### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Office of the Undersecretary for Support Services

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FOR/TO : $\frac{D(C_1)ir}{P(C_2)ir}$ . $\frac{G(C_20ir)}{G(C_20ir)}$ REFERENCE NO : UM-CO-201904-01903
SUBJECT : PRS [192-749] Letter from DE Marlyn G. Inguillo, Quezon City 1st DEO: Submission of Final APP 2019.
URGENT, PLEASE RUSH!  See me / Let's discuss  Draft reply For review / Initial For compliance For comment/recommendation  REMARKS:  REMARKS:  REMARKS:
MECH Office of
UNDER.



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER
Quezon City I District Engineering Office
Sta. Catalina St., Brgy. Holy Spirit Quezon City

March 29, 2018

MA. VICTORIA S. GREGORIO

Procurement Service

DPWH-Central Office

Bonifacio Drive, Port Area

Manila



SUBJECT: SUBMISSION OF FINAL ANNUAL PROCUREMENT PLAN 2019

Projects, Consultancy, Goods and Services. Submitted herewith is the Final Annual Procurement Plan for F.Y. 2019 of various Infrastructure

Attached are pertinent documents for your ready reference.

MARLYNG. INGUILLO

District Engineer

ARDELIZA R. MEDENILLA, MNSA, CESO I Undersecretary for Support Services

Cc:

DPWH-Central Office Manila

Encl: APP 2019 NCR: 11.5. MGI/RVA/got

Department of Public Works and Highways
PROCUREMENT SERVICE
Date: APR 0 4 2019 Time: 2:57
Received by: Noon-234-2



### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Quezon City I District Engineering Office Sta. Catalina St., Brgy. Holy Spirit Quezon City

March 28, 2019

# GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)

Unit 2506 Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City, 1605

SUBJECT: FINAL ANNUAL PROCUREMENT PLAN FOR COMMON SUPPLIES AND EQUIPMENTS (CSE) F.Y. 2019

Submitted herewith is the Final Annual Procurement Plan for Common Supplies and Equipment (CSE) F.Y. 2019.

Attached are the pertinent documents for your ready reference.

MARLYN G. INGUILLO

District Engineer

### GOVERNMENT PROCUREMENT POLICY BOARD - TECHNICAL SUPPORT OFFICE

### Unit 2506, Raffles Corporate Center, F. Ortigas Center, Pasig City PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) CY 2018- FINAL

END USER/UNIT: Department of Public Works and Highways- Quezon City I District Engineering Office

### Charged to Fund101101

CODE	GENERAL DESCRIPTION		ANTITY	ESTIMATED	UNIT COST	Mode of	I				SCHEDU	I E/MII ES	TONE OF A	CTIVITIES				
	COMMON TO THE PROPERTY OF THE P		SIZE	BUDGET	UNIT COST	Procurement	Jan	Feb	Mar	Apr	May	Jun	July	1	1	1 0 .	1	
	COMMON ELECTRICAL SUPPLIES	The state of								Api	Iviay	Juli	July	Aug	Sept	Oct	Nov	Dec
	BATTERY, dry cell AA, 2 pieces per blister pack	0	pack	0.00	17.42	Competitive Bidding		10000										
	BATTERY, dry cell AAA, 2 pieces per blister pack	0	pack	0.00		& Shopping thru							-			-		
	BATTERY, dry cell D, 2 pieces per blister pack	0	pack	0.00		RA 9184 G-EPS						-	-					
	FLUORESCENT LAMP, tubular, 28 watts	0	tube	0.00	114.40													
	LED Linear Tube, 18 watts individually wrapped in carton	250	tube	70,200.00	280.80													
	Ligth Bulb, LED, 7 watts 1 pc in individual box	0	piece	0.00												250		
	TAPE, electrical	20	roll	364.00	18.20													
w is yet	COMMON OFFICE SUPPLIES			20 1100	10.20				Marine Art Daylor &	Name of the Original Control	Self Self-self-self-self-self-self-self-self-s				20			
	ACETATE, gauge #3, 50m per roll	0	roll	0.00	624,00												<b>新新社会</b>	
	AIR FRESHENER, 280mL/150g min	300	can	25,818.00	86.06													
	ALCOHOL, 70%, ethyl, 500ml	470	bottle	20,680.00	44.00										100		200	
	CARBON FILM, A4 size, 100 sheets per box	0	box	0.00	197.58								70		100		300	
	CARBON FILM, PE, black, 216mm x 30mm, 100 sheets per b	0	box	0.00	202.80													
	CARTOLINA, assorted color, 20 pieces per pack	0	pack	0.00														
	CHALK, white, enamel, 100 pieces per box	0	box	0.00	64.48													
	CLEARBOOK, A4 size	0	piece	0.00	25.86													
	CLEARBOOK, Legal size	0	piece		39.52													
	CLIP, backfold, 19mm, 12 pieces per box	100	box	0.00	43.68													
	CLIP, backfold, 25mm, 12 pieces per box	100	box	879.00	8.79												100	
	CLIP, backfold, 32mm, 12 pieces per box	0	box	1,554.00	15.54										100			
	CLIP, backfold, 50mm, 12 pieces per box	100		0.00	19.12													
	CORRECTION TAPE, 6 meters(min), 1 piece in individual plas		box	4,485.00	44.85										50		50	
	DATA FILE BOX, made with chipboard, with closed ends	150	piece	2,182.50	14.55								50			100	- 50	
	DATA FOLDER, made with chipboard, taglia lock	0	box	0.00	69.78							-						
	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pied	0	piece	0.00	68.64													
	ENVELOPE, DOCUMENTARY, for Legal size document, 500 p	0	box	0.00	381.54													
	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size docum	5	box	2,590.40	518.08								-		5			
	ENVELOPE, EXPANDING, plastic	30	box	22,152.00	738,40								10	10	10			
	ENVELOPE, MAILING, 500 pieces per box, 80 gsm	0	piece	0.00	27.61							-			10			
		0	box	0.00	499.20							-						
	ENVELOPE, MAILING, with window, 500 pieces per box, 80 ERASER, felt, for blackboard/whiteboard	0	box	0.00	561.60						-		-					
	ENASEN, Tell, for blackboard/whiteboard	0	piece	0.00	11.11													

CODE	GENERAL DESCRIPTION		ANTITY SIZE	ESTIMATED	UNIT COST	Mode of					SCHEDU	LE/MILEST	TONE OF A	CTIVITIES				
	ERASER, plastic or rubber	100	piece	BUDGET	1.10	Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	D
	FASTENER, for paper, metal, 50 sets per box	0	box	442.00	4.42		-								100			
	FILE ORGANIZER, expanding, legal, plastic, assorted colors		piece	0.00	57.09													
	FILE TAB DIVIDER, A4, five (5) colors per set	0	set	4,336.00	86.72												50	
	FILE TAB DIVIDER, Legal Size, five(5) colors per set	0	set	0.00	12.48													
	FOLDER, Fancy, A4, 50s/ bundle	0	bundle	0.00	16.64													
	FOLDER, Fancy, Legal, 50 pieces per bundle	0	bundle	0.00	234.00													
	FOLDER, L-type, A4, 50 pieces pack	0	pack	0.00	291.20	-												
	FOLDER, L-type, Legal size, 50 pieces per pack	0		0.00	166.40													
	FOLDER, Pressboard, size 240mm x 370mm, 100s/box	_	pack	0.00	203.84													
	FOLDER, Tagboard, A4, 100 pieces per pack	0	box	0.00	746.72													Г
	FOLDER, Tagboard, Legal size, 100 pieces per pack	0	pack	0.00	179.28													
	GLUE, all purpose, 300 grams min.	0	pack	0.00	200.37													
	INDEX TAB, self-adhesive, 5 set/box, assorted colors	0	jar	0.00	44.18													
	LOOSELEAF COVER, 50sets per bundle	0	box	0.00	47.90													
	MAGAZINE FILE BOX, LARGE	130	bundle	87,191.00	670.70								30				100	
-	MARKER, fluorescent, 3 colors per set	0	piece	0.00	41.60													
	MARKER, whiteboard, bullet type, black	20	set	744.60	37.23								20					
	MARKER, whiteboard, bullet type, blue	120	piece	1,423.20	11.86										120			
	MARKER, whiteboard, bullet type, red	0	piece	0.00	10.28													
	MARKER, permanent, bullet type, black	0	piece	0.00	10.28													
	MARKER, permanent, bullet type, blue	220	piece	1,975.60	8.98										120		100	
	MARKER, permanent, bullet type, red	220	piece	1,975.60	8.98										120		100	
		50	piece	449.00	8.98												50	
	NOTE BOOK, stenographer's, 40 leaves, spiral	0	piece	0.00	10.40												30	-
	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	50	pad	1,611.00	32.22							-		50				
	NOTE PAD, stick-on, (3"x3"), 100 sheets per pad	75	pad	3,112.50	41.50									75				_
	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	100	pad	5,606.00	56.06									100				_
	PAD PAPER, Ruled	0	pad	0.00	18.26									100				
	PAPER CLIP, gem type, 48mm, 100 pieces per box	200	box	2,808.00	14.04										100		100	
	PAPER CLIP, gem type, 32mm, 100 pieces per box	300	box	1,887.00	6.29										100	100	100	
	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	1300	ream	233,090.00	179.30			1						300	500	100	500	_
	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	1100	ream	213,994.00	194.54									500	100			_
	PAPER, Multi-Purpose (COPY) A4, 70gsm	0	ream	0.00	95.26		$\overline{}$							300	100		500	-
	PAPER, Multi-Purpose (COPY), Legal size, 70gsm	0	ream	0.00	114.35		_											
	PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets per pack]	0	ream	0.00	88.40				-									
	PAPER, Thermal, 216mm x 30m	0	roll	0.00	31.15							-					-	_
	PENCIL, lead, w/eraser, One(1) dozen per box	150	box	3,118.50	20.79			-								105		_
	PHILIPPINE NATIONAL FLAG	1	piece	319.28	319.28										50	100		
	RECORD BOOK, 300 pages, size: 214mm x 278mm min	150	book	10,608.00	70.72											1		
	RECORD BOOK, 500 pages, size: 214mm x 278mm min	50	book	4,680.00	93.60								50				100	
- 1	RING BINDER, Plastic 32mm, 10 pieces per bundle	0	bundle	0.00	256.87								50					

IND, 70mm min lay flat length (#18) stic, 450mm, 1 piece in individual plastic lack lue lid liNK, violet, 50mL felt pad, min 60mm x 100mm E, Heavy duty, 23/13 E, Standard ling, 24mm, 50 meters length larg, 48mm, 50 meters length larent, 24mm, 50 meters larent, 48mm, 50 meters larent, 48mm, 50 meters	20 50 300 100 0 0 15 0	box piece piece piece piece piece bottle piece box	2,190.00 884.00 10,383.00 3,461.00 0.00	109.50 17.68 34.61 34.61 38.10	Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	D
tic, 450mm, 1 piece in individual plastic lack ue id INK, violet, 50mL felt pad, min 60mm x 100mm E, Heavy duty, 23/13 E, Standard 11g, 24mm, 50 meters length 11g, 48mm, 50 meters length 12graph 12draph 15draph 15d	50 300 100 0 0 15 0	piece piece piece piece bottle piece	884.00 10,383.00 3,461.00 0.00	17.68 34.61 34.61				-							_		1 4
ack  ue  d  INK, violet, 50mL  felt pad, min 60mm x 100mm  E, Heavy duty, 23/13  E, Standard  ng, 24mm, 50 meters length  ng, 48mm, 50 meters length  arent, 24mm, 50 meters	300 100 0 0 15 0	piece piece piece bottle piece	10,383.00 3,461.00 0.00	34.61 34.61								1		1		20	
INK, violet, 50mL felt pad, min 60mm x 100mm E, Heavy duty, 23/13 E, Standard ng, 24mm, 50 meters length ng, 48mm, 50 meters length arent, 24mm, 50 meters	100 0 0 15 0	piece piece bottle piece	3,461.00 0.00	34.61		1										50	
INK, violet, 50mL felt pad, min 60mm x 100mm E, Heavy duty, 23/13 E, Standard ng, 24mm, 50 meters length ng, 48mm, 50 meters length arent, 24mm, 50 meters	0 0 15 0	piece bottle piece	0.00									300					
INK, violet, 50mL felt pad, min 60mm x 100mm E, Heavy duty, 23/13 E, Standard ng, 24mm, 50 meters length ng, 48mm, 50 meters length arent, 24mm, 50 meters	0 15 0 0	bottle piece		38.10								100					
felt pad, min 60mm x 100mm E, Heavy duty, 23/13 E, Standard ng, 24mm, 50 meters length ng, 48mm, 50 meters length arent, 24mm, 50 meters	15 0 0	piece	0.00														
E, Heavy duty, 23/13 E, Standard Ing, 24mm, 50 meters length Ing, 48mm, 50 meters length Ingreament, 24mm, 50 meters	0			24.63													
E, Standard ng, 24mm, 50 meters length ng, 48mm, 50 meters length arent, 24mm, 50 meters	0	box	436.50	29.10										15			
ng, 24mm, 50 meters length ng, 48mm, 50 meters length arent, 24mm, 50 meters			0.00	23.40													
ng, 48mm, 50 meters length arent, 24mm, 50 meters		box	0.00	18.92													
arent, 24mm, 50 meters	200	roll	11,024.00	55.12									100	100			
	150	roll	15,756.00	105.04										150			
	200	roll	1,820.00	9.10									100	100			
ring, 48mm, 50 meters length	400	roll	7,280.00	18.20								100		300			
E, 12 rolls per pack	132	roll	2,402.40	18.20								32		100			
	130	pack	8,814.00	67.80										100		30	
c, one kilo per roll	0	roll	0.00	49.92										100		30	
APER, kraft, 50 sheets per pack	0	pack	0.00	128.84												$\overline{}$	_
	0		0.00														_
200 (800) Cur Set NetOchild (800) Cur Set Cur	0		0.00														
FICE DEVICES															N. 10 A. 10. L.	Ballian Valla (A.A.)	
E, heavy duty cutter, 10 pieces per tube	20	tube	235.40	11.77		ANTONIO DI CONTRACTO	NOTES GENERAL	SERVICE STATES	ACTION AND ASSESSED.		STATE OF THE STATE OF	Birg. St. S. Lines				20	
, heavy duty	25	piece	743.50	29.74												20	
STAMPING MACHINE	10	piece	4,539.60	453.96										10		25	
PENER, 1 piece in indiviual plastic case	50	piece	9,666.00	193.32										10			
per, heavy duty, with two hole guide, 1 piece	50	piece	6,598.00	131.96										50			
	0	pair	0.00	13.73										50			
dard	0	piece	0.00	82.16													
er type, heavy duty for high volume stapling,	2	piece	1,368.64	684.32													
VER, plier type	100	piece	2,335.00	23.35										2			
ER, table top	50	piece	2,791.50	55.83										100			
T, non-rigid plastic	0	piece	0.00	23.90									30	20			
NITORIAL SUPPLIES							LOY IS HELDER LOY	Billion accepts a party	ESTATE DE LA COMPANSION D	and the said	Medical Company	Manager Andrection	Markey on Look S				
tambo)	50	piece	4,420.00	88.40		<b>建筑区</b> 27月1日7		Mark Street									
(tingting)	100	piece	3,058.00	30.58												50	
ET BOWL AND URINAL, 900-1000ml cap	0													50		50	
uring powder, 350grams/can													100	100	120	100	
DWDER, all purpose, 1kilo/pouch		-														100	
													50	60		200	
OWDER, all purpose, 1kilo/pouch																20	
OWDER, all purpose, 1kilo/pouch SPRAY, 400-550 grams																	
	ng powder, 350grams/can DER, all purpose, 1kilo/pouch RAY, 400-550 grams gid plastic e, red	ng powder, 350grams/can 420 DER, all purpose, 1kilo/pouch 100 RAY, 400-550 grams 310 gid plastic 20 e, red 0	ng powder, 350grams/can 420 can  DER, all purpose, 1kilo/pouch 100 pouch  RAY, 400-550 grams 310 can  gid plastic 20 piece a, red 0 can	ng powder, 350grams/can 420 can 10,046.40  DER, all purpose, 1kilo/pouch 100 pouch 3,743.00  RAY, 400-550 grams 310 can 38,123.80  gid plastic 20 piece 496.60  e, red 0 can 0.00	ng powder, 350grams/can 420 can 10,046.40 23.92  DER, all purpose, 1kilo/pouch 100 pouch 3,743.00 37.43  RAY, 400-550 grams 310 can 38,123.80 122.98  gid plastic 20 piece 496.60 24.83  e, red 0 can 0.00 202.80	ng powder, 350grams/can 420 can 10,046.40 23.92  DER, all purpose, 1kilo/pouch 100 pouch 3,743.00 37.43  RAY, 400-550 grams 310 can 38,123.80 122.98  gid plastic 20 piece 496.60 24.83  e, red 0 can 0.00 202.80	ng powder, 350grams/can 420 can 10,046.40 23.92  DER, all purpose, 1kilo/pouch 100 pouch 3,743.00 37.43  RAY, 400-550 grams 310 can 38,123.80 122.98  gid plastic 20 piece 496.60 24.83  e, red 0 can 0.00 202.80	ng powder, 350grams/can 420 can 10,046.40 23.92  DER, all purpose, 1kilo/pouch 100 pouch 3,743.00 37.43  RAY, 400-550 grams 310 can 38,123.80 122.98  gid plastic 20 piece 496.60 24.83  e, red 0 can 0.00 202.80	ng powder, 350grams/can 420 can 10,046.40 23.92  DER, all purpose, 1kilo/pouch 100 pouch 3,743.00 37.43  RAY, 400-550 grams 310 can 38,123.80 122.98  gid plastic 20 piece 496.60 24.83  e, red 0 can 0.00 202.80	ng powder, 350grams/can 420 can 10,046.40 23.92	ng powder, 350grams/can 420 can 10,046.40 23.92  DER, all purpose, 1kilo/pouch 100 pouch 3,743.00 37.43  RAY, 400-550 grams 310 can 38,123.80 122.98  gid plastic 20 piece 496.60 24.83  e, red 0 can 0.00 202.80	ng powder, 350grams/can 420 can 10,046.40 23.92  DER, all purpose, 1kilo/pouch 100 pouch 3,743.00 37.43  RAY, 400-550 grams 310 can 38,123.80 122.98  gid plastic 20 piece 496.60 24.83  e, red 0 can 0.00 202.80	ng powder, 350grams/can 420 can 10,046.40 23.92  DER, all purpose, 1kilo/pouch 100 pouch 3,743.00 37.43  RAY, 400-550 grams 310 can 38,123.80 122.98 gid plastic 20 piece 496.60 24.83 e, red 0 can 0.00 202.80  JER, aerosol, 300mL/can 250 can 21,840.00 87.36	ng powder, 350grams/can 420 can 10,046.40 23.92 100  DER, all purpose, 1kilo/pouch 100 pouch 3,743.00 37.43  RAY, 400-550 grams 310 can 38,123.80 122.98  gid plastic 20 piece 496.60 24.83  e, red 0 can 0.00 202.80  JER, aerosol, 300mL/can 250 can 21,840.00 87.36	DER, all purpose, 1kilo/pouch 100 pouch 3,743.00 37.43 100 pouch 3,743.00 37.43 100 pouch 3,743.00 37.43 100 pouch 3,743.00 po	DER, all purpose, 1kilo/pouch 100 pouch 3,743.00 37.43 100 100 120 120 120 120 120 120 120 120	DER, all purpose, 1kilo/pouch 100 pouch 3,743.00 37.43 100 100 100 120 100 RAY, 400-550 grams 310 can 38,123.80 122.98 50 60 200 e, red 0 can 0.00 202.80

