



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUIRINO
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Cabarroguis, Quirino

January 31, 2018

THE EXECUTIVE DIRECTOR

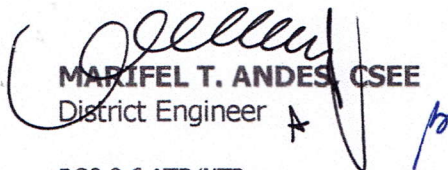
GPPB – Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

Sir/Ma'am:

We are submitting our Final Annual Procurement Plan (APP) for procurement of GOODS and Services for FY 2018, this district.

For your perusal and ready reference.

Very truly yours,


MARIFEL T. ANDES, CSEE
District Engineer

RO2.9.6 ATD/NTP

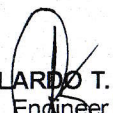
Department of Public Works and Highways (DPWH)

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE


ANNUAL PROCUREMENT PLAN FOR FY 2018

Ref. No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/ Project)
				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Inventory Common Computer Supplies for use in the Maintenance Section	QUIRINO DEO	Direct Purchase to Procurement Service (DBM)	-	-	-	-	GAA	383,172.00	383,172.00		Procurement of Inventory Common Computer Supplies
2	Common Office Supply for use in the Maintenance Section	QUIRINO DEO	Direct Purchase to Procurement Service (DBM)	-	-	-	-	GAA	26,496.65	26,496.65		Procurement of Common Office Supply
3	Common Janitorial Supply for use in the Maintenance Section	QUIRINO DEO	Direct Purchase to Procurement Service (DBM)	-	-	-	-	GAA	30,335.00	30,335.00		Procurement of Common Janitorial Supply
4	Common Office Supplies for use in the Administrative Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	30,280.98		30,280.98	Procurement of Common Office Supplies
5	Inventory/Common Computer Supplies for use in the Administrative Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	6,434.22		6,434.22	Procurement of Inventory/Comm on Computer Supplies

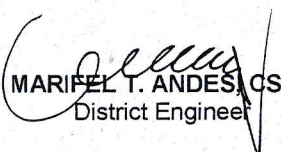
Prepared By:


ABELARDO T. DULAY
 Engineer III
 HEAD, BAC Secretariat

Recommending Approval:


ARNOLD A. SABUG
 Assistant District Engineer
 BAC Chairman

Approved By:


MARIFEL T. ANDES, CSEE
 District Engineer


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				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6	Inventory/Common Janitorial Supplies for use in the Administrative Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	9,170.80		9,170.80	Procurement of Inventory/Comm on Janitorial Supplies
7	Common Office Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	13,887.75		13,887.75	Procurement of Common Office Supplies
8	Common Computer Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	50,023.20		50,023.20	Procurement of Common Computer Supplies
9	Common Janitorial Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	179.80		179.80	Procurement of Common Janitorial Supplies
10	Common Electrical Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	290.50		290.50	Procurement of Common Electrical Supplies

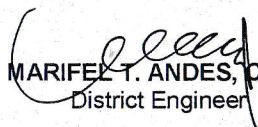
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ABELARDO T. DULAY
 Engineer/III
 HEAD, BAC Secretariat

Recommending Approval:


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 Assistant District Engineer
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				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
11	Common Office Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	11,297.35		11,297.35	Procurement of Common Office Supplies
12	Common Computer Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	31,509.12		31,509.12	Procurement of Common Computer Supplies
13	Common Janitorial Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	299.56		299.56	Procurement of Common Janitorial Supplies
14	Common Office Supplies for use in the Office of the District Engineer	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	5,560.76		5,560.76	Procurement of Common Office Supplies
15	Inventory Common Computer Supplies for use in the Maintenance Section	QUIRINO DEO	Direct Purchase to Procurement Service (DBM)	-	-	-	-	GAA	671,502.00	671,502.00		Procurement of Inventory Common Computer Supplies

