

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE NO. IV-A
Sta. Cruz, Laguna

DPWHR-IV-A LAG I
DATE: <u>04-05-2019</u>
FILE NO: <u>0307</u>
<u>9w.1</u>

March 29, 2019

ATTY. DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

SUBJECT : **FY 2019 Final Annual Procurement Plan (APP)**

Dear Atty. Santiago:

Respectfully forwarded is the FY 2019 Final Annual Procurement Plan (APP) including projects under FY 2018 continuing appropriation of this Office.

For your information and ready reference.

Very truly yours,



YOLANDA L. TANGCO
Assistant Regional Director
Concurrent Officer In Charge

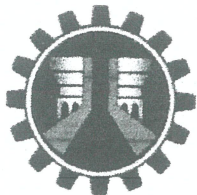
Department of Public Works and Highways PROCUREMENT SERVICE
Date: <u>APR 12 2019</u> Time: <u>8:33</u>
Received by: <u>D. Sereno</u>
Reference No.: <u>12.V.1730-250-02</u>

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The Procurement Service
Port Area, Manila

The Regional Director
Regional Office IV-A
EDSA, Quezon City


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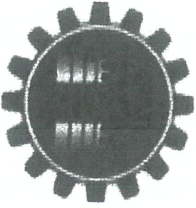

YOLANDA L. TANGCO
Assistant Regional Director
Concurrent Officer In Charge

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EDSA, Quezon City

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Annual Procurement Plan for Civil Works FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Preventive Maintenance of Road: Asphalt Overlay along Calamba-Sta. Cruz-Famy Jct. Road (S01698LZ) K0078+205-K0078+741	Maintenance Section	Competitive Bidding	11/9-15/2018	12/3/2018	6/10/2019	6/20/2019	GOP	15,330,000.00		15,330,000.00	Asphalt overlay
	Preventive Maintenance of Road: Asphalt Overlay along Kalayaan Poblacion Road (S01680LZ) 0-889	Maintenance Section	Competitive Bidding	11/9-15/2018	12/3/2018	6/10/2019	6/20/2019	GOP	8,027,000.00		8,027,000.00	Asphalt overlay
	Preventive Maintenance of Road: Asphalt Overlay along Cavinti-Caliraya Road (S01674LZ) K0106+000-K0106+691	Maintenance Section	Competitive Bidding	11/9-15/2018	12/3/2018	6/10/2019	6/20/2019	GOP	8,027,000.00		8,027,000.00	Asphalt overlay
	Preventive Maintenance of Road: Asphalt Overlay along Marikina-Infanta Road (S01673LZ) K0073+601--K0074+635.K0074+680-K0075+285	Maintenance Section	Competitive Bidding	11/9-15/2018	12/3/2018	6/10/2019	6/20/2019	GOP	26,626,000.00		26,626,000.00	Asphalt overlay

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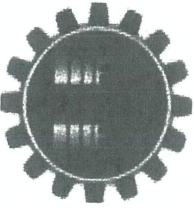
EDITHA L. LARON
 Engineer III
 Head, Procurement Unit
 Head, BAC Secretariat

Submitted by:

RAQUEL P. DITA
 Engineer III
 Chief, Quality Assurance Section
 BAC Chairperson

Approved by:

YOLANDA Z. JANGCO
 Assistant Regional Director
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Preventive Maintenance of Road: Asphalt Overlay on specific locations along Sta. Cruz Poblacion Road (S01660Z)K0087+406-K0088+320,K0088+2000-K0088+2230	Maintenance Section	Competitive Bidding	11/9-15/2018	12/3/2018	6/10/2019	6/20/2019	GOP	17,748,000.00		17,748,000.00	Asphalt overlay
	Construction of Road Slope Protection Structure-on specific locations along Rizal Bdry-Famy-Quezon Rd(S01667LZ) K0069+660-K0069+750,K0071+160-K0071+360,K0071+173-K0071+231,K0071+250-K0071+395,K0071+892-K0072+000,K0072+974-K0073+033	Construction Section	Competitive Bidding	4/16-22/2019	5/7/2019	6/17/2019	6/26/2019	GOP	79,685,000.00		79,685,000.00	Construction of slope protection
	Construction of Road Slope Protection Structure-on specific locations along Marikina-Infanta Road (S01673LZ) K0074+635-K0074+680,K0082+620-K0082+700,K0083+956-K0084+000	Construction Section	Competitive Bidding	4/16-22/2019	5/7/2019	6/17/2019	6/26/2019	GOP	70,000,000.00		70,000,000.00	Construction of slope protection