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CODE	GENERAL DESCRIPTION	1	ANTITY	ESTIMATED	UNIT COST	Mode of					SCHEDU	E/MILES	TONE OF	ACTIVITIES	;	-		
	INSECTICIDE, aerosol type, 600mL/can	450	can	BUDGET		Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	
	МОРВИСКЕТ	0		62,712.00	139.36								50		100		300	+
	MOPHANDLE, screw type, aluminum handle	0	piece	0.00	1,911.00												300	+
	MOPHEAD, made of rayon	100	piece	0.00	142.48											1		+
	RAG, all cotton, 32 pieces per kilo per bundle		piece	12,241.00	122.41										50		50	+
	SCOURING PAD, 5 pieces per pack	100	bundle	4,969.00	49.69												100	+
	TRASHBAG, plastic, transparent, 10pcs/roll	60	pack	6,427.20	107.12											60	100	+
	DISINFECTANT, bleaching solution	200	roll	22,398.00	111.99										7	- 00	200	+
	DETERGENT BAR, 140g as packed (-2.5%)	0	cont	0.00	101.82								1				200	+
	Trash Container Nestable Door Style 15 liters capacity x 3 ui	0	bar	0.00	7.28													+
	The second restable 2001 Style 15 liters capacity x 3 til	12	sets	64,200.00	5,350.00				12									+
	COMMON OFFICE EQUIPMENT	April 1995			Control of the annual control	EVM 1092 bearing to a												+
	BINDING AND PUNCHING MACHINE	0	unit	0.00														
	CALCULATOR, COMPACT, electronic, 12 digits cap	20	unit	0.00	10,400.00									S SAN CONTRACTOR	WE CONTROL TO THE			4 (0)(0)
	CALCLATOR, SCIENTIFIC, 1 unit per box	0	unit	2,704.00	135.20										20			+
	CHAIR, monobloc, without armrest, beige	0		0.00	258.84													$\vdash$
	CHAIR, monobloc, without armrest, white	0	piece	0.00	254.68													$\vdash$
	DIGITAL VOICE RECORDER, 4GB (expandable),	0	piece	0.00	254.80													$\vdash$
	DOCUMENT CAMERA	0	unit	0.00	6,229.60													$\vdash$
	ELECTRIC FAN, industrial	0	unit	0.00	25,272.00													$\vdash$
	ELECTRIC FAN, orbit type	13	unit	0.00	956.80													$\vdash$
	ELECTRIC FAN, stand type		unit	18,156.84	1,396.68								5	5	3			-
	ELECTRIC FAN, wall type	33	unit	33,210.87	1,006.39										3	30		-
	FACSIMILE MACHINE	0	unit	0.00	790.40											30		-
	FIRE EXTINGUISHER, dry chemical	10	unit	47,112.00	4,711.20								2		8	-		-
	FIRE EXTINGUISHER, pure HCFC 123	0	unit	0.00	1,080.56													-
	MULTIMEDIA PROJECTOR	0	unit	0.00	4,992.00													-
	PAPER TRIMMER/CUTTING MACHINE	0	unit	0.00	26,483.60										-			_
	PAPER SHREDDER	0	unit	0.00	7,488.00													
	PRINTER, IMPACT DOT MATRIX, 24 pins	0	unit	0.00	5,699.20													_
	PRINTER, IMPACT DOT MATRIX, 9 pins	0	unit	0.00	18,709.60													
	PRINTER, INKJET, wireless capable	0	unit	0.00	5,831.52											-		
	PRINTER, LASER, monochrome	0	unit	0.00	10,000.00							-				-		
	TABLE, monobloc, square, 36" X 36", white, four(4) seater	0	unit	0.00	1,237.60									-				
	TABLE manables square 36" V 36" by a few (4)	0	unit	0.00	1,289.60							-				_		
	TABLE, monobloc, square, 36" X 36", beige, four(4) seater  COMMON COMPUTER SUPPLIES	0	unit	0.00	1,289.60							-				_		
						75 PK 1987 (1987)			2 - 20 2 2 2	Dec Se	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	To Profession of		26.00 AC 15.51 M			200 6	NI market
	COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 9-1/2", 2000	0	box	0.00	630.76			Section Section 1				1.00						
	COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 14-7/8", 200	0	box	0.00	950.30													
- 1	COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000	0	box	0.00	716.04													
	COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 14-7/8", 100	0	box	0.00	1,220.96													
	COMPUTER CONTINUOUS FORMS, 3 ply, 11 x 9-1/2", 500 se	0	box	0.00	596.80													

CODE	GENERAL DESCRIPTION		ANTITY	ESTIMATED	UNIT COST	Mode of					SCHEDU	LE/MILES	ONE OF A	CTIVITIES				
	COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 14-7/8", 500		SIZE	BUDGET		Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	DVD REWRITABLE, 4x speed, 4.7GB capacity		box	0.00	958.15													
		0	piece	0.00	21.79													
	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, backward	20	piece	54,496.00	2,724.80										10	10		
	FLASH DRIVE, 16GB, USB 2.0, plug and play	125	piece	26,520.00	212.16											125		+
	MOUSE, optical, USB connection type	0	unit	0.00	127.80													+
Ten second	HANDBOOK ON PROCUREMENT															000 - D. S.	And a control	
n Andro acusa ne	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT	20	piece	1,236.60	61.83						100 Per 201 Per 201	20			MARCE STREET, 90 191			1 包括於 700年
	CONSUMABLES								509 50	100000000000000000000000000000000000000		20						1862507
	Ink, Cart, EPSON (T6642) Cyan	50	cart.	12,740.00	254.80			a sa ce a series del gey des ven.	1 STATE OF THE PARTY OF THE PAR				HATTIST HOLD	ELECTRICAL STREET			50	MANUFACT.
	Ink, Cart, EPSON (T6641) Black	50	cart.	12,740.00	254.80				<b></b>									-
	TONER CART, HP CE285A (HP85A), Black	0	cart.	0.00	2,756.00	1,											50	-
	OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURC	HASED F	ROM OTHER	SOURCES (Note: Ple	ase indicate price	e of items)		Maria de la	Section 1		80.5 48.0	data data	A CONTRACTOR OF THE PARTY OF TH			Carrie and the Atlant		V Bulensen
	COMMON ELECTRICAL SUPPLIES & WATER CONNECTIONS																	
	2x36 watts T5 Mirrorized & Lighting Fixtures	66	set	191,928.00	2,908.00		S SECTION SECTIONS											
	Electronic Ballast		1		2,500.00							66						
	70 AT, 2P Circuit Breaker with Enclosure	1	pc.	3,572.00	3,572.00													ļ
	Duplex Convinience Outlet	20	pc.	6,580.00	329.00							1						
	¾" Ø PVC Moulding	56	pc.	3,706.64	66.19		-					20						
	Junction Box with Cover	. 70	pc.	2,343.60	33.48							56						<u> </u>
	Amco Box	45	pc.	1,900.80	42.24							70						
	2" Ø PVC Conduit Pipe	25	pc.	12,443.25	497.73							45						
	½" Ø PVC Conduit Pipe	50	pc.	5,599.00	111.98							25						
	2" Ø Long Sweep Elbow	10	pc.	1,773.60	177.36							50						
	½" Ø PVC Adaptor	100	pc.	1,411.00	14.11							10						
	2" Ø PVC Adaptor	4	pc.	210.16	52.54							100						
	3 Spool Secondary Rack	15	pc.	10,148.10								4						
	2" Ø Service Entrance Cap	4	pc.	1,101.88	676.54							15						
	2.0 MM² THHN Wire	4	roll		275.47							4						
	3.5 MM² THHN Wire	3	roll	16,896.80	4,224.20							4						
	8.0 MM² THHN Wire	1	roll	18,493.59	6,164.53							3						
	5.5 MM <sup>2</sup> THHN Wire	1	roll	8,838.58	8,838.58							1						
	Tox with Screw #6	3	box	8,671.44	8,671.44							1						
	Wood Screw	300		1,576.89	525.63							3						
	Power Room	300	pc.	1,200.00	4.00							300						
	Terminal Lug 800 AT, 3P, 3 Holes	12																
	325mm² Solderless Connector	12	pc.	11,852.04	987.67							12						
	250mm² Solderless Connector	10	pc.	24,430.00	2,443.00							10						
		15	pc.	13,226.55	881.77							15						
	38mm² Solderless Connector	25	pc.	6,513.00	260.52							25					$\overline{}$	
	Rubber Tape	10	roll	2,906.50	290.65							10					-	
	½" x 1 ¼ Bus Bar	1	pc.	7,504.38	7,504.38							1						
	Planning										-	-	-					

CODE	GENERAL DESCRIPTION	1	ANTITY	ESTIMATED	UNIT COST	Mode of					SCHEDU	LE/MILES	TONE OF A	CTIVITIES				
	Halogen Bracket Light		SIZE	BUDGET		Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	D
	Wall Mounted Rack	4	set	2,105.60	526.40							4						
	Wall Mounted Glass Rack	1	pc.	1,908.27	1,908.27							1						
-		1	set	2,906.40	2,906.40							1						
	6" Downlight with 12 watts Led Bulb	2	pc.	1,730.20	865.10							2						
	16x12 Organization Chart Frame	2	pc.	1,041.30	520.65							2						
	10x12 Mission/Vission Frame	3	pc.	1,247.34	415.78							3						
	Dead Bolt Lock Set	1	pc.	635.10	635.10							1						
	Playtic Lamination Film	4	pack	1,171.80	292.95							4						
	Pulling Compound	1	gal.	863.95	863.95							1						
	7-UF Capacitor	50	pcs.	27,000.00	540.00													
	7.5-UF Capacitor	50	pcs.	28,500.00	570.00											50		
	25+2UF Capacitor	50	pcs.	33,750.00	675.00											50		
	45-UF Capacitor	50	pcs.	36,000.00	720.00											50		
	40+7-UF Capacitor	50	pcs.	28,000.00	560.00											50		
	30-UF Capacitor	50	pcs.	29,500.00	590.00											50		
	50+7-UF Capacitor	50	pcs.	50,750.00	1,015.00											50		
	65-UF Capacitor	50	pcs.	50,000.00	1,000.00											50		
	Filter Foam-3f x 4ft	60	pcs.	48,900.00	815.00											50		
	Filter Foam-24 inch x 12 inch	60	pcs.	24,000.00	400.00											60		
	Terminal Wire w/ Clip	60	sets	36,000.00	600.00											60		
	Tools and Equipment															60		
	Dyna Drill, Electric w/ Adaptor	1	unit	11,960.00	11,960.00													
	Grinder, electric	1	unit	4,355.00	4,355.00			-									1	
	Pliers, electrical 8"	2	pcs.	740.00	370.00			-									1	
	Pliers Cutter, electrical 7"	2	pcs.	600.00	300.00												2	
	Long Nose, 7"	2	pcs.	510.00	255,00												2	
	Electric Plainer	1	unit	6,070.00	6,070.00												2	
	Pressure Washer (for Cleaning of Aircon)	1	unit	7,680.00	7,680.00												1	
	Multi Tester	1	unit	525.00	525.00												1	
	Electrical Supplies				323.00		-										1	
	Emergency Light LED (for various sections)	25	sets	30,750.00	1,230.00													
	THHN Wire, size 5.5mm²	3	rolls	29,100.00	9,700.00												25	
	THHN Wire, size 3.5mm²	3	rolls	24,300.00	8,100.00												3	
	THHN Wire, size 2.0mm²	3	rolls	22,050.00	7,350.00												3	
	Circuit Breaker, Bolt on 40amp	10	pcs.	6,900.00	690.00												3	
	Circuit Breaker, Bolt on 30amp	10	pcs.	6,400.00	640.00												10	
	Circuit Breaker, Bolt on 20amp	10	pcs.	5,800.00													10	
	Receptacle, electrical	50	pcs.	2,000.00	580.00												10	
	Starter	200	pcs.	4,250.00	40.00												50	
	Universal Outlet	100	pcs.		21.25												200	
	Black Screw, 1 ½" for wood	300		15,500.00	155.00												100	
	,	1 300	pcs.	18,825.00	62.75												300	

CODE	GENERAL DESCRIPTION		ANTITY SIZE	ESTIMATED	UNIT COST	Mode of				-	SCHEDU	E/MILES	TONE OF A	CTIVITIES				
	Tox #6	10		BUDGET		Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	
	Tox #8	10	box	2,350.00	235.00												10	+
	Flat Cord size 16"	2	box	3,850.00	385.00												10	+
	Plumbing	1 2	rolls	116.50	58.25												2	+
	Coupling, PVC ½"	- 50																1
	Elbow, PVC ½	50	pcs.	450.00	9.00												50	+
	Tee, PVC ½"	50	pcs.	625.00	12.50												50	+
	Plug, PVC ½"	50	pcs.	1,250.00	25.00												50	+
	Faucet, Plastic	20	pcs.	365.00	18.25												20	+
	Teflon Tape	50	pcs.	7,000.00	140.00												50	+
	Carpentry	50	pcs.	625.00	12.50												50	+
	Door Knob									1							50	+
	Dead Lock	20	pcs.	10,600.00	530.00												20	+
	Others	20	pcs.	16,100.00	805.00												20	+
	Mega Phone																	$\vdash$
	CONSUMABLES	1	unit	3,225.00	3,225.00												1	$\vdash$
	Black Toner Cartridge-CT201370																	5 2300
		24	ca.	258,720.00	10,780.00				1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 10			16	EFFERTER STORY	AAD LTHROUGH		8		1000
	Cyan Toner Cartridge-CT201371	8	ca.	135,640.00	16,955.00							6				2		-
	Magenta Toner Cartridge-CT201372	12	ca.	203,460.00	16,955.00							10				2		-
	Yellow Toner Cartridge-CT201373	10	ca.	169,550.00	16,955.00							8						-
	Waste Toner Bottle- CWAA0751	28	pc.	59,920.00	2,140.00							12				2		$\vdash$
	Drum Cartridge -CT350851 (each color)	18	рс.	266,202.00	14,789.00						-	2						-
	Drum Cartridge-CT351062	10	ca.	116,650.00	11,665.00											16		-
_	Kyocera Toner TK-6329 for Taskalfa 5002I	16	ca.	279,552.00	17,472.00											10		-
	Kyocera Toner TK-8519K for Taskalfa 6052CI	12	ca.	152,570.88	12,714.24											16		-
	Kyocera Toner TK-8519C for Taskalfa 6052CI	4	ca.	95,692.80	23,923.20											12		-
	Kyocera Toner TK-8519M for Taskalfa 6052Cl	4	ca.	95,692.80	23,923.20					-					-	4		-
	Kyocera Toner TK-8519Y for Taskalfa 6052CI DV Unit	4	ca.	95,692.80	23,923.20									_		4		-
		1	pc.	9,203.00	9,203.00									-		4		-
	Drum	4	pc.	15,540.00	3,885.00												1	-
	Developer	4	рс.	6,720.00	1,680.00												4	-
	Cleaner Blade	4	рс.	8,124.00	2,031.00												4	-
	DV Blade	4	рс.	1,368.00	342.00												4	-
	MC Unit	2	pc.	5,712.00	2,856.00												4	
	Paper Feeder Roller Rubber Unit	2	pc.	1,630.00	815.00			_									2	
	Multi Manual Paper Feed Unit	1	рс.	4,066.00	4,066.00												2	
	Cam Boss A2	1	рс.	386.00	386.00												1	
	Pipe C	1	pc.	240.00	240.00				-								1	
	PS Clutch Spring	1	pc.	356.00	356.00												1	
	Clutch Gear	1	pc.	517.00	517.00												1	
	PF Roller Rubber Unit	2	pc.	1,630.00	815.00												1	

