


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		
73	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	2/13-19/18	2/20/2018	2/20/18	2/21/2018	GAA	901,350.00	901,350.00		Procurement of Materials	
74	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	2/15-21/18	2/22/2018	2/28/18	3/1/2018	GAA	918,000.00	918,000.00		Procurement of Materials	
75	Inventory/Common Office Equipment for use in the Office of the District Engineer	QUIRINO DEO	Shopping	3/5-12/18	3/13/2018	3/19/18	3/20/2018	GAA	179,250.00		179,250.00	Procurement of Inventory/Comm on Office Equipment	
76	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	3/6-12/18	3/13/2018	3/19/18	3/20/2018	GAA	161,400.00	161,400.00		Procurement of Materials	
77	Inventory Common Office Supplies for use in the Construction Section	QUIRINO DEO	Shopping	3/14-20/18	03/21/18	3/28/18	3/30/2018	GAA	24,606.50		24,606.50	Procurement of Inventory Common Office Supplies	

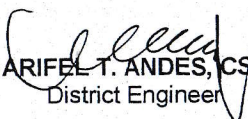
Prepared By:


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

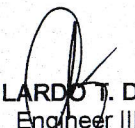
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78	Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the Construction Section	QUIRINO DEO	Small Value	3/14-20/18	03/21/18	3/28/18	3/30/2018	GAA	108,206.00		108,206.00	Procurement of Fuel/Fuel Additives & Lubricants
79	Maintenance and Repair of Service for the Construction Section	QUIRINO DEO	Small Value or Services	3/14-20/18	03/21/18	3/28/18	3/30/2018	GAA	54,692.00		54,692.00	Procurement of Maintenance & Repair of Service
80	Inventory Office Equipment Parts for the Construction Section	QUIRINO DEO	Small Value	3/14-20/18	03/21/18	3/28/18	3/30/2018	GAA	20,980.00		20,980.00	Procurement of Inventory Office Equipment
81	Inventory/Common Office Supplies for use in the Finance Section	QUIRINO DEO	Shopping	3/19-25/18	3/26/2018	3/30/18	3/31/2018	GAA	11,901.00		11,901.00	Procurement of Inventory/Comm on Office Supplies
82	Inventory Office Equipment Parts & Accessories for use in the Finance Section	QUIRINO DEO	Shopping	3/19-25/18	3/26/2018	3/30/18	3/31/2018	GAA	12,450.00		12,450.00	Procurement of Inventory Office Equipment Parts & Accessories

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83	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	3/20-27/18	03/28/2018	4/3/18	04/04/2018	GAA	725,250.00	725,250.00		Procurement of Materials
84	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	3/20-27/18	03/28/2018	4/3/18	04/04/2018	GAA	35,500.00	35,500.00		Procurement of Materials
85	Vehicle Repair and Maintenance for the Maintenance Section	QUIRINO DEO	Small Value	3/20-27/18	03/28/18	4/3/18	4/4/2018	GAA	43,496.00	43,496.00		Procurement of Materials
86	Inventory/Common Office Supplies for use in the Administrative Section	QUIRINO DEO	Shopping	4/2-8/18	04/09/18	4/16/18	4/18/2018	GAA	36,523.57		36,523.57	Procurement of Inventory/Comm on Office Supplies
87	Inventory/Common Janitorial Supplies for use in the Administrative Section	QUIRINO DEO	Shopping	4/2-8/18	04/09/18	4/16/18	4/18/2018	GAA	18,630.00		18,630.00	Procurement of Inventory/Comm on Janitorial Supplies
88	Maintenance & Repair of Office Equipments for Administrative Section	QUIRINO DEO	Shopping	4/2-8/18	04/09/18	4/16/18	4/18/2018	GAA	35,000.00		35,000.00	Procurement of Maintenance & Repair of Office Equipments