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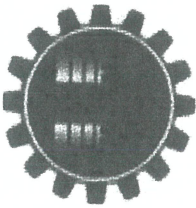
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Drainage Structure along Road-on specific locations along Calamba-Sta. Cruz-Famy Jct. Road (S06098LZ) K0088+400-K0089+271	Construction Section	Competitive Bidding	12/20-26/2018	1/11/2019	6/10/2019	6/20/2019	GOP	22,423,000.00		22,423,000.00	Construction of drainage structure
	Road Widening on specific locations along Calamba-Sta. Cruz-Famy Jct. Rd (S06098LZ) K0079+270-K0079+934, K0084+800-K0085+766	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	89,999,000.00		89,999,000.00	Road widening
	Road Widening on specific locations along Calamba-Sta. Cruz-Famy Jct. Rd (S06098LZ) K0105+894-K0106+465	Construction Section	Competitive Bidding	12/20-26/2018	1/11/2019	6/10/2019	6/20/2019	GOP	29,029,000.00		29,029,000.00	Road widening
	Road Widening on specific locations along Rizal Bdry-Famy Quezon Rd (S901667LZ) K0080+244-K0081+181	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	55,000,000.00		55,000,000.00	Road widening

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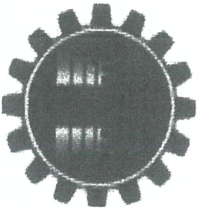
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Road Widening on specific locations along Pagsanjan-Lucban Rd (S901672LZ) K0111+000-K0112+216, K0112+352-K0113+030	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	98,150,000.00		98,150,000.00	Road widening
	Road Widening along Marikina-Infanta Rd (S901673LZ) K0073+(-934)-K0073+(-043)	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	48,686,000.00		48,686,000.00	Road widening
	Road Widening along Cavinti-Cailiraya Rd (S901674LZ) K0103+310-K0104+288	Construction Section	Competitive Bidding	12/20-26/2018	1/11/2019	6/10/2019	6/20/2019	GOP	39,366,000.00		39,366,000.00	Road widening
	Road Widening along Majajay-Lucban Rd (S901679LZ) K0121+831-K0122+259	Construction Section	Competitive Bidding	12/20-26/2018	1/11/2019	6/10/2019	6/20/2019	GOP	18,289,000.00		18,289,000.00	Road widening

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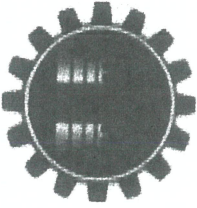
EDITHA L. LARON
 Engineer III
 Head, Procurement Unit
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Submitted by:

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 BAC Chairperson

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Off-Carriageway Improvement: Shoulder Paving/Construction along Rizal Bdry-Famy-Quezon Rd (S01667LZ) K0074+000-K0074+647, K0074+659-K0074+931	Construction Section	Competitive Bidding	12/20-26/2018	1/11/2019	6/10/2019	6/20/2019	GOP	7,500,000.00		7,500,000.00	Paving of shoulder
	Off-Carriageway Improvement: Shoulder Paving/Construction along Pagsanjan-Lucban Rd (S01672LZ) K010+279-K0111+000	Construction Section	Competitive Bidding	12/20-26/2018	1/11/2019	6/10/2019	6/20/2019	GOP	8,000,000.00		8,000,000.00	Paving of shoulder
	Retrofitting/Strengthening of Permanent Bridge-Nanguma Br. (B02487LZ) along Rizal Bdry.-Famy-Quezon Rd.	Construction Section	Competitive Bidding	11/14-20/2018	12/6/2018	6/10/2019	6/20/2019	GOP	10,000,000.00		10,000,000.00	Retrofitting/rehabilitation of permanent bridge
	Retrofitting/Strengthening of Permanent Bridge-Isia Br. (B02480LZ) along Paete-Famy Poblacion Rd.	Construction Section	Competitive Bidding	11/14-20/2018	12/6/2018	6/10/2019	6/20/2019	GOP	6,000,000.00		6,000,000.00	Retrofitting/rehabilitation of permanent bridge

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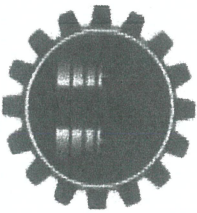
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation/Major Repair of Bridge- Pagsawitan Br. (B02467LZ) along Calamba-Sta. Cruz-Famy Jct. Rd	Construction Section	Competitive Bidding	11/14-20/2018	12/6/2018	6/10/2019	6/20/2019	GOP	20,000,000.00		20,000,000.00	Retrofitting/rehabilitation of permanent bridge
	Widening of Bridge-Loños Bridge (B02471LZ) along Calamba-Sta. Cruz-Famy Jct. Rd	Construction Section	Competitive Bidding	4/16-22/2019	5/7/2019	6/17/2019	6/26/2019	GOP	8,000,000.00		8,000,000.00	Widening of existing bridge.
	Construction of Flood Mitigation Structure-Construction of River Control along PagsanjanRiver, Lumban Section, Lumban, Laguna	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	100,000,000.00		100,000,000.00	Construction of river control structure
	Construction of Flood Mitigation Structure-Construction of River Control along Pagsanjan River, Brgy. Wawa, Lumban, Laguna	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	49,520,000.00		49,520,000.00	Construction of river control structure