CODE	GENERAL DESCRIPTION	QI	JANTITY SIZE	ESTIMATED	UNIT COST	Mode of					SCHEDU	JLE/MILES	TONE OF	ACTIVITIES		-		
	Office Equipment and Accessories	A STATE OF ALL	JILL	BUDGET	MANAGE AND A VOICE AS A STANDARD AND AND AND	Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	De
	Portable Labelling Machine								To The Market									10227
	Consumables for Portable Labelling Machine	1	unit	19,500.00	19,500.00							1	20 (10) (10) (10) (10) (10) (10)	an anna se agus agus agus agus	Base and Carlotte		10 Me 240 1200	A RESIDENCE OF THE
	TZE 251 Black on White 24mm x 8m	30	roll	30,600.00	1,020.00							30		<b> </b>				
	PC Labelling Machine	-											1	<del>                                     </del>				-
	Consumables for PC Labelling Machine	1	unit	24,550.00	24,550.00							1	<b>—</b>					-
	TZE 261 Black on White 36mm x 8m	30	pc.	36,000.00	1,200.00							30						-
	BIOMETRICS	-																-
	3TR Ceiling Cassette Type Aircondition/Inverter	3	unit '	79,500.00	26,500.00									3				-
	5TR Floor Mounted Aircondition/Inverter	3	unit	611,250.00	203,750.00								<del> </del>	-			3	-
	1.5HP Wall Mounted Aircondition/Inverter	1	unit	223,800.00	223,800.00								-	-				-
		1	unit	52,070.00	52,070.00				<b></b>			-	-				1	-
	3TR Ceiling Mounted Aircondition/Inverter	1	unit	205,958.75	205,958.75								-				1	
	FURNITURE & FIXTURES						BECT STORY				100 100 100			Betalist County	ENERGO CERTOR	NAMES OF STREET	1	SANSO RESISTAN
	Full Fabric Partition Panel 120H x 150W,	2	sets	28,840.00	14,420.00	The second secon	TREATHER SPIRITURAL SP		1000 CONT.	Property States								
	L-Type Steel Table, Main Table Size: 160L x 70D x 74H-cm, 3 Steel Leg, Center Drawer with Lock, 2 Drawers with Lock. One Mobile Cabinet 3 drawers, 30mm Top Thickness, Color: Woodgrain Top. SF-1135 Laminated, Grey Body	2	pcs.	62,100.00	31,050.00									2				
	Steel Table, with 4 Drawers, Size: 120x70x75. Color: SF1135. Woodgrain Laminated. L-Grey Leg.	3	pcs.	49,200.00	16,400.00									3				
	Free Standing Side Steel Table, Size: 100x45x75. Color: Mahogany Laminated Top, Black Leg, L-Grey Leg.	3	pcs.	21,600.00	7,200.00									3				
	High Back Chair, Black Letherette Upholstered, Armrest nylon with padded foam, Nylon starbase, Locally foam.	2	pcs.	40,440.00	20,220.00									2				-
	Visitor Chair, Sledbase, Chrome Base, Nylon Plastic,	2	unit	0.050.00														
	Razor II (Big)	1		9,850.00	4,925.00									2				
	Free Standing Table 120x70x74, 30mm Thickness of top, Steel Leg, Color: Wood Grain Top, Grey Leg,	3	unit	10,500.00 27,900.00	9,300.00									1 3				
	Mobile Pedestal with 3 Drawers	2	unit	9,800.00	1.000.00													
	2 Layer Steel Drawer, with Central Lock and Duplicate Key, Gauge 21,	3	pcs.	11,100.00	4,900.00 3,700.00									2 3				
	Mid-back Executive Chair, Full Fabric, Nylon Starbase, 5 Caster Wheel, 3.5" Thickness of Upholstered,	2	pcs.	16,000.00	8,000.00									2				
	Combi Blinds, 142Hx 200W-cm, Complete accessories.	1	lot	15,300.00	15,300.00													
	Sofa Corner in 2-tone Leatherette	1	set											1				
E	Executive Table 200x160x76cm	1	set	15,100.00	15,100.00									1				
	Executive Chair			35,500.00	35,500.00									1	$\neg$			
	Dining Table (Round)	1	pc.	14,450.00	14,450.00									1	-			
		1	рс.	10,400.00	10,400.00									1		-		

CODE	GENERAL DESCRIPTION		ANTITY	ESTIMATED	UNIT COST	Mode of					SCHEDU	LE/MILES	TONE OF A	CTIVITIES				
	Wood Filing Cabinet	-	SIZE	BUDGET		Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	De
		3	units	31,200.00	10,400.00									3				
	Wooden Cabinet (Aparador)	1	unit	13,100.00	13,100.00									1				1
	Top Glass Executive with Polish ¼ thk. (80cmx180cm)	1	pc.	1,500.00	1,500.00									1				1
	Top Glass Round (100 cm Ø)	2	pcs.	2,600.00	1,300.00									2				+-
	Top Glass with Polish ¼ thk. (120cmx30cm)	1	pc.	335.00	335.00									1				$\vdash$
	Top Glass with Polish ¼ thk. (70cmx40cm)	3	pcs.	930.00	310.00									3				_
	Top Glass with Polish ¼ thk. (120cmx70cm)	5	pcs.	4,250.00	850.00									5				_
	Top Glass with Polish ¼ thk. (100cmx45cm)	3	pcs.	2,550.00	850.00									3				-
	Top Glass with Polish ¼ thk. (85cmx40cm)	1	pcs.	310.00	310.00									1				-
	Top Glass with Polish thk. 3/8 (150cmx70cm)	1	pc.	2,550.00	2,550.00									1				-
	Top Glass with Polish thk. 3/8 (100cmx44cm)	2	pcs.	2,400.00	1,200.00									2				-
	Top Glass with Polish thk. 3/8 (160cmx70cm)	2	pcs.	6,000.00	3,000.00									2				-
	Storage Cabinet Sliding Metal Door	2	unit	17,620.00	8,810.00													-
	Utility Steel Cabinet	3	unit	24,435.00	8,145.00											2		-
	Steel Locker Cabinet	1	unit	11,075.00	11,075.00											3		
	Compact Digital Camera	8	unit	224,000.00	28,000.00											1		-
	Steel Table, with 1pc. Built-in drawer and 3drawers mobile	1	pc.	13,517.00	13,517.00												8	-
	Combi Blinds, 104Hx169W-cm	1	pc.	9,806.50	9,806.50													1
	Combi Blinds, 155Hx170W-cm	1	pc.	9,905.00	9,905.00													1
	Combi Blinds, 155Hx169W-cm	1	pc.	9,903.00	9,903.00													1
	Combi Blinds, 155Hx320W-cm	1	pc.	18,779.00	18,779.00													1
	Visitor Chair, for Executive Office with armrest, full fabric	2	pcs.	8,072.00	4,036.00													1
	Color: Black			8,072.00	4,030.00													2
	CPU Stand, Plastic with 4 Caster Wheels, Adjustable Side Cli	68	pcs.	94,452.00	1,389.00													
	Mid-Back, Conference Chairs, Mesh Type, Nylon Base	6	pcs.	38,136.00	6,356.00													68
	Color: Red Black and Black Seat		pes.	38,136.00	0,330.00													6
	3Seater Gang Chair, Steel Chrome Leg, Heavy Duty	1	pc.	12 622 00	12,633.00													
	Color: Silver Grey	т	pc.	12,633.00	12,055.00													1
	Center Steel Drawer with key and lock, Powder Coated finis	1	pc.	2.530.00	3 538 00													
	Color: Gray	т	pc.	2,538.00	2,538.00													1
	Mid-Back Executive Chair, Full Fabric, Nylon Starbase,	4	nee		7 472 50													
	Color: Maong Blue	4	pcs.	29,890.00	7,472.50													4
	Free Standing Table, 100x45x74, 30mm thickness of top, St				7.00.00													
	Color: Woodgrain Top, Grey Leg	8	pcs.	59,720.00	7,465.00													8
	Full Fabric Partition Panel 120Hx120W																	
	Color: Beige, Aluminum Frame with 1/8 foam, 475-mm thick	1	pc.	12,005.00	12,005.00													1
	Mobile Pedestal with 3drawers, Steel Powder coated finish		1															
	Size: 40Wx56Dx65H-cm	3	pcs.	12,051.00	4,017.00													3
	Steel Table, with 4drawers	3	pcs.	29,940.00	9,980.00													3
	Size: 120x70x75																	
	Color: Woodgrain laminated L-Grey Leg											-			-			

CODE	GENERAL DESCRIPTION	QUANTIT		UNIT COST						SCHEDU	JLE/MILES	TONE OF A	ACTIVITIES	5			
	3Seater Sofa, German Leather Black	SIZE	BUDGET		Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	D
	Customized Round Table 70-diameter Round, Mahogany To		oc. 18,976.00														1
			oc. 7,482.00														1
	Steel Single Drawer with Key Lock, Powder Coated Finish, C		oc. 5,040.00	2,520.00													2
	Visitor Chair, 4 Leg Powder Coated Finish, Color: Dark Grey,	2 p	cs. 3,950.00	1,975.00									1				2
Mercan accessors	3Seater Gang Chair, Color: Blue, Steel Leg	1 1	c. 8,263.00	8,263.00								<b> </b>					1
	Office Supplies								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ACCURAGE AND ADDRESS OF THE PARTY OF THE PAR	1502,0359	15.03.25	Coldwine comes	Table 113	E Jan St	The second
	Magazine File Box	680	c. 119,850.00	176.25						3 100 - 24 - 57 / 594 195.	680	M STANKE SHOW HINTE	A CONTRACTOR			THE DET STORE OF	A MARKINET
	Sticker Paper Matte A4	100 р	ack 5,350.00	53.50							100			<del>                                     </del>		<b></b>	+
	Photo Paper A4	100 p	ack 13,775.00	137.75					1		100						+
	Customized Legal Size Binder	1000 p	c. 295,500.00	295.50					1	<del>                                     </del>	1,000						+-
	Data Ring Binder	2500 p	c. 940,625.00	376.25			1	1	+		1,000		-	-	<u> </u>	2500	+
	Tracing Paper 24" x 36" (610mm x 50 yards)	45 rd	lls 83,700.00	1,860.00			+					<u> </u>		+		45	+-
	Tracing Paper 20" x 30" (508mm x 50 yards)	45 rc	lls 80,100.00	1,780.00		+		1	+	-	+	-			-	45	+-
	Mylar 36" x 20" m.	30 p	cs. 168,600.00	5,620.00			1	-	+		-			-	-	30	+
	Mylar 30" x 20" m.	30 p	cs. 167,100.00	5,570.00		_	-	+	+		-	-	-	-	-	30	+
	White Paper 36" x 20" m.	30 p	cs. 57,750.00	1,925.00		_	-		+	-	-	-	<del> </del>	-	-	30	+-
	White Paper 30" x 20" m.	30 ui	nit 57,150.00	1,905.00		1		1	-		-	-	-	-			+
	Plastic Cover	5 ui	nit 462.50	92.50			<del>                                     </del>		-		-		-		-	30	+-
	Ammonia Paper 24 x 36	35 pre		4,745.00		+	-		-		-	-	-			5	+-
	Ammonia Paper 20 x 30	35 pre		3,760.00		+		+	+	-	-	-				35	+
	Ammonia Activator	5 g:		2,635.00		+	-	+	-	-	-	-	-	-		35	-
	Paper A3 size	100 rea		662.50		+	-	-	-	-		-	-	-		5	+-
	Information and Technology Equipment and Accessories	TENEDE STORY	50,230.00		Beautiful and making the control of	N D TO SELECT	154070000	BEEL THE TO		adiabatic to as		EIZKESNI FIELG	Marine of Landson	Marian and an annual series	Sermon serior model	100	PS (2004) (2004)
	DESKTOP COMPUTER (Administrative and Application Use):	21 unit	2,730,000.00	130,000.00			u Bishabator.	4 September									
	DESKTOP COMPUTER (Specialized Application Software Use	8 unit	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	370,000.00		-	-	-	-		-		4				1
	LAPTOP COMPUTERS (Application Use):	9 unit	2,500,000.00	140,000.00		+		-	-		-						8
	LAPTOP COMPUTERS (Administrative Use):	5 unit		120,000.00		-	-	-	-	-			1				3
	LAPTOP COMPUTERS (Specialized Applications Software Us	12 unit		240,500.00		-	-		-								5
	Copier, Multifunction Color Laser Printer A3 (Network-share	1 unit		615,000.00			-	-	-								1
	PROJECTOR (Conference Rooms)	1 unit		129,000.00		-		-							1		
	NETWORK ATTACHED STORAGE (NAS):	1 unit	1,610,000.00	1,610,000.00			-	-	ļ								1
	CAMERA DRONE	1 unit		449,500.00		+	-		-								1
	Mobile Device	1 unit	35,500.00	35,500.00		-											1
	Memory Card	1 unit		6,600.00		-	-										1
	Extra Battery	2 unit	6,600.00	16,450.00		-											1
	*Other Categories	2 41110	32,900.00	16,450.00	Safter were in a first to the second	4	District Control Co. Co.	No. of Control of Control									2
	LABORATORY & SCIENTIFIC EQUIPMENT							Section 18									
	REBOUND HAMMER		4	204								<b>美有特别</b>					
	REBAR SCANNER (MAGNETIC)	5 units	1,456,000.00	291,200.00		-											
	LASER METER	3 units		840,000.00													3
	REBAR SCANNER (RADAR)	22 units 1 unit	1,870,000.00 2,128,000.00	85,000.00 2,128,000.00													2

CODE	GENERAL DESCRIPTION		NTITY	ESTIMATED	UNIT COST	Mode of					SCHEDU	LE/MILES	ONE OF A	ACTIVITIES	6			
		SI	ZE	BUDGET		Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	De
	SMARTPHONE, GPS-CAPABLE	17	unit	1,504,500.00	88,500.00													1
este en en se	CONSTRUCTION EQUIPMENT					entra de la companya		Market 1	751-34E			40 Sept. 10			Par service	AL - 11		
	Walk Behind Roller	2	unit	1,722,798.00	861,399.00						Server of the server	BASSAR STEPPERSON PAGE	BARRET CAST BOTH	AGE CONTRACTOR SECURITION		C DECEMBER OF STREET	2	3 35530000
	Vibratory Plate Compactor	2	unit	204,716.00	102,358.00										-		2	+-
	Engine-Driven Pressure Washer	1	unit	250,324.00	250,324.00		1							-	-	-		+-
	GASOLINE and DIESEL other LUBRICANTS	1354		230,324.00	230,324.00		Mars. Sa.	1	Maria Series			10 TO 10	Carrie Land Assessed	Starte of school		Supplied the	1	SI SHIPPEN
	GASOLINE	8696	liter	502,541.84	57.79		698	628	401	F.C.4	C1.4	407	504	000	67.	1000	000	A Table
	DIESEL		liter	4,999,646.25	46.89		8970		491	564	614	497	684	996	674	1092	906	85
	KEROSENE	20320	liter	1,048,918.40	51.62		1690	8250 1720	8700	9360	10835	8680	7925	7760	8435	9225	9205	92
	Brake Fluid	140	liters	72,135.00	515.25		1090	1/20	1660	1540	1800	1720	1480	1520	2000	1850	1520	18
	Automatic Transmission Fluid	74	liters	23,680.00	320.00			-		140					-	-		
	Grease	13	pails	84,314.75	6,485.75			-		74						-		-
	2T Power Burn	450	liters	71,887.50	159.75			-		13 450								┼
	Engine Oil #40	96	liters	24,960.00	260.00													┼
	Hydraulic Oil 10	417	pails	1,188,658.50	2,850.50		-			96 250				1.57				+-
	Engine Oil for Diesel Engine	709	liters	2,021,004.50	2,850.50					250				167				+
	Engine Oil for Gasoline Engine	54	liters	153,927.00	2,850.50			-						709				-
	Gear Oil #140	200	liters	570,100.00	2,850.50		-		-					54				_
	Automatic Transmissiom Fluid	81	liters	230,890.50	2,850.50		-							200				-
	Fuel Enhancer XP3 for Diesel Fuel	16	pcs. of	45,608.00	2,850.50									81				-
	REPAIR & MAINTENANCE OF VARIOUS SERVICES/EQUIPM			43,008.00	2,030.30		Brown St. State		256		Addition substant		To the contracts	16	(00000007, 000000000	Allegar to constant t		4 25000000
	Toyota Land Cruiser Prado 1998/ HI-4379/ SFT-225		lot	50,000.00	50,000.00					1							70 017 0 01 01	
	Toyota Pick-up, Hi-Lux 4x2, / H1-5085		lot	50,000.00	50,000.00		-			1		4						├
	Mit. Pick-up L-200 Mdl. 1999/ SFG-425		lot	50,000.00	50,000.00							1						├
	Versa Van L-300 Mdl. 1989/ HI-4527/ PMJ-653		lot	78,239.00	78,239.00									1				-
	Isuzu Pick-up Mdl. 1982/ HI-4524/ SCD-917		lot	228,163.47	228,163.47												1	-
	Isuzu Pick-up Mdl. 1982/ HI-4532/ SCD-913		lot	157,785.00	157,785.00												1	-
	Nissan Pick-up Mdl. 1990/ HI-4526/ PRS-251		lot	316,558.25	316,558.25												1	-
	Nissan Pathfinder Mdl. 1989/ HI-4525/ PMU-821		lot	50,000.00	50,000.00												1	-
	Mazda Pick-up/ HI-4476/ SHH-984		lot	50,000.00	50,000.00												1	-
	Isuzu Pick-up Mdl. 1979/ SCC-928		lot	264,323.50	264,323.50												1	-
	MITSUBISHI PICK-UP, WITH DPWH PROPERTY NO. H1-4348		lot	64,161.25	64,161.25												1	-
	NISSAN TERRANO WITH DPWH PROPERTY NO. H1-5160/SK		lot	86,694.00	86,694.00												1	-
	Anfra Pick-up Mdl. 1991/ HI-4258/ SDF-564		lot	127,218.50	127,218.50												1 .	├—
-	Dump Truck, HINO egine Mdl. J08C / H3-6405		lot	23,194.25	23,194.25												1	-
	Dump Truck IVECO Euro Cargo/ HI-6336		lot	30,050.75	30,050.75												1	-
	Dump Truck Mdl. TDJ50/ H3-6061/ SBD-231		lot	50,000.00	50,000.00												1	-
	Dump Truck Mdl. TDJ50/ H3-6049/SBD-212	-	lot	50,000.00	50,000.00							1						-
	Dump Truck Mdl. TDJ50/ H3-4407		lot	27,470.75	27,470.75							1						-

