DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Office: BOHOL 2ND DEO Office Location : Ubay, Bohol

ANNUAL PROCUREMENT PLAN FOR 2019

P.R. No. ¹	Contract Package (Description)	Procurement Method	ABC ³ (Fund Source)	PROCUREMENT SCHEDULE						
				Pre- Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 cd before submission of bid	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post- Qualification (1 c.d.)	Award of Contract (2 c.d.)
	Common Office Supplies									
	1. Common Office Supplies	shopping	2,253,512.57							
	2. Common Computer Supplies/Consumables	shopping	3,874,867.20							
	Common Janitorials Supplies	shopping	192,838.30							
	5. Common Office Equipment	shopping	1,958,708.50							
	6. IT Equipment and Software	shopping	9,958,486.50		100	The second second		118211		
	7. Common Electrical Supplies	shopping	35,456.75							
	8. Other Categories	Public Bidding	26,164,951.20							
	INVENTORY									
	1. Inventory/Common Office Supplies	shopping	1,082,051.00							e szabos mist
	2. Inventory/Common Computer Supplies	shopping	2,634,850.26							
	3. Inventory/Common Office Devices	shopping	215,300.40							
	4. Inventory/Common Janitorials Supplies	shopping	336,557.50							
	5. Inventory/Common Office Equipment	shopping	52,596.00							
Total Buc	lget Amount	Php	41	3,758,174.18						

PREPARED BY:

PRIMITIVA E. ABAN

Procurement Engineer

RECOMMENDED BY:

RAIMUNDA M. LUMANTAS

BAC Chairman

APPROVED BY:

VICENTE R. VALLE, JR.

OIC- District Engineer

1PR No. = Purchase Request No.

²ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.