

Indicative Annual Procurement Plan FY 2020
(Civil Works, Goods and Services, and
Consulting Services)

Iloilo 4th District Engineering Office



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
ILOILO 4TH DISTRICT ENGINEERING OFFICE
Bolong Este, Sta. Barbara, Iloilo

C E R T I F I C A T I O N

TO WHOM IT MAY CONCERN:

This is to certify that this Office has no Proposed Consulting Services Project for CY 2020 based on National Expenditure Program (NEP).

This certification is issued for whatever legal purpose it may serve.

Given this 16th day of September, 2019 at Sta. Barbara, Iloilo.


MARIO G. SORIANO
OIC - District Engineer

RO6.17 NSF/PSL

Department of Public Works and Highways - Iloilo 4th District Engineering Office Annual Procurement Plan for FY 2020
Based on National Expenditure Program (NEP)

Code (PAP)	Procurement Program/Project	PWO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Program/Activity/Project)
					Advertisement/Posting of Bids/REQ	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GI0001	Preventive Maintenance: Concrete Reblocking - Iloilo City-Leganes-Dumangas Coastal Rd, K0010+344 - K0011+000, K0016+659 - K0017+517	Construction Section	Yes	Competitive Bidding	11/5/2019	11/25/2019	1/6/2020	1/16/2020	GoP	24,447,080.00	-	24,447,080.00	Preventive Maintenance: Concrete Reblocking - Iloilo City-Leganes-Dumangas Coastal Rd, K0010+344 - K0011+000, K0016+659 - K0017+517
20GI0002	Preventive Maintenance: Asphalt Overlay - Mandurriao - Sn Miguel - Alimodian - Maasin - Cabatuan Rd, K0015+930 - K0017+002	Construction Section	Yes	Competitive Bidding	11/5/2019	11/25/2019	1/6/2020	1/16/2020	GoP	11,315,080.00	-	11,315,080.00	Preventive Maintenance: Asphalt Overlay - Mandurriao - Sn Miguel - Alimodian - Maasin - Cabatuan Rd, K0015+930 - K0017+002
20GI0003	Reconstruction to Concrete Pavement - Mandurriao - Sn Miguel - Alimodian - Maasin - Cabatuan Rd., K0020+851 - K0021+493, K0025+729, K0026+419 - K0026+711	Construction Section	Yes	Competitive Bidding	11/6/2019	11/25/2019	1/7/2020	1/17/2020	GoP	53,985,260.00	-	53,985,260.00	Reconstruction to Concrete Pavement - Mandurriao - Sn Miguel - Alimodian - Maasin - Cabatuan Rd., K0020+851 - K0021+493, K0025+729, K0026+419 - K0026+711
20GI0004	Reconstruction to Concrete Pavement - Jct Bancal - Leon - Antique Bdy Rd, K0031+512 - K0031+774, K0035+343 - K0035+560, K0039+652 - K0039+802	Construction Section	Yes	Competitive Bidding	11/6/2019	11/25/2019	1/7/2020	1/17/2020	GoP	25,746,560.00	-	25,746,560.00	Reconstruction to Concrete Pavement - Jct Bancal - Leon - Antique Bdy Rd, K0031+512 - K0031+774, K0035+343 - K0035+560, K0039+652 - K0039+802

Prepared by:

MANNETTE S. FANCO
Head, Procurement Unit
Date: SEP 18 2019

Recommended by:

PERLA S. JAGUARDIA
BAC Chairman
Date: SEP 18 2019

Approved by:

