



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Osukan, Labason, Zamboanga del Norte

January 17, 2018

Hon. FLORENCIO B. ABAD

Chairperson

Government Procurement Policy Board

Unit 2506 Taffles Corporate Center

F. Ortigas Jr. Rd. Ortigas Center, Pasig City

Email: monitoring@gppb.gov.ph

Sir:

We are submitting herewith the Final Annual Procurement Plan (APP) for Civil Works, Goods and Services and Consultancy Services FY 2018 of this district, in the prescribed format.

For your information and reference.

Very truly yours,

Atty. ROMEO A. SALADAGA, CE

OIC-District Engineer

RO9.11.5 PU/JBF

Department of Public Works and Highways (DPWH)

Name of Office: Zamboanga del Norte, 2nd District Engineering Office

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program/Project)
				Advertisement /Posting of IB	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Supplies	ZNII DEO	Negotiated Procurement Through PS DBM									
	1 st Quarter			N/A	N/A	N/A	N/A	NEP CY 2018	749,811.49		749,811.49	
	2nd Quarter			N/A	N/A	N/A	N/A	NEP CY 2018	671,237.29		671,237.29	
	3 rd Quarter			N/A	N/A	N/A	N/A	NEP CY 2018	722,165.76		722,165.76	
	4th Quarter			N/A	N/A	N/A	N/A	NEP CY 2018	489,768.46		489,768.46	
	Common Computer Supplies	ZNII DEO	Small Value Procurement									
	1st Quarter			1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	2,027,802.80		2,027,802.80	
	2nd Quarter			4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	744,162.80		744,162.80	
	3rd Quarter			7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	748,789.60		748,789.60	
	4th Quarter			10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	445,763.30		445,763.30	
	IT Equipments	ZNII DEO	Small Value Procurement									
	1st Quarter			1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	1,202,500.00		1,202,500.00	
	2nd Quarter			4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	1,785,000.00		1,785,000.00	
	3rd Quarter			7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	700,000.00		700,000.00	
	4th Quarter			10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	700,000.00		700,000.00	
	Annual rental of Office Equipment	ZNII DEO	Public Bidding									
	1st Quarter			1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	606,360.00		606,360.00	
	2nd Quarter		Public Bidding	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	606,360.00		606,360.00	

	3rd Quarter		Public Bidding	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	606,360.00		606,360.00	
	4th Quarter		Public Bidding	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	606,360.00		606,360.00	
	Fuel Additives & Lubricants & Anti-Corrosives	ZNII DEO										
	1st Quarter		Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	575,630.00		575,630.00	
	2nd Quarter		Small Value Procurement	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	458,106.00		458,106.00	
	3rd Quarter		Small Value Procurement	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	401,195.00		401,195.00	
	4th Quarter		Small Value Procurement	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	376,005.00		376,005.00	
	Fuel	ZNII DEO										
	1st Quarter		Public Bidding	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	3,036,750.00		3,036,750.00	
	2nd Quarter		Public Bidding	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	2,809,250.00		2,809,250.00	
	3rd Quarter		Public Bidding	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	2,809,250.00		2,809,250.00	
	4th Quarter		Public Bidding	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	2,619,250.00		2,619,250.00	
	Common Janitorial Supplies	ZNII DEO										
	1st Quarter		Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	16,936.18		16,936.18	
	2nd Quarter		Small Value Procurement	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	6,016.73		6,016.73	
	3rd Quarter		Small Value Procurement	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	6,861.78		6,861.78	
	4th Quarter		Small Value Procurement	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	4,621.33		4,621.33	
	Office Facilities/ Equipment/Furniture	ZNII DEO										
	1st Quarter		Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	938,880.00		938,880.00	
	2nd Quarter		Small Value Procurement	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	306,000.00		306,000.00	

