supply & delivery of office supplies
11	Office Supplies & Consumables (QAS)	Bulacan 1st DEO	Shopping - Request for Quotation	1/3/2019 1/8/2019	1/11/2019	1/15/2019 1/21/2019	1/22/2019 1/26/2019			FY 2019 NEP	315.67		315.67	Supply & delivery of office supplies
12	Office Supplies & Consumables (QAS)	Bulacan 1st DEO	Shopping - Request for Quotation	6/24/2019 6/27/2019	7/1/2019	7/5/2019 7/10/2019	7/11/2019 7/15/2019			FY 2019 NEP	245.70		245.70	Supply & delivery of office supplies
13	Office Supplies & Consumables (Monitoring)	Bulacan 1st DEO	Shopping - Request for Quotation	1/3/2019 1/8/2019	1/11/2019	1/15/2019 1/21/2019	1/22/2019 1/26/2019			FY 2019 NEP	146.86		146.86	Supply & delivery of office supplies
14	Office Supplies & Consumables (Monitoring)	Bulacan 1st DEO	Shopping - Request for Quotation	6/24/2019 6/27/2019	7/1/2019	7/5/2019 7/10/2019	7/11/2019 7/15/2019			FY 2019 NEP	146.86		146.86	Supply & delivery of office supplies



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15	Office Supplies & Consumables (Construction)	Bulacan 1st DEO	Shopping - Request for Quotation	1/3/2019	1/8/2019	1/11/2019	1/15/2019	1/21/2019	1/22/2019	1/26/2019	FY 2019 NEP	466.38		466.38	Supply & delivery of office supplies
16	Office Supplies & Consumables (Construction)	Bulacan 1st DEO	Shopping - Request for Quotation	3/18/2019	3/21/2019	3/25/2019	3/29/2019	4/3/2019	4/4/2019	4/8/2019	FY 2019 NEP	54.85		54.85	Supply & delivery of office supplies
17	Office Supplies & Consumables (Construction)	Bulacan 1st DEO	Shopping - Request for Quotation	6/24/2019	6/27/2019	7/1/2019	7/5/2019	7/10/2019	7/11/2019	7/15/2019	FY 2019 NEP	513.68		513.68	Supply & delivery of office supplies
18	Office Supplies & Consumables (Planning & Design)	Bulacan 1st DEO	Shopping - Request for Quotation	1/3/2019	1/8/2019	1/11/2019	1/15/2019	1/21/2019	1/22/2019	1/26/2019	FY 2019 NEP	470.35		470.35	Supply & delivery of office supplies
19	Office Supplies & Consumables (Planning & Design)	Bulacan 1st DEO	Shopping - Request for Quotation	3/18/2019	3/21/2019	3/25/2019	3/29/2019	4/3/2019	4/4/2019	4/8/2019	FY 2019 NEP	594.65		594.65	Supply & delivery of office supplies
20	Office Supplies & Consumables (Planning & Design)	Bulacan 1st DEO	Shopping - Request for Quotation	6/24/2019	6/27/2019	7/1/2019	7/5/2019	7/10/2019	7/11/2019	7/15/2019	FY 2019 NEP	260.32		260.32	Supply & delivery of office supplies
21	Office Supplies & Consumables (Planning & Design)	Bulacan 1st DEO	Shopping - Request for Quotation	9/16/2019	9/19/2019	9/24/2019	9/28/2019	10/3/2019	10/4/2019	10/8/2019	FY 2019 NEP	258.00		258.00	Supply & delivery of office supplies
22	RTK - Survey Equipment	Bulacan 1st DEO	National Competitive Bidding	3/19/2019	3/26/2019	4/9/2019	4/18/2019	4/23/2019	4/24/2019	4/28/2019	FY 2019 NEP	1,800.00		1,800.00	Supply & delivery of survey equipment
23	Office Supplies & Consumables (Maintenance)	Bulacan 1st DEO	Shopping - Request for Quotation	1/3/2019	1/8/2019	1/11/2019	1/15/2019	1/21/2019	1/22/2019	1/26/2019	FY 2019 NEP	174.99		174.99	Supply & delivery of office supplies
24	Office Supplies & Consumables (Maintenance)	Bulacan 1st DEO	Shopping - Request for Quotation	6/24/2019	6/27/2019	7/1/2019	7/5/2019	7/10/2019	7/11/2019	7/15/2019	FY 2019 NEP	166.82		166.82	Supply & delivery of office supplies
25	Spareparts of government service vehicle (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	1/3/2019	1/8/2019	1/11/2019	1/15/2019	1/21/2019	1/22/2019	1/26/2019	FY 2019 NEP	71.58		71.58	Supply & delivery of spare parts
26	Lubricants of government service vehicle (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	1/3/2019	1/8/2019	1/11/2019	1/15/2019	1/21/2019	1/22/2019	1/26/2019	FY 2019 NEP	216.25		216.25	supply & delivery of lubricants
27	Fuel of government service vehicle (1st Quarter)	Bulacan 1st DEO	National Competitive Bidding	1/3/2019	1/10/2019	1/22/2019	1/31/2019	2/5/2019	2/6/2019	2/12/2019	FY 2019 NEP	1,248.50		1,248.50	supply & delivery of fuel
28	Corrective Maintenance of government service vehicle (1st quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	1/3/2019	1/8/2019	1/11/2019	1/15/2019	1/21/2019	1/22/2019	1/26/2019	FY 2019 NEP	888.69		888.69	Labor for Maintenance of government vehicle