CODE	GENERAL DESCRIPTION		ANTITY	ESTIMATED	UNIT COST	Mode of					SCHEDU	LE/MILES	TONE OF A	ACTIVITIES	5			
	Motor Grader	+	SIZE	BUDGET		Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	De
	Vibratory Roller Compactor Bomag, Z18-166	1	lot	50,000.00	50,000.00								1					
		1	lot	50,000.00									1					
	Vibratory Tandem Roller Compactor Vibro Max, 218-260	1	lot	50,000.00	50,000.00									1				
	Multi-Worker, Sakai, MM101/ HII-523	1	lot	50,000.00	50,000.00									1				
	Road Grader, Sakai LG/ NI-2173	1	lot	50,000.00	50,000.00										1	<b>†</b>		
	Water Tank Truck/ CNL-376	1	lot	40,025.50	40,025.50												1	
	Truck Mounted Boom Lift/ XRE-642	1	lot	212,709.50	212,709.50												1	
	PAYLOADER WITH DPWH PROP. # L2-1343	1	lot	349,764.25	349,764.25							-					1	
	Station Wagon, Mit. Pajero/ HI-3509/ SCY-572	1	lot	97,671.18	97,671.18												1	
	Dump Truck Mdl. 2012 /H3-6443/SKV-640	1	lot	26,542.25	26,542.25									<b></b>			1	
	Vibratory Tandem Roller, Mdl. 10V V 2013 /Z18-272	1	lot	50,000.00	50,000.00						1		<u> </u>				-	
	Boom Truck	1	lot	50,000.00	50,000.00						1						-	<del></del>
	Drop Side Truck	1.	lot	50,000.00	50,000.00							1				-	<del> </del>	
	Vibratory Road Roller	1	lot	50,000.00	50,000.00							1			-	-		
	Service Vehicles Piick-up 4x2 FOR 4 UNITS)	4	lot	200,000.00	50,000.00								-	4		-		<del></del>
	ISUZU FORWARD FTR DUMP TRUCK WITH DPWH PROP. # H	1	lot	25,567.50	25,567.50								<del> </del>	-		-	1	<del> </del>
	HEAVY EQUIPMENT/SERVICE VEHICLES									NO LINES			Services			Trace some safet	idea caracina	PRODUCTION OF
	SERVICE VEHICLE PASSENGER VAN	1	unit	1,521,000.00	1,521,000.00	NAMES OF COLUMN STATE OF THE ST	1 (4 (4 ) 4 (4 ) (5 (4 ) (5 ) (6 )	Print Clark State		<b>使性的性性性的</b>					Service Services			
	HYDRAULIC EXCAVATOR	1	unit	8,600,000.00	8,600,000.00				-						-	-		1
	Complete with Dozer, Breaker,						1								-			1
	CONSTRUCTION MATERIALS						Name of the last	The Part of	Para Sancia			No. of the State of	olision, eritoisia :	Military and a	AND ACCUMENT	Approximate the	Entertain and	0.00.70.70
	Angular Bar (2" x 2" x ¼ x 20)	200	pcs.	174,600.00	873.00				Sec. Land of the		<b>新州</b> 学《西海滨》			200				
	Angular Bar (1" x 1" x 1/4 x 20)	200	pcs.	106,000.00	530.00		-							200				
	Angular Bar (3" x 3" x 1/4 x 20)	200	pcs.	359,800.00	1,799.00									200				
	Asphalt Sealant 60/70	154	drums	1,988,948.50	12,915.25									200				
	Bituminous Concrete Surface Course (F)	413	m.t.	4,419,203.25	10,700.25		-									77	77	
	Bituminous Concrete Surface Course (FD)	1167.54	m.t.	11,430,508.49	9,790.25										320.08		92.92	
	Broomstick	626	pcs.	13,928.50	22.25									304.22	304.22	292.56	266.54	
	Cargo Pant s	754	pcs.	2,162,095.00	2,867.50												626	
	Caps (Neon Orange) wit Print (DPWH)	425	pcs.	63,218.75	148.75								300				454	
	Caps (Neon Orange) with Print in Navy Blue	705	pcs	81,075.00	115.00						70						355	
	Chevron Directional Sign 18" x 24"	113	pcs.	994,174.00	8,798.00						350			355				
	Coco Lumber 2" x 2" x 12'	551	pcs.	74,385.00	135.00								113					
	Coco Lumber 2" x 3" x 12'	500	pcs.								251					300		
	Cocolumber (2" x 4" x 12')	255	pcs.	100,875.00	201.75						250					250		
	Cold Mix Asphalt	3474	· -	68,403.75	268.25						150					105		
	Concrete Nails 3"		pails	5,923,170.00	1,705.00						579		579	1158		1158		
	Concrete Nails 2"	50	kg.	5,075.00	101.50											50		
	Crowbar (Heavy Duty)	50	kg.	5,075.00	101.50											50		
	CWN #1	150	pcs.	60,750.00	405.00									150				
	CWN #1 1/2	50	kg.	3,562.50	71.25											50		
	CVVIN #1 1/2	50	kg.	3,562.50	71.25											50		

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CODE	GENERAL DESCRIPTION		ANTITY	ESTIMATED	UNIT COST	Mode of					SCHEDU	LE/MILES	TONE OF A	ACTIVITIES	-			
	CWN 2"	-	SIZE	BUDGET		Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	D
	CWN 2 1/2"	50	kg.	3,562.50	71.25											50		
	CWN 3"	50	kg.	3,562.50	71.25											50		_
	CWN 4"	50	pcs.	3,562.50	71.25											50		
		50	pcs.	3,562.50	71.25											50		$\vdash$
	Deformed Bar 10mm.Ø x 6.0 m.	430	pcs.	77,615.00	180.50							230				200		$\vdash$
	Deformed Bar 12mm.Ø x 6.0 m.	481	pcs.	120,947.45	251.45							231				250		+
	Deformed Bar 16mm.Ø x 6.0 m.	450	pcs.	198,607.50	441.35							200				250		$\vdash$
	Desklamp with Adaptor	12	pcs.	17,400.00	1,450.00									12		250		$\vdash$
	Dustpan	200	pcs.	13,000.00	65.00							1	İ —				200	-
	Flat Latex Paint (Black)	60	gals.	31,140.00	519.00								60				200	+
	Flat Latex Paint (Cheezy Yellow)	100	gals.	65,125.00	651.25								100					-
	Flat Latex Paint (White)	535	cu.m.	1,147,040.00	2,144.00								419				116	-
	Flood Guard Chest Size 45" Industrial rainwear (work wear)	130	pcs.	139,782.50	1,075.25								413			130	110	-
	G.I. Wire #16	150	kl.	11,460.00	76.40											150		-
	Glass Beads	1001	bags	1,542,290.75	1,540.75				141	320			150	160		70	1.00	-
	Gloves	95	pairs	31,730.00	334.00				111	320			50	100		70	160	
	Gloves (material: cloth and rubber)	700	pair	80,500.00	115.00						350		30	350			45	-
	Gloves (Material: Rubber & Cloth)	350	pairs	40,250.00	115.00						330			350			250	-
	Gloves (Latex for Declogging)	500	pairs	74,125.00	148.25					250							350	_
	Grass Cutter (Scissor Type)	650	pairs	583,700.00	898.00					230	350						250	
	Gravel ¾	202	cu.m	252,298.00	1,249.00												300	
	Hacksaw Blade	249	pcs.	14,940.00	60.00						150						52	-
	Hammer (Heavy Duty)	20	pcs.	9,160.00	458.00									249				
	Hard Hat with DPWH Logo	51	pcs	69,615.00	1,365.00									20				
	Jacket with DPWH Logo	60	pcs	119,100.00	1,985.00								25			26		
	Long Sleeve w/Collar, with DPWH infront leftside and Atom	100	pcs	64,550.00	645.50												60	
	Mask	345	pcs	117,300.00	340.00												100	
	Mask	350	pcs.	118,387.50	338.25		-						300				45	
	Megaphone	4	pcs.	12,800.00	3,200.00								50				300	
	Paint Brush 3"	200	pcs.	15,400.00	77.00									4				
	Plywood Ordinary ½	100	pcs.	76,875.00	768.75									200				
	Portland Cement	950	bags	242,250.00	255.00											100		
	Primer	1173	liter	384,744.00	328.00						750					200		
	Rain Coat with Print (Knee Length)	845	pcs.	302,087.50	357.50				328	280			140	140		145	140	
	Rain Coat with Print DPWH-QCFED	714	pcs.	254,898.00	357.50								50				795	
	Rechargeable Flashlight (small)	45	pcs.	29,475.00	655.00				357			357						
	Rechargeable Search Light	8	pcs.										45					
	Reflectorized Traffic Paint White	188	pails	9,040.00	. 1,130.00												8	
	Reflectorized Traffic Paint Yellow	197	pails	995,084.00	5,293.00								188					
	Reflectorized Traffic Vest (Orange)	70		993,865.00	5,045.00						197							
	Reflectorized Traffic Vest (Orange)		pcs	35,700.00	510.00						70							
	and traine vest (orange)	270	pcs.	139,900.50	518.15						270							

CODE	GENERAL DESCRIPTION	1	ANTITY	ESTIMATED	UNIT COST	Mode of					SCHEDU	LE/MILEST	TONE OF A	CTIVITIES				
	Reflectorized Traffic Vest (Yellow)		SIZE	BUDGET	01117 C031	Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	De
	Regulatory Sign 750mm	150	pcs	77,722.50	518.15						150		1	1	- эсре	1 001	1400	1
		74	pcs	980,722.00	13,253.00								74			<b></b>	-	+-
	Rechargeable Battery 2,500 AMP for size AA	43	pcs	32,594.00	758.00						†		43		-		-	+
	Rechargeable Battery 5,000 AMP for size D. Roller Brush 6"	45	pcs	38,070.00	846.00								45					-
		210	pcs.	16,170.00	77.00								43	210		-		-
	Rubber Boots Super Tuff	345	pairs	154,732.50	448.50						252		50	210		-	43	-
	Rubber Cones (H=2"W) with Reflectorized Sticker	500	pcs.	1,247,000.00	2,494.00						50		450				43	-
	Sack	2000	pcs.	18,000.00	9.00						1 30		430			-	2000	-
	Safety Shoes	119	sets	341,054.00	2,866.00						35		42				2000	-
	Saw (Heavy Duty)	20	pcs.	5,800.00	290.00						33		42		20		42	-
	Shovel Flat (Heavy Duty)	100	pcs.	33,100.00	331.00										20			
	Shovel Flat (Heavy Duty)	100	pcs.	22,800.00	228.00									100				
	Sledge Hammer (Heavy Duty)	20	pcs.	9,450.00	472.50									100				
-	Steel Brush	50	рс.	3,150.00	63.00									20				
	Thermoplastic Paint White	3480	bags	6,796,440.00	1,953.00					1710				50				
	Thermoplastic Paint Yellow	488	bags	981,490.00	2,011.25			310		1740			435	870			435	
	Traffic Vest (Reflectorized)	95	pcs	34,200.00	360.00			318								170		
	Traffic Vest (Reflectorized)	0	pcs.	0.00	360.85								50				45	
	Trash Bag 15 x 15 x 37 black	20000	pcs.	302,000.00	15.10													
	T-Shirt Long Sleeves (Neon Orange) with Print	1600	pcs.	509,600.00	318.50						15000						5000	
	Welding Rod	250	kg.	45,250.00	181.00						750		100		750			
	Wheelbarrow (Heavy Duty)	50	pcs.	92,450.00	1,849.00									250				1
	Wheelbarrow (Heavy Duty)	94	pcs.	13,912.00										50				
	White Sand	720	cu.m	463,500.00	148.00 643.75								52				42	
	Concrete Jersey Barrier with steel fence	15	units	135,750.00							500					220		
	Plastic Barrier (L=4", W=20", H=36")	30	pcs.	136,050.00	9,050.00													15
	with Print (DPWH-QCIDEO)	- 30	pcs.	130,030.00	4,535.00													30
	Rope Lights	50	meters	17 125 00														
	Hard Hat (Safety Helmet)	25	pcs.	17,125.00	342.50													50
	Safety Shoes	25	pairs pairs	29,631.25	1,185.25													25
	Medicine Cabinet (Stainless)	5	sets	71,125.00	2,845.00													25
	Reflectorized Vest			20,500.00	4,100.00													5
	60 Kph Road Work Ahead	21	pcs.	7,612.50	362.50													21
	Size: 1220mm x 915mm	6	sets	130,711.50	21,785.25													6
	40 Kph Road Work Ahead																	
	Size: 1220mm x 915mm	6	sets	130,711.50	21,785.25								$\neg$					6
	Prepare to Stop	-															-	
	Size: 1220mm x 915mm	6	sets	130,711.50	21,785.25													6
	Arrow Sign (Left)	-										-	-					
	Size: 1220mm x 460mm	9	sets	175,275.00	19,475.00										-		-	9
														-				9
	Arrow Sign (Right)	9	sets	175,275.00	19,475.00					-								9

CODE	GENERAL DESCRIPTION	1	ANTITY	ESTIMATED BUDGET	UNIT COST	Mode of					SCHEDU	LE/MILES	TONE OF A	ACTIVITIES				
	Size: 1220mm x 460mm	-	126	BUDGEI		Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	D
	Traffic Stand post T-Bollard	70																
	46 inches, Heavy Weight Rubber Base (6kg), Plastic Body,	70	units	281,085.00	4,015.50													7
	Rubber Cone	1	-															
	Flash Bar or Four Corner Lights	20	pcs.	49,500.00	2,475.00													2
	End Road Work w/ symbol & Drvie Safely	8	sets	321,200.00	40,150.00													8
	Size: 1220mm x 915mm	8	sets	174,282.00	21,785.25													8
	On side road (prepare to stop)	8																
	Size: 1220mm x 915mm	8	sets	174,282.00	21,785.25													8
	Merge Right/Symbol	6																
	Size: 1220mm x 915mm	Ь	sets	130,711.50	21,785.25													6
	Merge Left/Symbol																	
	Size: 1220mm x 915mm	6	sets	130,711.50	21,785.25													6
	Arrow Board with Stand Bracket	8																
	Go & Stop	6	units	505,600.00	63,200.00													8
	Size: 610mm x 457mm		sets	64,800.00	10,800.00													6
	DPWH Tent 20ft. x 10ft.	1 52	pc.	4,465.00	4,465.00						1							
	G5-1 Street Name (Double Face)	52	pcs.	616,200.00	11,850.00											52		
	Size: 800mm x 270mm																	
	3M High Intensity Prismatic Engineering																	
	Grade (Background and letter cut)																	
	Street Name Frame																	
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Fri	4																
	G5-2 Street Name (Double Face)	4	pcs.	58,400.00	14,600.00											4		
	Size: 1000mm x 270mm		-															i
	3M High Intensity Prismatic Engineering	-																
	Grade (Background and letter cut)																	
	Street Name Frame																	
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Fr	28	pcs.	245.000.00														
	Steel Post (Powder Coated)	20	pcs.	315,980.00	11,285.00		-									28		
	Size: 100mm x 100mm x 3.5 meters with 12mm Dowel																	
	G5-1 Street Name (Double Face)	7	ncc	93.067.45														
	Size: 800mm x 270mm		pcs.	82,967.15	11,852.45											7		
	BM High Intensity Prismatic Engineering																	
	Grade (Background and letter cut)																	
-	Street Name Frame																	
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Fran	ne Bolt &	Nut Powde	r Coated														
	G5-2 Street Name (Double Face)	30																
	Size: 1000mm x 270mm	30	pcs.	438,306.00	14,610.20											30		
	M High Intensity Prismatic Engineering																	
	Grade (Background and letter cut)																	

CODE	GENERAL DESCRIPTION	QUA	YTITY	ESTIMATED	UNIT COST	Mode of					SCHEDUI	LE/MILEST	ONE OF A	CTIVITIES				
		SI	ZE	BUDGET	ONIT COST	Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Street Name Frame																	
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Fi	rame Bolt 8	Nut, Pow	der Coated														
	G5-3 Street Name (Double Face)	11	pcs.	171,821.65	15,620.15											11		
	Size: 1200mm x 270mm																	
	3M High Intensity Prismatic Engineering																	
	Grade (Background and letter cut)																	
	Street Name Frame																	
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Fr	rame Bolt 8	Nut, Pow	der Coated														
	Steel Post (Powder Coated)	24	pcs.	271,206.00	11,300.25											24		
	Size: 100mm x 100mm x 3.5 meters with 12mm Dowel																	
	G5-1 Street Name (Double Face)	7	pcs.	82,985.00	11,855.00											7		
	Size: 800mm x 270mm																	
	3M High Intensity Prismatic Engineering																	
	Grade (Background and letter cut)																	
	Street Name Frame																	
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Fr	rame Bolt 8	Nut, Pow	der Coated														
	G5-2 Street Name (Double Face)	4	pcs.	58,421.20	14,605.30											4		
	Size: 1000mm x 270mm																	
	3M High Intensity Prismatic Engineering																	
	Grade (Background and letter cut)																	
	Street Name Frame																	
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Fr	rame Bolt &	Nut, Pow	der Coated														
	G5-3 Street Name (Double Face)	19	pcs.	296,974.75	15,630.25											19		
	Size: 1200mm x 270mm																	
	3M High Intensity Prismatic Engineering																	
	Grade (Background and letter cut)																	
	Street Name Frame																	
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Fr	rame Bolt &	Nut, Pow	der Coated														
	Steel Post (Powder Coated)	15	pcs.	169,350.00	11,290.00										İ	15		
	Size: 100mm x 100mm x 3.5 meters with 12mm Dowel																	

112,615,451.40

TOTAL BUDGET: ONE HUNDRED TWELVE MILLION SIX HUNDRED FIFTEEN THOUSAND FOUR HUNDRED FIFTY ONE AND 40X100 PESOS ONLY

NOTE:

Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

EDERLINA S. GURA
Administrative Officer III

Submitted By:

MARLYN G INGUILLO

District Engineer

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NATIONAL CAPITAL REGION QUEZON CITY I DISTRICT ENGINEERING OFFICE ANNUAL PROCUREMENT PLAN (APP) for FY2018 -Final (GOODS & RELATED SERVICES) -CONSOLIDATED

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sch	edule for Each F	Procurement Ac	tivity	Source of	Es	timated Budget (P	hP)	
(I-AI)		End-User	wode of thocurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	CO	Remarks (brief description of Program/Project
Fund 101	A. AVAILABLE AT PROCUREMENT SERVICE STORES	-		Procurement of	f goods and service	es is conducted on	a quaterly basis	Character and Stability and D	process of contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the con			
und 101	COMMON ELECTRICAL SUPPLIES	DPWH					Γ΄					
	1st Quarter	QCIDEO										
	2nd Quarter		Agency to Agency Thru PS-DBM	N/A	N/A	N/A	N/A	GOP				
	3rd Quarter		-do-				1071	001			-	
	4th Quarter		-do-						70,200.00		70,000,00	
	40 Quarter		-do-						364.00		70,200.00	
									70,564.00		364.00	
	COMMON OFFICE OURDINGS								70,304.00		70,564.00	
	COMMON OFFICE SUPPLIES  1st Quarter											
	2nd Quarter		Agency to Agency Thru PS-DBM	N/A	N/A	N/A	N/A	GOP				
	3rd Quarter		-do-			7.07.	14// (	- 001			-	
			-do-						411,363.30		-	
	4th Quarter		-do-								411,363.30	
									312,799.78		312,799.78	
	001/1/201/ 0-1/1/2								724,163.08		724,163.08	
	COMMON OFFICE DEVICE											
	1st Quarter		Agency to Agency Thru PS-DBM	N/A	N/A	N/A	N/A	GOP				
	2nd Quarter		-do-		7477	TW//A	IN/A	GOP			-	
	3rd Quarter		-do-								-	
	4th Quarter		-do-						27,298.74		27,298.74	
									978.90		978.90	
	English Control Control Control						-		28,277.64		28,277.64	
- 1	COMMON JANITORIAL SUPPLIES											-
1	st Quarter		Agency to Agency Thru PS-DBM	NUA								
1	2nd Quarter			N/A	N/A	N/A	N/A	GOP	64,200.00		64,200.00	
- 1	3rd Quarter		-do-								-	
	th Quarter		do-						59,969.30		59,969.30	
	or Quarter .	-	do-						130,505.70		130,505.70	
-									254,675.00			
	014104 0-755						-		254,015.00		254,675.00	
	OMMON OFFICE EQUIPMENT											
1	st Quarter	A	Agency to Agency Thru PS-DBM	N/A	N/A	N1/0	11/2	-				
2	nd Quarter		do-	INA	IN/A	N/A	N/A	GOP			-	
3	rd Quarter										-	
	th Quarter		do-						70,992.01		70,992.01	
-	ar eductor		do-						30,191.70		30,191.70	
									101,183.71		101,183.71	
- Ic	OMMON CONDUTED OURDUIS								101,103.71		101,103.71	
	OMMON COMPUTER SUPPLIES											
	ot Quarter .	A	gency to Agency Thru PS-DBM	N/A	N/A	N/A	NI/A	000				
	nd Quarter		do-		13174	IN/A	N/A	GOP			-	
31	d Quarter		do-								-	
41	h Quarter		10-						27,248.00		27,248.00	
		1-0	10-						53,768.00		53,768.00	
			ub Tatal Day 4						81,016.00		81,016.00	
		S	ub-Total Page 1						1,259,879.43		1,259,879.43	

e	Procurement Program/Project	PMO/		Scl	nedule for Each I	Procurement Ac	tivity		Fel	timated Budget (I	DPD)	a street in the contraction of the contraction
P)		End-User	Mode of Procurement	Ads/Post of IB/REI	OR THE PROPERTY OF THE BATTER WATER	Notice of Award	THE PERSON NAMED IN	Source of Funds	Total	MOOE MOOE	CONTROL DESCRIPTION	Remarks (brief description of Program/Proje
_	HANDBOOK ON PROCUREMENT			IDIKEI		Transport Stu-		Se Contract of	iotai	MOUE	CO	(bilei description of Program/Proje
_	1st Quarter		Agency to Agency Thru PS-DBM	N/A	N/A	N/A	N/A	GOP				
-	2nd Quarter		-do-									
_	Brd Quarter		-do-						1,236.60		1,236.60	
	th Quarter		-do-						-		-	
	CONSUMABLES								1,236.60		1,236.60	
	st Quarter											
			Agency to Agency Thru PS-DBM	N/A	N/A	N/A	N/A	GOP			-	
_	nd Quarter		-do-									
	rd Quarter		-do-								-	
4	th Quarter		-do-						05.400.00		-	
	Mats services and a service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service service se								25,480.00		25,480.00	
IP	. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY URCHASED FROM OTHER SOURCES (Note; Please dicate price of items)								25,480.00		25,480.00	
C	OMMON ELECTRICAL SUPPLIES & WATER ONNECTIONS											
	st Quarter			N/A	N/A	N/A	N/A	GOP			_	
_	nd Quarter		Alternative Method of Procurement						070 107 7			
_	d Quarter								378,437.76		378,437.76	
4t	h Quarter		Alternative Method of Procurement								-	
									637,271.50		637,271.50	
+									1,015,709.26		1,015,709.26	
CC	DNSUMABLES											
1s	t Quarter			N/A	N/A	11/0						
2n	d Quarter		Alternative Method of Procurement	IN/A	IN/A	N/A	N/A	GOP			-	
3rc	d Quarter		Memory of Froduction						634,658.00		634,658.00	
4th	Quarter	F	Public Bidding								-	
$\perp$									1,350,177.28		1,350,177.28	
+									1,984,835.28		1,984,835.28	
OF	FICE EQUIPMENT AND ACCESSORIES											
1st	Quarter			N/A	N/A	N/A	N/A	GOP				
2nd	d Quarter	Δ	Alternative Method of Procurement				14//	301			-	
3rd	Quarter		Alternative Method of Procurement						110,650.00		110,650.00	
4th	Quarter		Public Bidding						79,500.00		79,500.00	
I			abile bluding						1,093,078.75		1,093,078.75	
									1,283,228.75		1,283,228.75	
			Sub-Total Page 2			1						

ode	Procurement Program/Project	PMO/	Mada (D		hedule for Each F	Procurement A	ctivity	Source of	Est	imated Budget	(PhP)	700 200 200
AP)	regram, reject	End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	CO	Remarks (brief description of Program/Project
	FURNITURE & FIXTURES			Procurement	of goods and service	s is conducted or	n a quaterly basis	100000000000000000000000000000000000000	Park I was a said a said	Sales (See Consequence)		
7	1st Quarter											
	2nd Quarter			N/A	N/A	N/A	N/A	GOP				
	3rd Quarter		Alternative Method of Procurement						445,805.00		445,805.00	
	4th Quarter		Alternative Method of Procurement						682,188.50		682,188.50	
	tui Qualter								-		-	
	DEFICE CURPLIES								1,127,993.50		1,127,993.50	
	OFFICE SUPPLIES											
	st Quarter			N/A	N/A	N/A	N/A	GOP				
	2nd Quarter		Alternative Method of Procurement				1		434,475.00		424 475 00	
	3rd Quarter								434,475.00		434,475.00	
- 14	th Quarter		Public Bidding						1,932,587.50		1,932,587.50	
-+									2,367,062.50		2,367,062.50	
2									2,001,002.00		2,307,002.30	
II	NFORMATION AND TECHNOLOGY AND ACESSORIES											
	st Quarter			N/A	N/A	N/A	N/A	GOP				
	nd Quarter				1471	11//1	IN/A	GUP			-	
	rd Quarter		Alternative Method of Procurement						200 000 00		-	
4	th Quarter		Public Bidding						660,000.00		660,000.00	
-									12,654,500.00		12,654,500.00	
									13,314,500.00		13,314,500.00	
-	THER CATEGORIES											
	ABORATORY & SCIENTIFIC EQUIPMENT											
	st Quarter			N/A	N/A	N/A	N/A	GOP	-			
	nd Quarter						14//	GOF			-	
	d Quarter										-	
4t	h Quarter	F	Public Bidding						0.470.500.00		-	
									9,478,500.00 9,478,500.00		9,478,500.00	
- 100	NOTOLOTICLES								9,476,500.00		9,478,500.00	
	DNSTRUCTION EQUIPMENT											
1s	t Quarter			N/A	N/A	N/A	N/A	GOP				
	d Quarter					1471	N/A	GOF	-		-	
	d Quarter										-	
4th	Quarter	F	ublic Bidding						0.477.000.00		-	
_									2,177,838.00		2,177,838.00	
+									2,177,838.00		2,177,838.00	
GA	SOLINE AND DIESEL OTHER LUBRICANTS											
1st	Quarter	P	ublic Bidding	N/A	NIA	ALIA						
2nd	d Quarter		lo-	IN/A	N/A	N/A	N/A	GOP	1,582,106.63		1,582,106.63	
	Quarter		10-						2,701,546.45		2,701,546.45	
	Quarter		0-						5,022,687.96		5,022,687.96	
		1-0							1,731,931.20		1,731,931.20	
		1							11,038,272.24		11,038,272.24	

Procurement Program/Project	PMO/		50	hedule for Each	Procurement A	Activity		Fsfi	mated Budget	(PhP)	
	End-User	Mode of Procurement	Ads/Post of IB/REI	Care Carl Volton and Care Control of the Control		d Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Project)
			Procurement	of goods and servi	ces is conducted of	on a quaterly basis	STATE OF STATE OF STATE	Legen To Californ Supply of Bridgest	Service Company	The Section of the section	Same and the second of the second
REPAIR & MAINTENANCE OF VARIOUS SERVICES/EQUIPMENTS						l additional and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t					
1st Quarter			N/A	NI/A	1						
2nd Quarter			IN/A	IN/A	N/A	N/A	GOP			-	
				-		-				400,000.00	
4th Quarter		Public Bidding			-					500,000.00	
					<del> </del>					2,256,138.90	
					+			3,156,138.90		3,156,138.90	
HEAVY EQUIPMENT/SERVICES VEHICLES				-	-						
1st Quarter			NI/A	1 1/4		-					
2nd Quarter			N/A	N/A	N/A	N/A	GOP			-	
										-	
		Duklin Di Lii								-	
		Public Bidding						10,121,000.00		10.121.000.00	
								10,121,000.00			
										1	
CONSTRUCTION MATERIALS											
20 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2											
			N/A	N/A	N/A	N/A	GOP	1.091.856.25		1 001 856 25	
tn Quarter		Public Bidding									
		Sub-Total Page 4									
								07,540,915.84		67,540,915.84	
	E	BREAKDOWN									
	5	Sub-Total Page 1									
	5	Sub-Total Page 2									
						-					
			-					67,540,915.84		67,540,915.84	
	T	OTAL BUDGET AMOUNT	333253333								
1 1 2 3 4	SERVICES/EQUIPMENTS  1st Quarter  2nd Quarter  3rd Quarter  4th Quarter  HEAVY EQUIPMENT/SERVICES VEHICLES  1st Quarter  2nd Quarter  3rd Quarter  3rd Quarter  3rd Quarter  4th Quarter  4th Quarter  6th Quarter  7th Quarter	SERVICES/EQUIPMENTS  1st Quarter  2nd Quarter  4th Quarter  HEAVY EQUIPMENT/SERVICES VEHICLES  1st Quarter  2nd Quarter  2nd Quarter  3rd Quarter  2nd Quarter  3rd Quarter  4th Quarter  2nd Quarter  4th Quarter  4th Quarter  2nd Quarter  4th Quarter  2nd Quarter  4th Quarter  2nd Quarter  2nd Quarter  2nd Quarter  2nd Quarter  2nd Quarter  2nd Quarter  2nd Quarter  2nd Quarter  3nd Quarter  3	SERVICES/EQUIPMENTS  1st Quarter 2nd Quarter 4th Quarter 4th Quarter 2nd Quarter 4th Quarter 4th Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 4th Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 3nd Quarter 3nd Quarter 3nd Quarter 3nd Quarter 4nd Quarter 4nd Quarter 5nd Quarter 5nd Quarter 6nd Quarter 7nd Quarter 8nd Quarter 8nd Quarter 9nd Quart	SERVICES/EQUIPMENTS 1st Quarter 2nd Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter 7th Quarter 8th Quarter 9th Quarter 8th Quarter 9th Quarter 9th Quarter 1th Quarte	SERVICES/EQUIPMENTS 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter 4th Quarter 4th Quarter 4th Quarter 8rd Quarter 8rd Quarter 8rd Quarter 9rd Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st 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Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st 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PREPARED BY:

SUBMITTED BY:

RONALD V. AMBAT Engineer III Procurement Officer

RECOMMENDING APPROVAL:

Engineer III, Chief-Quality Assurance Section BAC Chairman

APPROVED BY:

MALYN G. INGUILLO District Engineer

March 25, 2019

# **GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)**

Pasig City, 1605 Unit 2506 Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center

### SUBJECT: FINAL ANNUAL PROCUREMENT PLAN FOR SERVICES F.Y. 2019

Submitted herewith is the Final Annual Procurement Plan for Services F.Y. 2019.

Attached are the pertinent documents for your ready reference.

MARLYN S. INGUILLO District Engineer

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### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### Natiional Capital Region

### Quezon City I District Engineering Office

Sta. Catalina St., Brgy. Holy Spirit, Quezon City

### FINAL ANNUAL PROCUREMENT PLAN FOR SERVICES (F.Y. 2019)

Code			Mode of		Schedule for Each	Procurement Activity		Source of	Estim	ated Budget (	PhP)	Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Project)
	Procuremnent of Security Services Contract of DPWH-NCR- Quezon City I District Engineering Office	Planning Section	Public Bidding	November 16, 2018	December 6, 2018	December 7, 2018	December 12, 2018	GOP	2,049,856.32		2,049,856.32	Procuremnent of Security Services

### DEFINITION

- 1. PROGRAM (BESF)— A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- 2. PROJECT (BESF)— Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- 3. PMO/End User Unit as proponent of program or project
- 4. Mode of Procurement Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- 5. Schedule for Each Procurement Activity Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract contract signing).
- 6. Source of Funds Whether GoP, Foreign Assisted or Special Purpose Fund
- 7. Estimated Budget Agency approved estimate of project/program costs

8. Remarks - brief description of program or project

LORNA P. MACABULOS

Prepared by:

Chief, Administrative Section

Submitted by:

RONALD V. AMBAT
Procurement Officer

Programs and projects should be alligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; alligned with budget documents

Any remark that will help GPPB track programs and projects

Recommended by:

EDILBERTO G. QUIAMBAO Jr.

Assistant District Engineer

Approved by:

MARLYN C INGUILLO

District Engineer

March 25, 2019

GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City, 1605

### SUBJECT: FINAL ANNUAL PROCUREMENT PLAN FOR CONSULTING SERVICES F.Y. 2019

Submitted herewith is the Final Annual Procurement Plan for Consulting Services F.Y. 2019.

Attached are the pertinent documents for your ready reference.

MARLYN G. INGUILLO

District Engineer



### Natiional Capital Region Quezon City I District Engineering Office

Sta. Catalina St., Brgy. Holy Spirit, Quezon City

### FINAL ANNUAL PROCUREMENT PLAN OF CONSULTING SERVICES (F.Y. 2019)

Code PAP)	Procurement Program/Project	PMO/ End-User	Mode of		Schedule for Eac	h Procurement Activity			Estima	ited Budget (P	hP)	
			Procurement ·	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
	Soil Exploration/Investigation of various national roads, Quezon City	Planning Section	Public Bidding	Daniel 4 2010								
		riaming Section	rublic blading	December 4, 2018	December 27, 2018	December 28, 2018	January 4, 2019	GOP	2,596,514.84			Soil Exploration/Investigation of Ro
	Soil Exploration/Investigation along Marikina River, Q.C.	Planning Section	Public Bidding	December 6, 2018	December 27, 2018							
				,	5 cocmber 27, 2018	December 28, 2018	January 4, 2019	GOP	1,287,000.00			Soil Exploration/Investigation
	Soil Testing/Exploration of Multi-Storey School Buildings and ech VOC Workshops, Q.C.	Planning Section	Public Bidding	December 12, 2018	December 27, 2018	December 28, 2018	January 4, 2019	GOP	1,799,991.47			
							, , , , , ,		1,733,391.47			Soil Testing/Exploration of Building

### DEFINITION

- PROGRAM (BESF)—A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to
- 2. PROJECT (BESF)- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- 3. PMO/End User Unit as proponent of program or project
- 4. Mode of Procurement Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- 5. Schedule for Each Procurement Activity Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).
- 6. Source of Funds Whether GoP, Foreign Assisted or Special Purpose Fund
- 7. Estimated Budget Agency approved estimate of project/program costs
- 8. Remarks brief description of program or project

Prepared by:

DAISY C. REMILLA

OIC - Chief, Planning Section

Submitted by:

RONALD V. AMBAT Procurement Officer

Programs and projects should be alligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; alligned with budget documents

Any remark that will help GPPB track programs and projects

Recommended by:

EDILBERTO G. QUIAMBAO Jr. Assistant District Engineer

Approved by:

MARLÝN G. INGUILLO Distrigt Engineer



### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Quezon City I District Engineering Office Sta. Catalina St., Brgy. Holy Spirit Quezon City

March 27, 2019

# GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)

Unit 2506 Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City, 1605

SUBJECT : FINAL ANNUAL PROCUREMENT PLAN (APP) F.Y. 2019

Submitted herewith is the Final Annual Procurement Plan for Infrastructure Projects F.Y. 2019.