	3rd Quarter		Small Value Procurement	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	13,000.00		13,000.00	
	4th Quarter		Small Value Procurement	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	6,000.00		6,000.00	
	Common Electrical Supplies	ZNII DEO										
	1st Quarter		Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	77,465.00		77,465.00	
	Airconditioning & Airconditioning System	ZNII DEO										
	1st Quarter		Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	175,000.00		175,000.00	
	Paper Materials and Products	ZNII DEO										
	1st Quarter		Shopping	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	20,704.95		20,704.95	
	2nd Quarter		Shopping	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	20,704.95		20,704.95	
	3rd Quarter		Shopping	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	20,704.95		20,704.95	
	4th Quarter		Shopping	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	20,704.95		20,704.95	
	Maintenance & Repair of Brush cutter	ZNII DEO										
	1st Quarter		Shopping	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	34,649.00		34,649.00	
	3rd Quarter		Shopping	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	29,456.00		29,456.00	
	Maintenance & Repair of Chainsaw	ZNII DEO										
	1st Quarter		Shopping	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	40,345.00		40,345.00	
	Maintenance & Repair of Service Vehicles and Equipments	ZNII DEO										
	1st Quarter		Pubic Bidding	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	3,426,390.48		3,426,390.48	
	2nd Quarter		Pubic Bidding	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	813,550.00		813,550.00	

	3rd Quarter		Public Bidding	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	895,522.80		895,522.80	
	4th Quarter		Public Bidding	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	413,840.00		413,840.00	
	Maintenance & Repair of Service Vehicles (Part & Accessories)	ZNII DEO										
	1st Quarter		Public Bidding	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	422,990.68		422,990.68	
	3rd Quarter		Public Bidding	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	275,000.00		275,000.00	
	Survey Supplies and Gadgets/RBIA/Rocond/PDE Survey	ZNII DEO										
	1st Quarter		Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	134,060.68		134,060.68	
	2nd Quarter		Small Value Procurement	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	88,931.68		88,931.68	
	3rd Quarter		Small Value Procurement	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	18,260.68		18,260.68	
	4th Quarter		Small Value Procurement	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	12,360.68		12,360.68	
	Laboratory Apparatus, Equipment & Supplies	ZNII DEO										
	1st Quarter		Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	257,000.00		257,000.00	
	3rd Quarter		Small Value Procurement	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	90,350.00		90,350.00	
	4th Quarter		Small Value Procurement	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	114,000.00		114,000.00	
	Kitchen Utensils	ZNII DEO										
	1st Quarter		Shopping	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	23,386.00		23,386.00	
	2nd Quarter		Shopping	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	366.00		366.00	
	3rd Quarter		Shopping	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	366.00		366.00	

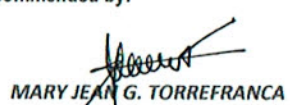
	4th Quarter		Shopping	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	366.00		366.00	
	Traffic Engineering & Supplies	ZNII DEO										
	1st Quarter		Pubic Bidding	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	10,829,073.75		10,829,073.75	
	2nd Quarter		Pubic Bidding	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	10,829,073.75		10,829,073.75	
	3rd Quarter		Pubic Bidding	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	10,829,073.75		10,829,073.75	
	4th Quarter		Pubic Bidding	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	10,829,073.75		10,829,073.75	
	Repair & Maintenance of Office Area	ZNII DEO										
	1st Quarter		Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	28,009.00		28,009.00	
	Unforssen Expenditure / Others	ZNII DEO										
	1st Quarter		Small Value Procurement	1/21-27/18	2/8/2018	2/19/2018	2/29/2018	NEP CY 2018	620,000.00		620,000.00	
	2nd Quarter		Small Value Procurement	4/21-27/18	5/9/2018	5/20/2018	5/30/2018	NEP CY 2018	420,000.00		420,000.00	
	3rd Quarter		Small Value Procurement	7/18-24/18	8/5/2018	8/19/2018	8/29/2018	NEP CY 2018	420,000.00		420,000.00	
	4th Quarter		Small Value Procurement	10/19-25/18	11/4/2018	11/14/2018	11/24/2018	NEP CY 2018	420,000.00		420,000.00	
			TOTAL						80,446,974.00		80,446,974.00	

Prepared by:


JANETTE B. FOLGO
 Procurement Unit/Secretariat

Date: _____

Recommended by:


MARY JEAN G. TORREFRANCA
 Chairperson, BAC

Date: _____

Approved by:

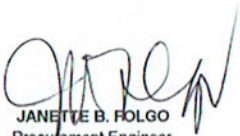

Atty. ROMEO A. SALADAGA, JR.
 OIC - District Engineer

Date: _____

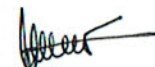
DPWH - 2nd District Engineering Office, Labason, Zamboanga del Norte Final Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021103000	Consultancy Services	Planning & Design Section	Competitive Bidding	12/27/2017	1/23/2018	1/25/2018	1/29/2018	GoP	4368545.15	0	4368545.15	Soil Exploration Works
	Soil Exploration (Calyx Drilling Works) on various Bridges: 1. Milanid Bridge, Leon B. Postigo, ZN., 2. Bacungan Bridge, Leon B. Postigo, ZN., 3. Delusom Bridge, Leon B. Postigo, ZN., 4. Caracol Bridge, Salug, ZN., 5. Salug Bridge, Salug, ZN., 6. Mucas Bridge, Salug, ZN., 7. Molos Bridge, Tampilisan, ZN., 8. Liyang Nahut Bridge, Sibuco, ZN., 9. Labaguan Bridge, Sibuco, ZN., 10. Sibungon Bridge, Sibuco, Zamboanga del Norte											

Prepared by:


JANETTE B. FOLGO
 Procurement Engineer

Checked by:


MARY JEAN G. TORREFRANCA
 Assistant District Engineer
 BAC - Chairperson

Approved:


Atty. ROMEO A. SALADAGA, CE
 OIC - District Engineer 8-6

DPWH - 2nd District Engineering Office, Labason, Zamboanga del Norte Final Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1060399000	Construction of Multipurpose Building (Covered Court), Manil, Leon B. Postigo, Zamboanga del Norte	Construction Section	Competitive Bidding	10/7/2017	10/26/2017	1/22/2018	2/1/2018	GoP	3782000	0	3782000	Construction of Multi-Purpose building
1060399000	Construction of Multipurpose Building (Covered Court), Calucap, Salug, Zamboanga del Norte	Construction Section	Competitive Bidding	10/7/2017	10/26/2017	1/22/2018	2/1/2018	GoP	3767000	0	3767000	Construction of Multi-Purpose building
1060399000	Construction of Multipurpose Building (Covered Court), Tilubog, Tampisan, Zamboanga del Norte	Construction Section	Competitive Bidding	10/7/2017	10/26/2017	1/22/2018	2/1/2018	GoP	3774000	0	3,774,000	Construction of Multi-Purpose building
1060399000	Construction of Multipurpose Building (Covered Court), Godod Central School, Poblacion, Godod, Zamboanga del Norte	Construction Section	Competitive Bidding	10/7/2017	10/26/2017	1/22/2018	2/1/2018	GoP	3787000	0	3787000	Construction of Multi-Purpose building
1060399000	Construction of Multipurpose Building (Covered Court), Silucap, Liloy, Zamboanga del Norte	Construction Section	Competitive Bidding	10/7/2017	10/26/2017	1/22/2018	2/1/2018	GoP	3762000	0	3762000	Construction of Multi-Purpose building
1060399000	Construction of Multipurpose Building (Covered Court), Gatas Elementary School, Gatas, Kalawit, Zamboanga del Norte	Construction Section	Competitive Bidding	10/7/2017	10/26/2017	1/22/2018	2/1/2018	GoP	3767000	0	3767000	Construction of Multi-Purpose building
1060399000	Construction of Multipurpose Building (Covered Court), Imelda, Labason, Zamboanga del Norte	Construction Section	Competitive Bidding	10/7/2017	10/26/2017	1/22/2018	2/1/2018	GoP	3752000	0	3752000	Construction of Multi-Purpose building
1060399000	Construction of Multipurpose Building (Covered Court), San Vicente, Gutalac, Zamboanga del Norte	Construction Section	Competitive Bidding	10/7/2017	10/26/2017	1/22/2018	2/1/2018	GoP	3405000	0	3405000	Construction of Multi-Purpose building
1060399000	Construction of Multipurpose Building (Covered Court), San Juan, Gutalac, Zamboanga del Norte	Construction Section	Competitive Bidding	10/7/2017	10/26/2017	1/22/2018	2/1/2018	GoP	3405000	0	3405000	Construction of Multi-Purpose building
1060399000	Construction of Multipurpose Building (Covered Court), Lubok Elementary School, Lubok, Sirawai, Zamboanga del Norte	Construction Section	Competitive Bidding	10/7/2017	10/26/2017	1/22/2018	2/1/2018	GoP	3822000	0	3822000	Construction of Multi-Purpose building
1060399000	Construction of Multipurpose Building (Covered Court), Bucana, Siocan, Zamboanga del Norte	Construction Section	Competitive Bidding	10/7/2017	10/26/2017	1/22/2018	2/1/2018	GoP	3810000	0	3810000	Construction of Multi-Purpose building