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29	Spareparts of government service vehicle (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	3/18/2019 3/21/2019	3/25/2019	3/29/2019 4/3/2019	4/4/2019 4/8/2019	FY 2019 NEP	129.08		129.08	Supply & delivery of spare parts
30	Lubricants of government service vehicle (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	3/18/2019 3/21/2019	3/25/2019	3/29/2019 4/3/2019	4/4/2019 4/8/2019	FY 2019 NEP	180.04		180.04	supply & delivery of lubricants
31	Fuel of government service vehicle (2nd Quarter)	Bulacan 1st DEO	National Competitive Bidding	3/5/2019 3/12/2019	3/26/2019	4/2/2019 4/8/2019	4/9/2019 4/15/2019	FY 2019 NEP	1,244.80		1,244.80	supply & delivery of fuel
32	Corrective Maintenance of government service vehicle (2nd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	3/18/2019 3/21/2019	3/25/2019	3/29/2019 4/3/2019	4/4/2019 4/8/2019	FY 2019 NEP	888.69		888.69	Labor for Maintenance of government vehicle
33	Spareparts of government service vehicle (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	6/24/2019 6/27/2019	7/1/2019	7/5/2019 7/10/2019	7/11/2019 7/15/2019	FY 2019 NEP	147.58		147.58	Supply & delivery of spare parts
34	Lubricants of government service vehicle (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	6/24/2019 6/27/2019	7/1/2019	7/5/2019 7/10/2019	7/11/2019 7/15/2019	FY 2019 NEP	182.45		182.45	supply & delivery of lubricants
35	Fuel of government service vehicle (3rd Quarter)	Bulacan 1st DEO	National Competitive Bidding	6/4/2019 6/11/2019	6/25/2019	6/26/2019 7/1/2019	7/2/2019 7/8/2019	FY 2019 NEP	1,255.69		1,255.69	supply & delivery of fuel
36	Corrective Maintenance of government service vehicle (3rd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	6/24/2019 6/27/2019	7/1/2019	7/5/2019 7/10/2019	7/11/2019 7/15/2019	FY 2019 NEP	888.69		888.69	Labor for Maintenance of government vehicle
37	Spareparts of government service vehicle (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	9/16/2019 9/19/2019	9/24/2019	9/28/2019 10/3/2019	10/4/2019 10/8/2019	FY 2019 NEP	208.38		208.38	Supply & delivery of spare parts
38	Lubricants of government service vehicle (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	9/16/2019 9/19/2019	9/24/2019	9/28/2019 10/3/2019	10/4/2019 10/8/2019	FY 2019 NEP	176.33		176.33	supply & delivery of lubricants
39	Fuel of government service vehicle (4th Quarter)	Bulacan 1st DEO	National Competitive Bidding	9/2/2019 9/9/2019	9/24/2019	9/30/2019 10/4/2019	10/5/2019 10/11/2019	FY 2019 NEP	1,264.96		1,264.96	supply & delivery of fuel
40	Corrective Maintenance of government service vehicle (4th quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	9/16/2019 9/19/2019	9/24/2019	9/28/2019 10/3/2019	10/4/2019 10/8/2019	FY 2019 NEP	888.69		888.69	Labor for Maintenance of government vehicle



