

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**

UPDATED ANNUAL PROCUREMENT PLAN FOR FY - 2019

(Goods and Services)

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	
19GGI0001	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 1st - 2nd quarter of CY 2019	DPWH Iloilo 4th DEO	Public Bidding	12/4/2018	12/26/2018	7-Jun-19	14-Jun-19	FY 2019 (Routine Maintenance)	3,678,000.00	3,678,000.00		supply/delivery of fuel
19GGI0002	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 period of 1st - 2nd quarter of CY 2019	DPWH Iloilo 4th DEO	Public Bidding	12/4/2018	12/11/2018	28-Mar-19	5-Apr-19	FY 2019 (Routine Maintenance)	524,388.00	524,388.00		supply/delivery of oil and lubricant
19GGI0003	Supply/Delivery of various materials for use in the repair/maintenance of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	Public Bidding	12/5/2018	12/26/2018	28-Mar-19	5-Apr-19	FY 2019 (Routine Maintenance)	4,418,580.00	4,418,580.00		Supply/Delivery of various materials such as asphalt, reflectorized and rubberized paint, Thermoplastic paint, etc.
19GGI0004	Supply/Delivery of Various Office Supplies, Janitorial Supplies, Computer Supplies, Office Equipment and Device, and Information Technology Equipment and Software for of the DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	Public Bidding	12/6/2018	12/26/2018	22-Jul-19	1-Aug-19	EAO	3,285,209.95		3,285,209.95	Office Supplies, Janitorial Supplies, Computer Supplies, Office Equipment and Device, and Information Technology Equipment and Software
19GGI0005	Supply/Delivery of Printer Ink and Toners for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	Public Bidding	12/6/2018	12/13/2018	9-Aug-19	19-Aug-19	EAO	662,922.65		662,922.65	supply/delivery of printer ink and toners
19GGI0006	Supply/Delivery of Toners for Photo Copier INEO for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 1st and 2nd quarter. C Y 2019	DPWH Iloilo 4th DEO	Public Bidding	12/6/2018	12/13/2018	24-Jun-19	4-Jul-19	EAO	278,692.84		278,692.84	supply/delivery of toner
19GGI0009	Supply/Delivery of IT Equipment for use in the Supply, Property & General Services Unit and Equipment Service Unit of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	Public Bidding	12/20/2018	12/27/2018	7-Aug-19	14-Aug-19	EAO	485,000.00		485,000.00	supply/delivery of desktop computer