DPWH - 2nd District Engineering Office, Labason, Zamboanga del Norte Final Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
106030000	Construction of Multipurpose Building (Covered Court), Puliran, Sibuco, Zamboanga del Norte	Construction Section	Competitive Bidding	10/7/2017	10/26/2017	1/22/2018	2/1/2018	GoP	3932000	0	3932000	Construction of Multi-Purpose building
106030000	Construction of Multipurpose Building (Covered Court), San Jose Elementary School, San Jose, Baliguan, Zamboanga del Norte	Construction Section	Competitive Bidding	10/7/2017	10/26/2017	1/22/2018	2/1/2018	GoP	3792000	0	3792000	Construction of Multi-Purpose building
106030400	Construction of Water Supply System (Level II), Morob-Mangop-Bogabongan, Leon B. Postigo, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	2800000	0	2800000	Construction of Water Supply system
106030400	Construction of Water Supply System (Level II), New Calamba, Kalawit, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	2000000	0	2000000	Construction of Water Supply system
106030400	Construction of Water Supply System (Level II), Tugop, Kalawit, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	2000000	0	2000000	Construction of Water Supply system
106030400	Construction of Water Supply System (Level II), Iplan, Salug, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	2000000	0	2000000	Construction of Water Supply system
106030400	Construction of Water Supply System (Level II), Lipakan, Salug, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	2000000	0	2000000	Construction of Water Supply system
106030400	Construction of Water Supply System (Level II), Candelaria, Liloy, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	2000000	0	2000000	Construction of Water Supply system
106030400	Construction of Water Supply System (Level II), Goin, Liloy, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	2200000	0	2200000	Construction of Water Supply system
106030400	Construction of Water Supply System (Level II), Bongalao, Sibuco, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	3000000	0	3000000	Construction of Water Supply system
106030400	Construction of Water Supply System (Level II), Sto. Niño, Salug, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	1443000	0	1443000	Construction of Water Supply system

DPWH - 2nd District Engineering Office, Labason, Zamboanga del Norte Final Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1066301000	Construction of Reinforced Concrete Box Culvert, Sitio Kianan, Poblacion, Leon B. Postigo, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	2000000	0	2000000	Construction of Reinforced Concrete Box Culvert
1066301000	Rehabilitation/ Major Repair of Kipit Br. 1 (B01182MN) along Liloy-Siocon Rd, Labason, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	5000000	0	5000000	Rehabilitation/Major Repair of Permanent Bridge
1066301000	Rehabilitation/ Major Repair of Kipit Br. 2 (B01183MN) along Liloy-Siocon Rd, Labason, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	10000000	0	10000000	Rehabilitation/Major Repair of Permanent Bridge
1066301000	Rehabilitation/ Major Repair of Lux Br. 1 (B01184MN) along Liloy-Siocon Rd, Gutalac, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	2500000	0	2500000	Rehabilitation/Major Repair of Permanent Bridge
1066301000	Rehabilitation/ Major Repair of Lux Br. 2 (B01185MN) along Liloy-Siocon Rd, Gutalac, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	2500000	0	2500000	Rehabilitation/Major Repair of Permanent Bridge
1066301000	Retrofitting/ Strengthening of Sibalc Br. (B01187MN) along Liloy-Siocon Rd, Gutalac, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	5000000	0	5000000	Retrofitting/Strengthening of Permanent Bridge
1066301000	Road Widening (2 - 4 Lanes) including Drainage along Liloy-Ipil Road, K1978 + 860 - K1979 + 023, K1979 + 058 - K1981 + 366, Tampilsan, ZN	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	70697000	0	70697000	Road Widening (2-4 Lanes) including Drainage
1066301000	Preventive Maintenance of Road: Concrete Reblocking along Liloy-Siocon Road, K1966 + -775 - K1966 + 259, K1968 + 451 - K1969 + 109, Liloy, ZN	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	15014000	0	15014000	Preventive Maintenance of Road: Concrete Reblocking
1066301000	Construction of Road Slope Protection Structure along Sindangan - Liloy Road, K1936 + 370.5 - K1936 + 454.7, Leon B. Postigo, ZN	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	20000000	0	20000000	Construction of Slope Protection
1066301000	Concreting with drainage and other essential safety features along Liloy-Siocon Road, K2057 + 219.75 - K2057 + 522, Baligulan, ZN	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	12112000	0	12112000	Concreting
1066301000	Widening of Milanid Br. (B00516MN) along Sindangan-Liloy Rd, Leon B. Postigo, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	24748000	0	24748000	Widening of Permanent Bridge

