

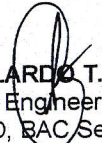
Department of Public Works and Highways (DPWH)

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	
121	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	7/5-11/18	07/12/18	7/17/18	7/18/2018	GAA	950,423.00	950,423.00		Procurement of Materials
122	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	7/5-11/18	07/12/18	7/17/18	7/18/2018	GAA	996,450.00	996,450.00		Procurement of Materials
123	Inventory/Common Office Supplies for use in the Finance Section	QUIRINO DEO	Shopping	7/9-15/18	7/16/2018	7/20/18	7/21/2018	GAA	15,431.00		15,431.00	Procurement of Inventory/Comm on Office Supplies
124	Inventory Office Equipment Parts & Accessories for use in the Finance Section	QUIRINO DEO	Shopping	7/9-15/18	7/16/2018	7/20/18	7/21/2018	GAA	12,450.00		12,450.00	Procurement of Inventory Office Equipment Parts & Accessories
125	Fuel/Fuel Additives & Lubricants for the Finance Section	QUIRINO DEO	Small Value	7/9-15/18	7/16/2018	7/20/18	7/21/2018	GAA	10,155.00		10,155.00	Procurement of Fuel/Fuel Additives & Lubricants

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

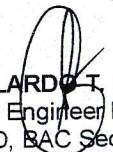
Department of Public Works and Highways (DPWH)

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE


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	
126	Maintenance & Repair of Service Vehicle assigned at Finance Section	QUIRINO DEO	Small Value & Services	7/9-15/18	7/16/2018	7/20/18	7/21/2018	GAA	15,000.00		15,000.00	Procurement of Maintenance & Repair of Service Vehicle
127	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	7/14-20/18	7/21/2018	7/27/18	7/30/2018	GAA	959,910.00	959,910.00		Procurement of Materials
128	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	8/2-8/18	8/9/2018	8/14/18	8/15/2018	GAA	999,839.00	999,839.00		Procurement of Materials
129	Inventory/Common Office Equipment for use in the Office of the District Engineer	QUIRINO DEO	Shopping	8/5-12/2018	08/13/2018	8/17/18	08/20/2018	GAA	14,125.00		14,125.00	Procurement of Inventory/Comm on Office Equipment
130	Inventory Common Office Supplies for use in the Construction Section	QUIRINO DEO	Shopping	8/8-14/18	8/15/2018	8/21/18	8/22/2018	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:


MARIBEL T. ANDES, CSEE
 District Engineer


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	
131	Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the Construction Section	QUIRINO DEO	Small Value	8/8-14/18	8/15/2018	8/21/18	8/22/2018	GAA	112,206.00		112,206.00	Procurement of Fuel/Fuel Additives & Lubricants
132	Maintenance and Repair of Service for the Construction Section	QUIRINO DEO	Small Value or Services	8/8-14/18	8/15/2018	8/21/18	8/22/2018	GAA	198,346.00		198,346.00	Procurement of Maintenance & Repair of Service
133	Inventory Office Equipment Parts for the Construction Section	QUIRINO DEO	Small Value	8/8-14/18	8/15/2018	8/21/18	8/22/2018	GAA	20,980.00		20,980.00	Procurement of Inventory Office Equipment
134	Inventory Common Computer Supplies for use in the Construction Section	QUIRINO DEO	Small Value	8/8-14/18	8/15/2018	8/21/18	8/22/2018	GAA	206,750.00		206,750.00	Procurement of Inventory Common Computer Supplies
135	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	8/17-23/18	8/24/2018	8/30/18	8/31/2018	GAA	901,350.00	901,350.00		Procurement of Materials
136	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	8/18-24/18	8/25/2018	8/31/18	9/3/2018	GAA	901,350.00	901,350.00		Procurement of Materials

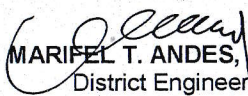
Prepared By:


ABELARDO T. DULAY
 Engineer III
 HEAD, BAC Secretariat

Recommending Approval:


ARNOLD A. SABUG
 Assistant District Engineer
 BAC Chairman

Approved By:


MARIFEL T. ANDES, CSEE
 District Engineer


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	
137	Vehicle Repair and Maintenance for the Maintenance Section	QUIRINO DEO	Small Value	8/18-24/18	08/25/18	8/31/18	9/3/2018	GAA	16,876.00	16,876.00		Procurement of Materials
138	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	9/6-12/18	9/13/2018	9/18/18	9/19/2018	GAA	920,160.00	920,160.00		Procurement of Materials
139	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	9/6-12/18	9/13/2018	9/18/18	9/19/2018	GAA	381,814.24	381,814.24		Procurement of Materials
140	Spare parts for use in the Maintenance Section	QUIRINO DEO	Small Value	9/6-12/18	9/13/2018	9/18/18	9/19/2018	GAA	295,729.60	295,729.60		Procurement of Materials
141	Inventory/Common Office Supplies for use in the Administrative Section	QUIRINO DEO	Shopping	10/1-7/18	10/08/18	10/15/18	10/16/2018	GAA	37,079.33		37,079.33	Procurement of Inventory/Comm on Office Supplies
142	Inventory/Common Janitorial Supplies for use in the Administrative Section	QUIRINO DEO	Shopping	10/1-7/18	10/08/18	10/15/18	10/16/2018	GAA	18,630.00		18,630.00	Procurement of Inventory/Comm on Janitorial Supplies

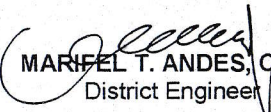
Prepared By:


ABELARDO T. DULAY
 Engineer III
 HEAD, BAC Secretariat

Recommending Approval:


ARNOLD A. SABUG
 Assistant District Engineer
 BAC Chairman

Approved By:


MARIBEL T. ANDES, CSEE
 District Engineer

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	
143	Maintenance & Repair of Office Equipments for Administrative Section	QUIRINO DEO	Shopping	10/1-7/18	10/08/18	10/15/18	10/16/2018	GAA	25,000.00		25,000.00	Procurement of Maintenance & Repair of Office Equipments
144	Inventory/Common Janitorial Supplies for use in the Office of the District Engineer	QUIRINO DEO	Shopping	10/1-7/18	10/8/2018	10/12/18	10/15/2018	GAA	2,591.40		2,591.40	Procurement of Inventory/Common Janitorial Supplies
145	Fuel/Fuel Additives, Lubricants and Anti-Corrosive for use in the Office of the District Engineer	QUIRINO DEO	Small Value	10/1-7/18	10/8/2018	10/12/18	10/15/2018	GAA	105,000.00		105,000.00	Procurement of Fuel/Fuel Additives, Lubricants and Anti-Corrosive
146	Maintenance & Repair of Service Vehicles assigned at the Office of the District Engineer	QUIRINO DEO	Small Value	10/1-7/18	10/8/2018	10/12/18	10/15/2018	GAA	50,000.00		50,000.00	Procurement of Maintenance & Repair of Service Vehicles
147	Maintenance & Repair of Office Building of the Office of the District Engineer	QUIRINO DEO	Small Value	10/1-7/18	10/8/2018	10/12/18	10/15/2018	GAA	50,000.00		50,000.00	Procurement of Maintenance & Repair of Office Building

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

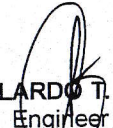
Department of Public Works and Highways (DPWH)