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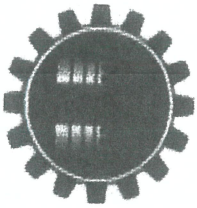
Submitted by:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Flood Mitigation Structure-Construction of River Control along Pagsanjan River, Pagsanjan, Laguna	Construction Section	Competitive Bidding	2/19/2019-2/25/2019	3/13/2019	6/14/2019	6/24/2019	GOP	30,000,000.00		30,000,000.00	Construction of river control structure
	Construction of Flood Mitigation Structure-Construction of River Control along Pagsanjan River, Brgy. Balubad, Sta. 0+000- Sta.0+316.50 Lumban, Laguna	Construction Section	Competitive Bidding	2/19/2019-2/25/2019	3/13/2019	6/14/2019	6/24/2019	GOP	50,000,000.00		50,000,000.00	Construction of river control structure
	Construction of Flood Mitigation Structure-Construction of River Control along Pagsanjan/Balanac River, Brgy. Maulawin, Sta. 0+000- Sta.0+372.67 Pagsanjan, Laguna	Construction Section	Competitive Bidding	3/8-14/2019	4/1/2019	6/13/2019	6/24/2019	GOP	50,000,000.00		50,000,000.00	Construction of river control structure
	Construction of Flood Mitigation Structure-Construction of River Control along Sta. Cruz River, Sta. Cruz Section, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	50,000,000.00		50,000,000.00	Construction of river control structure

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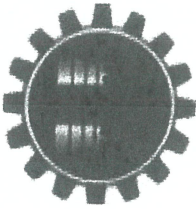
EDITHA L. LARON
Engineer III
Head, Procurement Unit
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Submitted by:

RAQUEL P. BITA
Engineer III
Chief, Quality Assurance Section
BAC Chairperson

Approved by:

YOLANDA L. YANGCO
Assistant Regional Director
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
	Concreting of Road, Sitio Halang, Brgy. Sulib to Brgy. Galalan, Pañgijil, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	10,000,000.00		10,000,000.00		Concreting of road	
	Completion of Multi-Purpose Covered Court at Brgy. San Jose, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	1,300,000.00		1,300,000.00		Construction of multi-purpose covered court	
	Completion of Multi-Purpose Covered Court at Brgy. Concepcion, Lumban, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	1,000,000.00		1,000,000.00		Construction of multi-purpose covered court	
	Completion of Multi-Purpose Covered Court at Brgy. Magdapio, Pagsanjan, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	1,400,000.00		1,400,000.00		Construction of multi-purpose covered court	
	Improvement of Multi-Purpose Covered Court at Brgy. Palasan, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	800,000.00		800,000.00		Construction of multi-purpose covered court	
	Improvement of Multi-Purpose Covered Court at Brgy. San Pablo Norte, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	700,000.00		700,000.00		Construction of multi-purpose covered court	

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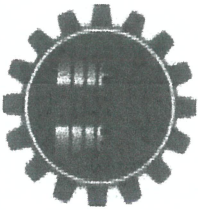
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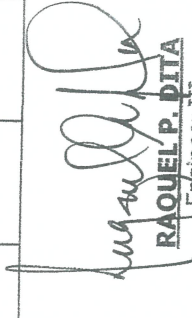
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	Completion of Multi-Purpose Covered Court at Brgy. Bakia, Majayjay, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	1,500,000.00		1,500,000.00	Construction of multi-purpose covered court
	Construction of Multi-Purpose Covered Court at Brgy. Sto. Angel Sur, Sta. Cruz, Laguna	Construction Section	Competitive	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	7,200,000.00		7,200,000.00	Construction of multi-purpose covered court
	Construction of Multi-Purpose Covered Court at Brgy. Buhay, Siniloan, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	4,300,000.00		4,300,000.00	Construction of multi-purpose covered court
	Construction of Multi-Purpose Covered Court at Sitio Kalayaan, Brgy. San Antonio, Kalayaan, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	4,800,000.00		4,800,000.00	Construction of multi-purpose covered court
	Construction of Multi-Purpose Covered Court at Brgy. Sulib, Pangil, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	7,300,000.00		7,300,000.00	Construction of multi-purpose covered court
	Construction of Multi-Purpose Covered Court at Brgy. San Isidro, Luisiana, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	8,300,000.00		8,300,000.00	Construction of multi-purpose covered court

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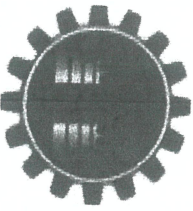

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		CO
	Construction of Multi-Purpose Building at 2nd Laguna Mobile Force Company Camp Bantay-Laya, Brgy. Mendiola, Similaoan, Laguna (Phase 1)	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	8,500,000.00		8,500,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. Oobi, Majayjay, Laguna	Construction Section	Competitive Bidding	1/31/2019-2/6/2019	2/22/2019	6/11/2019	6/21/2019	GOP	2,500,000.00		2,500,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. Tipunan, Magdalena, Laguna	Construction Section	Competitive Bidding	1/31/2019-2/6/2019	2/22/2019	6/11/2019	6/21/2019	GOP	2,500,000.00		2,500,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. Cigaras, Magdalena, Laguna	Construction Section	Competitive Bidding	3/8-14/2019	4/1/2019	6/13/2019	6/24/2019	GOP	2,600,000.00		2,600,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. Anglas, Cavinti, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	2,500,000.00		2,500,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. Masico, Pila, Laguna	Construction Section	Competitive Bidding	1/31/2019-2/6/2019	2/22/2019	6/11/2019	6/21/2019	GOP	2,500,000.00		2,500,000.00	Construction of multi purpose building