DPWH - 2nd District Engineering Office, Labason, Zamboanga del Norte Final Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1060301000	Widening of Bacungan Br. (B00517MN) along Sindangan-Liloy Rd, Leon B. Postigo, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	24795000	0	24795000	Widening of Permanent Bridge
1060301000	Widening of Delusom Br. (B00518MN) along Sindangan-Liloy Rd, Leon B. Postigo, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	39283000	0	39283000	Widening of Permanent Bridge
1060301000	Widening of Caracol Br. (B00527MN) along Sindangan-Liloy Rd, Salug, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	22800000	0	22800000	Widening of Permanent Bridge
1060301000	Widening of Salug Br. (B00528MN) along Sindangan-Liloy Rd, Salug, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	80446000	0	80446000	Widening of Permanent Bridge
1060301000	Widening of Mucas Br. (B00529MN) along Sindangan-Liloy Rd, Salug, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	42750000	0	42750000	Widening of Permanent Bridge
1060301000	Widening of Molos Br. (B00532MN) along Liloy-Ipil Rd, Tampilisan, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	33678000	0	33678000	Widening of Permanent Bridge
1060301000	Construction of Liyang Nahut Bridge along Zamboanga West Coastal Road (Limpapa-Sibuco Section), Sibuco, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	26840000	0	26840000	Construction of New Permanent Bridge
1060301000	Construction of Lambaguan Bridge along Zamboanga West Coastal Road (Limpapa-Sibuco Section), Sibuco, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	32210000	0	32210000	Construction of New Permanent Bridge
1060301000	Construction of Sibungon Bridge along Zamboanga West Coastal Road (Limpapa-Sibuco Section), Sibuco, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	32210000	0	32210000	Construction of New Permanent Bridge
1060302000	Construction of Palandok Seawall, Leon B. Postigo, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	25000000	0	25000000	Construction of Seawall
1060301000	Road Concreting of Brgy. San Jose Road leading to San Jose Multi-Purpose Cooperative, in support of Agribusiness: Rice and Rubber, Kalawit, ZN	Construction Section	Competitive Bidding	10/24/2017	11/16/2017	1/22/2018	2/1/2018	GoP	75000000	0	75000000	Concreting of Roads

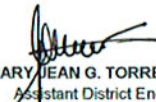
DPWH - 2nd District Engineering Office, Labason, Zamboanga del Norte Final Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1060306000	Construction of Multi-Purpose Building at Poblacion, Leon B. Postigo, Zamboanga del Norte	Construction Section	Competitive Bidding	10/24/2017	11/15/2017	1/22/2018	2/1/2018	GoP	3000000	0	3000000	Construction of Multi-Purpose building

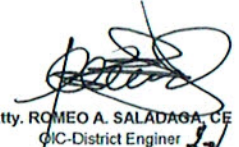
Prepared by:


JANETTE B. FOLGO
 Procurement Engineer

Checked by:


MARY JEAN G. TORREFRANCA
 Assistant District Engineer
 BAC - Chairperson

Approved:


Atty. ROMEO A. SALADA
 OIC-District Engineer