MARIO E. SORIANO
DIC-District Engineer
Date: SEP 19 2019

Department of Public Works and Highways - Iloilo 4th District Engineering Office Annual Procurement Plan for FY 2020
Based on National Expenditure Program (NEP)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Activity/Project)
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20GI0005	Reconstruction of Slope Protection - Jct Bancal - Leon - Antique Bdry Rd, K0031+733-K0037+788, K0038+511-K0038+537, K0038+596-K0038+783, K0042+908-K0042+1012, K0043+420-K0043+480	Construction Section	Yes	Competitive Bidding	11/19/2019	12/6/2019	1/10/2020	1/20/2020	GoP	49,000,000.00	-	49,000,000.00	Reconstruction of Slope Protection - Jct Bancal - Leon - Antique Bdry Rd, K0031+733-K0037+788, K0038+511-K0038+537, K0038+596-K0038+783, K0042+908-K0042+1012, K0043+420-K0043+480
20GI0006	Construction of Drainage Structure along Road - Iloilo-Capiz Rd (New Route) K0016+000 - K0017+775.50	Construction Section	Yes	Competitive Bidding	11/19/2019	12/6/2019	1/10/2020	1/20/2020	GoP	34,309,800.00	-	34,309,800.00	Construction of Drainage Structure along Road - Iloilo-Capiz Rd (New Route) K0016+000 - K0017+775.50
20GI0007	Road Widening - Iloilo-Capiz Rd (Old Route) K0016+355 - K0018+339	Construction Section	Yes	Competitive Bidding	11/21/2019	12/10/2019	1/13/2020	1/23/2020	GoP	49,000,000.00	-	49,000,000.00	Road Widening - Iloilo-Capiz Rd (Old Route) K0016+355 - K0018+339
20GI0008	Widening of Bridge - Aganan Br. (B00450PN) along Mandurriao - San Miguel - Alimodian - Maasin - Cabatuan Rd	Construction Section	Yes	Competitive Bidding	11/21/2019	12/10/2019	1/13/2020	1/23/2020	GoP	7,840,000.00	-	7,840,000.00	Widening of Bridge - Aganan Br. (B00450PN) along Mandurriao - San Miguel - Alimodian - Maasin - Cabatuan Rd
20GI0009	Widening of Bridge - Nabitasan Br. (B00473PN) along Iloilo City - Leganes - Dumagas Coastal Rd	Construction Section	Yes	Competitive Bidding	11/26/2019	12/16/2019	1/14/2020	1/24/2020	GoP	46,060,000.00	-	46,060,000.00	Widening of Bridge - Nabitasan Br. (B00473PN) along Iloilo City - Leganes - Dumagas Coastal Rd
20GI0010	Construction of Bridge - Baguingin Br along Jct. Bancal-Leon-Antique Bdry Rd.	Construction Section	Yes	Competitive Bidding	11/26/2019	12/16/2019	1/14/2020	1/24/2020	GoP	7,840,000.00	-	7,840,000.00	Construction of Bridge - Baguingin Br along Jct. Bancal-Leon-Antique Bdry Rd.

Prepared by:

Recommended by:

Approved by:

NANNETTE S. FANCO
Head, Procurement Unit
Date: _____

PERLA S. LA GUARDIA
BAC, Chairman
Date: _____

MARIO G. SORIANO
Civil District Engineer
Date: _____

Department of Public Works and Highways - Iloilo 4th District Engineering Office Annual Procurement Plan for FY 2020
Based on National Expenditure Program (NEP)

Code (PAP)	Procurement Program/Project	PHO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of Bids/REI	Submission/O pening of bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
20GI0011	Improvement of Off Carriageway - Iloilo-Capiz Rd (New Route) K0010+846 - K0012+692, K0012+742- K0013+087, K0013+202- K0013+234, K0013+393- K0014+213, K0015+600- K0021+626	Constructio n Section	Yes	Competitive Bidding	11/26/2019	12/16/2019	1/14/2020	1/24/2020	GoP	86,459,520.00	-	86,459,520.00	Improvement of Off Carriageway - Iloilo-Capiz Rd (New Route) K0010+846 - K0012+692, K0012+742-K0013+087, K0013+202-K0013+234, K0013+393-K0014+213, K0015+600-K0021+626
20GI0012	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Poblacion, Alimodian, Iloilo	Constructio n Section	Yes	Competitive Bidding	11/6/2019	11/25/2019	1/7/2020	1/17/2020	GoP	49,000,000.00	-	49,000,000.00	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Poblacion, Alimodian, Iloilo
20GI0013	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. 8, San Miguel, Iloilo	Constructio n Section	Yes	Competitive Bidding	11/28/2019	12/17/2019	1/20/2020	1/30/2020	GoP	49,000,000.00	-	49,000,000.00	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. 8, San Miguel, Iloilo
20GI0014	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Balabag and Brgy. Amparo, Pavia, Iloilo	Constructio n Section	Yes	Competitive Bidding	11/28/2019	12/17/2019	1/20/2020	1/30/2020	GoP	49,000,000.00	-	49,000,000.00	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Balabag and Brgy. Amparo, Pavia, Iloilo
20GI0015	Construction of Sibalom Flood Control Project (Sibalom River), Brgy. Lanag, Leon, Iloilo	Constructio n Section	Yes	Competitive Bidding	11/29/2019	12/18/2019	1/21/2020	1/31/2020	GoP	56,355,880.00	-	56,355,880.00	Construction of Sibalom Flood Control Project (Sibalom River), Brgy. Lanag, Leon, Iloilo
20GI0016	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Bagumbayan, Alimodian, Iloilo	Constructio n Section	Yes	Competitive Bidding	11/29/2019	12/18/2019	1/21/2020	1/31/2020	GoP	49,000,000.00	-	49,000,000.00	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Bagumbayan, Alimodian, Iloilo
20GI0017	Access Road including Alternate Route leading to Seven Cities, Agri-Tourism Site, Alimodian, Iloilo	Constructio n Section	Yes	Competitive Bidding	12/3/2019	12/23/2019	1/21/2020	1/31/2020	GoP	92,649,200.00	-	92,649,200.00	Access Road including Alternate Route leading to Seven Cities, Agri-Tourism Site, Alimodian, Iloilo

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Recommended by:

Approved by:

NANNETTE S. FANCO
Head, Procurement Unit
Date: 2019

PERLA S. LAGUARDIA
BAC, Chairman
Date: 2019

MARLO G. SORIANO
C-District Engineer
Date: 2019

Department of Public Works and Highways - Iloilo 4th District Engineering Office Annual Procurement Plan for FY 2020
Based on National Expenditure Program (NEP)

Code (PNP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PNP)			Remarks (Brief description of Program/Activity/Project)
					Advertisement / Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
20GT0018	Access Road leading to Goducate, San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	12/3/2019	12/23/2019	1/21/2020	1/31/2020	GoP	14,700,000.00	-	14,700,000.00	Access Road leading to Goducate, San Miguel, Iloilo
20GT0019	Improvement of Building and Facilities of Iloilo 4th District Engineering Office, Bolong Este, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	11/19/2019	12/6/2019	1/10/2020	1/20/2020	GoP	20,580,000.00	-	20,580,000.00	Improvement of Building and Facilities of Iloilo 4th District Engineering Office, Bolong Este, Sta. Barbara, Iloilo
20GT0020	Construction of Multi-Purpose Building, Ambulong, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	11/5/2019	11/25/2019	1/6/2020	1/16/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Ambulong, Leon, Iloilo
20GT0021	Construction of Multi-Purpose Building, Balabag, New Lucena, Iloilo	Construction Section	Yes	Competitive Bidding	11/28/2019	12/17/2019	1/20/2020	1/30/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Balabag, New Lucena, Iloilo
20GT0022	Construction of Multi-Purpose Building, Balabag, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	11/29/2019	12/18/2019	1/21/2020	1/31/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Balabag, Sta. Barbara, Iloilo
20GT0023	Construction of Multi-Purpose Building, Balud 1, Zarraga, Iloilo	Construction Section	Yes	Competitive Bidding	11/28/2019	12/17/2019	1/20/2020	1/30/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Balud 1, Zarraga, Iloilo
20GT0024	Construction of Multi-Purpose Building, Bitaog Taytay, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	11/19/2019	12/6/2019	1/10/2020	1/20/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Bitaog Taytay, Sta. Barbara, Iloilo
20GT0025	Construction of Multi-Purpose Building, Bolong Este, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	11/29/2019	12/18/2019	1/21/2020	1/31/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Bolong Este, Sta. Barbara, Iloilo
20GT0026	Construction of Multi-Purpose Building, Brgy. 14, San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	11/21/2019	12/10/2019	1/13/2020	1/23/2020	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building, Brgy. 14, San Miguel, Iloilo

Prepared by:

Recommended by:

Approved by:

NANNETTE S. MANCO
Head, Procurement Unit
Date: 10 2019

PERLA S. LAGUARDIA
BAC, Chairman
Date: 10 2019

MARIO G. SORIANO
QC-District Engineer
Date: 10 2019

Department of Public Works and Highways - Iloilo 4th District Engineering Office Annual Procurement Plan for FY 2020
Based on National Expenditure Program (NEP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PAP)			Remarks (Brief description of Program/Activity/Project)
					Advertisement /Posting of Bids/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
20GI0027	Construction of Multi-Purpose Building, Brgy. San Antonio, San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	11/22/2019	12/11/2019	1/15/2020	1/27/2020	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building, Brgy. San Antonio, San Miguel, Iloilo
20GI0028	Construction of Multi-Purpose Building, Brgy. Sta. Cruz (Sitio Onas), San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	11/21/2019	12/10/2019	1/13/2020	1/23/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Brgy. Sta. Cruz (Sitio Onas), San Miguel, Iloilo
20GI0029	Construction of Multi-Purpose Building, Brgy. Sta. Niffo (Sitio Hacienda), San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	11/21/2019	12/10/2019	1/13/2020	1/23/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Brgy. Sta. Niffo (Sitio Hacienda), San Miguel, Iloilo
20GI0030	Construction of Multi-Purpose Building, Bulod, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	11/22/2019	12/11/2019	1/15/2020	1/27/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Bulod, Alimodian, Iloilo
20GI0031	Construction of Multi-Purpose Building, Cabacanan Proper, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	11/22/2019	12/11/2019	1/15/2020	1/27/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Cabacanan Proper, Alimodian, Iloilo
20GI0032	Construction of Multi-Purpose Building, Cabugao Norte, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	11/19/2019	12/6/2019	1/10/2020	1/20/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Cabugao Norte, Sta. Barbara, Iloilo
20GI0033	Construction of Multi-Purpose Building, Camandag, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	11/5/2019	11/25/2019	1/6/2020	1/16/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Camandag, Leon, Iloilo
20GI0034	Construction of Multi-Purpose Building, Camando, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	11/6/2019	11/25/2019	1/7/2020	1/17/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Camando, Leon, Iloilo
20GI0035	Construction of Multi-Purpose Building, Gines, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	11/5/2019	11/25/2019	1/6/2020	1/16/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Gines, Leon, Iloilo

Prepared by:

Recommended by:

Approved by:

NANNETTE S. FANCO
Head, Procurement Unit
Date: 10 2019

PERLA S. BAGUARDIA
BAC Chairman
Date: 10 2019

MARIO G. SORIANO
C-District Engineer
Date: 10 2019

Department of Public Works and Highways - Iloilo 4th District Engineering Office Annual Procurement Plan for FY 2020
Based on National Expenditure Program (NEP)

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Activity/Project)
					Advertisement /Posting of Bids/RFI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20G10036	Construction of Multi-Purpose Building, Ginomoy, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	11/22/2019	12/11/2019	1/15/2020	1/27/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Ginomoy, Alimodian, Iloilo
20G10037	Construction of Multi-Purpose Building, Guinobatan, Leganes, Iloilo	Construction Section	Yes	Competitive Bidding	11/26/2019	12/16/2019	1/14/2020	1/24/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Guinobatan, Leganes, Iloilo
20G10038	Construction of Multi-Purpose Building, Guintás, Leganes, Iloilo	Construction Section	Yes	Competitive Bidding	11/26/2019	12/16/2019	1/14/2020	1/24/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Guintás, Leganes, Iloilo
20G10039	Construction of Multi-Purpose Building, Jamog Gines, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	11/22/2019	12/11/2019	1/15/2020	1/27/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Jamog Gines, Leon, Iloilo
20G10040	Construction of Multi-Purpose Building, Lapayon, Leganes, Iloilo	Construction Section	Yes	Competitive Bidding	11/26/2019	12/16/2019	1/14/2020	1/24/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Lapayon, Leganes, Iloilo
20G10041	Construction of Multi-Purpose Building, Mambawi, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	11/22/2019	12/11/2019	1/15/2020	1/27/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Mambawi, Alimodian, Iloilo
20G10042	Construction of Multi-Purpose Building, Poblacion, Leganes, Iloilo	Construction Section	Yes	Competitive Bidding	11/26/2019	12/16/2019	1/14/2020	1/24/2020	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building, Poblacion, Leganes, Iloilo
20G10043	Construction of Multi-Purpose Building, Poblacion, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	11/22/2019	12/11/2019	1/15/2020	1/27/2020	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building, Poblacion, Leon, Iloilo
20G10044	Construction of Multi-Purpose Building, Purok 1, Pavia, Iloilo	Construction Section	Yes	Competitive Bidding	11/28/2019	12/17/2019	1/20/2020	1/30/2020	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building, Purok 1, Pavia, Iloilo
20G10045	Construction of Multi-Purpose Building, Sinamay, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	11/6/2019	11/25/2019	1/7/2020	1/17/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Sinamay, Alimodian, Iloilo

Prepared by:

Recommended by:

Approved by:

NANNETTE S. FANCO
Head, Procurement Unit
Date: 10/10/2019

PERLA S. LAGUARDIA
BAC Chairman
Date: 10/10/2019

MARIO E. SORIANO
OIC District Engineer
Date: 10/10/2019

Department of Public Works and Highways - Iloilo 4th District Engineering Office Annual Procurement Plan for FY 2020
Based on National Expenditure Program (NEP)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Program/Activity/Project)
					Advertisement/Posting of Bids/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CD	
20GI0046	Construction of Multi-Purpose Building, Tuburan Sulbod, Zaraga, Iloilo	Construction Section	Yes	Competitive Bidding	11/28/2019	12/17/2019	1/20/2020	1/30/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Tuburan Sulbod, Zaraga, Iloilo
20GI0047	Construction of Multi-Purpose Building, Tungay, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	11/29/2019	12/18/2019	1/21/2020	1/31/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Tungay, Sta. Barbara, Iloilo
20GI0048	Construction of Multi-Purpose Building, Wari, New Lucena, Iloilo	Construction Section	Yes	Competitive Bidding	11/28/2019	12/17/2019	1/20/2020	1/30/2020	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building, Wari, New Lucena, Iloilo
20GI0049	Construction of By-Pass road, Metro Iloilo Radial Road (R-4 By-Pass Road), Iloilo	Construction Section	Yes	Competitive Bidding	12/3/2019	12/23/2019	1/21/2020	1/31/2020	GoP	92,557,975.00	-	92,557,975.00	Construction of By-Pass road, Metro Iloilo Radial Road (R-4 By-Pass Road), Iloilo

Prepared by:

NANNETTE S. FINCO
Head, Procurement Unit
Date: July 10, 2019

Recommended by:

PERLA S. LAGUARDIA
BAC/Chairman
Date: July 10, 2019

Approved by:

MARIO G. SORIANO
OIC-District Engineer
Date: July 10, 2019

Department of Public Works and Highways (DPWH)
Office of the District Engineer
Iloilo 4th Engineering District Office
Sta. Barbara, Iloilo

Name of Office: DPWH ILOILO 4TH DEO

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY - 2020
GOODS AND SERVICES (Non-CSE)

Coda (PAP)	Procurement Program/Project	PMO/TU/EU	Procurement Method	Is this an Early Procurement Activity? (Yes/No)	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	
20GGI0001	Supply/Delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 1st quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	06/12/2019	26/12/2019	06/01/2020	16/01/2020	2,457,000.00	2,457,000.00		Supply/Delivery of Fuel
20GGI0002	Supply/Delivery of Fuel for use of Service Vehicles assigned at the Office of DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, for the 1st quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	13/12/2019	20/12/2019	06/01/2020	16/01/2020	286,000.00		286,000.00	Supply/Delivery of Fuel
20GGI0003	Supply/Delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 2nd quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	11/02/2020	04/03/2020	19/03/2020	29/03/2020	2,457,000.00	2,457,000.00		Supply/Delivery of Fuel
20GGI0004	Supply/Delivery of Fuel for use of Service Vehicles assigned at the Office of DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, for the 2nd quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	25/02/2020	04/03/2020	19/03/2020	29/03/2020	275,000.00		275,000.00	Supply/Delivery of Fuel
20GGI0005	Supply/Delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 3rd quarter of CY 2019	DPWH Iloilo 4th DEO	Competitive Bidding	No	18/05/2020	08/06/2020	19/06/2020	29/06/2020	2,457,000.00	2,457,000.00		Supply/Delivery of Fuel
20GGI0006	Supply/Delivery of Fuel for use of Service Vehicles assigned at the Office of DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, for the 3rd quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	02/05/2020	09/06/2020	19/06/2020	29/06/2020	335,500.00		335,500.00	Supply/Delivery of Fuel
20GGI0007	Supply/Delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the period of 4th quarter of CY 2019	DPWH Iloilo 4th DEO	Competitive Bidding	No	30/08/2020	06/09/2020	20/09/2020	30/09/2020	2,457,000.00	2,457,000.00		Supply/Delivery of Fuel

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Sta. Barbara, Iloilo

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GOODS AND SERVICES (Non-CSE)

Code (PAP)	Procurement Program/Project	PMO/PIU/EU	Procurement Method	Is this an Early Procurement Activity? (Yes/No)	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	
20SGI0008	Supply/Delivery of Fuel for use of Service Vehicles assigned at the Office of DE/AD, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, for the 4th quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	29/08/2020	06/09/2020	20/09/2020	30/09/2020	EAO/PDE	324,500.00		324,500.00	Supply/Delivery of Fuel
20SGI0009	Supply/Delivery of Oil and Lubricant for use of Grass Cutters, Service vehicles and heavy equipment for the maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 1st quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	13/12/2019	20/12/2019	06/01/2020	16/01/2020	Routine Maintenance	273,340.00	273,340.00		Supply/Delivery of Oil and Lubricant
20SGI0010	Supply/Delivery of Oil and Lubricant for use Service Vehicles assigned at the Office of DE/AD, Construction Section, Planning and Design Section, Administrative Section and Accounting Section of Iloilo 4th District Engineering Office, for the 1st quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	13/12/2019	20/12/2019	06/01/2020	16/01/2020	EAO/PDE	15,416.00		15,416.00	Supply/Delivery of Oil and Lubricant
20SGI0011	Supply/Delivery of Oil and Lubricant for use of Grass Cutters, Service vehicles and heavy equipment for the maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 2nd quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	25/02/2020	04/03/2020	19/03/2020	29/03/2020	Routine Maintenance	262,090.00	262,090.00		Supply/Delivery of Oil and Lubricant
20SGI0012	Supply/Delivery of Oil and Lubricant for use Service Vehicles assigned at the Office of DE/AD, Construction Section, Planning and Design Section, Administrative Section and Accounting Section of Iloilo 4th District Engineering Office, for the 2nd quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	25/02/2020	04/03/2020	19/03/2020	29/03/2020	EAO/PDE	2,906.00		2,906.00	Supply/Delivery of Oil and Lubricant
20SGI0013	Supply/Delivery of Oil and Lubricant for use of Grass Cutters, Service vehicles and heavy equipment for the maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 3rd quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	02/05/2020	09/06/2020	19/06/2020	29/06/2020	Routine Maintenance	262,090.00	262,090.00		Supply/Delivery of Oil and Lubricant
20SGI0014	Supply/Delivery of Oil and Lubricant for use Service Vehicles assigned at the Office of DE/AD, Construction Section, Planning and Design Section, Administrative Section and Accounting Section of Iloilo 4th District Engineering Office, for the 3rd quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	02/05/2020	09/06/2020	19/06/2020	29/06/2020	EAO/PDE	26,666.00		26,666.00	Supply/Delivery of Oil and Lubricant

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GOODS AND SERVICES (Non-CSE)

Code (PAP)	Procurement Program/Project	PMO/IU/EU	Procurement Method	Is this an Early Procurement Activity? (Yes/No)	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	
20SGI0015	Supply/Delivery of Oil and Lubricant for use of Grass Cutters, Service vehicles and heavy equipment for the maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 4th quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	29/08/2020	05/09/2020	20/09/2020	30/09/2020	Routine Maintenance	262,090.00	262,090.00		Supply/Delivery of Oil and Lubricant
20SGI0016	Supply/Delivery of Oil and Lubricant for use Service Vehicles assigned at the Office of DEAO/CE, Construction Section, Planning and Design Section, Administrative Section and Accounting Section of Iloilo 4th District Engineering Office, for the 4th quarter of CY 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	29/08/2020	06/09/2020	20/09/2020	30/09/2020	EAO/PDE	16,944.00		16,944.00	Supply/Delivery of Oil and Lubricant
20SGI0017	Supply/Delivery of Various Office Supplies, Janitorial Supplies, Computer Supplies, Office Equipment and Devices for use of the DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	13/12/2019	20/12/2019	06/01/2020	16/01/2020	EAO	2,379,510.90		2,379,510.90	Supply/Delivery of Office Supplies, Janitorial Supplies, Computer Supplies, Office Equipment and Devices
20SGI0018	Supply/Delivery of Various Office Supplies, Janitorial Supplies, Computer Supplies, Office Equipment and Devices for use of the DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 2nd quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	25/02/2020	04/03/2020	19/03/2020	29/03/2020	EAO/PDE	629,126.00		629,126.00	Supply/Delivery of Office Supplies, Janitorial Supplies, Computer Supplies, Office Equipment and Devices
20SGI0019	Supply/Delivery of Various Office Supplies, Janitorial Supplies, Computer Supplies, Office Equipment and Devices for use of the DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 3rd quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	02/05/2020	09/05/2020	19/06/2020	29/06/2020	EAO	768,090.40		768,090.40	Supply/Delivery of Office Supplies, Janitorial Supplies, Computer Supplies, Office Equipment and Devices
20SGI0020	Supply/Delivery of Various Office Supplies, Janitorial Supplies, Computer Supplies, Office Equipment and Devices for use of the DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 4th quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	29/08/2020	06/09/2020	20/09/2020	30/09/2020	EAO/PDE	461,465.60		461,465.60	Supply/Delivery of Office Supplies, Janitorial Supplies, Computer Supplies, Office Equipment and Devices
20SGI0021	Supply/Delivery of Printer Ink, Toners, drums and spareparts for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st quarter of 2020.	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	13/12/2019	20/12/2019	06/01/2020	16/01/2020	EAO	494,540.29		494,540.29	Supply/Delivery of Printer Ink, Toners, drums and spareparts

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GOODS AND SERVICES (Non-CSE)

Code (PAP)	Procurement Program/Project	PMO/TU/EU	Procurement Method	Is this an Early Procurement Activity? (Yes/No)	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		Total	MOOE	CO	
20GGI0022	Supply/Delivery of Printer Ink, Toners, drums and spareparts for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 2nd quarter of 2020.	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	25/02/2020	04/03/2020	19/03/2020	EAO/PDE	420,020.29		420,020.29	Supply/Delivery of Printer Ink, Toners, drums and spareparts
20GGI0023	Supply/Delivery of Printer Ink, Toners, drums and spareparts for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 3rd quarter of 2020.	DPWH Iloilo 4th DEO	Competitive Bidding	No	02/05/2020	09/06/2020	19/06/2020	EAO	352,684.63		352,684.63	Supply/Delivery of Printer Ink, Toners, drums and spareparts
20GGI0024	Supply/Delivery of Printer Ink, Toners, drums and spareparts for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 4th quarter of 2020.	DPWH Iloilo 4th DEO	Competitive Bidding	No	29/08/2020	06/09/2020	20/09/2020	EAO/PDE	412,616.71		412,616.71	Supply/Delivery of Printer Ink, Toners, drums and spareparts
20GGI0025	Supply/Delivery of Toners, drums and spareparts for Photo Copier INEO for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 1st quarter, C Y 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	13/12/2019	20/12/2019	05/01/2020	EAO	249,038.00		249,038.00	Supply/Delivery of Toners, drums and spareparts of Photo Copier INEO
20GGI0026	Supply/Delivery of Toners, drums and spareparts for Photo Copier INEO for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 2nd quarter of C Y 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	25/02/2020	04/03/2020	19/03/2020	EAO/PDE	129,500.00		129,500.00	Supply/Delivery of Toners, drums and spareparts of Photo Copier INEO
20GGI0027	Supply/Delivery of Toners, drums and spareparts for Photo Copier INEO for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 3rd quarter of C Y 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	02/05/2020	09/06/2020	19/06/2020	EAO	101,904.00		101,904.00	Supply/Delivery of Toners, drums and spareparts of Photo Copier INEO
20GGI0028	Supply/Delivery of Toners, drums and spareparts for Photo Copier INEO for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 4th quarter of C Y 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	29/08/2020	06/09/2020	20/09/2020	EAO	662,922.65		662,922.65	Supply/Delivery of Printer Ink and Toners

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GOODS AND SERVICES (Non-CSE)

Code (PAP)	Procurement Program/Project	PWO/IU/EU	Procurement Method	Is this an Early Procurement Activity? (Yes/No)	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	
20GCI0029	Supply/Delivery of Various Spareparts and Tools for use in the Repair of Various Service Vehicle and Heavy Equipment of Iloilo 4th District Engineering Office for the 1st quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	06/12/2019	26/12/2019	06/01/2020	16/01/2020	Routine Maintenance	1,646,775.00	1,646,775.00		Supply/Delivery of Spareparts and Tools
20GCI0030	Supply/Delivery of Various Spareparts and Tools for use in the Repair of Various Service Vehicle and Heavy Equipment of Iloilo 4th District Engineering Office for the 3rd quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	02/05/2020	09/05/2020	19/06/2020	29/06/2020	Routine Maintenance	10,510.00	10,510.00		Supply/Delivery of Spareparts and Tools
20GCI0031	Supply/Delivery of IT Equipment and Computer Supplies for use of Iloilo 4th District Engineering Office for the 1st quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	13/12/2019	20/12/2019	06/01/2020	16/01/2020	EAO/PDE	706,211.55		706,211.55	Supply/Delivery of Desktop Computer and IT Equipment and Computer Supplies
20GCI0032	Supply/Delivery of IT Equipment and Computer Supplies for use of Iloilo 4th District Engineering Office for the 2nd quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	25/02/2020	04/03/2020	19/03/2020	29/03/2020	EAO/PDE	23,679.20		23,679.20	Supply/Delivery of Desktop Computer and IT Equipment and Computer Supplies
20GCI0033	Supply/Delivery of IT Equipment and Computer Supplies for use of Iloilo 4th District Engineering Office for the 3rd quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	25/02/2020	04/03/2020	19/03/2020	29/03/2020	EAO/PDE	41,852.40		41,852.40	Supply/Delivery of Desktop Computer and IT Equipment and Computer Supplies
20GCI0034	Supply/Delivery of IT Equipment and Computer Supplies for use of Iloilo 4th District Engineering Office for the 4th quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	29/08/2020	06/09/2020	20/09/2020	30/09/2020	EAO/PDE	15,474.40		15,474.40	Supply/Delivery of Desktop Computer and IT Equipment and Computer Supplies
20GCI0035	Supply/Delivery of Laboratory Equipment for use of the Quality Assurance Section of Iloilo 4th District Engineering Office for the 4th quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	30/08/2020	06/09/2020	20/09/2020	30/09/2020	EAO/PDE	9,852,287.16		9,852,287.16	Supply/Delivery of Laboratory Equipment/Aparatus