Prepared by:

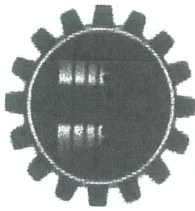
EDITHA L. LARON
 Engineer III
 Head, Procurement Unit
 Head, BAC Secretariat

Submitted by:

RAOUEL P. DITA
 Engineer III
 Chief, Quality Assurance Section
 BAC Chairperson

Approved by:

YOYANDA L. PANGCO
 Assistant Regional Director
 Concurrent Officer-In-Charge



LAGUNA I DEO Annual Procurement Plan for Civil Works FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building at Brgy. Maytalang II, Lumban, Laguna	Construction Section	Competitive Bidding	1/31/2019-2/6/2019	2/22/2019	6/11/2019	6/21/2019	GOP	2,600,000.00		2,600,000.00	Construction of multi-purpose building
	Construction of Multi-Purpose Building at Brgy. Anibong, Pagsanjan, Laguna	Construction Section	Competitive Bidding	1/31/2019-2/6/2019	2/22/2019	6/11/2019	6/21/2019	GOP	2,500,000.00		2,500,000.00	Construction of multi-purpose building
	Construction of Multi-Purpose Building at Brgy. San Juan, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	2,600,000.00		2,600,000.00	Construction of multi-purpose building
	Construction of Multi-Purpose Building at Brgy. Patimbao, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	2,600,000.00		2,600,000.00	Construction of multi-purpose building
	Construction of Multi-Purpose Building at Brgy. Primerang Parang, Lumban, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	2,200,000.00		2,200,000.00	Construction of multi-purpose building
	Construction of Multi-Purpose Building (Covered Court), Barangay Calios, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	5,200,000.00		5,200,000.00	Construction of multi-purpose building & covered court

Prepared by:

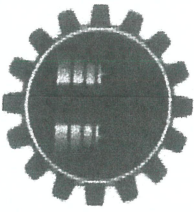
Submitted by:

Approved by:

EDITHA L. LARON
 Engineer III
 Head, Procurement Unit
 Head, BAC Secretariat

RAQUEL P. DITA
 Engineer III
 Chief, Quality Assurance Section
 BAC Chairperson


YOLANDA C. MANGCO
 Assistant Regional Director
 Concurrent Officer-in-Charge




LAGUNA I DEO Annual Procurement Plan for Civil Works FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
	Construction of Multi-Purpose Building (Covered Court), Barangay Oogong, Sta. Cruz, Laguna	Construction Section	Competitive	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	7,400,000.00		7,400,000.00	Construction of multi purpose building & covered court
	Construction of Multi-Purpose Building (Covered Court), Barangay Duhat, Cavinti, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	7,500,000.00		7,500,000.00	Construction of multi purpose building & covered court
	Construction of Multi-Purpose Building (Covered Court), Barangay Cansuso (Sito Patula), Cavinti, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	5,800,000.00		5,800,000.00	Construction of multi purpose building & covered court
	Construction of Multi-Purpose Building at, Barangay San Salvador, Luisiana, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	2,500,000.00		2,500,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at, Barangay Kanluran Talaogan, Cavinti, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	2,650,000.00		2,650,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at, Barangay Duhat, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	2,650,000.00		2,650,000.00	Construction of multi purpose building

Prepared by:

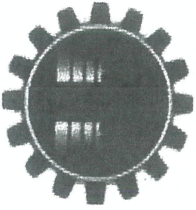

EDITHA L. LARON
 Engineer III
 Head, Procurement Unit
 Head, BAC Secretariat

Submitted by:


RAQUEL P. DITA
 Engineer III
 Chief, Quality Assurance Section
 BAC Chairperson

Approved by:


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 Assistant Regional Director
 Concurrent Officer-In-Charge



LAGUNA I DEO Annual Procurement Plan for Civil Works FY 2019

13

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
	Construction of Multi-Purpose Building at, Barangay San Jose, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	2,600,000.00	2,600,000.00		2,600,000.00	Construction of multi purpose building
	Construction of Box Culvert, Brgy. Pinagsanjan, Pagsanjan, Laguna	Construction Section	Competitive Bidding	3/8-14/2019	4/1/2019	6/13/2019	6/24/2019	1,500,000.00	1,500,000.00		1,500,000.00	Construction of box culvert
	Rehabilitation of Roads, Brgys. Pagsawitan to Poblacion I, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	3/8-14/2019	4/1/2019	6/13/2019	6/24/2019	10,000,000.00	10,000,000.00		10,000,000.00	Concreting of road
	Construction of Multi-Purpose Building, Brgy. Poblacion, Pagsanjan, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	2,000,000.00	2,000,000.00		2,000,000.00	Construction of multi purpose building
	Rehabilitation/Improvement (Asphalt Overlay) along Calamba-Sta. Cruz-Famy Jct. Road (primary) K0098+584-K0100+643	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	40,000,000.00	40,000,000.00		40,000,000.00	Asphalt Overlay
	Construction of Multi-Purpose Building (Covered Court), Brgy. Sabang, Magdalena, Laguna	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	4,000,000.00	4,000,000.00		4,000,000.00	Construction of multi purpose building

Prepared by:

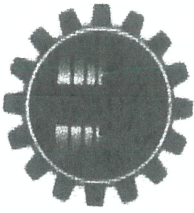
EDITHA L. LARON
 Engineer III
 Head, Procurement-Unit
 Head, BAC Secretariat

Submitted by:

RAQUEL P. DITA
 Engineer III
 Chief, Quality Assurance Section
 BAC Chairperson

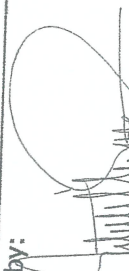
Approved by:

YOLANDA B. TANGCO
 Assistant Regional Director
 Concurrent Officer-In-Charge



LAGUNA I DEO Annual Procurement Plan for Civil Works FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Road at Brgy. Patimbao, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	1/29/2019-2/4/2019	2/20/2019	6/11/2019	6/21/2019	GOP	2,000,000.00		2,000,000.00	Co [REDACTED]
	Construction of Road at Pueblo, Brgy. Tibatib, Cavinti, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	5,000,000.00		5,000,000.00	Concreting of road

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EDITHA L. LARON
 Engineer III
 Head, Procurement Unit
 Head, BAC Secretariat

Submitted by: 
RAQUEL P. DITA
 Engineer III
 Chief, Quality Assurance Section
 BAC Chairperson

Approved by: 
YOLANDA L. MANGCO
 Assistant Regional Director
 Concurrent Officer-In-Charge

Name of Office: **LAGUNA I DISTRICT ENGINEERING OFFICE**
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 (Re-enacted Budget)

Ref No.	Procurement Program / Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16	Other Categories											
	First Quarter	District Office	Public Bidding	Jan 29, 2019- Feb 4, 2019	Feb 20, 2019 @ 9:00AM	Mar 9, 2019	Mar 15, 2019	GoP	826,402.50	826,402.50		
	Second Quarter	District Office	Public Bidding									
	Third Quarter	District Office	Public Bidding									
	Fourth Quarter	District Office	Public Bidding									
	TOTAL								826,402.50	826,402.50		

Prepared by:

Recommending Approval:

Approved by:


EDITHA L. LARON
 Engineer III
 Head, BAC Secretariat


YOLANDA V. DANGCO
 Assistant Regional Director
 Concurrent Officer-In-Charge

RAQUEL P. DITA
 Engineer III, Chief, Quality Assurance Section
 BAC-Chairperson

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR GOODS (CY2018 Re-enacted Budget)

END-USER/UNIT: **LAGUNA 1 DISTRICT ENGINEERING OFFICE**

PR No.	General Description	Quantity /Size	Estimated Budget	Mode of Procurement	Schedule / Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	
B-16	other Categories																
	1st Quarter		826,402.50	Public Bidding	Advertisement/Posting	Bidding/ Bid Evaluation/ Post Qualification	Award/ Signing of contract										
	2nd Quarter			Public Bidding													
	3rd Quarter			Public Bidding													
	4th Quarter			Public Bidding													
			826,402.50														


Prepared by:

MA. ROSALIE M. SABIO
Administrative Officer III
Supply Officer

Submitted by:

RAOUEL P. DITA
Engineer III, Chief, Quality Assurance Section
BAC -Chairperson

Evaluated by:


CARIDAD L. ADVINCULA
Accountant III
Chief, Finance Section

Approved by:


YOLANDA PANGCO
Assistant Regional Director
Concurrent Officer-In-Charge

Name of Office:


LAGUNA I DISTRICT ENGINEERING OFFICE


FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget		Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
A.	<u>AVAILABLE AT PROCUREMENT SERVICE</u>										
1	Common Electrical Supplies										
	First Quarter	District Office	PS	-	-	-	-	GoP	35,731.12		
	Second Quarter	District Office	PS	-	-	-	-	GoP	8,932.78		
	Third Quarter	District Office	PS	-	-	-	-	GoP	8,932.78		
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	8,932.78		
2	Common Office Supplies										
	First Quarter	District Office	PS	-	-	-	-	GoP	480,818.22		
	Second Quarter	District Office	PS	-	-	-	-	GoP	480,818.22		
	Third Quarter	District Office	PS	-	-	-	-	GoP	480,818.22		
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	480,818.22		
	Sub-Total								1,923,272.88		


Prepared by:

Recommending Approval:


EDITHA L. LARON
 Engineer III
 Head, BAC-Secretariat


RAQUEL P. DITA
 Engineer III, Chief, Quality Assurance Section
 BAC Chairperson

Approved by:


YOLANDA L. TANIGCO
 Assistant Regional Director
 Concurrent Officer-In-Charge

Name of Office: **LAGUNA I DISTRICT ENGINEERING OFFICE**

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO /IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3	Common Office Devices											
	First Quarter	District Office	PS	-	-	-	-	GoP	42,866.52			
	Second Quarter	District Office	PS	-	-	-	-	GoP	10,716.63			
	Third Quarter	District Office	PS	-	-	-	-	GoP	10,716.63			
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	10,716.63			
4	Common Janitorial Supplies											
	First Quarter	District Office	PS	-	-	-	-	GoP	65,281.92			
	Second Quarter	District Office	PS	-	-	-	-	GoP	16,320.48			
	Third Quarter	District Office	PS	-	-	-	-	GoP	16,320.48			
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	16,320.48			
	Sub Total								108,148.44			

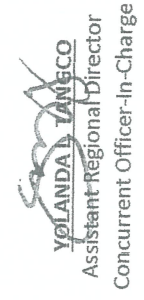
Prepared by:


EDITHA L. LARON
 Engineer III
 Head, BAC Secretariat

Recommending Approval:


RAQUEL P. DITA
 Engineer II, Chief Quality Assurance Section
 BAC-Chairperson

Approved by:


YOLANDA L. TANIGCO
 Assistant Regional Director
 Concurrent Officer-In-Charge

Name of Office:

LAGUNA I DISTRICT ENGINEERING OFFICE

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

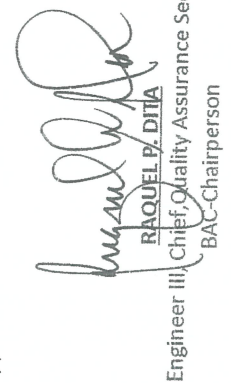
Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5	Common Office Equipment											
	First Quarter	District Office	PS	-	-	-	-	GoP	820,448.88			
	Second Quarter	District Office	PS	-	-	-	-	GoP	205,112.22			
	Third Quarter	District Office	PS	-	-	-	-	GoP	205,112.22			
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	205,112.22			
6	Common Computer Supplies											
	First Quarter	District Office	PS	-	-	-	-	GoP	433,116.00			
	Second Quarter	District Office	PS	-	-	-	-	GoP	108,279.00			
	Third Quarter	District Office	PS	-	-	-	-	GoP	108,279.00			
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	108,279.00			
	Sub- Total								1,253,564.88			

Prepared by:

Recommending Approval:

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Name of Office:

LAGUNA I DISTRICT ENGINEERING OFFICE

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
7	Handbooks on Procurement											
	First Quarter	District Office	PS	-	-	-	-	GoP	-	-	-	
	Second Quarter	District Office	PS	-	-	-	-	GoP	-	-	-	
	Third Quarter	District Office	PS	-	-	-	-	GoP	-	-	-	
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	-	-	-	
8	Consumables											
	First Quarter	District Office	PS	-	-	-	-	GoP	2,517,715.20			
	Second Quarter	District Office	PS	-	-	-	-	GoP	629,428.80			
	Third Quarter	District Office	PS	-	-	-	-	GoP	629,428.80			
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	629,428.80			
	Sub total								2,517,715.20			


Prepared by:


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 Head, BAG-Secretariat

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 BAC-Chairperson

Approved by:


YOLANDA L. TANGCO
 Assistant Regional Director
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Name of Office:

LAGUNA I DISTRICT ENGINEERING OFFICE

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

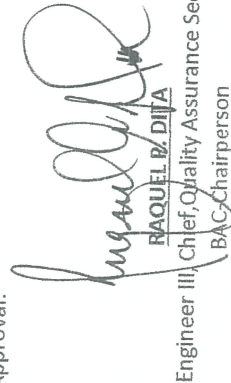
Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
B.	OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED											
1	Common Electrical Supplies											
	First Quarter	District Office	Shopping							31,630.80		
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@ 9:00AM	Apr. 19, 2018	Apr. 22, 2018	GoP		31,630.80		
	Third Quarter	District Office	Shopping					GoP				
	Fourth Quarter	District Office	Shopping					GoP				
2	Common Office Equipment											
	First Quarter	District Office	Shopping							44,803.20		
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@ 9:00AM	Apr. 19, 2018	Apr. 22, 2018	GoP		44,803.20		
	Third Quarter	District Office	Shopping					GoP				
	Fourth Quarter	District Office	Shopping					GoP				
	Sub total									76,434.00		

Prepared by:

Recommending Approval:

Approved by:


EDITHA L. LARON
 Engineer III
 Head, BAC Secretariat

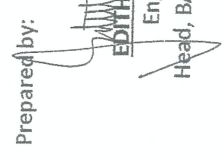

RAQUEL B. DITA
 Engineer III, Chief, Quality Assurance Section
 BAC Chairperson

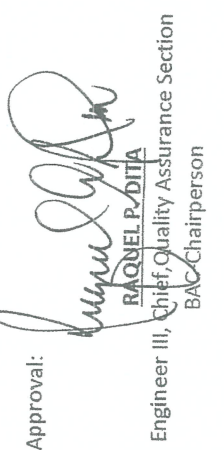

YOLANDA E. TANGCO
 Assistant Regional Director
 Concurrent Officer-In-Charge

Name of Office: **LAGUNA I DISTRICT ENGINEERING OFFICE**

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity						Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
3	Common Office Supplies													
	First Quarter	District Office	Shopping							GoP				
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@ 9:00AM	Apr. 19, 2018	Apr. 22, 2018			GoP				
	Third Quarter	District Office	Shopping											
	Fourth Quarter	District Office	Shopping											
4	Common Janitorial Supplies													
	First Quarter	District Office	Shopping							GoP				
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@ 9:00AM	Apr. 19, 2018	Apr. 22, 2018			GoP				
	Third Quarter	District Office	Shopping											
	Fourth Quarter	District Office	Shopping											
	Sub total										7,305.40	1,341.60	8,647.00	

Prepared by: 
EDITHAL L. LARON
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 Head, BAC Secretariat

Recommending Approval: 
RAQUEL P. DITA
 Engineer III, Chief, Quality Assurance Section
 BAC Chairperson

Approved by: 
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 Assistant Regional Director
 Concurrent Officer-in-Charge

Name of Office:

LAGUNA I DISTRICT ENGINEERING OFFICE

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget		Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
5	Consumables										
	First Quarter	District Office	Shopping					GoP	600,000.00		
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@ 9:00AM	Apr. 19, 2018	Apr. 22, 2018	GoP	300,000.00		
	Third Quarter	District Office	Shopping					GoP			
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	Oct. 22, 2019	GoP	300,000.00		
6	Office Equipment and Accessories										
	First Quarter	District Office	Shopping					GoP	1,240,000.00		
	Second Quarter	District Office	Shopping					GoP			
	Third Quarter	District Office	Shopping	Jul. 9-16, 2019	Jul. 16, 2019@ 9:00AM	Jul. 19, 2019	Jul. 22, 2019	GoP	1,240,000.00		
	Fourth Quarter	District Office	Shopping					GoP			
7	Office Supplies										
	First Quarter	District Office	Shopping					GoP	582,600.00		
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@ 9:00AM	Apr. 19, 2018	Apr. 22, 2018	GoP	194,200.00		
	Third Quarter	District Office	Shopping	Jul. 9-16, 2019	Jul. 16, 2019@ 9:00AM	Jul. 19, 2019	Jul. 22, 2019	GoP	194,200.00		
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	Oct. 22, 2019	GoP	194,200.00		
	Sub total								2,422,600.00		

Prepared by:

EDITHA L. LARON
Engineer III
Head, BAC-Secretariat

Recommending Approval:

RAQUEL P. DITA
Engineer III, Chief, Quality Assurance Section
BAC-Chairperson

Approved by:

YOLANDA TANGCO
Assistant Regional Director
Concurrent Officer-In-Charge


Name of Office: **LAGUNA I DISTRICT ENGINEERING OFFICE**

ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity			Source of Budget	Estimated Budget			Remarks	
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
8	Audio and Visual Presentation and Composing Equipment											
	First Quarter	District Office	Shopping							4,000.00		
	Second Quarter	District Office	Shopping									
	Third Quarter	District Office	Shopping									
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	Oct. 22, 2019			4,000.00		
9	Photographic or Filming or Video Equipment											
	First Quarter	District Office	Shopping							132,000.00		
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@9:00AM	Apr. 19, 2018	Apr. 22, 2018			66,000.00		
	Third Quarter	District Office	Shopping									
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	Oct. 22, 2019			66,000.00		
	Sub total									136,000.00		


Prepared by:

Recommending Approval:


EDITHA L. LARON
 Engineer III
 Head, BAC-Secretariat


RAQUEL P. DITA
 Engineer III, Chief, Quality Assurance Section
 BAC chairperson

Approved by:


YOLANDA TANGCO
 Assistant Regional Director
 Concurrent Officer-In-Charge

Name of Office: **LAGUNA I DISTRICT ENGINEERING OFFICE**

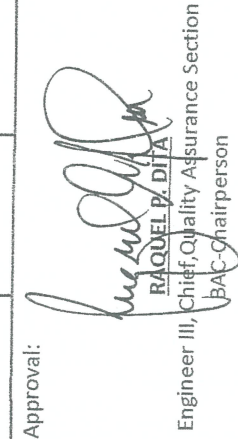
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10	Cleaning Equipment and Supplies											
	First Quarter	District Office	Shopping							23,400.00		
	Second Quarter	District Office	Shopping					GoP				
	Third Quarter	District Office	Shopping					GoP				
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	Oct. 22, 2019	GoP	23,400.00			
11	Paper Materials and Products											
	First Quarter	District Office	Shopping							54,368.40		
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@9:00AM	Apr. 19, 2018	Apr. 22, 2018	GoP	27,184.20			
	Third Quarter	District Office	Shopping					GoP				
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	Oct. 22, 2019	GoP	27,184.20			
	Sub-total								77,768.40			

