Department of Public Works and Highways PAMPANGA 1ST DISTRICT ENGINEERING OFFICE

FINAL Annual Procurement Plan (APP) for FY 2019 FOR GOODS

PAMP 1ST DEO/SPM-APP2019/GOODS-00 Estimated Budget (PhpP) Schedule of Each Procurement Activity Source of Remarks Code PMO/ End-Mode of Procurement (PAP) Procurement Program/Project Ads/Post of IB/REI Sub/Open of Bids Notice of Award Contract Signing Funds MOOE (Brief description of Program/Project) 1st QUARTER PART I. AVAILABLE AT PROCUREMENT SERVICE STORES Pesticides or PAMPANGA N/A March 12, 2019 | March 18 2019 FY-2019 15.050.88 15.050.88 Procurement of Pesticides or Agency to Agency March 1, 2019 1ST DEO Pest Repelients **Pest Repelients** March 12, 2019 | March 18 2019 FY-2019 12,933.65 12,933.65 Procurement of 2 Solvents **PAMPANGA** Agency to Agency March 1, 2019 N/A 1ST DEO Solvents 1,009.72 1.009.72 Procurement of Color March 12, 2019 | March 18 2019 FY-2019 3 Color Compounds **PAMPANGA** Agency to Agency March 1, 2019 N/A Compounds & Dispersion & Dispersion 1ST DEO March 12, 2019 March 18 2019 FY-2019 1.251.12 1,251.12 Procurement of Films 4 Films **PAMPANGA** Agency to Agency March 1, 2019 N/A 1ST DEO 5 Paper Materials **PAMPANGA** Agency to Agency March 1, 2019 N/A March 12, 2019 | March 18 2019 FY-2019 749,123.22 749,123.22 Procurement of Paper Materials & Products 1ST DEO 7,524.80 Procurement of Batteries Batteries & Cells PAMPANGA N/A March 12, 2019 March 18 2019 FY-2019 7,524.80 Agency to Agency March 1, 2019 & Products & Acc. 1ST DEO FY-2019 41,204.96 41,204.96 Procurement of Manufacturing 7 Manufacturing PAMPANGA N/A March 12, 2019 | March 18 2019 Agency to Agency March 1, 2019 **Components Supplies** Components & 1ST DEO Supplies March 12, 2019 | March 18 2019 FY-2019 28,013.55 28,013.55 Procurement of Heating and Heating and Ventilation **PAMPANGA** Agency to Agency March 1, 2019 N/A 1ST DEO Ventilation 588.06 588.06 Procurement of Measuring Measuring and Observing **PAMPANGA** Agency to Agency March 1, 2019 N/A March 12, 2019 | March 18 2019 FY-2019 And Testing Machine And Testing Machine 1ST DEO Procurement of Cleaning FY-2019 201,300,44 201,300.44 Cleaning Equipment **PAMPANGA** Agency to Agency March 1, 2019 N/A March 12, 2019 March 18 2019 **Equipment & Testing** & TestinG Equipment 1ST DEO March 12, 2019 | March 18 2019 FY-2019 484,652.80 484,652.80 Procurement of Equipment & 11 Office Equipment PAMPANGA Agency to Agency March 1, 2019 N/A Acc. & Supplies & Acc. & Supplies 1ST DEO FY-2019 Procurement ofPrinter 12 Printer & Facsimmile or **PAMPANGA** March 1, 2019 N/A March 12, 2019 March 18 2019 113,131.20 113,131.20 Agency to Agency & Facsimmile or **Photographic Supplies** 1ST DEO **Photographic Supplies** March 12, 2019 | March 18 2019 Procurement Arts & Crafts Arts & Crafts Equipment & **PAMPANGA** March 1, 2019 N/A FY-2019 66,553.66 66,553.66 Agency to Agency Equipment & Acc. & Supplies 1ST DEO Acc. & Supplies

Department of Public Works and Highways PAMPANGA 1ST DISTRICT ENGINEERING OFFICE FINAL Annual Procurement Plan (APP) for FY 2019 FOR GOODS

PAMP 1ST DEO/SPM-APP2019/GOODS-00 Estimated Budget (PhpP) PMO/ End-Schedule of Each Procurement Activity Source of Remarks Mode of Procurement Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing Funds Total MOOE CO (Brief description of Program/Project) (PAP) Procurement Program/Project User 1ST QUARTER A. AVAILABLE AT PROCUREMENT SERVICE STORES 728,644.59 PAMPANGA March 1, 2019 N/A March 12, 2019 March 18 2019 FY-2019 728,644.59 Agency to Agency PROCUREMENT OF INFORMATION AND INFORMATION AND COMMUNICATION 1st DEO COMMUNICATION TECHNOLOGY (ICT) TECHNOLOGY (ICT) EQUIPMENT, EQUIPMENT, DEVICES AND ACCESSORIES DEVICES AND ACCESSORIES PROCUREMENT OF FLAG OR March 12, 2019 March 18 2019 FY-2019 957.84 957.84 15 FLAG OR ACCESSORIES PAMPANGA Agency to Agency March 1, 2019 N/A ACCESSORIES 1st DEO PROCUREMENT OF PRINTED PAMPANGA March 12, 2019 | March 18 2019 FY-2019 370.24 370.24 PRINTED PUBLICATIONS March 1, 2019 N/A Agency to Agency **PUBLICATIONS** 1st DEO PROCUREMENT OF FIRE March 12, 2019 March 18 2019 FY-2019 41,000.00 41,000.00 FIRE FIGHTING March 1, 2019 N/A **PAMPANGA** Agency to Agency FIGHTING EQUIPMENT EQUIPMENT 1st DEO 6,828.14 PROCUREMENT OF CONSUMER March 12, 2019 March 18 2019 FY-2019 6,828.14 CONSUMER ELECTRONICS March 1, 2019 N/A **PAMPANGA** Agency to Agency ELECTRONICS 1st DEO PROCUREMENT OF FURNITURE AND March 12, 2019 March 18 2019 FY-2019 29,411.20 29,411.20 FURNITURE AND PAMPANGA Agency to Agency March 1, 2019 N/A FURNISHING FURNISHING 1st DEO

Department of Public Works and Highways

PAMPANGA 1ST DISTRICT ENGINEERING OFFICE FINAL Annual Procurement Plan (APP) for FY 2019 FOR GOODS

PAMP 1ST DEO/SPM-APP2019/GOODS-00

Forcest Procurement Program/Project User Mode Procurement Procurement Mode Procurement Procureme													DEO/SPM-APP2019/GOODS-00
SOUTHER TIERS NOT AVAILABLE AT PS BUT REGULARYLY PURCHASED FROM OTHER SOURCES				Mode of Procurement									
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3 COMMON OFFICE SUPPLIES 1st DEO 1st D	833		The second secon	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	9,378,681.44		9,378,681.44	Contraction and administration of the contraction o
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ACCESSORIES 1st DEO PAMPANGA Public Bidding March 1, 2019 N/A March 12, 2019 March 18 2019 PY-2019 PY-2													
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PRESENTATION AND COMPOSING EQUIPMENT 8 PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT 9 CLEANING EQUIPMENT CLEANING EQUIPMENT PAMPANGA 1st DEO Public Bidding March 1, 2019 N/A March 12, 2019 N/A March 12, 2019 March 18 2019 FY-2019 75,000.00 75,000.00 75,000.00 PROCUREMENT OF PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT PAMPANGA 1st DEO Public Bidding March 1, 2019 N/A March 12, 2019 March 18 2019 FY-2019 75,000.00 75,000.00 PROCUREMENT OF PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT PRESENTATION AND PROCUREMENT OF CLEANING EQUIPMENT AND SUPPLIES PAMPANGA 1st DEO PAMPANGA Public Bidding March 1, 2019 N/A March 12, 2019 March 18 2019 FY-2019 T5,492.42 T5,492.42 PROCUREMENT OF CLEANING EQUIPMENT AND SUPPLIES PROCUREMENT OF PAPER			1st DEO										SUPPLIES
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FILMING OR VIDEO EQUIPMENT 9 CLEANING EQUIPMENT AND SUPPLIES 10 PAPER MATERIALS AND PAMPANGA PUBLIC Bidding PAMPANGA PAMPANGA Public Bidding PAMPANGA PAMP		PHOTOGRAPHIC OR		Dublic Ridding	March 1 2010	N/A	March 12 2010	March 18 2019	EV-2019	736 580 00		736 580 00	PROCUREMENT OF
EQUIPMENT 9 CLEANING EQUIPMENT AND SUPPLIES 10 PAPER MATERIALS AND PAMPANGA Public Bidding March 1, 2019 March 1	8			Public Bidding	March 1, 2019	IN/A	IVIATCH 12, 2019	IVIAICII 10 2019	F1-2013	730,380.00		730,380.00	PHOTOGRAPHIC OR FILMING
9 CLEANING EQUIPMENT AND SUPPLIES 1st DEO Public Bidding March 1, 2019 N/A March 12, 2019 March 18 2019 FY-2019 75,492.42 PROCUREMENT OF CLEANING EQUIPMENT AND SUPPLIES 10 PAPER MATERIALS AND PAMPANGA Public Bidding March 1, 2019 N/A March 12, 2019 March 18 2019 FY-2019 1,464,003.16 1,464,003.16 PROCUREMENT OF PAPER			1st DEO										(스타) 하네일만 해 (1991)(1991)(1991)(1991) (1991)(199
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10 PAPER MATERIALS AND PAMPANGA Public Bidding March 1, 2019 N/A March 12, 2019 March 18 2019 FY-2019 1,464,003.16 1,464,003.16 PROCUREMENT OF PAPER	"	[[[[[[[[[[[[[[[[[[[,		.,,,,			100 000000			10,500,000	EQUIPMENT AND SUPPLIES
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10 Fra est in the state of the													
10 The children of the country of th	10	PAPER MATERIALS AND	PAMPANGA	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	1,464,003.16		1,464,003.16	PROCUREMENT OF PAPER
	10	TO BE STATE OF THE SECOND OF THE WAY OF THE SECOND OF THE	A THE RESERVE OF THE PARTY OF T	, abile blading	March 1, 2019	19/5				2,707,000.10		2,101,000.20	
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Department of Public Works and Highways

PAMPANGA 1ST DISTRICT ENGINEERING OFFICE FINAL Annual Procurement Plan (APP) for FY 2019 FOR GOODS

PAMP 1ST DEO/SPM-APP2019/GOODS-00

												DEO/SPIM-APPZU19/GOODS-00
Code		PMO/ End-	Mode of Procurement		chedule of Each Procu		,	Source of				Remarks
(PAP)	Procurement Program/Project	User		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	СО	(Brief description of Program/Project)
1st QUARTER												
	R ITEMS NOT AVAILABLE AT PS	BUT REGULARY	YLY PURCHASED FROM									
11	COMPUTER SUPPLIES	PAMPANGA 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	6,796,335.00		6,796,335.00	PROCUREMENT OF COMPUTER SUPPLIES
12	COMMON ICT EQUIPMENT	PAMPANGA 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	6,600,713.96		6,600,713.96	PROCUREMENT OF COMMON ICT EQUIPMENT
13	CONSUMABLES	PAMPANGA 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	5,368,289.36		5,368,289.36	PROCUREMENT OF CONSUMABLES
14	REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT	PAMPANGA 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	2,545,000.00		2,545,000.00	PROCUREMENT OF REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT
15	FURNITURE / FIXTURE	PAMPANGA 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	63,000.00		63,000.00	PROCUREMENT OF FURNITURE / FIXTURE
16	SERVICE VEHICLE	PAMPANGA 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	23,000,000.00		23,000,000.00	PROCUREMENT OF SERVICE VEHICLE
17	TESTING LAB / SURVEY / ENGINEERING / MAINTENANCE EQUIPMENT AND SUPPLIES	PAMPANGA 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	39,083,179.00		39,083,179.00	PROCUREMENT OF TESTING LAB / SURVEY / ENGINEERING / MAINTENANCE EQUIPMENT AND SUPPLIES
18	OTHER CATEGORIES	PAMPANGA 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	16,589,545.00		16,589,545.00	PROCUREMENT OF OTHER CATEGORIES
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Prepared by:

DONATO M SANCHEZ
Caretaker, Produrement Unit
BAC Secretariat

Recommeding Approva

ALFIE G. LEJARDE

Approved:

ALMER C. MIRANDA
OIC, District Engineer
HOPE