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GOODS AND SERVICES (Non-CSE)

Code (PAP)	Procurement Program/Project	PMO/IIU/EU	Procurement Method	Is this an Early Procurement Activity? (Yes/No)	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
20GSD0036	Supply/Delivery of Common Electrical Supplies and Appliances for use of Iloilo 4th District Engineering Office for the 1st quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	13/12/2019	20/12/2019	06/01/2020	16/01/2020	EAO	157,996.30		157,996.30	Supply/Delivery of Common Electrical Supplies and Appliances
20GSD0037	Supply/Delivery of Common Electrical Supplies and Appliances for use of Iloilo 4th District Engineering Office for the 2nd quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	25/02/2020	04/03/2020	19/03/2020	29/03/2020	EAO	47,066.00		47,066.00	Supply/Delivery of Common Electrical Supplies and Appliances
20GSD0038	Supply/Delivery of Common Electrical Supplies and Appliances for use of Iloilo 4th District Engineering Office for the 3rd quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	02/05/2020	09/06/2020	19/06/2020	29/06/2020	EAO	34,577.00		34,577.00	Supply/Delivery of Common Electrical Supplies and Appliances
20GSD0039	Supply/Delivery of Common Electrical Supplies and Appliances for use of Iloilo 4th District Engineering Office for the 4th quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	29/08/2020	06/09/2020	20/09/2020	30/09/2020	EAO/PDE	1,600.00		1,600.00	Supply/Delivery of Common Electrical Supplies and Appliances
20GSD0040	Supply/Delivery of Various Construction Materials for the repair of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office for the 1st quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	06/12/2019	26/12/2019	06/01/2020	16/01/2020	EAO/PDE	10,164,624.50	10,164,624.50		Supply/Delivery of Various Construction Materials
20GSD0041	Supply/Delivery of Various Construction Materials for the repair of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office for the 2nd quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	11/02/2020	04/03/2020	19/03/2020	29/03/2020	EAO/PDE	9,176,493.50	9,176,493.50		Supply/Delivery of Various Construction Materials
20GSD0042	Supply/Delivery of Various Construction Materials for the repair of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office for the 3rd quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	No	19/05/2020	08/06/2020	19/06/2020	29/06/2019	EAO/PDE	10,135,224.75	10,135,224.75		Supply/Delivery of Various Construction Materials

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GOODS AND SERVICES (Non-CSE)

Code (PAP)	Procurement Program/Project	PMO/TU/EU	Procurement Method	Is this an Early Procurement Activity? (Yes/No)	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
20GGI0043	Supply/Delivery of Various Construction Materials for the repair of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office	DPWH Iloilo 4th DEO	Competitive Bidding	No	30/09/2020	06/09/2020	20/09/2020	30/09/2020	EAO/PDE	6,357,594.75	5,357,594.75	Supply/Delivery of Various Construction Materials	
20GGI0044	Supply/Delivery of Fire Fighting Equipment of Iloilo 4th District Engineering Office for the 1st quarter of 2020	DPWH Iloilo 4th DEO	Competitive Bidding	Yes	13/12/2019	20/12/2019	06/01/2020	16/01/2020	EAO/PDE	92,000.00	92,000.00	Supply/Delivery of Fire Fighting Equipment	
20GGI0045	Supply/Delivery of Various Service Vehicle and Heavy Equipment of Iloilo 4th District Engineering Office	DPWH Iloilo 4th DEO	Competitive Bidding	No	06/12/2019	26/12/2019	06/01/2020	16/01/2020	Routine Maintenance	7,700,000.00	9,700,000.00	Supply/Delivery of Various Service Vehicle and Heavy Equipment	
TOTAL										77,395,927.98	58,078,832.50	19,317,095.48	

Prepared by:

Recommended by:

Approved by:

NANNETTE S. PANCO
Head, BAC Secretariat
Date: **SEP 23 2019**

PERLA S. LAGUARDIA
BAC Chairman
Date: **SEP 23 2019**

MARIO G. SORIANO
OIC - District Engineer
Date: **SEP 23 2019**

DPWH-GS-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for Approval. The APP should include provisions for unforeseen emergencies based on historical records.