Name of the Office: QUIRINO DISTRICT ENGINEERING OFFICE


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	
148	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	10/2-8/18	10/9/2018	10/15/18	10/16/18	GAA	993,518.00	993,518.00		Procurement of Materials
149	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	10/2-8/18	10/9/2018	10/15/18	10/16/18	GAA	996,450.00	996,450.00		Procurement of Materials
150	Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the Maintenance Section	QUIRINO DEO	Small Value	10/4-10/18	10/11/2018	10/17/18	10/18/2018	GAA	732,430.00	732,430.00		Procurement of Fuel/Fuel Additives & Lubricants & Anti-Corrosive
151	Inventory Common Office Supplies for use in the Construction Section	QUIRINO DEO	Shopping	10/10-16/18	10/17/2018	10/24/18	10/25/2018	GAA	23,922.50		23,922.50	Procurement of Inventory Common Office Supplies
152	Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the Construction Section	QUIRINO DEO	Small Value	10/10-16/18	10/17/2018	10/24/18	10/25/2018	GAA	101,646.00		101,646.00	Procurement of Fuel/Fuel Additives & Lubricants

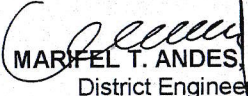
Prepared By:


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

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	
153	Inventory/Common Office Supplies for use in the Finance Section	QUIRINO DEO	Shopping	10/15-21/2018	10/22/2018	10/26/18	10/27/2018	GAA	15,941.00		15,941.00	Procurement of Inventory/Comm on Office Supplies
154	Inventory Office Equipment Parts & Accessories for use in the Finance Section	QUIRINO DEO	Shopping	10/15-21/2018	10/22/2018	10/26/18	10/27/2018	GAA	30,000.00		30,000.00	Procurement of Inventory Office Equipment Parts & Accessories
155	Fuel/Fuel Additives & Lubricants for the Finance Section	QUIRINO DEO	Small Value	10/15-21/2018	10/22/2018	10/26/18	10/27/2018	GAA	10,375.00		10,375.00	Procurement of Fuel/Fuel Additives & Lubricants
156	Maintenance & Repair of Service Vehicle assigned at Finance Section	QUIRINO DEO	Small Value & Services	10/15-21/2018	10/22/2018	10/26/18	10/27/2018	GAA	782.00		782.00	Procurement of Maintenance & Repair of Service Vehicle
157	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	10/16-22/18	10/23/2018	10/29/18	10/30/2018	GAA	959,910.00	959,910.00		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:

MARIFEL T. ANDES, CSEE
District Engineer

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	
158	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	11/2-8/18	11/9/2018	11/16/18	11/19/2018	GAA	999,839.00	999,839.00		Procurement of Materials
159	Inventory/Common Office Equipment for use in the Office of the District Engineer	QUIRINO DEO	Shopping	11/5-12/18	11/13/2018	11/19/18	11/20/2018	GAA	10,750.00		10,750.00	Procurement of Inventory/Comm on Office Equipment
160	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	11/15-21/18	11/22/2018	11/28/18	11/29/2018	GAA	999,839.00	999,839.00		Procurement of Materials
161	Spare parts for use in the Maintenance Section	QUIRINO DEO	Small Value	11/15-21/18	11/22/18	11/28/18	11/29/2018	GAA	157,530.00	157,530.00		Procurement of Materials
162	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	11/20-26/18	11/27/2018	12/1/18	12/3/2018	GAA	493,350.00	493,350.00		Procurement of Materials
163	Materials for use in the Maintenance Section	QUIRINO DEO	Small Value	11/20-26/18	11/27/2018	12/1/18	12/3/2018	GAA	341,450.00	341,450.00		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:

MARIFEL T. ANDES, CSEE
District Engineer

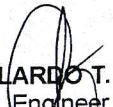
Department of Public Works and Highways (DPWH)

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	
164	Vehicle Repair and Maintenance for the Maintenance Section	QUIRINO DEO	Small Value	11/20-26/18	11/27/18	12/1/18	12/3/2018	GAA	8,065.00	8,065.00		Procurement of Materials

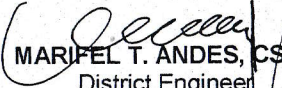
Prepared By:


ABELARDO T. DULAY
 Engineer III
 HEAD, BAC Secretariat

Recommending Approval:


ARNOLD A. SABUG
 Assistant District Engineer
 BAC Chairman

Approved By:


MARIFEL T. ANDES, CSEE
 District Engineer