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41	Routine Maintenance Materials - Asphalt Plant Mix (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	1/7/2019	1/10/2019	1/14/2019	1/21/2019	1/25/2019	1/26/2019	1/30/2019	2019 Regular Maintenance Fund	1,000.00	1,000.00		supply & delivery of maintenance materials
42	Routine Maintenance Materials - Asphalt Cement Penetration Grade 60/70 (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	1/7/2019	1/10/2019	1/14/2019	1/21/2019	1/25/2019	1/26/2019	1/30/2019	2019 Regular Maintenance Fund	940.00	940.00		supply & delivery of maintenance materials
43	Routine Maintenance Materials - ReflectORIZED Traffic Paint (1st quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	1/7/2019	1/10/2019	1/14/2019	1/21/2019	1/25/2019	1/26/2019	1/30/2019	2019 Regular Maintenance Fund	997.92	997.92		supply & delivery of maintenance materials
44	Routine Maintenance Materials - Aggregate Base Course (1st quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	1/7/2019	1/10/2019	1/14/2019	1/21/2019	1/25/2019	1/26/2019	1/30/2019	2019 Regular Maintenance Fund	276.00	276.00		supply & delivery of maintenance materials
45	Routine Maintenance Materials - (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	1/7/2019	1/10/2019	1/14/2019	1/21/2019	1/25/2019	1/26/2019	1/30/2019	2019 Regular Maintenance Fund	603.06	603.06		supply & delivery of maintenance materials
46	Routine Maintenance Materials - Thermoplastic (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	1/7/2019	1/10/2019	1/14/2019	1/21/2019	1/25/2019	1/26/2019	1/30/2019	2019 Regular Maintenance Fund	983.40	983.40		supply & delivery of maintenance materials
47	Routine Maintenance Materials - Cold Mix Asphalt (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	1/7/2019	1/10/2019	1/14/2019	1/21/2019	1/25/2019	1/26/2019	1/30/2019	2019 Regular Maintenance Fund	990.00	990.00		supply & delivery of maintenance materials
48	Routine Maintenance - Equipment (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	1/7/2019	1/10/2019	1/14/2019	1/21/2019	1/25/2019	1/26/2019	1/30/2019	2019 Regular Maintenance Fund	584.80	400.00		Supply & delivery of maintenance equipment
49	Routine Maintenance - Signage (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	1/7/2019	1/10/2019	1/14/2019	1/21/2019	1/25/2019	1/26/2019	1/30/2019	2019 Regular Maintenance Fund	998.66	998.66		supply & delivery of signage
50	Equipment & uniform of Roadside Worker (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	1/7/2019	1/10/2019	1/14/2019	1/21/2019	1/25/2019	1/26/2019	1/30/2019	2019 Regular Maintenance Fund	618.62	618.62		supply & delivery of equipment & uniform of roadside worker
51	Routine Maintenance Materials - Asphalt Plant Mix (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	3/1/2019	3/5/2019	3/8/2019	3/12/2019	3/18/2019	3/19/2019	3/22/2019	2019 Regular Maintenance Fund	1,000.00	1,000.00		supply & delivery of maintenance materials
52	Routine Maintenance Materials - Asphalt Cement Penetration Grade 60/70 (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	3/1/2019	3/5/2019	3/8/2019	3/12/2019	3/18/2019	3/19/2019	3/22/2019	2019 Regular Maintenance Fund	940.00	940.00		supply & delivery of maintenance materials