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19GGI0010	Supply/ Delivery of fuel for use of the service vehicles Nissan Navara 4x4 Plate No. F1-V685, Nissan Navara 4x4 Plate no. F1-V690, Nissan Navara 4x2 F1-V463 & Nissan Navara 4x2 f1-V528 assigned at the Construction Section, Planning ND Design Section, Quality Assurance Section & OIC, Asst. District Engineer of Iloilo 4th District Engineering Office	DPWH Iloilo 4th DEO	Public Bidding	13-Mar-19	20-Mar-19	28-Mar-19	2-Apr-19	FY 2019 (Routine Maintenance)	452,000.00			supply/delivery of fuel
19GGI0011	Supply/ Delivery of Oil & Lubricants for use of the service vehicles Nissan Navara 4x4 Plate No. F1-V685, Nissan Navara 4x4 Plate No.F1-V690, Nissan Navara 4x2 F1-V463 & Nissan Navara 4x2 F1-V528, assigned at the Construction Section, Planning and Design Section, Quality Assurance Section and OIC, Asst. District Engineer of Iloilo 4th District Engineering Office	DPWH Iloilo 4th DEO	Public Bidding	13-Mar-19	20-Mar-19	28-Mar-19	2-Apr-19	FY 2019 (Routine Maintenance)	44,152.00			supply/delivery of oil and lubricant
19GGI0012	Supply/delivery of materials for use in the construction of water pumping system of DPWH, Iloilo 4th DEO, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	Public Bidding	5-Jul-19	12-Jul-19	1-Aug-19	2-Sep-19	EAO	37,687.20			Supply/delivery of materials for water pumping system
19GGI0013	Supply/Delivery of materials for use in the repair/maintenance of Nabitasan Bridge along Iloilo City-Leganes-Dumangas Coastal Road, K0013+583, Leganes, Iloilo	DPWH Iloilo 4th DEO	Public Bidding	5-Jul-19	12-Jul-19	30-Jul-19	9-Aug-19	FY 2019 (Routine Maintenance)	20,764.30			various construction
19GGI0014	Supply/delivery of construction materials for the fabrication and installation of kilometer post along national road within the jurisdiction of Iloilo 4th DEO, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	Public Bidding	16-Jul-19	23-Jul-19	5-Aug-19	15-Aug-19	FY 2019 (Routine Maintenance)	306,282.40			various supply/delivery
19GGI0015	General cleaning and repair of Aircon of service vehicle Ford Trekker SGF-634/HI-5788 assigned at the Quality Assurance Section (Service/Labor and minor tools only)	DPWH Iloilo 4th DEO	Public Bidding	26-Jul-19	2-Aug-19	13-Aug-19	16-Aug-19	FY 2019 (Routine Maintenance)	33,709.79			labor/services for General cleaning and repair of Aircon of service vehicle Ford Trekker SGF-634/HI-5788
19GGI0016	Supply/delivery of Toner and Drum for Photo Copier Ineo+ 368 for use of Planning and Design Section	DPWH Iloilo 4th DEO	Public Bidding	19-Jul-19	26-Jul-19	13-Aug-19	22-Aug-19	EAO	350,392.84			supply/delivery
19GGI0017	Fabrication and installation of kilometer post along national road within the jurisdiction of Iloilo 4th DEO, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	Public Bidding	26-Jul-19	2-Aug-19	13-Aug-19	16-Aug-19	FY 2019 (Routine Maintenance)	200,466.58			Labor/delivery for Fabrication and installation of kilometer post

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19GGI0018	Supply/delivery of spareparts for use of various heavy equipment and use at the motor pool shop, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	Public Bidding	2-Aug-19	9-Aug-19	20-Aug-19	27-Aug-19	FY 2019 (Routine Maintenance)	521,545.00			Supply/delivery of various spareparts
19GGI0019	Supply/delivery of various Construction Materials for use in the repair/maintenance of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	Public Bidding	25-Jul-19	13-Aug-19	20-Aug-19	30-Aug-19	EAO	1,779,100.00			Supply/delivery of various Construction Materials
19GGI0020	Supply/delivery of 12V 100AH battery, 12V 18AH VRLA Battery, 12V 60AH VRLA battery for use in Network Room of DPWH Iloilo 4th DEO, St. Barbara, Iloilo	DPWH Iloilo 4th DEO	Public Bidding	7-Aug-19	14-Aug-19	3-Sep-19	13-Sep-19	EAO	181,000.00			Supply/delivery of battery
19GGI0021	Supply/Delivery of Clerical Chair and Executive Guest Chair for the use of Planning and Design Section	DPWH Iloilo 4th DEO	Public Bidding	8-Aug-19	15-Aug-19	4-Sep-19	4-Jan-00	PDE	171,340.00			Supply/delivery of Clerical Chair and Executive Guest Chair
19GGI0022	Supply/delivery of medical equipment/supplies & Accessories for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo during Emergency, Disaster and Calamities	DPWH Iloilo 4th DEO	Public Bidding	20-Aug-19	27-Aug-19	16-Sep-19	26-Sep-19	EAO	75,213.45			Supply/delivery medical equipment/supplies & Accessories
TOTAL									17,506,447.00			

Submitted by:

NANNETTE S. FANCO
OIC, Procurement Staff

Recommending Approval:

PERLA S. LAQUARDIA
BAC, Chairman

Approved by:

MARIO E. FORIANO
OIC, District Engineer

DPWH-G&S-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.