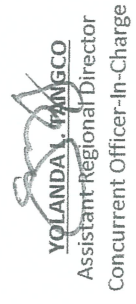
Prepared by:


EDITHA L. LABON
 Engineer III
 Head, BAC Secretariat

Recommending Approval:


RAQUEL P. DITA
 Engineer III, Chief, Quality Assurance Section
 BAC-Chairperson

Approved by:


YOLANDA PANGCO
 Assistant Regional Director
 Concurrent Officer-In-Charge

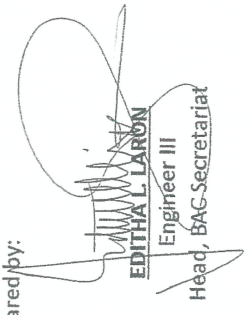
Name of Office: **LAGUNA I DISTRICT ENGINEERING OFFICE**

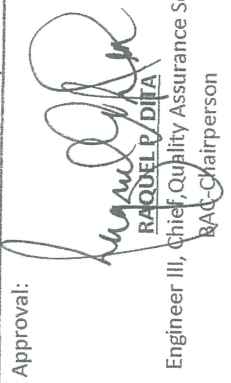
INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2019

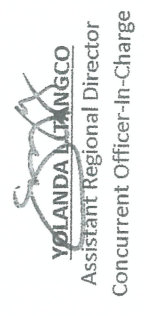
Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity			Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award		Contract Signing	Total	MOOE	
14	Computer Supplies							190,000.00			
	First Quarter	District Office	Shopping				GoP				
	Second Quarter	District Office	Shopping				GoP				
	Third Quarter	District Office	Shopping	Jul. 9-16, 2019	Jul. 16, 2019@ 9:00AM	Jul. 19, 2019	GoP	95,000.00			
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	GoP	95,000.00			
15	Computer Equipment and Accessories							2,472,000.00			
	First Quarter	District Office	Public Bidding				GoP				
	Second Quarter	District Office	Public Bidding				GoP				
	Third Quarter	District Office	Public Bidding	Jul. 10-31, 2019	Jul 31, 2019@ 9:00AM	Aug. 5, 2019	GoP	1,236,000.00			
	Fourth Quarter	District Office	Public Bidding	Oct. 10-31, 2019	Oct. 31, 2019@ 9:00AM	Nov. 5, 2019	GoP	1,236,000.00			
	Sub total							2,662,000.00			

Approved by:

Recommending Approval:


EDITHA L. LARON
 Engineer III
 Head, BAG-Secretariat


RAQUEL P. DITA
 Engineer III, Chief, Quality Assurance Section
 BAG-Chairperson

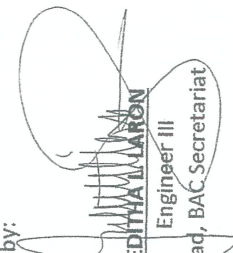

YOLANDA PANGCO
 Assistant Regional Director
 Concurrent Officer-In-Charge

Name of Office: **LAGUNA I DISTRICT ENGINEERING OFFICE**

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity			Source of Budget	Estimated Budget		Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award		Contract Signing	Total	
16	Other Categories									
	First Quarter	District Office	Public Bidding				GoP			
	Second Quarter	District Office	Public Bidding	Apr. 3-24, 2019	Apr. 24, 2019@ 9:00AM	Apr. 29, 2019	GoP	6,216,000.00		
	Third Quarter	District Office	Public Bidding	Jul. 10-31, 2019	Jul 31, 2019@ 9:00AM	Aug. 5, 2019	GoP	6,218,600.00		
	Fourth Quarter	District Office	Public Bidding	Oct. 10-31, 2019	Oct. 31, 2019@ 9:00AM	Nov. 5, 2019	GoP	6,216,000.00		
	Sub-total (this page)							18,650,600.00		
	Sub-Total (Page 1)							1,959,004.00		
	Sub-Total (Page 2)							108,148.44		
	Sub-Total (Page 3)							1,253,564.88		
	Sub-Total (Page 4)							2,517,715.20		
	Sub-Total (Page 5)							76,434.00		
	Sub-Total (Page 6)							8,647.00		
	Sub-Total (Page 7)							2,422,600.00		
	Sub-Total (Page 8)							136,000.00		
	Sub-Total (Page 9)							77,768.40		
	Sub-Total (Page 10)							40,000.00		
	Sub-Total (Page 11)							2,662,000.00		
	TOTAL							29,912,481.92		

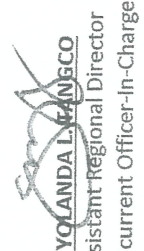
Prepared by:


EDITHA L. LARON
 Engineer III
 Head, BAC Secretariat

Recommending Approval:


RAQUEL P. DITA
 Engineer III,
 Chief, Quality Assurance Section
 BAC Chairperson

Approved by:


YOLANDA L. PANGCO
 Assistant Regional Director
 Concurrent Officer-In-Charge