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53	Routine Maintenance Materials - Reflectorized Traffic Paint (2nd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	3/1/2019	3/5/2019	3/8/2019	3/12/2019	3/18/2019	3/19/2019	3/22/2019	2019 Regular Maintenance Fund	997.92	997.92		supply & delivery of maintenance materials
54	Routine Maintenance Materials - Aggregate Base Course (2nd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	3/1/2019	3/5/2019	3/8/2019	3/12/2019	3/18/2019	3/19/2019	3/22/2019	2019 Regular Maintenance Fund	272.78	272.78		supply & delivery of maintenance materials
55	Routine Maintenance Materials - (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	3/1/2019	3/5/2019	3/8/2019	3/12/2019	3/18/2019	3/19/2019	3/22/2019	2019 Regular Maintenance Fund	613.38	613.38		supply & delivery of maintenance materials
56	Routine Maintenance Materials - Asphalt Emulsified	Bulacan 1st DEO	Shopping - Request for Quotation	3/1/2019	3/5/2019	3/8/2019	3/12/2019	3/18/2019	3/19/2019	3/22/2019	2019 Regular Maintenance Fund	330.00	330.00		supply & delivery of maintenance materials
57	Routine Maintenance Materials - Thermoplastic (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	3/1/2019	3/5/2019	3/8/2019	3/12/2019	3/18/2019	3/19/2019	3/22/2019	2019 Regular Maintenance Fund	983.40	983.40		supply & delivery of maintenance materials
58	Routine Maintenance Materials - Cold Mix Asphalt (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	3/1/2019	3/5/2019	3/8/2019	3/12/2019	3/18/2019	3/19/2019	3/22/2019	2019 Regular Maintenance Fund	990.00	990.00		Suply & delivery of maintenance equipment
59	Routine Maintenance - Signage (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	3/1/2019	3/5/2019	3/8/2019	3/12/2019	3/18/2019	3/19/2019	3/22/2019	2019 Regular Maintenance Fund	998.66	998.66		supply & delivery of signage
60	Equipment & uniform of Roadside Worker (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	3/1/2019	3/5/2019	3/8/2019	3/12/2019	3/18/2019	3/19/2019	3/22/2019	2019 Regular Maintenance Fund	49.92	49.92		supply & delivery of equipment & uniform of roadside worker
61	Routine Maintenance Materials - Asphalt Plant Mix (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	6/3/2019	6/6/2019	6/12/2019	6/17/2019	6/21/2019	6/22/2019	6/27/2019	2019 Regular Maintenance Fund	1,000.00	1,000.00		supply & delivery of maintenance materials
62	Routine Maintenance Materials - Asphalt Cement Penetration Grade 60/70 (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	6/3/2019	6/6/2019	6/12/2019	6/17/2019	6/21/2019	6/22/2019	6/27/2019	2019 Regular Maintenance Fund	940.00	940.00		supply & delivery of maintenance materials
63	Routine Maintenance Materials - Reflectorized Traffic Paint (3rd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	6/3/2019	6/6/2019	6/12/2019	6/17/2019	6/21/2019	6/22/2019	6/27/2019	2019 Regular Maintenance Fund	997.92	997.92		supply & delivery of maintenance materials
64	Routine Maintenance Materials - Aggregate Base Course (3rd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	6/3/2019	6/6/2019	6/12/2019	6/17/2019	6/21/2019	6/22/2019	6/27/2019	2019 Regular Maintenance Fund	230.00	230.00		supply & delivery of maintenance materials



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65	Routine Maintenance Materials - (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	6/3/2019	6/6/2019	6/12/2019	6/17/2019	6/21/2019	6/22/2019	6/27/2019	2019 Regular Maintenance Fund	462.27	462.27		supply & delivery of maintenance materials
66	Routine Maintenance Materials - Thermoplastic (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	6/3/2019	6/6/2019	6/12/2019	6/17/2019	6/21/2019	6/22/2019	6/27/2019	2019 Regular Maintenance Fund	983.40	983.40		supply & delivery of maintenance materials
67	Routine Maintenance Materials - Cold Mix Asphalt (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	6/3/2019	6/6/2019	6/12/2019	6/17/2019	6/21/2019	6/22/2019	6/27/2019	2019 Regular Maintenance Fund	990.00	990.00		supply & delivery of maintenance materials
68	Routine Maintenance - Signage (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	6/3/2019	6/6/2019	6/12/2019	6/17/2019	6/21/2019	6/22/2019	6/27/2019	2019 Regular Maintenance Fund	998.66	998.66		supply & delivery of signage
69	Equipment & uniform of Roadside Worker (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	6/3/2019	6/6/2019	6/12/2019	6/17/2019	6/21/2019	6/22/2019	6/27/2019	2019 Regular Maintenance Fund	30.02	30.02		supply & delivery of equipment & uniform of roadside worker
70	Routine Maintenance Materials - Asphalt Plant Mix (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	9/3/2019	9/6/2019	9/11/2019	9/17/2019	9/21/2019	9/22/2019	9/27/2019	2019 Regular Maintenance Fund	1,000.00	1,000.00		supply & delivery of maintenance materials
71	Routine Maintenance Materials - Asphalt Cement Penetration Grade 60/70 (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	9/3/2019	9/6/2019	9/11/2019	9/17/2019	9/21/2019	9/22/2019	9/27/2019	2019 Regular Maintenance Fund	940.00	940.00		supply & delivery of maintenance materials
72	Routine Maintenance Materials - ReflectORIZED Traffic Paint (4th quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	9/3/2019	9/6/2019	9/11/2019	9/17/2019	9/21/2019	9/22/2019	9/27/2019	2019 Regular Maintenance Fund	997.92	997.92		supply & delivery of maintenance materials
73	Routine Maintenance Materials - Aggregate Base Course (4th quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	9/3/2019	9/6/2019	9/11/2019	9/17/2019	9/21/2019	9/22/2019	9/27/2019	2019 Regular Maintenance Fund	184.00	184.00		supply & delivery of maintenance materials
74	Routine Maintenance Materials - (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	9/3/2019	9/6/2019	9/11/2019	9/17/2019	9/21/2019	9/22/2019	9/27/2019	2019 Regular Maintenance Fund	232.16	232.16		supply & delivery of maintenance materials
75	Routine Maintenance Materials - Thermoplastic (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	9/3/2019	9/6/2019	9/11/2019	9/17/2019	9/21/2019	9/22/2019	9/27/2019	2019 Regular Maintenance Fund	942.70	942.70		supply & delivery of maintenance materials
76	Routine Maintenance Materials - Cold Mix Asphalt (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	9/3/2019	9/6/2019	9/11/2019	9/17/2019	9/21/2019	9/22/2019	9/27/2019	2019 Regular Maintenance Fund	990.00	990.00		supply & delivery of maintenance materials



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Bonifacio Drive, Port Area, Manila


(Bulacan First District Engineering Office) FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019
Goods - Non CSE

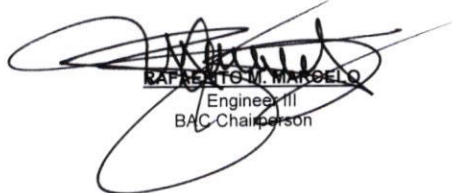
Code (PAP)	Procurement Program/Project	PMO/End User	Procurement Method	Schedule for Each Procurement Activity							Source of Funds	Estimated Budget (PhP'000)			Remarks
				Advertisement/ Posting of REOI		Submission / Opening of Bids	Notice of Award		Contract Signing			Total	MOOE	CO	Brief Description of Program/ Project
77	Routine Maintenance - Signage (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	9/3/2019	9/6/2019	9/11/2019	9/17/2019	9/21/2019	9/22/2019	9/27/2019	2019 Regular Maintenance Fund	998.66	998.66		supply & delivery of signage
78	Equipment & uniform of Roadside Worker (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	9/3/2019	9/6/2019	9/11/2019	9/17/2019	9/21/2019	9/22/2019	9/27/2019	2019 Regular Maintenance Fund	28.28	28.28		supply & delivery of equipment & uniform of roadside worker


SUBMITTED BY:

RECOMMENDED BY:

APPROVED BY:


MARIA M. MATAWARAN
Engineer II
OIC, Head-BAC Secretariat


RAPHEAL M. MANGEL
Engineer III
BAC Chairperson


LORETA M. MALALUAN
Caretaker - Office of the District Engineer
Head of the Procuring Entity