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89	Inventory/Common Janitorial Supplies for use in the Office of the District Engineer	QUIRINO DEO	Shopping	4/2-8/18	4/9/2018	4/13/18	4/16/2018	GAA	2,591.40		2,591.40	Procurement of Inventory/Common Janitorial Supplies
90	Fuel/Fuel Additives, Lubricants and Anti-Corrosive for use in the Office of the District Engineer	QUIRINO DEO	Small Value	4/2-8/18	4/9/2018	4/13/18	4/16/2018	GAA	105,000.00		105,000.00	Procurement of Fuel/Fuel Additives, Lubricants and Anti-Corrosive
91	Maintenance & Repair of Service Vehicles assigned at the Office of the District Engineer	QUIRINO DEO	Small Value	4/2-8/18	4/9/2018	4/13/18	4/16/2018	GAA	50,000.00		50,000.00	Procurement of Maintenance & Repair of Service Vehicles
92	Maintenance & Repair of Office Building of the Office of the District Engineer	QUIRINO DEO	Small Value	4/2-8/18	4/9/2018	4/13/18	4/16/2018	GAA	50,000.00		50,000.00	Procurement of Maintenance & Repair of Office Building
93	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	4/3-9/18	04/10/2018	4/16/18	04/17/2018	GAA	950,423.00	950,423.00		Procurement of Materials

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94	Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the Maintenance Section	QUIRINO DEO	Small Value	4/4-11/18	04/12/2018	4/17/18	04/18/2018	GAA	617,827.50	617,827.50		Procurement of Fuel/Fuel Additives & Lubricants & Anti-Corrosive
95	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	4/6-12/18	4/13/2018	4/19/18	4/20/2018	GAA	996,450.00	996,450.00		Procurement of Materials
96	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	4/6-12/18	4/13/2018	4/19/18	4/20/2018	GAA	959,910.00	959,910.00		Procurement of Materials
97	Inventory/Common Office Supplies for use in the Finance Section	QUIRINO DEO	Shopping	4/9-15/18	4/16/2018	4/20/18	4/21/2018	GAA	16,051.00		16,051.00	Procurement of Inventory/Comm on Office Supplies
98	Inventory Office Equipment Parts & Accessories for use in the Finance Section	QUIRINO DEO	Shopping	4/9-15/18	4/16/2018	4/20/18	4/21/2018	GAA	42,450.00		42,450.00	Procurement of Inventory Office Equipment Parts & Accessories

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99	Fuel/Fuel Additives & Lubricants for the Finance Section	QUIRINO DEO	Small Value	4/9-15/18	4/16/2018	4/20/18	4/21/2018	GAA	12,689.00		12,689.00	Procurement of Fuel/Fuel Additives & Lubricants
100	Maintenance & Repair of Service Vehicle assigned at Finance Section	QUIRINO DEO	Small Value & Services	4/9-15/18	4/16/2018	4/20/18	4/21/2018	GAA	45,782.00		45,782.00	Procurement of Maintenance & Repair of Service Vehicle
101	Office Equipment, Parts and Accessories for use in the Maintenance Section	QUIRINO DEO	Shopping	4/10-17/2018	04/18/18	4/19/18	4/20/2018	GAA	334,000.00	334,000.00		Procurement of Office Equipment, Parts and Accessories
102	Inventory Common Office Supplies for use in the Construction Section	QUIRINO DEO	Shopping	4/11-17/18	04/18/18	4/24/18	4/25/2018	GAA	26,922.50		26,922.50	Procurement of Inventory Common Office Supplies
103	Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the Construction Section	QUIRINO DEO	Small Value	4/11-17/18	04/18/18	4/24/18	4/25/2018	GAA	101,646.00		101,646.00	Procurement of Fuel/Fuel Additives & Lubricants

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104	Maintenance and Repair of Service for the Construction Section	QUIRINO DEO	Small Value or Services	4/11-17/18	04/18/18	4/24/18	4/25/2018	GAA	246,000.00		246,000.00	Procurement of Maintenance & Repair of Service
105	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	4/18-24/18	04/25/18	4/30/18	4/30/2018	GAA	999,839.00	999,839.00		Procurement of Materials
106	Spare parts for use in the Maintenance Section	QUIRINO DEO	Small Value	4/18-24/18	04/25/2018	4/30/18	05/01/2018	GAA	120,148.40	120,148.40		Procurement of Materials
107	Vehicle Repair and Maintenance for the Maintenance Section	QUIRINO DEO	Small Value	4/18-24/18	04/25/18	4/30/18	5/1/2018	GAA	20,476.00	20,476.00		Procurement of Materials
108	Inventory/Common Office Equipment for use in the Office of the District Engineer	QUIRINO DEO	Shopping	5/7-14/18	5/15/2018	5/21/18	5/22/2018	GAA	50,000.00		50,000.00	Procurement of Inventory/Common Office Equipment
109	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	5/9-15/18	05/16/18	5/22/18	5/23/2018	GAA	978,523.20	978,523.20		Procurement of Materials

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110	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	5/18-24/18	05/25/18	5/31/18	6/1/2018	GAA	904,950.00	904,950.00		Procurement of Materials
111	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	5/22-28/18	05/29/18	6/4/18	6/5/2018	GAA	800,300.00	800,300.00		Procurement of Materials
112	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	6/8-14/18	06/15/18	6/21/18	1/22/2018	GAA	36,600.00	36,600.00		Procurement of Materials
113	Inventory/Common Office Supplies for use in the Administrative Section	QUIRINO DEO	Shopping	7/2-8/18	07/09/18	7/16/18	7/17/2018	GAA	34,878.32		34,878.32	Procurement of Inventory/Comm on Office Supplies
114	Inventory/Common Janitorial Supplies for use in the Administrative Section	QUIRINO DEO	Shopping	7/2-8/18	07/09/18	7/16/18	7/17/2018	GAA	18,630.00		18,630.00	Procurement of Inventory/Comm on Janitorial Supplies
115	Maintenance & Repair of Office Equipments for Administrative Section	QUIRINO DEO	Shopping	7/2-8/18	07/09/18	7/16/18	7/17/2018	GAA	80,000.00		80,000.00	Procurement of Maintenance & Repair of Office Equipments

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116	Inventory/Common Janitorial Supplies for use in the Office of the District Engineer	QUIRINO DEO	Shopping	7/2-8/18	7/9/2018	7/13/18	7/16/2018	GAA	2,591.40		2,591.40	Procurement of Inventory/Common Janitorial Supplies
117	Fuel/Fuel Additives, Lubricants and Anti-Corrosive for use in the Office of the District Engineer	QUIRINO DEO	Small Value	7/2-8/18	7/9/2018	7/13/18	7/16/2018	GAA	105,000.00		105,000.00	Procurement of Fuel/Fuel Additives, Lubricants and Anti-Corrosive
118	Maintenance & Repair of Service Vehicles assigned at the Office of the District Engineer	QUIRINO DEO	Small Value	7/2-8/18	7/9/2018	7/13/18	7/16/2018	GAA	50,000.00		50,000.00	Procurement of Maintenance & Repair of Service Vehicles
119	Maintenance & Repair of Office Building of the Office of the District Engineer	QUIRINO DEO	Small Value	7/2-8/18	7/9/2018	7/13/18	7/16/2018	GAA	50,000.00		50,000.00	Procurement of Maintenance & Repair of Office Building
120	Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the Maintenance Section	QUIRINO DEO	Small Value	7/5-11/18	07/12/2017	7/18/18	07/19/2018	GAA	555,148.50	555,148.50		Procurement of Fuel/Fuel Additives & Lubricants & Anti-Corrosive

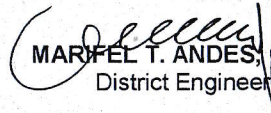
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