Attached are the pertinent documents for your ready reference

District Engineer MARLYN G. INGUILLO



### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Natiional Capital Region

### Quezon City I District Engineering Office

Sta. Catalina St., Brgy. Holy Spirit, Quezon City

### FINAL ANNUAL PROCUREMENT PLAN F.Y. 2019

			1	, 114	AL ANNUAL PROCUR	EMENT PLAN F.Y. 201	19					
Code PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Schedule for Each Pro	curement Activity		Source of	Estimated	Budget (Pi	nP)	Remarks
				Ads/Post of IB/REI	Sub/Open of Bid	Notice of Award	Contract Signing	Funds	Total	MOOE	СО	(brief description of Program/Project)
	Repair/Rehabilitation/Expansion of QCIDEO Offices – Sta. Catalina Street, Brgy. Holy Spirit, Q.C.	Construction Section	Public Bidding	Nov. 23 to Dec. 13, 2018	December 13, 2018	December 27, 2018	January 10, 2019	GOP	9,899,958.65			Repair/Rehabilitation/Expansion of
	Upgrading of Whole Electrical Installation of Fire Detection Alarm System (FDAS) and Construction of Power Generator House at DPWH- QCIDEO Compound – Sta. Catalina Street, Brgy. Holy Spirit, Q.C.	Construction Section	Public Bidding	Nov. 28 to Dec. 18, 2018	December 18, 2018	December 28, 2018	January 10, 2019	GOP	7,276,297.01			Building  Upgrading of Building
	Concrete Reblocking along A. Bonifacio Avenue, Q.C.	Construction Section	Public Bidding	December 4 to 27, 2018				GOP	68,599,829.64			Concrete reblocking
	Concrete Reblocking along EDSA, Quezon City with Exception	Construction Section	Public Bidding	December 4 to 27, 2018				GOP	48,999,261.63			Concrete reblocking
C	Concrete Reblocking along G. Araneta Avenue, Q.C.	Construction Section	Public Bidding	December 4 to 27, 2018				GOP	48,999,759.94			Concrete reblocking
	Concrete Reblocking along Sgt. Rivera, Q.C.	Construction Section	Public Bidding	December 4 to 27, 2018				GOP	29,399,577.26			Concrete reblocking
=	nstallation/Upgrading of Structured Cabling System and Network equipment of DPWH QCIDEO-Sta. Catalina St., Brgy. Holy Spirit, LC.	Construction Section	Public Bidding	December 4 to 27, 2018	December 27, 2018	January 11, 2019'	January 25, 2019	GOP	8,377,657.84			
Pr	reventive Maintenance of Road: Asphalt Overlay - Epifanio Delos Santos ve (EDSA) - K0011 + 004 - K0012 + 162	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	December 5, 2018	December 21, 2018	January 3, 2019	GOP	55,481,000.00			Upgrading of Building
Pr - k	reventive Maintenance: Epifanio Delos Santos Ave (EDSA) - K0011 + -400 (0011 + 000, K0012 + 272.01 - K0013 + 969	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	December 5, 2018	December 21, 2018	January 3, 2019	GOP	. 77,352,000.00			Preventive Maintenance of Road
Pr + -	eventive Maintenance: Commonwealth Ave, Q.CK0013 + -509- K0013 -102, Q.C.	Construction Section	Public Ridding	Nov. 16 to Dec. 7, 2018	January 11, 2019	January 25, 2019	February 8, 2019	GOP	22,749,000.00			Preventive Maintenance of Road
Pre K0	eventive Maintenance of Road: Asphalt Overlay - Congressional Ave Ext- 015 + -005 - K0016 + 068, K0016 + 496 - K0015 + 921	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	January 11, 2019	January 25, 2019	February 8, 2019	GOP	37,078,000.00			Preventive Maintenance of Road
Rei Lui	habilitation/ reconstruction/upgrading of damaged paved roads: Gen is St - K0019 + -1002 - K0020 + 367	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	December 5, 2018	December 21, 2018	January 3, 2019	GOP	28,479,000.00			Preventive Maintenance of Road  Rehabilitation/ reconstruction/upgrading of road

Preventive Maintenance of Road: Asphalt Overlay - Mindanao Ave - K001 + 071.30 - K0016 + 667	7 Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019	GOP	73,991,000.00	Preventive Maintenance of
Preventive Maintenance of Road: Concrete Reblocking - Quirino Hi-way - K0010 + -127 - K0010 + 200	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	December 7, 2018	December 21, 2018	January 4, 2019	GOP	5,215,000.00	Preventive Maintenance of
Preventive Maintenance: Quirino Hi-way K0018 + 000 - K0019 + 000, K0020 + 000 - K0020 + 755	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	December 5, 2018	December 21, 2018	January 3, 2019	GOP	38,090,000.00	
Preventive Maintenance of Road: Asphalt Overlay - Tandang Sora Flyover (S05464LZ) Chainage 101.5 - Chainage 420, Chainage 0 - Chainage 420	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	January 9, 2019	January 25, 2019	February 8, 2019	GOP		Preventive Maintenance of
Preventive Maintenance :IBP-San Mateo Rd - K0020 + -745 - K0021 + 415, K0021 + -423 - K0020 + 756	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	December 5, 2018	December 21, 2018	January 3, 2019		12,110,000.00	Preventive Maintenance of
Preventive Maintenance: o Tandang Sora Ave - K0016 + 295,10 - K0018 + 236	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	February 11, 2019	February 25, 2019	March 11, 2019	GOP	57,897,000.00	Preventive Maintenance of
Preventive Maintenance of Road: Asphalt Overlay - Cordillera St - (\$05358LZ) Chainage 0 - Chainage 667	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	December 7, 2018	December 21, 2018		GOP	51,461,000.00	Preventive Maintenance of
Preventive Maintenance of Road: Asphalt Overlay - Kanlaon St - K0006 +				7, 2010	December 21, 2018	January 4, 2019	GOP	8,867,000.00	Preventive Maintenance of F
208 - K0006 + 538	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	December 7, 2018	December 21, 2018	January 4, 2019	GOP	4,386,000.00	Preventive Maintenance of F
Preventive Maintenance of Road: Asphalt Overlay - Nicanor Roxas - K0007 + 000 - K0007 + 204	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	December 7, 2018	December 21, 2018	January 4, 2019	GOP	5,435,000.00	Preventive Maintenance of F
Preventive Maintenance: Payatas Rd - K0022 + -268 - K0022 + -087, K0024 +040 - K0024 +166, K0022 + -006 - K0022 +000	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	4,710,000.00	Preventive Maintenance of F
Preventive Maintenance : Visayas Ave - K0013 + 177.20 - K0013 + 616, K0013 + 639 - K0014 + 328	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	December 5, 2018	December 21, 2018	January 3, 2019	GOP	26,417,000.00	Preventive Maintenance of F
Reconstruction to Concrete Pavement - A Bonifacio Ave - K0007 + 693 - K0007 + 830	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	December 7, 2018	December 21, 2018	January 4, 2019	GOP	7,681,000.00	
Preventive Maintenance of Road (Asphalt Overlay) along Visayas Avenue, SO5463LZ K0013+011 to K0013+1068 with exception	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	December 7, 2018	December 21, 2018	January 4, 2019	GOP		Reconstruction of Road
Road Widening - Commonwealth Ave - K0016 + 000 - K0015 + 640	Construction Section	Public Bidding	Dec 28, 2018 to Jan. 22, 2019	February 21, 2019	March 7, 2019	March 22, 2019		23,461,470.70	Preventive Maintenance of R
Retrofitting / Strengthening of Bridge - Benigno Aquino Br. (B02367LZ)	Construction Section	Public Bidding	Dec 28, 2018 to Jan. 22, 2019		1	IVIAICH 22, 2019	GOP	19,000,000.00	Road Widening
Construction of Drainage Structure - Construction of Drainage Feeder							GOP	50,000,000.00	Retrofitting / Strengthening Bridge
ines Connecting to Blumentritt Interceptors (Alignment along Bonifacio Avenue), Quezon City	Construction Section ·	Public Bidding	Dec 28, 2018 to Jan. 22, 2019				GOP	20,000,000.00	Construction of Drainage Struc
Rehabilitation of Drainage, Sauyo Road, District I, Quezon City	Construction Section	Public Bidding					GOP	31,800,000.00	Rehabilitation of Drainage
Construction of Drainage Structure - Construction of Drainage Feeder ines Connecting to Blumentritt Interceptors (Alignment along Calamba treet), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 20, 2019	March 1, 2019	March 15, 2019	GOP	12,250,000.00	Construction of Drainage Struc
onstruction of Drainage Structure - Construction of Drainage Feeder ines Connecting to Blumentritt Interceptors (Alignment along Dapitan and Mayon Streets)	Construction Section	Public Bidding	Dec 28, 2018 to Jan. 22, 2019				GOP	10,000,000,00	
onstruction of Flood Control Structures, San Francisco River (Del Monte ridge), Quezon City	Construction Section	Public Bidding					GOP	32,500,000.00	Construction of Drainage Struction  Construction of Flood Contruction

Construction of Drainage Structure - Construction of Drainage Feeder Lines Connecting to Blumentritt Interceptors (Alignment along Ma. Clara Street), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019				GOP	10,650,000.00	Construction of Drainage Structure
Construction of Drainage Structure - Construction of Drainage Feeder Lines Connecting to Blumentritt Interceptors (Alignment along Simoun Street), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019				GOP	10,200,000.00	Construction of Drainage Structure
Construction of Drainage Structure - Construction of Drainage Feeder Lines Connecting to Blumentritt Interceptors (Alingment along Don Manuel Agregado Street)	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 20, 2019	March 1, 2019	March 15, 2019	GOP	3,600,000.00	Construction of Drainage Structure
Construction of Flood Control Structures, Brgy. Batasan Hills (PhaseS ), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	February 12, 2019	February 21, 2019	March 7, 2019	GOP	50,000,000.00	Construction of Flood Control Structures
Construction of Flood Control Structures, Brgy. Commonwealth (Phase 4), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	25,000,000.00	Construction of Flood Control Structures
Construction of Flood Control Structures, Brgy. Holy Spirit (phase 5), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	February 12, 2019	February 21, 2019	March 7, 2019	GOP	50,000,000.00	Construction of Flood Control Structures
Construction of Flood Control Structures, Brgy. Payatas (Phase 5), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	February 12, 2019	February 21, 2019	March 7, 2019	GOP	50,000,000.00	Construction of Flood Control Structures
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Banlat Road, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	20,000,000.00	Rehabilitation of Drainage
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Sauyo Road, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019	GOP	50,000,000.00	Rehabilitation of Drainage
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, William Street, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	10,000,000.00	Rehabilitation of Drainage
Rehabilitation / Major Repair of Flood Control Structure - Rehabilitation of Balon Bato Creek, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	20,000,000.00	Rehabilitation of Flood Control Structure
Rehabilitation of Diamond Creek, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	March 15, 2019	March 29, 2018	April 12, 2019	GOP	10,000,000.00	Rehabilitation of Flood Control Structure
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Biak na Bato Phase 2, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	February 19, 2019	February 28, 2019	March 14, 2019	GOP	31,000,000.00	Rehabilitation of Drainage
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Culiat Creek, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 20, 2019	March 1, 2019	March 15, 2019	GOP	20,000,000.00	Rehabilitation of Drainage
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Dangay, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019				GOP	20,000,000.00	Rehabilitation of Drainage
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Fort Santiago, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	20,000,000.00	Rehabilitation of Drainage
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Makaturing St., Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	20,000,000.00	Rehabilitation of Drainage
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Malambo, Quezon City	Construction Section	Public Bidding	Nov. 27 to Dec. 18, 2018	December 18, 2019	January 3, 2019	January 17, 2019	GOP	10,000,000.00	Rehabilitation of Drainage
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Maria Clara, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019	GOP	50,000,000.00	. Rehabilitation of Drainage
 				, , , , , ,		. 25.00.7 0, 2010	GOF	30,000,000.00	Renabilitation of Drainage

Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Osmeña St., Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	9 January 11, 2019	January 25, 2019	February 8, 2019	200		
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Patsinador/ Riverside, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January D. 0040		1 obligation (2019	GOP	20,000,000.00	Rehabilitation of Drainag
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Road 1 (Pagasa), Quezon City	Construction Section			January 9, 2019	January 25, 2019	February 8, 2019	GOP	50,000,000.00	Rehabilitation of Drainage
Rehabilitation of Drainage, S.B. Diversion Road, Quezon City		Public Bidding	Nov. 27 to Dec. 18, 2018	December 18, 2019	January 3, 2019	January 17, 2019	GOP	20,000,000.00	Rehabilitation of Drainage
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	February 26, 2019	March 12, 2019	March 26, 2019	GOP	50,000,000.00	Rehabilitation of Drainage
Drainage, Simoun St., Quezon City	Construction Section	Public Bidding	Nov. 27 to Dec. 18, 2018	December 18, 2019	January 3, 2019	January 17, 2019	GOP	20,000,000,00	
Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Talayan Road, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019			Rehabilitation of Drainage
Rehabilitation of Goodwill Creek, Brgy. Bagbag, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019			. 35 daily 0, 2019	GOP	40,000,000.00	Rehabilitation of Drainage
Rehabilitation / Major Repair of Flood Control Structure - Rehabilitation Kaybukot Creek, Brgy. Gulod Phase II, Quezon City	of Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019				GOP	15,000,000.00	Rehabilitation of Flood Contr Structure
Rehabilitation of Gripo Creek, Brgy. Tandang Sora, Q.C.	Construction Section						GOP	15,000,000.00	Rehabilitation of Flood Control Structure
Rehabilitation of Paltok Creek, Quezon City		Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	10,000,000.00	Rehabilitation of Flood Control Structure
Rehabilitation of Pasacola Creek, Brey, Nagkaisang Navon Phase II	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 28, 2018	March 8, 2019	March 22, 2019	GOP	15,000,000.00	Rehabilitation of Flood Contro Structure
Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 28, 2018	March 8, 2019	March 22, 2019	GOP	15,000,000.00	Rehabilitation of Flood Control
Rehabilitation of Pasong Tamo Creek, Brgy. Culiat, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	20 000 000 00	Structure  Rehabilitation of Flood Contro
Rehabilitation of Tullahan River, Brgy. Fairview , Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 20, 2019	March 1, 2019			30,000,000.00	Structure
Rehabilitation of Tullahan River, Brgy. Greater Fairview Phase II, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019			March 15, 2019	GOP	15,000,000.00	Rehabilitation of Flood Contro Structure
Rehabilitation of Tullahan River, Brgy. Sta. Lucia Phase 2, Quezon City	Construction Section	Public Bidding		January 9, 2019	January 25, 2019	February 8, 2019	GOP	50,000,000.00	Rehabilitation of Flood Control Structure
Rehabilitation of Tullahan River, Brgy. North Fairview Phase II, Quezon			Dec. 14, 2018 to Jan. 9, 2019	February 26, 2019	March 12, 2019	March 26, 2019	GOP	40,000,000.00	Rehabilitation of Flood Control Structure
Rehabilitation of Zabarte Creek, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019	GOP	90,000,000.00	Rehabilitation of Flood Control Structure
Construction of Slope Protection Structure - Construction of Slope	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 28, 2018	March 8, 2019	March 22, 2019	GOP	10,000,000.00	Rehabilitation of Flood Control
Protection Structure along Marikina River, Vista Real Phase II (Vista Real to Capitol), Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019			Structure
Construction of Multi-Purpose Building (Senior Citizen's Building), Brgy. San Bartolome, Quezon City	Construction Section	Public Bidding				. 551341 y 0, 2019	GOP	100,000,000.00	Rehabilitation of Flood Control Structure
Construction/ Rehabilitation of Multi-Purpose Building (Brgy. Hall) Phase			January 9 to 29, 2019				GOP	5,000,000.00	Construction of Slope Protection Structure
	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	5,000,000.00	Construction/ Rehabilitation Of

Construction/ Rehabilitation of Multi-Purpose Building (Covered Cou Brgy. Lourdes, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019	February 27, 201	9 March 8, 2019	March 22, 2019	GOP		0
Construction/ Rehabilitation of Multi-Purpose Building (Covered Cour Brgy. Pag-ibig sa Nayon, Quezon City	t), Construction Section	Public Bidding	January 9 to 29, 2019	Teles on an			GOP	5,000,000.00	Construction/ Rehabilitation Building
Construction/ Rehabilitation of Multi-Purpose Building (Covered Cour Brgy. Sta. Cruz, Quezon City	t), Construction Section	Date: Date:		February 27, 2019	March 8, 2019	March 22, 2019	GOP	4,000,000.00	Construction/ Rehabilitation Building
Construction/ Rehabilitation of Multi-Purpose Ruilding (SV Building)		Public Bidding	January 9 to 29, 2019	February 27, 2019	March 8, 2019	March 22, 2019	GOP	5,000,000.00	Construction/ Rehabilitation (
Brgy. Masambong, Quezon City  Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Bagbag,	Construction Section	Public Bidding	January 9 to 29, 2019	February 27, 2019	March 8, 2019	March 22, 2019	GOP	7,000,000.00	Construction/ Rehabilitation (
Quezon City  Construction/ Rehabilitation of Multi-Purpose Building (Phase 1), Brgy.	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	6,000,000.00	Building  Construction/ Rehabilitation C
, saveta, quezon city	Construction Section	Public Bidding	January 9 to 29, 2019				GOP		Building
Construction/ Rehabilitation of Multi-Purpose Building (Phase 2), Brgy. Fairview, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	3,500,000.00	Construction/ Rehabilitation C
Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Nagkaisan Nayon, Quezon City	g Construction Section	Public Bidding	January 9 to 29, 2019				GOP	3,500,000.00	Construction/ Rehabilitation C Building
Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Paltok, Quezon City	Construction Section	Public Bidding					GOP	6,000,000.00	Construction/ Rehabilitation O Building
Construction/ Rehabilitation of Multi-Purpose Building, Brgy. San Agustin			January 9 to 29, 2019				GOP	10,000,000.00	Construction/ Rehabilitation O
Construction/ Rehabilitation of Multi-Purnose Building Perus	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	5,000,000.00	Construction/ Rehabilitation Of Building
Bartolome, Quezon City  Construction/ Rehabilitation of Multi-Purpose Building, Brgy. San Isidro	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	7,000,000.00	Construction/ Rehabilitation Of
Lastador, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019	February 27, 2019	March 8, 2019	March 22, 2019	GOP	2000 000 00	Building  Construction/ Rehabilitation Of
Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Sta. Lucia, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019					3,000,000.00	Building
Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Sta. Monica, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	5,000,000.00	Construction/ Rehabilitation Of Building
Construction/Rehabilitation of Multi-Purpose Building (Court), Brgy. Nagkaisang Nayon, Quezon City	Construction Section	Public Bidding	·				GOP	5,000,000.00	Construction/ Rehabilitation Of Building
Construction/Rehabilitation of Multi-Purpose Building, Brgy. Gulod, Quezon City	Construction Section		January 9 to 29, 2019				GOP	7,000,000.00	Construction/ Rehabilitation Of Building
Construction/Rehabilitation of Multi-Purpose Building, Brgy. North		Public Bidding	January 9 to 29, 2019	February 28, 2018	March 8, 2019	March 22, 2019	GOP	5,000,000.00	Construction/ Rehabilitation Of Building
Construction/Rehabilitation of Multi-Purpose Building Barry S	Construction Section	Public Bidding .	January 9 to 29, 2019				GOP	6,000,000.00	Construction/ Rehabilitation Of
Rehabilitation of Multi-Purpose Building (Covered Court) at San Antonio	Construction Section	Public Bidding	January 9 to 29, 2019			-	GOP	7,000,000.00	Building  Construction/ Rehabilitation Of
Antonio, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019	February 28, 2018	March 8, 2019	March 22, 2019	GOP	5,000,000.00	Building  Construction/ Rehabilitation Of
Rehabilitation of Multi-Purpose Building (Covered Court) at San Francisco Elementary School, Brgy. Del Monte, Quezon City	Construction Section	Public Bidding .	January 9 to 29, 2019	February 28, 2018	March 9 2040			3,000,000.00	Building
			,	-5.0017 20, 2010	March 8, 2019	March 22, 2019	GOP	5,000,000.00	Rehabilitation of Building

Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Kaligayahan, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	F 000 655	
Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Lagro, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	5,000,000.00	Rehabilitation of Buildir
Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Pasong Putik, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	12,000,000.00	Rehabilitation of Buildir
Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. San Bartolome, Quezon City	Construction Section	Public Bidding					GOP	7,000,000.00	Rehabilitation of Buildin
Rehabilitation of Multi-Purpose Building at San Jose Elementary School, Brgy. San Jose, Quezon City	Construction Section		January 11 to 31, 2019				GOP	5,000,000.00	Rehabilitation of Buildin
Construction/Improvement of Drainage Structures of CSIS Devidence		Public Bidding	January 11 to 31, 2019	February 28, 2018	March 8, 2019	March 22, 2019	GOP	6,000,000.00	Rehabilitation of Buildin
Sangandaan and Tandang Sora, Quezon City  Rehabilitation of Sampaguita Road, Quezon City	Construction Section	Public Bidding	Dec. 28, 2018 to Jan.22, 2019				GOP	20,000,000.00	Rehabilitation of Buildin
	Construction Section	Public Bidding	Dec. 28, 2018 to Jan.24, 2019				GOP	58,000,000.00	Rehabilitation of Building
Improvement of Biak na Bato St., Quezon City	Construction Section	Public Bidding	Dec. 28, 2018 to Jan.24, 2019	March 15, 2019	March 29, 2018	April 12, 2019	GOP	35,000,000.00	Improvement of Roads
Improvement of D. Tuazon St., Quezon City	Construction Section	Public Bidding	Nov. 27 to Dec. 18, 2018	December 18, 2019	January 3, 2019	January 17, 2019	GOP	35,000,000.00	
Improvement of Mayon St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP		Improvement of Roads
Improvement of Visayas & MH Del Pilar St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019	March 22, 2019		30,000,000.00	Improvement of Roads
Rehabilitation of 3rd St., Brgy. Pasong Tamo, Quezon City	Construction Section	Public Bidding	Dec.14, 2018 to Jan. 11, 2019	January 11, 2019			GOP	15,000,000.00	Improvement of Roads
Rehabilitation of Banlat Road, Quezon City	Construction Section	Public Bidding	Dec.14, 2018 to Jan. 11, 2019		January 25, 2019	February 8, 2019	GOP	7,000,000.00	Rehabilitation of Roads
Rehabilitation of Bayer & Baker St., Brgy. Greater Fairview, Quezon City	Construction Section	Public Bidding		January 11, 2019	January 25, 2019	February 8, 2019	GOP	20,000,000.00	Rehabilitation of Roads
Rehabilitation of Bonifacio Drive Bray Desays T	Construction Section		Dec. 28, 2018 to Jan.22, 2019				GOP	25,000,000.00	Rehabilitation of Roads
Rehabilitation of Bristol St. Over 1971		Public Bidding	Dec.14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	15,000,000.00	Rehabilitation of Roads
Rehabilitation of Business 55	Construction Section	Public Bidding	Dec 28, 2018 to Jan. 22, 2019	February 21, 2019	March 7, 2019	March 22, 2019	GOP	20,000,000.00	Rehabilitation of Roads
	Construction Section	Public Bidding	Dec. 28, 2018 to Jan.22, 2019				GOP	30,000,000.00	Rehabilitation of Roads
	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019	March 22, 2019	GOP	15,000,000.00	Rehabilitation of Roads
	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019	March 22, 2019	GOP	15,000,000.00	
Rehabilitation of Dahlia St., Brgy. Fairview, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019	March 22, 2019	GOP	10,000,000.00	Rehabilitation of Roads

Rehabilitation of Don Manuel Agregado St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	14 700 000 00	
Rehabilitation of East Berkley St./Magsaysay, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019			14,700,000.00	Rehabilitation of Road
Rehabilitation of Fern Village Road (Narra Ave. to Gate), Brgy. Pasong Tamo, Quezon City	Construction Section	Public Bidding	Dec.14, 2018 to Jan. 11, 2019		1 2010	March 22, 2019	GOP	20,000,000.00	Rehabilitation of Road
Rehabilitation of Flores de Mayo, Quezon City	Construction Section			January 11, 2019	January 25, 2019	February 8, 2019	GOP	7,000,000.00	Rehabilitation of Road
Rehabilitation of General Avenue, Quezon City		Public Bidding	January 11 to 31, 2019				GOP	30,000,000.00	Rehabilitation of Road
	Construction Section	Public Bidding	Dec.14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	15,000,000.00	Rehabilitation of Roads
Rehabilitation of Jaguar St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019	March 22, 2019	GOP	10,000,000.00	Rehabilitation of Roads
Rehabilitation of Mariveles St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019	March 22, 2019	GOP		
Rehabilitation of Mindanao Avenue Extension, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 22, 2019	March 1, 2019			15,000,000.00	Rehabilitation of Roads
Rehabilitation of Morning Star Drive/Cenacle Drive, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019		1,2010	March 15, 2019	GOP	20,000,000.00	Rehabilitation of Roads
Rehabilitation of Mustang St., Quezon City	Construction Section	Public Bidding					GOP	20,000,000.00	Rehabilitation of Roads
Rehabilitation of Old Gold St. & Goldman St., Quezon City			January 11 to 31, 2019	February 22, 2019	March 1, 2019	March 15, 2019	GOP	20,000,000.00	Rehabilitation of Roads
Rehabilitation of Pilot Drive, Brgy. Commonwealth, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	20,000,000.00	Rehabilitation of Roads
	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	2,000,000.00	Rehabilitation of Roads
Rehabilitation of Road 20 St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 22, 2019	March 1, 2019	March 15, 2019	GOP	6,000,000.00	
Rehabilitation of Road going to Dumpsite, Brgy. Payatas, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 22, 2019	March 1, 2019	March 15, 2019	GOP		Rehabilitation of Roads
Rehabilitation of San Antonio St., Quezon City	Construction Section	Public Bidding	Nov. 27 to Dec. 18, 2018	December 18, 2019	January 3, 2019			20,000,000.00	Rehabilitation of Roads
Rehabilitation of Santiago St., Quezon City	Construction Section	Public Bidding	N. D. J.			January 17, 2019	GOP	30,000,000.00	. Rehabilitation of Roads
Rehabilitation of Sauyo St., Quezon City	Construction Section			December 18, 2019	January 3, 2019	January 17, 2019	GOP	30,000,000.00	Rehabilitation of Roads
Rehabilitation of SB Diversion Road, Quezon City		Public Bidding	Dec. 28, 2018 to Jan. 24, 2019	February 26, 2019	March 12, 2019	March 26, 2019	GOP	50,000,000.00	Rehabilitation of Roads
Rehabilitation of Tolentino St., Quezon City	Construction Section	Public Bidding	Dec. 28, 2018 to Jan. 24, 2019	February 26, 2019	March 12, 2019	March 26, 2019	GOP	50,000,000.00	Rehabilitation of Roads
	Construction Section	Public Bidding	Nov. 27 to Dec. 18, 2018	December 18, 2019	January 3, 2019	January 17, 2019	GOP	35,477,000.00	Rehabilitation of Roads
Concreting of Don Jose St., Brgy. Siena, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	10,000,000.00	Concreting of Road

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Concreting of Selecta Drive/ Don Ramon/ Doña Carmen, Brgy. Pag-ibig sa Nayon, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 22, 2019	March 1, 2019	March 15, 2019	GOP	5,000,000.00	Concreting of Road
Rehabilitation of Daniel St., Brgy. Pasong Tamo, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	10,000,000.00	Rehabilitation of Roads
Rehabilitation of Maria Christina St., Tandang Sora, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	20,000,000.00	Rehabilitation of Roads
Rehabilitation of Road, Gem 5, Pasong Tamo, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	10,000,000.00	Rehabilitation of Roads
Rehabilitation of Road, William St., Carmel, Tandang Sora, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	10,000,000.00	Rehabilitation of Roads
Rehabilitation of MNDR Flyover (Chainage 0 to Chainage 485.00), Quezon City, Metro Manila	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	7,840,000.00	Rehabilitation of Bridge
Rehabilitation / Major Repair of Multi Purpose Building - Rehabilitation of Multi-Purpose Building (Daycare Center), Sitio Veterans, Area 5, Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 20, 2019	March 1, 2019	March 15, 2019	GOP	1,500,000.00	Rehabilitation of Building
Improvement/Rehabilitation of road and drainage along Vinzons St. and Jose Abad Santos, Q.C.	Construction Section	Public Bidding	January 11 to 31, 2019	February 20, 2019	March 1, 2019	March 15, 2019	GOP	24,500,000.00	
Widening of Odelco Bridge along P.Dela Cruz – Magsaysay, Katipunan Road, Brgy. San Bartolome, Q.C	Construction Section	Public Bidding	January 11 to 31, 2019	March 27, 2019	April 10, 2019	April 24, 2019	GOP	24,500,000.00	. Wideing of Bridge
Improvement of Mayon St., Quezon City	Construction Section	Public Bidding	March 8 to 27, 2019				GOP	29,399,800.00	Improvement of Roads
Repair/Rehabilitation of CWC Three-Storey Building (Phase 2) #10 Apo Street, Sta. Mesa Heights, District I, Q.C.	Construction Section	Public Bidding	March 8 to 27, 2019	March 27, 2019	April 10, 2019	April 24, 2019	GOP	4,116,000.00	Repair/Rehab. Of Building
Construction/Widening of San Dionisio Bridge along San Dionisio St., Brgy. San Dionisio (Brgy. San Bartolome)	Construction Section	Public Bidding	March 8 to 27, 2019	March 27, 2019	April 10, 2019	April 24, 2019	GOP	24,125,000.00	Widening of Bridge
Construction (Completion) of Evacuation Center, Brgy. Greater Fairview, Q.C	Construction Section	Public Bidding	March 8 to 27, 2019	March 27, 2019	April 10, 2019	April 24, 2019	GOP	57,900,000.00	Construction of Building
Construction of Slope Protection Structure along Marikina River (Sta. 19+250 to 19+400), Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding					GOP	100,000,000.00	Construction of Slope Protection
Construction of Slope Protection Structure along Marikina River (Sta. 19+400 to 19+550), Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding					GOP	100,000,000.00	Construction of Slope Protection
Construction of Slope Protection Structure along Marikinsa River (Sta. 19+550 to 19+700), Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding					GOP	100,000,000.00	Construction of Slope Protection Structure
Construction of Slope Protection Structure along MarikiNa River (Sta. 19+700 to 19+850), Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding			·		GOP	100,000,000.00	Construction of Slope Protection Structure
Construction/Rehabilitation of Multi-Purpose Building, Brgy. Bagong Bantay, Quezon City	Construction Section	Public Bidding					GOP	5,000,000.00	Construction/Rehabilitation of Building
Construction/Rehabilitation of Multi-Purpose Building, Brgy. Bagong Pagasa, Quezon City	Construction Section	Public Bidding					GOP	20,000,000.00	Construction/Rehabilitation of Building

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Construction/Rehabilitation of Multi-purpose Building, Brgy. Nayong Kanluran, Quezon City	Construction Section	Public Bidding		GOP 5,000,000	0.00 Construction/Rehabilitati
Construction/Rehabilitation of Multi-purpose Building, Brgy. Paltok, Quezon City	Construction Section	Public Bidding		GOP 5.000 000	Building  Construction/Rehabilitation
Rehabilitation of Multi-purpose Building, Brgy. Balingasa, Quezon City	Construction Section	Public Bidding		GOP 5,000,000	Building
Improvement/Concreting of Road (School Ground), Brgy. Project 6, Quezon City	Construction Section			GOP 10,000,000	0.00 Rehabilitation of Buildin
Construction of MPB at Brgy. Bagong Silangan, Quezon City		Public Bidding		GOP 5,000,000	lmprovement of Roads
	Construction Section	Public Bidding		GOP 2,000,000	.00 Construction of Building
Construction of MPB at Brgy. Commonwealth, Quezon City	Construction Section	Public Bidding		GOP 2,000,000	.00 Construction of Building
Construction of MPB at Ciudad Regina Subdivision, Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding		GOP 5.000,000	
Construction of MPB at Filheights Subdivision, Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding		-,,	.00 Construction of Building
Construction of MPB at Grotto Canon Street, Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding		GOP 5,000,000.	00 Construction of Building
Construction of MPB at llang-llang Street, Brgy. Phil-Am, Quezon City			C	GOP 2,000,000.	00 Construction of Building
Construction of MPB at Kagawad Road Area C. Brev. Batasan Hills. Our construction of MPB at Kagawad Road Area C. Brev. Batasan Hills.	Construction Section	Public Bidding		3,000,000.0	Construction of Building
	Construction Section	Public Bidding	G	OP 5,000,000.0	Construction of Building
Construction of MPB at Kasiyahan Street, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding	·	OP 3,000,000.0	Construction of Building
Construction of MPB at Lunduyan Street, Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding	G	OP 5,000,000.0	
Construction of MPB at Ortega Street, BF Homes, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding		-,,-	Construction of Building
Construction of MPB at Oval Street, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding	G	OP 3,000,000.0	Construction of Building
Construction of MPB at San Lorenzo Ruiz Street, Brgy. Phil-Am, Quezon City			G	DP 5,000,000.0	Construction of Building
	Construction Section	Public Bidding	GG	OP 3,000,000.00	Construction of Building
Construction of MPB at Session Road, Brgy. Batasan Hills, Quezon City	Construction Section	- Public Bidding	GC	OP 3,000,000.00	Construction of Building
Construction of MPB at Tivoli Greens, Subdivision, Batasan Hills, Quezon City	Construction Section	Public Bidding	GC	DP 5,000,000.00	
Construction of MPB at Veterans Street Area 3, Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding			Constitution of building
Construction of MPB at Villagracia Subdivision, Brgy. Phil-Am, Quezon City	Construction Section	Public Bidding	GC	OP 3,000,000.00	Construction of Building
			GC	P 3,000,000.00	Construction of Building

Construction of Multi-Purpose Building, Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding			
Construction of Multi-Purpose Building, Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding	GOP	30,000,000.00	Construction of Building
Construction of Multi-Purpose Building, Brgy. Payatas, Quezon City	Construction Section	Public Bidding	GOP	5,000,000.00	Construction of Building
Improvement of MPB at Area 5 Sitio Veterans, Brgy. Bagong Silangan, Quezon City	Construction Section		GOP	3,000,000.00	Construction of Building
Rehabilitation of MPB at Purok Sto. Niño Base 5. Brev. Commonwealth		Public Bidding	GOP	5,000,000.00	Improvement of Building
Quezon City  Rehabilitation of MPB at San Pascual Street, Brgy. Commonwealth,	Construction Section	Public Bidding	GOP	2,000,000.00	Rehabilitation of Building
quezon city	Construction Section	Public Bidding	GOP	2,000,000.00	Pohobilitation of Duilding
Rehabilitation of Multi-purpose Building, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding	GOP		Rehabilitation of Building
Rehabilitation/Repair of MPB at Manuel Luis Quezon Elementary School, Brgy. Commonwealth, Quezon City	Construction Section	Public Bidding		5,000,000.00	Rehabilitation of Building
Asphalting of Road, Sandico Street, BF Homes, Brgy. Holy Spirit, Quezon	Construction Section	Public Bidding	GOP	2,000,000.00	Rehabilitation/Repair of Buildir
Road Improvement, Brgy. Molave at Payatas, Quezon City	Construction Section		GOP	2,000,000.00	Asphalting of Road
Road Improvement, Phase 1, Lupang Pangako, Brgy. Payatas, Quezon City		Public Bidding	GOP	2,000,000.00	Improvement of Roads
Construction/Rehabilitation of Multi-purpose Building, Brgy. Nova Proper,	Construction Section	Public Bidding	GOP	5,000,000.00	Improvement of Roads
gotton dry	Construction Section	Public Bidding	GOP	50,000,000.00	Construction/Rehabilitation of
Construction of Multi-Purpose Building, Brgy. Culiat, Quezon City	Construction Section	Public Bidding	GOP	7,000,000.00	Building
Construction of Multi-Purpose Building, Brgy. Pasong Tamo, Quezon City	Construction Section	Public Bidding	GOP		Construction of Building
Construction of Multi-purpose Building, Brgy. Talipapa, Quezon City	Construction Section	Public Bidding		6,000,000.00	Construction of Building
Construction of Multi-purpose Building, Brgy. Tandang Sora, Quezon City	Construction Section	Public Bidding	GOP	7,000,000.00	Construction of Building
Rehabilitation of Multi-purpose Building, Brgy. Apolonio Samson. Quezon			GOP	10,000,000.00	Construction of Building
Rehabilitation of Multi-purpose building a		Public Bidding	GOP	5,000,000.00	Rehabilitation of Building
	Construction Section	Public Bidding	GOP	5,000,000.00	Rehabilitation of Building
	Construction Section	Public Bidding	GOP	4,000,000.00	Rehabilitation of Building
Rehabilitation of Multi-purpose Building, Brgy. Sauyo Quezon City	Construction Section	Public Bidding			