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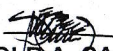
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				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16	Common Office Supply for use in the Maintenance Section	QUIRINO DEO	Direct Purchase to Procurement Service (DBM)	-	-	-	-	GAA	13,165.05	13,165.05		Procurement of Common Office Supply
17	Common Janitorial Supply for use in the Maintenance Section	QUIRINO DEO	Direct Purchase to Procurement Service (DBM)	-	-	-	-	GAA	41,974.80	41,974.80		Procurement of Common Janitorial Supply
18	Common Office Supplies for use in the Administrative Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	19,942.88		19,942.88	Procurement of Common Office Supplies
19	Inventory/Common Computer Supplies for use in the Administrative Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	6,434.22		6,434.22	Procurement of Inventory/Comm on Computer Supplies
20	Inventory/Common Janitorial Supplies for use in the Administrative Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	6,256.80		6,256.80	Procurement of Inventory/Comm on Janitorial Supplies
21	Common Office Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	12,511.95		12,511.95	Procurement of Common Office Supplies

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				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
22	Common Computer Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	60,479.40		60,479.40	Procurement of Common Computer Supplies
23	Common Janitorial Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	363.65		363.65	Procurement of Common Janitorial Supplies
24	Common Office Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	21,652.20		21,652.20	Procurement of Common Office Supplies
25	Common Computer Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	33,062.76		33,062.76	Procurement of Common Computer Supplies
26	Common Janitorial Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	453.04		453.04	Procurement of Common Janitorial Supplies

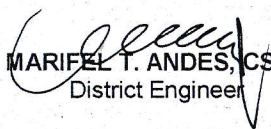
Prepared By:


ABELARDO T. DULAY
Engineer III
HEAD, BAC Secretariat

Recommending Approval:


ARNOLD A. SABUG
Assistant District Engineer
BAC Chairman

Approved By:


MARIBEL T. ANDES, CSEE
District Engineer


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27	Common Electrical Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	1,040.80		1,040.80	Procurement of Common Electrical Supplies
28	Common Office Supplies for use in the Office of the District Engineer	QUIRINO DEO	Small Value Procurement	-	-	-	-	GAA	2,634.85		2,634.85	Procurement of Common Office Supplies
29	Inventory Common Computer Supplies for use in the Maintenance Section	QUIRINO DEO	Direct Purchase to Procurement Service (DBM)	-	-	-	-	GAA	682,992.00	682,992.00		Procurement of Inventory Common Computer Supplies
30	Common Office Supply for use in the Maintenance Section	QUIRINO DEO	Direct Purchase to Procurement Service (DBM)	-	-	-	-	GAA	28,562.62	28,562.62		Procurement of Common Office Supply
31	Common Janitorial Supply for use in the Maintenance Section	QUIRINO DEO	Direct Purchase to Procurement Service (DBM)	-	-	-	-	GAA	26,729.50	26,729.50		Procurement of Common Janitorial Supply

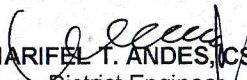
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BAC Chairman

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32	Common Office Supplies for use in the Administrative Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	23,028.88		23,028.88	Procurement of Common Office Supplies
33	Inventory/Common Computer Supplies for use in the Administrative Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	6,434.22		6,434.22	Procurement of Inventory/Comm on Computer Supplies
34	Inventory/Common Janitorial Supplies for use in the Administrative Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	8,720.80		8,720.80	Procurement of Inventory/Comm on Janitorial Supplies
35	Common Office Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	13,536.35		13,536.35	Procurement of Common Office Supplies
36	Common Computer Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	57,865.35		57,865.35	Procurement of Common Computer Supplies

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Engineer III
HEAD, BAC Secretariat

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37	Common Janitorial Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	406.65		406.65	Procurement of Common Janitorial Supplies
38	Common Electrical Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	2,166.75		2,166.75	Procurement of Common Electrical Supplies
39	Common Office Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	12,071.46		12,071.46	Procurement of Common Office Supplies
40	Common Computer Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	31,509.12		31,509.12	Procurement of Common Computer Supplies
41	Common Office Supplies for use in the Office of the District Engineer	QUIRINO DEO	Small Value Procurement	-	-	-	-	GAA	4,084.73		4,084.73	Procurement of Common Office Supplies

Prepared By:

ABELARDO T. DULAY
Engineer III
HEAD, BAC Secretariat

Recommending Approval:

ARNOLD A. SABUG
Assistant District Engineer
BAC Chairman

Approved By:

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District Engineer

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37	Common Janitorial Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	406.65		406.65	Procurement of Common Janitorial Supplies
38	Common Electrical Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	2,166.75		2,166.75	Procurement of Common Electrical Supplies
39	Common Office Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	12,071.46		12,071.46	Procurement of Common Office Supplies
40	Common Computer Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	31,509.12		31,509.12	Procurement of Common Computer Supplies
41	Common Office Supplies for use in the Office of the District Engineer	QUIRINO DEO	Small Value Procurement	-	-	-	-	GAA	4,084.73		4,084.73	Procurement of Common Office Supplies

Prepared By:

ABELARDO T. DULAY
Engineer III
HEAD, BAC Secretariat

Recommending Approval:

ARNOLD A. SABUG
Assistant District Engineer
BAC Chairman

Approved By:

MARIFEL T. ANDES, CSEE
District Engineer

Department of Public Works and Highways (DPWH)

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

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				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
42	Common Janitorial Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	453.04		453.04	Procurement of Common Janitorial Supplies
43	Inventory Common Computer Supplies for use in the Maintenance Section	QUIRINO DEO	Direct Purchae to Procurement Service (DBM)	-	-	-	-	GAA	683,562.00	683,562.00		Procurement of Inventory Common Computer Supplies
44	Common Office Supply for use in the Maintenance Section	QUIRINO DEO	Direct Purchae to Procurement Service (DBM)	-	-	-	-	GAA	18,494.60	18,494.60		Procurement of Common Office Supply
45	Common Janitorial Supply for use in the Maintenance Section	QUIRINO DEO	Direct Purchae to Procurement Service (DBM)	-	-	-	-	GAA	25,372.70	25,372.70		Procurement of Common Janitorial Supply
46	Common Office Supplies for use in the Administrative Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	19,884.94		19,884.94	Procurement of Common Office Supplies

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Engineer III
HEAD, BAC Secretariat

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ARNOLD A. SABUG
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BAC Chairman

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				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
47	Inventory/Common Computer Supplies for use in the Administrative Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	6,434.22		6,434.22	Procurement of Inventory/Comm on Computer Supplies
48	Inventory/Common Janitorial Supplies for use in the Administrative Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	6,256.80		6,256.80	Procurement of Inventory/Comm on Janitorial Supplies
49	Common Office Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	12,373.75		12,383.75	Procurement of Common Office Supplies
50	Common Computer Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	57,865.35		57,865.35	Procurement of Common Computer Supplies
51	Common Janitorial Supplies for use in the Construction Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	363.85		363.85	Procurement of Common Janitorial Supplies


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ABELARDO T. DULAY
 Engineer III
 HEAD, BAC Secretariat

Recommending Approval:


ARNOLD A. SABUG
 Assistant District Engineer
 BAC Chairman

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Department of Public Works and Highways (DPWH)

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

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52	Common Office Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	15,618.19		15,618.19	Procurement of Common Office Supplies
53	Common Computer Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	31,509.12		31,509.12	Procurement of Common Computer Supplies
54	Common Janitorial Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-DBM)	-	-	-	-	GAA	453.04		453.04	Procurement of Common Janitorial Supplies
55	Common Office Supplies for use in the Office of the District Engineer	QUIRINO DEO	Small Value Procurement	-	-	-	-	GAA	2,657.33		2,657.33	Procurement of Common Office Supplies
56	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	1/2-8/18	1/9/2018	1/15/18	1/16/2018	GAA	677,488.00	677,488.00		Procurement of Materials
57	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	1/16-22/18	1/23/2018	1/29/18	1/30/2018	GAA	287,300.00	287,300.00		Procurement of Materials

Prepared By:

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Engineer III
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58	Spare parts for use in the Maintenance Section	QUIRINO DEO	Small Value	1/16-22/18	01/23/2018	1/29/18	01/30/2018	GAA	678,841.00	678,841.00		Procurement of Materials
59	Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the Maintenance Section	QUIRINO DEO	Small Value	1/17-24/18	1/25/2018	1/31/18	02/01/2018	GAA	649,205.00	649,205.00		Procurement of Fuel/Fuel Additives & Lubricants & Anti-Corrosive
60	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	1/19-25/18	1/26/2018	1/31/18	2/1/2018	GAA	996,450.00	996,450.00		Procurement of Materials
61	Inventory/Common Office Supplies for use in the Administrative Section	QUIRINO DEO	Shopping	2/1-7/18	02/08/18	2/15/18	2/16/2018	GAA	59,066.58		59,066.58	Procurement of Inventory/Comm on Office Supplies
62	Inventory/Common Janitorial Supplies for use in the Administrative Section	QUIRINO DEO	Shopping	2/1-7/18	02/08/18	2/15/18	2/16/2018	GAA	24,214.00		24,214.00	Procurement of Inventory/Comm on Janitorial Supplies

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Department of Public Works and Highways (DPWH)

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE


ANNUAL PROCUREMENT PLAN FOR FY 2018

Ref. No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/ Project)
				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
63	Office Equipment, Parts and Accessories for use in the Administrative Section	QUIRINO DEO	Shopping	2/1-7/18	02/08/18	2/15/18	2/16/2018	GAA	21,440.00		21,440.00	Procurement of Office Equipment, Parts and Accessories
64	Maintenance & Repair of Office Equipments for Administrative Section	QUIRINO DEO	Shopping	2/1-7/18	02/08/18	2/15/18	2/16/2018	GAA	90,000.00		90,000.00	Procurement of Maintenance & Repair of Office Equipments
65	Inventory/Common Office Supplies for use in the Office of the District Engineer	QUIRINO DEO	Shopping	2/1-7/18	2/8/2018	2/14/18	2/15/2018	GAA	1,525.00		1,525.00	Procurement of Inventory/Comm on Office Supplies
66	Inventory/Common Computer Supplies for use in the Office of the District Engineer	QUIRINO DEO	Shopping	2/1-7/18	2/8/2018	2/14/18	2/15/2018	GAA	6,500.00		6,500.00	Procurement of Inventory/Comm on Computer Supplies
67	Inventory/Common Janitorial Supplies for use in the Office of the District Engineer	QUIRINO DEO	Shopping	2/1-7/18	2/8/2018	2/14/18	2/15/2018	GAA	3,446.40		3,446.40	Procurement of Inventory/Comm on Janitorial Supplies

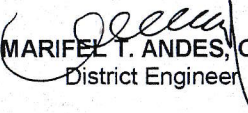
Prepared By:


ABELARDO T. DULAY
Engineer III
HEAD, BAC Secretariat

Recommending Approval:


ARNOLD A. SABUG
Assistant District Engineer
BAC Chairman

Approved By:


MARIFEL T. ANDES, CSEE
District Engineer

Department of Public Works and Highways (DPWH)

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ANNUAL PROCUREMENT PLAN FOR FY 2018

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68	Fuel/Fuel Additives, Lubricants and Anti-Corrosive for use in the Office of the District Engineer	QUIRINO DEO	Small Value	2/1-7/18	2/8/2018	2/14/18	2/15/2018	GAA	105,000.00		105,000.00	Procurement of Fuel/Fuel Additives, Lubricants and Anti-Corrosive
69	Maintenance & Repair of Service Vehicles assigned at the Office of the District Engineer	QUIRINO DEO	Small Value	2/1-7/18	2/8/2018	2/14/18	2/15/2018	GAA	50,000.00		50,000.00	Procurement of Maintenance & Repair of Service Vehicles
70	Maintenance & Repair of Office Building of the Office of the District Engineer	QUIRINO DEO	Small Value	2/1-7/18	2/8/2018	2/14/18	2/15/2018	GAA	50,000.00		50,000.00	Procurement of Maintenance & Repair of Office Building
71	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	2/6-12/18	2/13/2018	2/16/18	2/19/2018	GAA	959,910.00	959,910.00		Procurement of Materials
72	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	2/9-15/18	2/16/2018	2/22/18	2/23/2018	GAA	999,839.00	999,839.00		Procurement of Materials

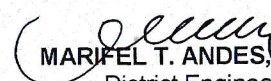
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