



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BAGUIO CITY
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

ANNUAL PROCUREMENT PLAN FOR FY-2018

No.	Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1		Procurement of Materials for the Repair/Maintenance of various National Roads (Cracks and Joint Sealing of Bituminous and Concrete Pavement)	Maintenance	Shopping	31-Jan-18	07-Feb-18	12-Feb-18	14-Mar-18	GOP	758,115.31		758,115.31	Repair/Maintenance along various National Roads
					01-May-18	08-May-18	13-May-18	12-Jun-18					
2		Procurement of Materials for the Repair/ Maintenance of various national roads (Premix Patching Bituminous Pavements)	Maintenance	Public Bidding	03-Mar-18	29-Apr-18	04-May-18	03-Jun-18	GOP	2,249,930.04		2,249,930.04	Repair/Maintenance along various National Roads
					09-Sep-18	05-Nov-18	10-Nov-18	10-Dec-18					
3		Procurement of Materials for the Repair/Maintenance of various National Roads (Patching of Concrete Pavement)	Maintenance	Public Bidding	08-Feb-18	06-Apr-18	11-Apr-18	11-May-18	GOP	1,784,949.18		1,784,949.18	Repair/Maintenance along various National Roads
					09-Sep-18	05-Nov-18	10-Nov-18	10-Dec-18					
4		Procurement of Materials for the Repair/Maintenance of various National Roads (Penetration Patching of Bituminous Pavement)	Maintenance	Public Bidding	08-Apr-18	04-Jun-18	09-Jun-18	09-Jul-18	GOP	1,009,231.49		1,009,231.49	Repair/Maintenance along various National Roads
					01-Oct-18	20-Nov-18	25-Nov-18	25-Dec-18					
5		Procurement of Materials for the Repair/ Maintenance of various national roads (Replacement of Bituminous Pavements)	Maintenance	Shopping	08-Mar-18	15-Mar-18	20-Mar-18	19-Apr-18	GOP	878,740.00		878,740.00	Repair/Maintenance along various National Roads
					09-Sep-18	16-Sep-18	21-Sep-18	21-Oct-18					
6		Procurement of Materials for the Repair/ Maintenance of various national roads (Replacement of Concrete Pavements)	Maintenance	Shopping	08-Feb-18	15-Feb-18	20-Feb-18	22-Mar-18	GOP	96,748.00		96,748.00	Painting/Re-painting of Edgeline and Centerline
					08-Sep-18	15-Sep-18	20-Sep-18	20-Oct-18					
7		Procurement of Materials for the Repair/ Maintenance of various national roads (Initial Response to Emergencies-Roadways)	Maintenance	Shopping	21-Mar-18	28-Mar-18	02-Apr-18	02-May-18	GOP	91,336.00		91,336.00	Repair/Maintenance of Road Signs along various National Roads
					08-Sep-18	15-Sep-18	20-Sep-18	20-Oct-18					
8		Procurement of Materials for the Repainting of Roadside Structures along Various National Roads	Maintenance	Shopping	25-Jan-18	01-Feb-18	06-Feb-18	08-Mar-18	GOP	999,926.00		999,926.00	Repair/Maintenance along various National Roads
9		Procurement of Materials for the Repair/ Maintenance of various national roads (Sign and Guardrail Maintenance)	Maintenance	Shopping	30-Mar-18	06-Apr-18	11-Apr-18	11-May-18	GOP	222,374.00		222,374.00	Repair/Maintenance of various Bridges
					08-Nov-18	15-Nov-18	20-Nov-18	20-Dec-18					
10		Procurement of Materials for the Repair/ Maintenance of various national roads (Repair Minor Drainage Structures, other Maintenance to Roadways and Related Features)	Maintenance	Shopping	30-Apr-18	07-May-18	12-May-18	11-Jun-18	GOP	717,870.00		717,870.00	Repair/Maintenance along various National Roads
					08-Nov-18	15-Nov-18	20-Nov-18	20-Dec-18					
11		Procurement of Materials for the Repair/ Maintenance of various national roads (Repair Major Roadside Structures)	Maintenance	Shopping	10-Mar-18	17-Mar-18	22-Mar-18	21-Apr-18	GOP	859,894.00		859,894.00	Repair/Maintenance along various National Roads
					02-Sep-18	09-Sep-18	14-Sep-18	14-Oct-18					
					02-Dec-18	09-Dec-18	14-Dec-18	13-Jan-19					



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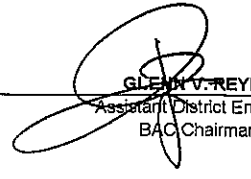
ANNUAL PROCUREMENT PLAN FOR FY-2016

No.	Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
12		Procurement of Materials for the Repair/ Maintenance of various national roads (Repairs to Bridges)	Maintenance	Shopping	21-Mar-18	28-Mar-18	02-Apr-18	02-May-18	GOP	180,767.00		180,767.00	Repair/Maintenance along various National Roads
					08-Sep-18	15-Sep-18	20-Sep-18	20-Oct-18					
13		Procurement of Materials for the Repair/ Maintenance of various National Roads (Erosion Repair and Control)	Maintenance	Shopping	10-Mar-18	17-Mar-18	22-Mar-18	21-Apr-18	GOP	162,820.00		162,820.00	Repair/Maintenance along various National Roads
					02-Jun-18	09-Jun-18	14-Jun-18	14-Jul-18					
					10-Sep-18	17-Sep-18	22-Sep-18	22-Oct-18					
				TOTAL								10,012,701.01	

Prepared by:


TEDRICK R. DEPANOS, JR.
Engineer III
Procurement Officer

Recommended by:


GLENN V. REYES
Assistant District Engineer
BAC Chairman

Approved by:


RENE F. ZARATE
OIC-District Engineer