

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,

SEE District Engineer RO2.9.6 ATD/NTP

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2018

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	Ref. No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Advertisement/ Posting of IB	Submissio n and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	description of Program/ Project)
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1	Inventory Common Computer Supplies for use in the Maintenance Section	QUIRINO DEO	Direct Purchsae 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 Purchsae to Procurement Service (DBM)		-	-	а а а а — а а а	GAA	26,496.65	26,496.65	an a	Procurement of Common Office Supply
3	Common Janitorial Supply for use in the Maintenance Section	QUIRINO DEO	Direct Purchsae 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

MARINEL T. ANDES CSEE District Engineer

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2018

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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)	-	2 9 A 2 9 2 9 2 9 2 9 2 9 2 9 2 9 2 9 2 9 2 9	- - -		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

Prepared By:

ABELARIO T. DULAY Engineer/III HEAD, BAC Secretariat

Recommending Approval:

ARNOLD A. SABUG Assistant District Engineer BAC Chairman

C\$EE District Engineer

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

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Ref. No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Advertisement/ Posting of IB	Submissio n and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	description of Program/ Project)

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 Purchsae to Procurement Service (DBM)	-	-	-		GAA	671,502.00	671,502.00		Procurement of Inventory Common Computer Supplies

Prepared By:

ABELARIO T. DULAY Engineer III HEAD, BAC Secretariat

Recommending Approval:

ARNOLD A. SABUG Assistant District Engineer BAC Chairman

SEE District Enginee

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2018

				Schedule	for each P	ocuremen	t Activity	ar fugar an distance i ta sa		timated Budg	let	Remarks (Brief
Ref. No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Advertisement/ Posting of IB	Submissio n and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	description of Program/ Project)
16	Common Office Supply for use in the Maintenance Section	QUIRINO DEO	Direct Purchsae to Procurement Service (DBM)	- ,	-	- ⁶		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 Purchsae to Procurement Service (DBM)			2 	-	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

Prepared By:

ABELARIO T. DULAY Engineer III HEAD, BAC Secretariat

Recommending Approval:

ARNOLD A. SABUG Assistant District Engineer BAC Chairman

e I UI District Engineer

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2018

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	Communities Committee		Negotiated Proc.									Procurement of
22	Common Computer Supplies for use in the Construction Section	QUIRINO DEO	Agency to Agency (PS- DBM)		-	-	-	GAA	60,479.40		60,479.40	Common Computer Supplies
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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:

Provident of the service and the service of the

ABELARIO T. DULAY Engineer III HEAD, BAC Secretariat

Recommending Approval:

ARNOLD A. SABUG Assistant District Engineer BAC Chairman

CSEE **District Engineer**

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2018

Schedulcior each Procurement Activity	Estimated Eudget	Remarks (Brief
Ref. No.Procurement Program/ProjectPMO/ IU/EUProcurement MethodSubmissio Advertisement/ Posting of IBNotice of Advertisement/ Opening of BidsNotice Contract SigningSource of Budget	Total MOOE CO	description of Program/ Project)

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	2 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	-		 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 Purchsae 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 Purchsae 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 Purchsae to Procurement Service (DBM)	-	-	-	GAA	26,729.50	26,729.50		Procurement of Common Janitorial Supply

Prepared By:

ABELARIO T. DULAY er III Secretariat HEAD

Recommending Approval:

ARNOLD A. SABUG Assistant District Engineer BAC Chairman

CSEE ict Engineer

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2018

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Ref. No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Advertisement/ Posting of IB	Submissio n and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	description of Program/ Project)

32	Common Office Supplies for use in the Administrative Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS- DBM)	-	-	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	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)	-		а на так 1919 година 1919 година	-	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

Prepared By:

ABELARDO T. DULAY Engineer III HEAD, BAC Secretariat

Recommending Approval:

ARNOLD A. SABUG Assistant District Engineer BAC Chairman

CSEE District Enginee

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2018

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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)	507 a 11	-	-	-	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

T. ANDES CSEE District Engineer

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2018

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Ref. No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Advertisement/ Posting of IB	Submissio n and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	description of Program/ Project)

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

ANDES CSEE District Engineer

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2018

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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		Direct Purchsae 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 Purchsae 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 Purchsae 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	2	19,884.94	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

CSEE ANDE MARIFELT District Engineer

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2018

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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)	1		-		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)			-	4. 4.	GAA	363.85	363.85	Procurement of Common Janitorial Supplies

Prepared By:

ABELARIO T. DULAY Engineer III HEAD, BAC Secretariat

Recommending Approval:

ARNOLD A. SABUG Assistant/District Engineer BAC Chairman

CSEE District Enginee

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2018

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52	Common Office Supplies for use in the Finance Section	QUIRINO DEO	Negotiated Proc. Agency to Agency (PS-	-		- 	-	GAA	15,618.19		15,618.19	Procurement of Common Office Supplies
53	Common Computer Supplies for use in the Finance Section	QUIRINO DEO	DBM) 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:

We want to see the second s

ABELARDO T. DULAY Engineer III HEAD, BAC Secretariat

Recommending Approval:

ARNOLD A. SABUG Assistant District Engineer BAC Chairman

1eu MARIFEL T. ANDES, CSEE **District Engineer**

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2018

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Ref. No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Advertisement/ Posting of IB	Submissio n and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	description of Program/ Project)

58	• Spare parts for use in the Maintenance Section	QUIRINO DEO	Small Value	1/16-22/18	01/23/201 8	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	1/25/2017 8	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

Prepared By:

ABELARDO T. DULAY Encineer III HEAD, BAC Secretariat

Recommending Approval:

ARNOLD A. SABUG Assistant District Engineer BAC Chairman

MARIFEL T. ANDES CSEE District Engineer

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

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Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Advertisement/ Posting of IB	Submissio n and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	CO	description of Program/ Project)
63	Office Equipment, Parts and Accessories for use in the	QUIRINO	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,

	Office Equipment, Parts and	QUIRINO	Changeling	2/1-7/18	02/08/18	2/15/18	2/16/2018	GAA			21,440.00	Equipment,
63	Accessories for use in the Administrative Section	DEO	Shopping	2/1-7/18	02/00/10	2/15/10	2/10/2010	UAA	21,440.00	in the second	21,110.00	Parts and
							2	* * * * * *				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/Commo n Janitorial Supplies

ARNOLD A. SABUG

Assistant District Engineer BAC Chairman

Prepared By:

ABELARDO T. DULAY HEAD, BAC Secretariat

Recommending Approval:

CS/EE ANDES District Engineer

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2018

Ref. No.	Procurement Program/Project		Procurement Method	Schedule	fer each Pr	ocurement	Activity			Remarks (Brief		
		PMO/ P IU/EU		Advertisement/ Posting of IB	Submissio n and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	description of Program/ Project)
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

Prepared By:

ABELARDO T. DULAY Engineer III HEAD, BAC Secretariat

Recommending Approval:

ARNOLD A. SABUG Assistant District Engineer BAC Chairman

Approved By:

CSEE ANDES. District Engineer