	Rehabilitation of Multi-Purpose Building, Brgy. Tandang Sora, Quezon City	Construction Section	Public Bidding			GOP ·	17,000,000.00	Rehabilitation of Building
	Rehabilitation of Filand Drive, Barangay Pasong Tamo, Quezon City	Construction Section	Public Bidding			GOP	8,000,000.00	Rehabilitation of Roads
	Rehabilitation of Gladiolus and Rosal Streets, Barangay Pasong Tamo, Quezon City	Construction Section	Public Bidding		-	GOP	15,000,000.00	Rehabilitation of Roads
	Rehabilitation/ Improvement of Road at Jasmin and Rose Street, Barangay Pasong Tamo, Quezon City	Construction Section	Public Bidding			GOP	7,000,000.00	Rehabilitation/Improvement of
	Rehabilitation/ Improvement of Road at Parklane Street, Barangay Sangandaan, Quezon City	Construction Section	Public Bidding			GOP	5,000,000.00	Roads  Rehabilitation/Improvement of
	Construction of 2 Storey Multi-purpose Building - Brgy. Fairview, Quezon City	Construction Section	Public Bidding			GOP	4,500,000.00	Roads  Construction of Building
	Construction of Multi-purpose Building (Livelihood and Training Center), Bahay Toro, Quezon City	Construction Section	Public Bidding			GOP	10,000,000.00	Construction of Building
	Rehabilitation of Multi-purpose Building, Brgy. Fairview, Quezon City	Construction Section	Public Bidding			GOP	22,000,000.00	
	Construction of Multi-purpose Building (Senior Citizens Building), Lupang Pangako, Brgy. Payatas, Quezon City	Construction Section	Public Bidding			GOP		Rehabilitation of Building
	Construction/Rehabilitation of Multi-purpose Building, SB Park, Brgy. Tandang Sora, Quezon City	Construction Section	Public Bidding				2,000,000.00	Construction of Building  Construction/Rehabilitaiton of
	Rehabilitation of Multi-purpose Building, Brgy. Damayan, Quezon City	Construction Section	Public Bidding			GOP	40,000,000.00	Building
			r dblic blddirig			GOP	5,000,000.00	Rehabilitation of Building
	Rehabilitation of Baesa Road, Barangay Baesa, Quezon City	Construction Section	Public Bidding			GOP	15,000,000.00	Rehabilitation of Roads
	Repair / Rehabilitation of House of Representatives Road Network, Quezon City with Exceptions	Construction Section	Public Bidding			GOP	50,000,000.00	Repair / Rehabilitation of Building
	Repair / Rehabilitation of Commission on Audit (COA) Compound Road letwork Quezon City with Exceptions	Construction Section	Public Bidding			GOP	45,000,000.00	Repair / Rehabilitation of Road
	ipifanio Delos Santos Ave. (EDSA) - K0018 +795 - K0020 + 169	Construction Section	Public Bidding			GOP	. 58,000,000.00	Preventive Maintenance of Road
	5. Araneta Avenue - K0009 + 2026 - K0009 + 689	Construction Section	Public Bidding			GOP	77,982,000.00	Preventive Maintenance of Road
	onstruction of Multi-purpose (Senior Citizen) Building, Quezon City	Construction Section	Public Bidding			GOP	10,000,000.00	Construction of Building
C	onstruction of Multi-Purpose Building, Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding			GOP	20,000,000.00	Construction of Building
6	onstruction/Improvement of Multi-purpose Building, Barangay aunlaran, Quezon City	Construction Section	Public Bidding			GOP	40,000,000.00	Construction/Improvement of
C A	onstruction/ Improvement of Multi-purpose Building, Barangay NS moranto, Quezon City	Construction Section	Public Bidding			GOP	50,000,000.00	Building  Construction/Improvement of Building

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Construction / Improvement of Multi-purpose Building, Brgy. Pag-ibig sa Construction Section Public Bidding Nayon, Quezon City Construction/Improvement of GOP 20.000.000.00 Building Construction / Improvement of Multi-purpose Building, Brgy. Pasong Construction Section Public Bidding Construction/Improvement of Putik Proper, Quezon City GOP 10,000,000.00 Building Construciton/Improvement of Multi-purpose Building, Brgy. Payatas, Construction Section Public Bidding Construction/Improvement of Quezon City GOP 20,000,000.00 Building Construction / Improvement of Multi-purpose Building, Brgy. Project 6, Construction Section Quezon City Public Bidding Construction/Improvement of GOP 30,000,000.00 Building Construction / Improvement of Multi-purpose Building, Brgy. Ramon Construction Section Magsaysay, Quezon City Public Bidding Construction/Improvement of GOP 50,000,000.00 Building Construction / Improvement of Multi-purpose Building, Brgy. San Antonio, Construction Section Public Bidding Quezon City Construction/Improvement of GOP 35,000,000.00 Building Construction / Improvement of Multi-purpose Building, Brgy. Bahay Construction Section Public Biddina Bagong Pag-asa, Quezon City Construction/Improvement of GOP 30,000,000.00 Building Construction / Improvement of Multi-purpose Building, Brgy. Bahay Toro, Construction Section Public Bidding Quezon City Construction/Improvement of GOP 50,000,000.00 Building Construction / Improvement of Multi-purpose Building, Brgy. Construction Section Commonwealth, Quezon City Public Bidding Construction/Improvement of GOP 20,000,000.00 Building Construction of K-12 and Multi-purpose Building, Brgy. Novaliches Proper, Construction Section Public Bidding District V, Quezon City GOP 100,000,000.00 Construction of Building Construction of MPB at Narra Street, Brgy. Payatas, Quezon City Construction Section Public Bidding GOP 3,000,000.00 Construction of Building Improvement of MPB (Basketball Court) at Sto. Niño Street, Brgy. Holy Construction Section Public Bidding Spirit, Quezon City GOP 3,000,000.00 Improvement of Building Construction of MPB at Sunnyside Heights Subdivision, Brgy. Batasan Hills, Construction Section Public Bidding Quezon City GOP 5,000,000.00 Construction of Building Imprvement of MPB at Area 6 Sitio Veterans, Brgy. Bagong Silangan, Construction Section Public Bidding Quezon City GOP 3,000,000.00 Improvement of Building Construction of Multi-purpose Building, San Lorenzo Ruiz Street, Brgy. Construction Section Payatas, Quezon City Public Bidding GOP 3,000,000.00 Construction of Building Improvement of Mpb at Innerwheel, Brgy. Holy Spirit, Quezon City Construction Section Public Bidding GOP 5,000,000.00 Improvement of Building Rehabilitation of Multi-purpose Building (Day Care Center), Sitio Veterans, Construction Section Area 5, Brgy. Bagong Silangan, Quezon City Public Bidding GOP 1,500,000.00 Rehabilitaiton of Building Construction and Rehabilitation of Multi-purpose Building (Covered Construction Section Court), Bungad, Quezon City Public Bidding Construction and Rehabilitation of GOP 10,000,000.00 Building Construction of Multi-purpose Building at CBE Homes, Brgy. Pasong Tamo, Construction Section Public Bidding Quezon City GOP 12,000,000,00 Construction of Building Rehabilitation of Multi-purpose Building at Area 5, Brgy. Sauyo, Quezon Construction Section Public Biddina City GOP 3.000.000.00 Rehabilitaiton of Building

Construction of Multi-purpose Building at Riverside Gitna, Brgy. Sauyo, Construction Section Public Bidding GOP 5,000,000.00 Construction of Building Improvement of Multi-purpose Building at Don Antonio Heights, Brgy. Holy Spirit, Quezon City Construction Section Public Bidding GOP 15,000,000.00 Improvement of Building Construction / Improvement of Multi-purpose Building at Saret Street, Construction Section Brgy. Batasan Hills, Quezon City Public Bidding Construction / Improvement of GOP 8,000,000.00 Building Improvement of Multi-purpose Building at Sto. Niño Street, Brgy. Holy Construction Section Spirit, Quezon City Public Bidding GOP 3,000,000.00 Improvement of Building Improvement of Multi-Purrpose Building at Lupang Pangako, Pinasama Day Care Center, Brgy. Payatas, Quezon City Construction Section Public Bidding GOP 3,000,000.00 Improvement of Building Improvement of Multi-purpose Building of Police Station 6, IBP Road. Construction Section Brgy. Batasan Hills, Quezon City Public Bidding GOP 3,000,000.00 Improvement of Building Construction of Multi-purpose Building at Culliat Elementary School, Brgy. Culliat, Quezon City Construction Section Public Bidding GOP 5,000,000.00 Construction of Building Construction of Multi-purpose Building at Oval Street, Brgy. Holy Spirit, Quezon City Construction Section Public Bidding GOP 3,000,000.00 Construction of Building Construction / Improvement of Multi-purpose Building at Asper, Brgy. Bagong Silang, Quezon City Construction Section Public Biddina Construction / Improvement of GOP 4,000,000.00 Building Construction of Multi-purpose Building at Lower Sampaguit, Brgy. Payatas, Construction Section Quezon City Public Bidding GOP 5,000,000.00 Construction of Building Construction of Multi-purpose Buildin at Rolling Meadows, Brgy. San Bartolome, Quezon City Construction Section Public Bidding GOP 5,000,000.00 Construction of Building Construction of Multipurpose Building at Republic Avenue, Quezon City Construction Section Public Bidding GOP 35,000,000.00 Construction of Building Construction of Multipurpose Building at IBP Road, Quezon City Construction Section Public Bidding GOP 22,000,000.00 Construction of Building Construction of Multipurpose Building at BF Homes, Quezon City Construction Section Public Bidding GOP 20,000,000.00 Construction of Building Construction of Multipurpose Building at Filinvest 2, Qeuzon City Construction Section Public Bidding GOP 9,000,000.00 Construction of Building Construction of Multipurpose Building at Filinvest 1, Qeuzon City Construction Section Public Bidding GOP 7,000,000.00 Construction of Building Construction of Multipurpose Building at Northview 1, Qeuzon City Construction Section Public Bidding GOP 6,000,000.00 Construction of Building Construction of Multipurpose Building at Batasan Hills, Qeuzon City Construction Section Public Bidding GOP 5,000,000.00 Construction of Building Improvement of Multipurpose Building at Urban Lupang Pangako, Quezor Construction Section Public Bidding GOP 5,000,000.00 Improvement of Building Improvement of Multipurpose Building at Mayon Street,Kanejin HOA, Construction Section Quezon City Public Bidding GOP 3,500,000,00 Improvement of Building

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Construction of Multipurpose Building at Maligaya Elementary School, Quezon City	Construction Section	Public Bidding				GOP	6,000,000.00		Construction of Building
Construction of Multipurpose Building at Rockville 2 Subdivision, Quezon City	Construction Section	Public Bidding				GOP	6,000,000.00		Construction of Building
Construction of Multipurpose Building at Brgy. Baesa, Quezon City	Construction Section	Public Bidding				GOP	10,000,000.00		Construction of Building
Construction of Multipurpose Building at Brgy. Balonbato, Quezon City	Construction Section	Public Bidding				GOP	10,000,000.00		Construction of Building
Construction of Multipurpose Building Phase I, Brgy. Sauyo, Quezon City	Construction Section	Public Bidding				GOP	6,000,000.00		Construction of Building
Construction of Multipurpose Building Phase II, Brgy. Sauyo, Quezon City	Construction Section	Public Bidding				GOP	6,000,000.00		Construction of Building
Construction of Multipurpose Building Phase 1 Brgy. Culliat, Quezon City	Construction Section	Public Bidding				GOP	3,500,000.00		Construction of Building
Construction of Multipurpose Building Phase 2 Brgy. Culliat, Quezon City	Construction Section	Public Bidding				GOP	3,500,000.00		Construction of Building
Construction of Multipurpose Building Phase 3 Brgy. Culliat, Quezon City	Construction Section	Public Bidding				GOP	3,500,000.00		Construction of Building
Construction of Multi-Purpose Building, Brgy. Pag-ibig sa Nayon, Quezon City	Construction Section	Public Bidding				GOP	20,000,000.00		Construction of Building
Rehabilitation/ Improvement of Pasong Tamo Creek, Brgy. Pasong Tamo, Quezon City	Construction Section	Public Bidding				GOP	15,000,000.00		Rehabilitation/Improvement of
Drainage Improvement at Teacher's Bliss, Brgy. Balong Bato, Quezon City	Construction Section	Public Bidding				GOP.	5,000,000.00		Flood Control Structures  Drainage Improvement
Construction of Dike Embarkment along Sitio Sandakot, Brgy. Payatas, Quezon City	Construction Section	Public Bidding				GOP	2,000,000.00		Construction of Dike
Widening along Commonwealth Avenue, (from Zuzuaregui St. to Villa Beatriz), Quezon City	Construction Section	Public Bidding				GOP	21,457,000.00		Widening of Road
Concrete Reblocking along A. Bonifacio Avenue, Quezon City	Construction Section	Public Bidding				GOP	30,000,000.00		Concrete reblocking
Concrete Reblocking along G. Araneta, Quezon City	Construction Section	Public Bidding				GOP	30,000,000.00		Concrete reblocking
Construction and Maintenance of Bridges along National Roads, Retrofitting/Strengthening of Permanent Bridges-Tullahan Bridge 3 SB (B01322LZ) and NB (B01737LZ), Quezon City	Construction Section	Public Bidding				GOP	50,000,000.00		Construction and Maintenance of Bridge
Construction and Maintenance of Bridges along National Roads, Retrofitting/Strengthening of Permanent Bridges-llang-llang Bridge SB (B012350LZ) and NB (B03025LZ), Quezon Cïty	Construction Section	Public Bidding				GOP	50,000,000.00		Construction and Maintenance of Bridge
Rehabilitation of Roads, Brgy. Baesa , Quezon City	Construction Section	Public Bidding				GOP	20,000,000.00		Rehabilitation of Roads
Rehabilitation of Roads, Brgy. Culliat , Quezon City	Construction Section	Public Bidding				GOP	30,000,000.00		Rehabilitation of Roads
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Rehabilitation of Roads, Brgy. Pasong Tamo , Quezon City	Construction Section	Public Bidding			GOP	40,000,000.00	Rehabilitation of Roads
Rehabilitation of Roads, Brgy. Tandang Sora , Quezon City	Construction Section	Public Bidding			GOP	10,000,000.00	Rehabilitation of Roads
Road Improvement at Howmart Road Phase 2, Brgy. Baesa, Quezon City	Construction Section	Public Bidding			GOP	5,000,000.00	Improvement of Roads
Concrete Reblocking along Sgt. Rivera, Quezon City	Construction Section	Public Bidding		-	GOP	30,000,000.00	. Concrete reblocking
Road Improvement, BF Road, San Simon and Sta. Catalina, Holy Spirit, Quezon City	Construction Section	Public Bidding			GOP	10,000,000.00	Road Improvement
Road Improvement, Katuparan St., Commonwealth, Quezon City	Construction Section	Public Bidding			GOP	10,000,000.00	Road Improvement
Improvement of Various Roads, Brgy. Greater Lagro, Quezon City	Construction Section	Public Bidding			GOP	20,000,000.00	Road Improvement
Road Improvement of Fantail St. Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding			GOP	20,000,000.00	Road Improvement
Construction of Road aqt Fatima HOA, Quezon City	Construction Section	Public Bidding			GOP	5,000,000.00	Construction of Road
Construction and M aintenance of Bridges -Widening of Permanent Bridges to more than two lanes: Widening of Bridge - Bagong Tulay of Bridge, Quezon City	Construction Section	Public Bidding			GOP	50,000,000.00	Construction and Maintenance of Bridge
Construction of a bridge connecting Brgy. Sta. Lucia and Brgy. North Fairview, Quezon City	Construction Section	Public Bidding			GOP	20,000,000.00	Construction of Bridge
Construction of Bridge for Pasakola Creek, Quezon City	Construction Section	Public Bidding			GOP	50,000,000.00	Construction of Bridge

### DEFINITION

1. PROGRAM (BESF)- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions. 2. PROJECT (BESF)- Special agency undertakings which are to be carried out within a definite time

frame and which are intended to result in some pre-determined measure of goods and services.

- 3. PMO/End User Unit as proponent of program or project
- 4. Mode of Procurement Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- 5. Schedule for Each Procurement Activity Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).
- 6. Source of Funds Whether GoP, Foreign Assisted or Special Purpose Fund
- 7. Estimated Budget Agency approved estimate of project/program costs
- 8. Remarks brief description of program or project

o mooe and co for tracking purposes; alligned with budget documents

y remark that will help GPPB track programs and projects

Prepared by:

DAISY C. REMILLA
OIC - Chief, Planning Section

Submitted by:

RONALD V. AMBAT
Procurement Officer

Recommended by:

EDILBERTO G. QUIAMBAO Jr.

Assistant District Engineer

Approved ipproved by: