

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Department of Public Works and Highways Region I

Gov. Aguilera Rd., Brgy. Sevilla, City of San Fernando, La Union

DPWH Regional Office I Updated FINAL Annual Procurement Plan (APP) for Infrastructure Projects CY 2018 as of December 31, 2018

CODE (PAP)	Procurement Program/Project	PMO/End - User	Mode of Procurement	Schedule of Bids Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS (Brief Description of Program/Activity/ Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18A00120	Concreting of FHR, Brgy Aragan, Cabugao, Ilocos Sur	Regional Office I	Public Bidding	11/28/2018	12/17/2018	12/28/2018	1/15/2019	01101101- Regular Agency Fund- New General Appropriation s-Specific Budgets of National Government Agencies	✓ ₱39,038,000.00		✓ ₱39,038,000.00	1. Earthworks 2. PCP Carriageway (w=5.00m, t=200mm) 3. Drainage Structures (RCP) 4. Stone Masonry Slope Protection and Parapet Wall 5. Road Signages 6. Reflectolized Thermoplastic Pavement Markings 7. Walling Shed
18A00121	Concreting of FHR, Brgy Pila, Cabugao, Ilocos Sur	Regional Office I	Public Bidding	11/28/2018	12/17/2018	12/28/2018		01101101- Regular Agency Fund- New General Appropriation s-Specific Budgets of National Government Agencies	✓ ₱36,130,775.00		✓ ₱36,130,775.00	1. Earthworks 2. PCP Carriageway (w=5.00m, t=200mm) 3. Drainage Structures (RCP) 4. Stone Masonry Slope Protection and Parapet Wall 5. Road Signages 6. Reflectolized Thermoplastic Pavement Markings 7. Walling Shed
18A00122	Concreting of FHR, Pila-Sagayaden-Dardarat-Turod, Cabugao, Ilocos Sur	Regional Office I	Public Bidding	11/28/2018	12/17/2018	12/28/2018	1/15/2019	01101101- Regular Agency Fund- New General Appropriation s-Specific Budgets of National Government Agencies	✓ ₱39,939,060.00		✓ ₱39,939,060.00	1. Earthworks 2. PCP Carriageway (w=5.00m, t=200mm) 3. Drainage Structures (RCP) 4. Stone Masonry Slope Protection and Parapet Wall 5. Road Signages 6. Reflectolized Thermoplastic Pavement Markings 7. Walling Shed
18A00123	Concreting of FHR, Cabuadan-Aragan, Cabugao, Ilocos Sur	Regional Office I	Public Bidding	11/28/2018	12/17/2018	12/28/2018	1/15/2019	01101101- Regular Agency Fund- New General Appropriation s-Specific Budgets of National Government Agencies	✓ ₱34,468,640.00		✓ ₱34,468,640.00	1. Earthworks 2. PCP Carriageway (w=5.00m, t=200mm) 3. Drainage Structures (RCP) 4. Stone Masonry Slope Protection and Parapet Wall 5. Road Signages 6. Reflectolized Thermoplastic Pavement Markings 7. Walling Shed 8. Concrete Curb and Gutter

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18A00124	Concreting of Fmr, Sitio Cobocob, Brgy. Carasipan, Cagugao, Ilocos Sur	Regional Office I	Public Bidding	11/28/2018	12/17/2018	12/28/2018	1/15/2019	01101101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	₱24,480,875.00		₱24,480,875.00	1. Earthworks 2. PCP Carriageway (w=5.00m, t=200mm) PCP Shoulder (w=1.00m t=150mm) 3. Drainage Structures (RCP) 4. Stone Masonry Slope Protection and Parapet Wall 5. Road Signages 6. Reflective Thermoplastic Pavement Markings 7. Walking Shed 8. Concrete Curb and Gutter 9. Gabion Protection
18A00125	Concreting of FMR, Sitio Labut, Brgy. Nagacaoan, Cagugao, Ilocos Sur	Regional Office I	Public Bidding	11/28/2018	12/17/2018	12/28/2018	1/15/2019	01101101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	₱20,282,050.00		₱20,282,050.00	1. Earthworks 2. PCP Carriageway (w=5.00m, t=200mm) PCP Shoulder (w=1.00m t=150mm) 3. Drainage Structures (RCP) 4. Stone Masonry Slope Protection and Parapet Wall 5. Road Signages 6. Reflective Thermoplastic Pavement Markings 7. Walking Shed
18A00126	Concreting of FMR, Brgy Nagantaaan - Carlayan, Cagugao, Ilocos Sur	Regional Office I	Public Bidding	11/28/2018	12/17/2018	12/28/2018	1/15/2019	01101101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	₱18,975,960.00		₱18,975,960.00	1. Earthworks 2. PCP Carriageway (w=5.00m, t=200mm) 3. Drainage Structures (RCP) 4. Stone Masonry Slope Protection and Parapet Wall 5. Road Signages 6. Reflective Thermoplastic Pavement Markings 7. Walking Shed

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18A00127	Concreting of FHR, Sitio Padayog Bryg Caellayan, Cabugao, Ilocos Sur	Regional Office I	Public Bidding	11/28/2018	12/17/2018	12/28/2018	1/15/2019	01101101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	₱19,580,005.00		₱19,580,005.00	1. Earthworks 2. PCP Carriageway (w=5.00m, t=200mm) 3. Drainage Structures (FCPC) 4. Stone Masonry Slope Protection and Parapet Wall 5. Road Signages 6. ReflectORIZED Thermoplastic Pavement Markings 7. Waiting Shed;
18A00128	Concreting of FHR, Sitio Caset Bryg Maradodon, Cabugao, Ilocos Sur Leading to Nueva Era, Ilocos Norte	Regional Office I	Public Bidding	11/28/2018	12/17/2018	12/28/2018	1/15/2019	01101101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	₱18,094,395.00		₱18,094,395.00	1. Earthworks 2. PCP Carriageway (w=5.00m, t=200mm) 3. Drainage Structures (FCPC) 4. Stone Masonry Slope Protection and Parapet Wall 5. Road Signages 6. ReflectORIZED Thermoplastic Pavement Markings 7. Waiting Shed
18A00129	Concreting of FHR, Bato-Respaac, Cabugao, Ilocos Sur	Regional Office I	Public Bidding	11/28/2018	12/17/2018	12/28/2018	1/15/2019	01101101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	₱16,569,819.02		₱16,569,819.02	1. Earthworks 2. PCP Carriageway (w=5.00m, t=200mm) PCP Shoulder (w=1.00m b/s, t=150mm) 3. Drainage Structures (FCPC) 4. Stone Masonry Slope Protection and Parapet Wall 5. Road Signages 6. ReflectORIZED Thermoplastic Pavement Markings 7. Waiting Shed 8. Concrete Curb and Gutter

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18A00130	Concreting of FHR, Sitio Balivi, Brgy Quezon, Cabaugao, Ilocos Sur	Regional Office I	Public Bidding	11/28/2018	12/17/2018	12/28/2018	1/15/2019	01101101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	₱11,459,885.00		₱11,459,885.00	1. Earthworks 2. PCPP Carriageway (w= 5.00m, t=200mm) 3. Drainage Structures (RCPC) 4. Stone Masonry Slope Protection and Parapet Wall 5. Road Signages 6. Reflectortized Thermoplastic Pavement Markings 7. Walling Shed
18A00131	Concreting of FHR, Sitio Casat Brgy Maradodon, Cabaugao, Ilocos Sur	Regional Office I	Public Bidding	11/28/2018	12/17/2018	12/28/2018	Perfection & Signing of Contract Ongoing	01101101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	₱10,705,825.00		₱10,705,825.00	1. Earthworks 2. PCPP Carriageway (w= 5.00m, t=200mm)3. Drainage Structures (RCPC) 4. Stone Masonry Slope Protection and Parapet Wall 5. Road Signages 6. Reflectortized Thermoplastic Pavement Markings 7. Walling Shed
18A00132	Concreting of FHR, Sitio Tara-Tara, Brgy. Sisin, Cabaugao, Ilocos Sur	Regional Office I	Public Bidding	11/28/2018	12/17/2018	12/28/2018	Perfection & Signing of Contract Ongoing	01101101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	₱7,734,090.00		₱7,734,090.00	1. Earthworks 2. PCPP Carriageway (w= 5.00m, t= 200mm) PCPP Shoulder (w= 1.00m b/s, t= 150mm) 3. Drainage Structures (RCPC) 4. Stone Masonry Slope Protection and Parapet Wall 5. Road Signages 6. Reflectortized Thermoplastic Pavement Markings 7. Walling Shed 8. Concrete Curb and Gutter
18A00133	CONSTRUCTION OF PORT, BRGY. 33- B, LAOAG CITY	Regional Office I	Public Bidding	12/21/2018	1/9/2019	Ongoing Procurement Activity	-	GAA CY 2018	₱152,000,000.00		₱152,000,000.00	1. Construction of Flat Slab Bridge (5 @ 10m) on Bored Pile Foundation (1000mm diameter); 2. Provision of Permanent Casings (1000mm diameter) ; 3. P.I.T. (Lowdrain) and P.I.D.A. Testing of Completed Bored Piles; 4. Provision of Sheet Piles and Construction of Bored Piles (1000mm dia.) for Riverbank Protection; 5. Construction of a Fish Port; 6. Construction of a Covered Court and parking spaces; 7. Construction of Access Road to Fish Port; 8. Provision of Solar Powered Street Lights;
18A00135	Rehabilitation of Flood Control and Drainage Structures along Abra River, Santa, Ilocos Sur	Regional Office I	Public Bidding	8/31/2018	12/27/2018	Short of Award	-	GAA CY 2018	₱6,500,000.00		₱6,500,000.00	1. Construction of Concrete Casing for Structural Steel Sheet Pile (36-48m L&D); 2. Removal of Embankment (Shoulder); 3. Provision of Jet Grouting for Soil Stabilization; 4. Construction of Concrete Beam Caisson for Flood Control; 5. Construction of Concrete Casing (1.2m diameter); 6. Provision of Structural Steel Sheet Pile (1.7m); Furbished, Re-furbished and new ones)

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18A00134	Rehabilitation of Bued Bridge, Sison, Pangasinan	Regional Office I	Public Bidding	12/7/2018	12/27/2018	12/31/2018	1/15/2019	GAA CY 2018	₱15,263,000.00		₱15,263,000.00	Carbon Fiber Sheet

Prepared By:

Daisy M. Manzano

DAISY M. MANZANO
Head, Procurement Unit / BAC Secretariat

Date: _____

Recommended By:

Emmanuel W. Diaz

EMMANUEL W. DIAZ, CESE
BAC Chairman

Date: _____

Approved By:

Rommel M. Tan

ROMMEL M. TAN, CESO IV
Regional Director

Date: _____

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18GA00001G	Procurement of Security Services of Security Guards from Private Security Agency for deployment at the Equipment Management Division and Area Equipment Services, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office I	Public Bidding	2/22/2018	3/14/2018	3/19/2018	3/22/2018	SAO CY2018	P4,515,000.00		P4,515,000.00	
18GA00002	Supply, Delivery and Installation of Automatic Traffic Count In-Ground Sensor under MRTSP/RTIA within Region I	Regional Office I	Public Bidding	9/10/2018	10/1/2018	10/22/2018	11/15/2018	SR2018-02-004367	P9,199,922.07		P9,199,922.07	
18GA00003	Supply and Delivery of Fuel and Lube Oil for Watermaster 18 Classic IV, Peay Lake, Ilocos Norte	Regional Office I	Public Bidding	11/6/2018	11/26/2018	12/17/2018	1/3/2019	SR2018-02-004367	P1,437,135.00		P1,437,135.00	
18GA00004	Supply and Delivery of Fuel and Lube Oil for Watermaster 13 Classic IV, Pantar River, Dagupan City	Regional Office I	Public Bidding	11/6/2018	11/26/2018	12/17/2018	1/3/2019	SR2018-02-004367	P1,739,118.00		P1,739,118.00	
18GA00005	Supply and Delivery of Survey Equipment for use in the Planning and Design Division, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office I	Public Bidding	9/24/2018	10/16/2018	12/18/2018	1/10/2019	SR2018-02-003929-FY2018-RA10964-Regular 2018 CURRENT	P5,060,000.00		P5,060,000.00	
18GA00006	Procurement of Security Services of Security Guards from Private Security Agency for deployment at the DPWH-Regional Office I, City of San Fernando, La Union	Regional Office I	Public Bidding	9/24/2018	10/16/2018	11/20/2018	12/3/2018	SR2018-01-001724-FY2018-RA10964-Regular 2018 CURRENT	P1,083,600.00		P1,083,600.00	
18GA00007	Supply and Delivery of Fuel for use in the Dredging Operation of Dredge 6-2 stationed at Pantar River, Dagupan City, Pangasinan	Regional Office I	Public Bidding	10/17/2018	11/5/2018	11/22/2018	12/3/2018	SR2018-08-010674-FY2018-RA10964-Regular 2018 CURRENT	P1,151,771.28		P1,151,771.28	

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18GA000008	Supply and Delivery of Office Furniture for use at various offices of the DPWH, Regional Office I, City of San Fernando, La Union	Regional Office I	Public Bidding	10/24/2018 ✓	11/16/2018 ✓	12/5/2018 ✓	12/21/2018 ✓	SR2018-08- 000926- FY2018 RA10964 Regular 2018 CURRENT	✓ P1,766,500.00		✓ P1,766,500.00	
18GA000009	Procurement of Water Truck, 6,000 li. capacity for use at the DPWH Regional Office I	Regional Office I	Public Bidding	11/6/2018 ✓	12/20/2018 ✓	12/28/2018 ✓	1/15/2019 ✓	SR2018-01- 001356- RA10964 Fund 101101 - Regular 2018 CURRENT	✓ P3,800,000.00		✓ P3,800,000.00	
18GA000010	Procurement of Supply and Delivery of Axle Load Equipment and Accessories (Portable Weighing Scale) under NRTSP/RTIA	Regional Office I	Public Bidding	11/20/2018 ✓	12/10/2018 ✓	12/27/2018 ✓	-	SR2018-03- 007074-FY 2018 RA 10964 Regular 2018 Current	✓ P3,815,000.00		✓ P3,815,000.00	
18GA000011	Procurement of Purchase and Delivery of various Heavy Equipment for use at DPWH Region I	Regional Office I	Public Bidding	11/20/2018 ✓	12/20/2018 ✓	12/28/2018 ✓	1/15/2019 ✓	EAO	✓ P103,600,000.00		✓ P103,600,000.00	
18GA000012	Purchase and Delivery of Brand New Crawler Type Hydraulic Excavator for use at DPWH Region I, San Fernando City, La Union	Regional Office I	Public Bidding	11/20/2018 ✓	12/20/2018 ✓	12/28/2018 ✓	1/15/2019 ✓	EAO	✓ P7,500,000.00		✓ P7,500,000.00	
18GA000013	Procurement of Supply and Delivery of various office equipment for use in the various divisions of DPWH Regional Office I, San Fernando City, La Union	Regional Office I	Public Bidding	11/27/2018 ✓	12/17/2018 ✓	12/28/2018 ✓	1/10/2019 ✓	Fund 101101- Regular Agency Fund	✓ P4,217,350.00		✓ P4,217,350.00	
18GA000014	Procurement of Supply and Delivery of the Accessories for the Operation of Dredge Visayas I	Regional Office I	Public Bidding	11/27/2018 ✓	12/17/2018 ✓	12/28/2018 ✓	1/15/2019 ✓	FY 2018 RA 10964 Regular 2018 Current	✓ P6,773,975.00		✓ P6,773,975.00	

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18GA00015	Procurement of Operational Cost of Amphibious Excavator (K4-32)	Regional Office I	Public Bidding	11/27/2018	12/17/2018	12/28/2018	1/15/2019	FY 2018 RA 10964 Regular 2018 Current	P1,138,310.48		P1,138,310.48	
18GA00016	Procurement of Operational Cost of Dredge 14-A	Regional Office I	Public Bidding	11/27/2018	12/17/2018	12/28/2018	1/15/2019	FY 2018 RA 10964 Regular 2018 Current	P2,328,434.59		P2,328,434.59	
18GA00017	Procurement of Supply and delivery of Electric Fan Geared Motor to be use at DPWH Regional Office I, San Fernando City, La Union	Regional Office I	Public Bidding	11/29/2018	12/19/2018	12/28/2018	1/10/2019	EAC	P1,270,000.00		P1,270,000.00	
18GA00018	Procurement of Supply and delivery of various office Equipment to be use at Planning and Design Division, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	Public Bidding	11/29/2018	12/19/2018	12/28/2018	1/10/2019	FY 2018 RA 10964 Regular 2018 Current	P1,416,450.00		P1,416,450.00	
18GA00019	Supply, Delivery and Installation of Filtration System with Disinfection for use in the Regional Equipment Compound, Acso, Bauang, La Union	Regional Office I	Public Bidding	12/6/2018	12/26/2018	12/31/2018	1/10/2019	Engineering and Administrative Overhead	P2,649,999.98		P2,649,999.98	
RFQ 18-01-0001	Fuel and Lubricants for the 1st quarter of 2018	Regional Office I	Small Value	2/2/2018	2/7/2018	2/14/2018	2/19/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	P834,000.00		P834,000.00	
RFQ 18-02-0002	Printing and Reproduction of 2017 Annual Report of DPWH Regional Office I	Regional Office I	Small Value	2/7/2018	2/12/2018	2/15/2018	2/16/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	P77,500.00		P77,500.00	
RFQ 18-03-0008	Procurement of Windshield including installation of SHY 774 (H1-5346), Nissan Navara Pick-up 4x4	Regional Office I	Small Value	3/16/2018	3/20/2018	3/26/2018	3/27/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	P8,500.00		P8,500.00	

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RFQ 18-02-0003	Procurement of Spare parts of 0.3603 (P02-373) (H1-5888), Mt. Strada	Regional Office I	Small Value	3/2/2018	3/8/2018	3/13/2018	3/15/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱13,660.00		₱13,660.00	
RFQ 18-02-0004	Procurement of Tires of PUJ-530 (H1-5889), Toyota Innova and WMP-140 (H1-5890), Mt. L200 Endeavor	Regional Office I	Small Value	3/2/2018	3/8/2018	3/13/2018	3/15/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱59,200.00		₱59,200.00	
RFQ 18-02-0005	Procurement of Office Supplies for the 1st Quarter of 2018 based on the approved 2018 APP	Regional Office I	Shopping	3/2/2018	3/8/2018	3/13/2018	3/15/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱77,110.00		₱77,110.00	
RFQ 18-02-0006	Procurement of Computer and Printing Supplies for the 1st Quarter of 2018 based on the approved 2018 APP	Regional Office I	Shopping	3/2/2018	3/8/2018	3/13/2018	3/15/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱130,780.00		₱130,780.00	
RFQ 18-02-0007	Procurement of Janitorial Supplies for the 1st Quarter of 2018 based on the approved 2018 APP	Regional Office I	Shopping	3/2/2018	3/8/2018	3/13/2018	3/15/2018	FY 2018 RA 10717 EXTENDED REGULAR 2016 CONTINUING	₱59,203.00		₱59,203.00	
RFQ 18-03-0009	Procurement of Diesel for use in the operation of various service vehicles use in the Survey and Inspection of proposed projects	Regional Office I	Small Value	3/16/2018	3/20/2018	3/26/2018	3/27/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱337,500.00		₱337,500.00	
RFQ 18-03-0010	Procurement of Meals and Snacks for the 2018 National Women's Month Celebration (NWHC)	Regional Office I	Small Value	3/16/2018	3/20/2018	3/26/2018	3/27/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱45,500.00		₱45,500.00	
RFQ 18-04-0011	Procurement of Mylar & Blueprint Paper for use at the Planning and Design Division	Regional Office I	Small Value	4/24/2018	4/30/2018	5/4/2018	5/7/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱287,500.00		₱287,500.00	
RFQ 18-04-0012	Office Supplies for the Second quarter of 2018	Regional Office I	Shopping	4/24/2018	4/30/2018	5/4/2018	5/7/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱79,025.00		₱79,025.00	

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				Advertisement/Posting of ID/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
RFQ 18-05-0013	Computer & Printing Supplies for the Second quarter of 2018	Regional Office I	Shopping	4/24/2018 ✓	4/30/2018 ✓	5/4/2018 ✓	5/7/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	214,630 P169,650.00		P169,650.00	
RFQ 18-05-0014	Procurement of Tires of ABI-1586 (H1-6129), Nissan Navara Pick-up	Regional Office I	Small Value	5/10/2018 ✓	5/15/2018 ✓	5/18/2018 ✓	5/21/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P64,000.00 ✓		P64,000.00	
RFQ 18-05-0015	Procurement of Spare parts for the repair of PO2-373 (013603) H1-5888, H1T Strada Pick-up	Regional Office I	Small Value	5/10/2018 ✓	5/15/2018 ✓	5/18/2018 ✓	5/21/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P10,370.00 ✓		P10,370.00	
RFQ 18-05-0016	Procurement of Tires of AVA-6542 (H1-6074), H1T Strada Pick-up	Regional Office I	Small Value	5/10/2018 ✓	5/15/2018 ✓	5/18/2018 ✓	5/21/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P55,800.00 ✓		P55,800.00	
RFQ 18-05-0017	Procurement of Battery of PUJ-530 (013610) H1-5889, Toyota Innova	Regional Office I	Small Value	5/10/2018 ✓	5/15/2018 ✓	5/18/2018 ✓	5/21/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P6,960.00 ✓		P6,960.00	
RFQ 18-05-0018	Procurement of Spare Parts and repair of aircon of SFH-592 (H1-4972), Toyota Hilux 4 x 4	Regional Office I	Small Value	5/10/2018 ✓	5/15/2018 ✓	5/18/2018 ✓	5/21/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P8,650.00 ✓		P8,650.00	
RFQ 18-05-0019	Procurement of Fuel and Lubricants for the 2nd quarter of 2018	Regional Office I	Small Value	5/10/2018 ✓	5/15/2018 ✓	5/18/2018 ✓	5/21/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P752,430.00 ✓		P752,430.00	
RFQ 18-05-0020	Procurement of Supplies for the Results Monitoring and Evaluation Training on May 22-24, 2018	Regional Office I	Shopping	5/17/2018 ✓	5/21/2018 ✓	5/22/2018 ✓	5/23/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P89,960.00 ✓		P89,960.00	
RFQ 18-06-0021	Procurement of Meals and Snacks including accommodation for the 6th Field Training on Road Slope Protection under JICA TCP III	Regional Office I	Small Value	6/12/2018 ✓	6/18/2018 ✓	6/21/2018 ✓	6/20/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P216,000.00 ✓		P216,000.00	

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ 18-06-0022	Procurement of Supplies for the 6th field training on Road Slope Protection under JICA TCP III.	Regional Office I	Shopping	6/12/2018 ✓	6/19/2018 ✓	6/21/2018 ✓	6/25/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱82,940.50 ✓		₱82,940.50	
RFQ 18-06-0023	Procurement of Customized Legal Size Binder (Jude and top clip mechanism) for use at the DPWH Regional Office I	Regional Office I	Shopping	6/19/2018 ✓	6/25/2018 ✓	6/28/2018 ✓	6/29/2018 ✓	SR 2018-01-000259	₱340,000.00 ✓		₱340,000.00	
RFQ 18-06-0024	Procurement of Meals and Snacks for Various Training for the month of July 2018	Regional Office I	Small Value	6/19/2018 ✓	6/25/2018 ✓	6/28/2018 ✓	6/29/2018 ✓	SR 2018-01-000259	₱245,000.00 ✓		₱245,000.00	
RFQ 18-06-0025	Procurement of Supplies for the Conduct of orientation/meetings on the 2018 Eco - Friendly District Engineering Offices	Regional Office I	Shopping	6/19/2018 ✓	6/25/2018 ✓	6/28/2018 ✓	6/29/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱49,715.00 ✓		₱49,715.00	
RFQ 18-06-0026	Procurement of Mylar paper for use in the preparation of plans at the Planning and Design Division	Regional Office I	Shopping	6/29/2018 ✓	7/4/2018 ✓	7/9/2018 ✓	7/10/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱500,000.00 ✓		₱500,000.00	
RFQ 18-06-0027	Supplies for the Training on Advanced Microsoft Excel (July 18-20, 2018)	Regional Office I	Shopping	6/29/2018 ✓	7/4/2018 ✓	7/9/2018 ✓	7/10/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱4,780.00 ✓		₱4,780.00	
RFQ 18-06-0028	Supplies for the Maintenance Enhancement Program for Maintenance Personnel (July 18-25, 2018)	Regional Office I	Shopping	6/29/2018 ✓	7/4/2018 ✓	7/9/2018 ✓	7/10/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱12,975.00 ✓		₱12,975.00	
RFQ 18-07-0029	Meals and Snacks for Seminar/Workshop on the 2016 Revised IRR of RA 9184 (August 6-10, 2018)	Regional Office I	Small Value	7/9/2018 ✓	7/12/2018 ✓	7/17/2018 ✓	7/18/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱131,250.00 ✓		₱131,250.00	
RFQ 18-07-0030	Meals and Snacks for the conduct of Environmental and Social Impact Assessment Training (August 7-10, 2018)	Regional Office I	Small Value	7/9/2018 ✓	7/12/2018 ✓	7/17/2018 ✓	7/18/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱92,400.00 ✓		₱92,400.00	

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ 18-07-0031	Meals and Snacks for the Training/Workshop on Annual Maintenance Work Program (AMWP) and Technical Assistance District/Region (TAD/TAR) Reporting (August 13-17, 2018)	Regional Office I	Small Value	7/9/2018	7/12/2018	7/17/2018	7/18/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱70,000.00		₱70,000.00	
RFQ 18-07-0032	Laboratory Apparatus for QMHD	Regional Office I	Small Value	7/9/2018	7/12/2018	7/17/2018	7/18/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱87,900.00		₱87,900.00	
RFQ 18-07-0033	Supplies for the Training on Environmental and Social Impact Assessment (August 7-10, 2018)	Regional Office I	Shopping	7/9/2018	7/12/2018	7/17/2018	7/18/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱155,116.00		₱155,116.00	
RFQ 18-07-0034	Supplies for the Training/Workshop on Annual Maintenance Work Program (AMWP) and Technical Assistance District/Region (TAD/TAR) Reporting (August 13-17, 2018)	Regional Office I	Shopping	7/16/2018	7/19/2018	7/25/2018	7/27/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱5,340.00		₱5,340.00	
RFQ 18-07-0035	Supplies for the Seminar/Workshop on the 2016 Revised IRR of RA9184 (August 6-10, 2018)	Regional Office I	Shopping	7/16/2018	7/19/2018	7/25/2018	7/27/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱12,762.50		₱12,762.50	
RFQ 18-07-0036	Tires, Battery and Brake Pads for various service vehicles of DPWH ROI	Regional Office I	Small Value	7/16/2018	7/19/2018	7/25/2018	7/27/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱114,100.00		₱114,100.00	
RFQ 18-07-0037	Fuel and Lubricants for the 3rd quarter of 2018	Regional Office I	Small Value	7/16/2018	7/19/2018	7/25/2018	7/27/2018	SR2018-01-000638	₱893,730.00		₱893,730.00	
RFQ 18-07-0038	Office Supplies for the 3rd quarter of 2018 based on the approved 2018 APP	Regional Office I	Shopping	7/24/2018	7/31/2018	8/6/2018	8/7/2018	SR2018-01-000638	₱150,047.50		₱150,047.50	
RFQ 18-07-0039	Computer and Printing Supplies for the 3rd quarter of 2018 based on the approved 2018 APP	Regional Office I	Shopping	7/24/2018	7/31/2018	8/6/2018	8/7/2018	SR2018-01-000638	₱212,100.00		₱212,100.00	

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				Advertisement/ Posting of ID/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ 18-07-0040	Janitorial Supplies for the 3rd quarter of 2018 based on the approved 2018 APP	Regional Office I	Shopping	7/24/2018	7/31/2018	8/6/2018	8/7/2018	SR2018-01-000638	P44,775.00		P44,775.00	
RFQ 18-07-0041	Electrical Supplies for the 3rd quarter of 2018 based on the approved 2018 APP	Regional Office I	Shopping	7/24/2018	7/31/2018	8/6/2018	8/7/2018	SR2018-01-000638	P3,980.00		P3,980.00	
RFQ 18-08-0042	Procurement of Meals and Snacks for Basic Management Course (August 30-31, 2018), Training on Construction Surveying for Field Engineers (September 12-14, 2018) and On the Job Training on Materials Testing Technology (September 17 - October 12, 2018)	Regional Office I	Small Value	8/13/2018	8/16/2018	8/22/2018	8/23/2018	SR2018-01-001459	P318,500.00		P318,500.00	
RFQ 18-08-0043	Procurement of Meals and Snacks for the Training on the 8th batch of re-echo/training on DPWH Gender and Development Toolkit: Making Road Infrastructure Gender Responsive (September 5-7, 2018), Gender Sensitivity Training (September 19-21, 2018) and Training on Occupational First Aid with Basic Life Support with Automated External Defibrillation (AED) and Disaster Risk Reduction Management (DRRM) in Workplace (September 26-28, 2018)	Regional Office I	Small Value	8/13/2018	8/16/2018	8/22/2018	8/23/2018	SR2018-02-004996	P131,250.00		P131,250.00	
RFQ 18-08-0044	Safety and Emergency Equipment for Watermaster 18, Classic IV, Paay Lake, Ilocos Norte	Regional Office I	Small Value	9/6/2018	9/11/2018	9/17/2018	9/18/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	P41,250.00		P41,250.00	
RFQ 18-08-0045	Safety and Emergency Equipment for Watermaster 13, Classic IV, Pantar River, Dagupan City	Regional Office I	Small Value	9/6/2018	9/11/2018	9/17/2018	9/18/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	P41,250.00		P41,250.00	
RFQ 18-08-0046	Procurement of Supplies for the Conduct of Basic Records Management Course (August 30-31, 2018), Training on Construction Surveying for Field Engineers (September 12-14, 2018) and On the Job Training on Materials Testing Technology (September 17 - October 12, 2018)	Regional Office I	Shopping	8/13/2018	8/16/2018	8/22/2018	8/23/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	P20,750.00		P20,750.00	

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award				Total	MODE	CO	
RFQ 18-08-0047	Procurement of Meals, Snacks and Accommodation for MYPS Application (September 5 - 7, 2018)	Regional Office I	Small Value	8/17/2018	8/23/2018	8/29/2018		8/30/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱176,700.00		₱176,700.00	
RFQ 18-08-0048	Procurement of Tires of RNF-627 (H1-5891), Isuzu Dmax 4 x 2	Regional Office I	Small Value	8/17/2018	8/23/2018	8/29/2018		8/30/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱43,200.00		₱43,200.00	
RFQ 18-08-0049	Procurement of Supplies for the training on MYPS Application	Regional Office I	Shopping	8/17/2018	8/23/2018	8/29/2018		8/30/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱268,355.00		₱268,355.00	
RFQ 18-08-0050	Procurement of Supplies for the Training on the 8th batch of re-echo/training on DPWH Gender and Development Toolkit: Making Road Infrastructure Gender Responsive (September 5-7, 2018), Gender Sensitivity Training (September 19-21, 2018) and Training on Occupational First Aid with Basic Life Support with Automated External Defibrillation (AED) and Disaster Risk Reduction Management (DARM) in Workplace (September 26-28, 2018)	Regional Office I	Shopping	8/17/2018	8/23/2018	8/29/2018		8/30/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱68,274.00		₱68,274.00	
RFQ 18-08-0051	Spare parts of SHY-774 (H1-5346), Nissan Navara	Regional Office I	Small Value	9/6/2018	9/11/2018	9/17/2018		9/18/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱30,620.00		₱30,620.00	
RFQ 18-09-0052	Meals and Snacks for Re-orientation Course for DPWH Employees	Regional Office I	Small Value	9/17/2018	9/20/2018	9/25/2018		9/26/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱301,000.00		₱301,000.00	
RFQ 18-09-0053	Supplies for various training for the month of October 2018	Regional Office I	Shopping	9/17/2018	9/20/2018	9/25/2018		9/26/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱30,095.00		₱30,095.00	
RFQ 18-09-0054	Office Equipment for use by the DTI RTWG in validation/monitoring of industry road projects in connection with ROL-IT Convergence Program of DPWH and DTI	Regional Office I	Small Value	10/5/2018	10/10/2018	10/16/2018		10/17/2018	SR-2018-02-005929	₱873,537.17		₱873,537.17	

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RFQ 18-09-0055	Calibration of Various Surveying Equipment and Issuance of Certificate of Calibration	Regional Office I	Small Value	10/5/2018 ✓	10/10/2018 ✓	10/16/2018 ✓	10/17/2018 ✓	SR2018-02- 005929	P49,720.00 ✓		P49,720.00	
RFQ 18-09-0056	Annual Preventive Maintenance of Watermaster 18, Classic IV, Paoy Lake, Paoy, Ilocos Norte	Regional Office I	Small Value	10/5/2018 ✓	10/10/2018 ✓	10/16/2018 ✓	10/17/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P917,052.91 ✓		P917,052.91	
RFQ 18-09-0057	Annual Preventive Maintenance of Watermaster 13, Classic IV, Pantat River, Dagupan City, Pangasinan	Regional Office I	Small Value	10/5/2018 ✓	10/10/2018 ✓	10/16/2018 ✓	10/17/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P917,052.91 ✓		P917,052.91	
RFQ 18-10-0058	Office Equipment (Copier) for use at the Planning and Design Division	Regional Office I	Small Value	9/6/2018 ✓	10/16/2018 ✓	10/19/2018 ✓	10/22/2018 ✓	SR2018-02- 005929	P423,500.00 ✓		P423,500.00	
RFQ 18-10-0059	Fuel and Lubricants for the 4th Quarter of 2018	Regional Office I	Small Value	10/11/2018 ✓	10/16/2018 ✓	10/19/2018 ✓	10/22/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P967,295.00 ✓		P967,295.00	
RFQ 18-10-0060	Procurement of IT Equipment for use at the Planning and Design Division	Regional Office I	Small Value	10/22/2018 ✓	10/25/2018 ✓	11/6/2018 ✓	11/7/2018 ✓	SR2018-02- 005929	P650,000.00 ✓		P650,000.00	
RFQ 18-10-0061	Procurement of Spare parts of 013601- AEW 851 (H1-5887), Mitsubishi Montero	Regional Office I	Small Value	10/22/2018 ✓	10/25/2018 ✓	11/6/2018 ✓	11/7/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P64,800.00 ✓		P64,800.00	
RFQ 18-10-0062	Procurement of Various Equipment (Earth Ground Tester etc.) for use at DPWH Regional Office I	Regional Office I	Small Value	10/22/2018 ✓	10/25/2018 ✓	11/6/2018 ✓	11/7/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P344,900.00 ✓		P344,900.00	
RFQ 18-10-0063	Procurement of Office Supplies 4th quarter 2018	Regional Office I	Shopping	10/22/2018 ✓	10/25/2018 ✓	11/6/2018 ✓	11/7/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	P178,627.50 ✓		P178,627.50	

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RFQ 18-10-0064	Procurement of Computer and Printing Supplies for the 4th quarter 2018	Regional Office I	Shopping	10/22/2018	10/25/2018	11/6/2018	11/7/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱967,301.00		₱967,301.00	
RFQ 18-10-0065	Procurement of Electrical Supplies for the 4th quarter 2018	Regional Office I	Shopping	10/22/2018	10/25/2018	11/6/2018	11/7/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱22,725.00		₱22,725.00	
RFQ 18-10-0066	Procurement of Janitorial Supplies for the 4th quarter 2018	Regional Office I	Shopping	10/22/2018	10/25/2018	11/6/2018	11/7/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱82,906.00		₱82,906.00	
RFQ 18-10-0067	Procurement of Construction Supplies for the 4th quarter 2018	Regional Office I	Shopping	10/22/2018	10/25/2018	11/6/2018	11/7/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱22,771.00		₱22,771.00	
RFQ 18-10-0068	Procurement of Meals and Snacks for the OJT on Materials Testing Technology at QMHD (Nov. 19 - Dec. 14, 2018)	Regional Office I	Small Value	9/6/2018	10/25/2018	11/6/2018	11/7/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱231,000.00		₱231,000.00	
RFQ 18-10-0069	Procurement of Satellite Phone for use Satellitee Hotspot (Satellite Phone)	Regional Office I	Small Value	10/29/2018	11/6/2018	11/9/2018	11/12/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱91,200.00		₱91,200.00	
RFQ 18-10-0070	Spare parts of SKA 716 (H-5213), Grand Storex, Model 2009	Regional Office I	Small Value	9/6/2018	11/6/2018	11/9/2018	11/12/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱14,205.00		₱14,205.00	
RFQ 18-11-0071	Procurement of Spare parts of AVA- 6542, Mitsubishi Strada GLS Pick-up, Model 2015	Regional Office I	Small Value	11/7/2018	11/12/2018	11/15/2018	11/16/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱7,500.00		₱7,500.00	
RFQ 18-11-0072	Procurement of Office Supplies for the conduct of OJT on Materials Testing Technology on Nov. 19 to Dec. 14, 2018	Regional Office I	Small Value	11/7/2018	11/12/2018	11/15/2018	11/16/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱9,402.00		₱9,402.00	

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RFQ 18-11-0073	Diesel Fuel for various service vehicles used in the conduct of Survey and Inspection of Proposed Projects	Regional Office I	Small Value	11/16/2018	11/21/2018	11/26/2018	11/27/2018	SR2018-02-005929	₱950,000.00		₱950,000.00	
RFQ 18-11-0074	Spare parts of 013610	Regional Office I	Small Value	11/16/2018	11/21/2018	11/26/2018	11/27/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱12,190.00		₱12,190.00	
RFQ 18-11-0075	Meals and Snacks for the Training on ARC Geographic Information System Software on December 3-7, 2017	Regional Office I	Small Value	11/16/2018	11/21/2018	11/26/2018	11/27/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱61,250.00		₱61,250.00	
RFQ 18-11-0076	Office Equipment for the Bridge Management System (Digital Concrete Rebound etc.)	Regional Office I	Small Value	11/16/2018	11/21/2018	11/26/2018	11/27/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱515,669.00		₱515,669.00	
RFQ 18-11-0077	Various Equipment for the conduct of Ade Load Survey	Regional Office I	Small Value	11/25/2018	12/5/2018	12/10/2018	12/11/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱321,375.00		₱321,375.00	
RFQ 18-11-0078	Fixing Assembly for Canon Copier assigned at the Records Management Section	Regional Office I	Small Value	11/29/2018	12/5/2018	12/10/2018	12/11/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱19,024.70		₱19,024.70	
RFQ 18-11-0079	Spare parts of SFH 592	Regional Office I	Small Value	11/29/2018	12/5/2018	12/10/2018	12/11/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱25,440.00		₱25,440.00	
RFQ 18-11-0080	Procurement of Supplies for the conduct of Training on ArcGIS	Regional Office I	Shopping	11/21/2018	11/26/2018	11/28/2018	11/29/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱7,021.00		₱7,021.00	
RFQ 18-11-0081	IT Equipment for Bridge and other Public Works & Design Sect	Regional Office I	Small Value	11/29/2018	12/5/2018	12/10/2018	12/11/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱265,300.00		₱265,300.00	

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
RFQ 18-11-0082	Office Equipment (2 way Radio etc.) for Planning and Design Division	Regional Office I	Small Value	11/25/2018 ✓	12/5/2018 ✓	12/10/2018 ✓	12/11/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱531,622.00 ✓		₱531,622.00	
RFQ 18-11-0083	Battery and Tires of various service vehicles of DPWH Regional Office I	Regional Office I	Small Value	11/29/2018 ✓	12/5/2018 ✓	12/10/2018 ✓	12/11/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱105,980.00 ✓		₱105,980.00	
RFQ 18-12-0084	Procurement of Meals and Snacks for 18 day Campaign to End VAW FY 2018	Regional Office I	Small Value	12/4/2018 ✓	12/7/2018 ✓	12/10/2018 ✓	12/11/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱27,500.00 ✓		₱27,500.00	
RFQ 18-12-0085	Shoes for use of various divisions	Regional Office I	Small Value	12/10/2018 ✓	12/13/2018 ✓	12/18/2018 ✓	12/19/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱308,000.00 ✓		₱308,000.00	
RFQ 18-12-0086	Cellular Phones for Geotagging	Regional Office I	Small Value	12/10/2018 ✓	12/13/2018 ✓	12/18/2018 ✓	12/19/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱989,820.00 ✓		₱989,820.00	
RFQ 18-12-0087	Procurement of Window Blinds for use at the QAHD (Lab and Conference Room)	Regional Office I	Small Value	12/14/2018 ✓	12/19/2018 ✓	12/26/2018 ✓	12/27/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱138,028.91 ✓		₱138,028.91	
RFQ 18-12-0088	Procurement of Walking/Running Rubber Shoes for at the Gender Audit using toolkit No. 8	Regional Office I	Small Value	12/14/2018 ✓	12/19/2018 ✓	12/26/2018 ✓	12/27/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱106,400.00 ✓		₱106,400.00	
RFQ 18-12-0089	Procurement of Meals and Snacks for the Re-Orientation Seminar on the Code of Conduct and Ethical Standards for Public Officials and Employees (RA6713)	Regional Office I	Small Value	12/14/2018 ✓	12/18/2018 ✓	12/21/2018 ✓	12/26/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱17,500.00 ✓		₱17,500.00	
RFQ 18-12-0090	Procurement of Meals and Snacks for the conduct of Seminar on Anti-VAW and Anti-Sexual Harassment Act	Regional Office I	Small Value	12/14/2018 ✓	12/18/2018 ✓	12/21/2018 ✓	12/26/2018 ✓	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱17,500.00 ✓		₱17,500.00	

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DPWH Regional Office I Updated FINAL Annual Procurement Plan (APP) for Goods & Services CY 2018 as of December 31, 2018

CODE (PAP)	Procurement Program/Project	PMO/End - User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PUP)			REMARKS (Brief Description of Program/Activity/ Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ 18-12-0091	Procurement of Meals and Snacks for the Conduct of Instructional/ Workshop Meeting on PHS and RBIA	Regional Office I	Small Value	12/14/2018	12/19/2018	12/26/2018	12/27/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱18,200.00		₱18,200.00	
RFQ 18-12-0092	Procurement of Supplies for the Conduct of Instructional/ Workshop Meeting on PHS and RBIA	Regional Office I	Shopping	12/14/2018	12/19/2018	12/26/2018	12/27/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱373,800.00		₱373,800.00	

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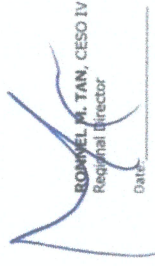
Date:

Recommended By:


EMMANUEL W. DIAZ, CESE
BAC Chairman

Date:

Approved By:


ROMMEL M. TAN, CESO IV
Regional Director

Date:

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Department of Public Works and Highways Region I

Gov. Aquila Rd., Brgy. Sevilla, City of San Fernando, La Union

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18CSA001	Sub-Surface Exploration of the Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones in Ilocos Norte and Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects-Local Roads- Construction/ Rehabilitation of Concrete Road (from Jct. MNR, Candon City, Paras-Parloc Road to Bypass Road) Candon City, Ilocos Sur	Regional Office I (Planning & Design Division)	Public Bidding	4/6/2018 ✓	5/2-3/2018 ✓	5/16/2018 ✓	5/28/2018 ✓	SR2018-02-005929-FY2018 RA10964 Regular 2018 CURRENT	93,151,223.55 ✓		93,151,223.55 ✓	Sub-Surface Exploration
18CSA002	Topographic and Parcelary Survey for the Construction of Bypass and Diversion Roads Pangasinan-Zambales Road to Judge Jose Devencio Blvd. Extension Road Via Canaan-Calmay Diversion Road, Bimbley-Dagupan City, Pangasinan	Regional Office I (Planning & Design Division)	Public Bidding	5/17/2018 ✓	6/13-14/2018 ✓	6/21/2018 ✓	7/12/2018 ✓	SR2017-02-004806	91,479,627.19 ✓		91,479,627.19 ✓	Topographic and Parcelary Survey
18CSA003	Topographic and Parcelary Survey for the Construction of Bypass and Diversion Roads Dagupan City-Mangaldan Diversion Road including Bridge and ROW Dagupan City-Mangaldan, Pangasinan 4th LD	Regional Office I (Planning & Design Division)	Public Bidding	5/17/2018 ✓	6/13-14/2018 ✓	6/21/2018 ✓	7/12/2018 ✓	SR2017-02-004806	91,299,578.44 ✓		91,299,578.44 ✓	Topographic and Parcelary Survey
18CSA004	Topographic and Parcelary Survey for the Construction of Bypass and Diversion Road, Dingras Diversion Road, Including ROW, Dingras, Ilocos Norte	Regional Office I (Planning & Design Division)	Small Value	5/17/2018 ✓	5/29/2018 ✓	6/5/2018 ✓	6/22/2018 ✓	SR2017-02-004806	9909,372.19 ✓		9909,372.19 ✓	Topographic and Parcelary Survey

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOR	CO	
18CSA005	Topographic and Parcelary Survey for the Construction of Pangasinan-Nueva Vizcaya Road Connecting IPLEX, Rosales, Pangasinan	Regional Office I (Planning & Design Division)	Small Value	5/17/2018	5/29/2018	6/5/2018	6/22/2018	SR2017-02-004806	9964,805.63		9964,805.63	Topographic and Parcelary Survey
18CSA006	Sub-Surface Exploration of 1. Barong Bridge connecting Ilocos Norte Abra Road to the 5 Barangays of Dingras, Ilocos Norte; 2. Priority Projects for Inclusion in the CY-2019 Infrastructure Program-Diversion Roads, 2nd & 4th Pangasinan LD	Regional Office I (Planning & Design Division)	Public Bidding	5/31/2018	6/26-27/2018	7/3/2018	7/12/2018	SR2018-02-005929-FY2018 RA10964 Regular 2018 CURRENT	96,878,862.64		96,878,862.64	Sub-Surface Exploration
18CSA007	Topographic, Parcelary and Structural/Utility/Facilities Surveys for the Construction of New Roads/ Missing Links Cabugao-Nueva Era- Danglas Road Phase II Ilocos Sur 1st LD	Regional Office I (Planning & Design Division)	Public Bidding	5/31/2018	6/26-27/2018	7/3/2018	7/17/2018	SR2017-02-004806	91,895,753.19		91,895,753.19	Topographic and Parcelary Survey
18CSA008	Topographic, Parcelary and Structural/Utility/Facilities Surveys for the Construction of New Roads/ Missing Links Piddig-Carasi-Calanasan Road Phase II, Piddig, Ilocos Norte	Regional Office I (Planning & Design Division)	Public Bidding	5/31/2018	6/26-27/2018	7/3/2018	7/12/2018	SR2017-02-004806	91,719,940.69		91,719,940.69	Topographic and Parcelary Survey
18CSA009	Sub-Surface Exploration of 1. Bridge 1, Bridge 2 and Bridge 3 along Bantay-San Ildefonso Bypass Road, Ilocos Sur; 2. Bridge 1 along Dingras Diversion Road, Ilocos Norte; 3. Maruaya-Duplac-Calambeo-Estancia Road leading to Lowland Coffee Convergence Initiative Project - Bridge 1, Bridge 2 and Bridge 3, Piddig, Ilocos Norte	Regional Office I (Planning & Design Division)	Public Bidding	7/16/2018	8/13-14/2018	8/24/2018	9/3/2018	SR2017-02-004806	92,681,269.73		92,681,269.73	Sub-Surface Exploration

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18CSA010	Sub-Surface Exploration of the Construction of Flood Mitigation Structures along Quiaot River including Construction of Diversion Canal and ROW, Ilocos Norte	Regional Office I (Planning & Design Division)	Public Bidding	7/19/2018	8/14-15/2018	8/24/2018	9/3/2018	SR2017-02-004806	✓ P1,942,319.99		✓ P1,942,319.99	Sub-Surface Exploration
18CSA011	Parcellary and Structural/Utility/Facilities Surveys for the Construction of Flood Mitigation Structures along Quiaot River including Construction of Diversion Canal and ROW, Batac City Ilocos Norte	Regional Office I (Planning & Design Division)	Small Value	8/1/2018	8/8/2018	8/16/2018	8/23/2018	SR2017-02-004806	✓ P719,694.86		✓ P719,694.86	Sub-Surface Exploration
18CSA012	Parcellary and Structural/Utility/Facilities Surveys for the Construction of Flood Mitigation Structures along Quiaot River including Construction of Diversion Canal and ROW, Paay, Ilocos Norte	Regional Office I (Planning & Design Division)	Small Value	8/1/2018	8/8/2018	8/16/2018	8/23/2018	SR2017-02-004806	✓ P716,402.06		✓ P716,402.06	Sub-Surface Exploration
18CSA013	Parcellary and Structural/Utility/Facilities Surveys for the Construction of Bypasses and Diversion Roads, San Carlos Diversion Road, San Carlos City Pangasinan	Regional Office I (Planning & Design Division)	Public Bidding	9/13/2018	10/9-10/2018	10/26/2018	11/7/2018	SR2017-02-004806	✓ P1,610,150.29		✓ P1,610,150.29	Sub-Surface Exploration
18CSA014	Topographic/ Hydrographic/ Structural, Facility and Utility Survey for the Study of Sinuculan Marusay-Pantal River Contributing to the Flooding of some Municipalities in Pangasinan	Regional Office I (Planning & Design Division)	Public Bidding	9/13/2018	10/9-10/2018	10/26/2018	11/7/2018	SR2017-02-004806	✓ P3,714,386.43		✓ P3,714,386.43	Topographic/ Hydrographic/ Structural, Facility and Utility Survey
18CSA015	Sub-Surface Exploration of 1. Bauang Br. 1 (B02644L2) along MNR; 2. Bauang Br. 2 (B02645L2) along MNR; 3. Bridge along Cabugao-Nueva Era-Danglas, Cabugao Section, Ilocos Sur; 4. Bridge leading to Mt. Zion Pilgrim, Ecotourism Falls and Besay Falls, Bugallon, Pangasinan; 5. Bridge along Lingayen Bypass Road (Bridge 1), Lingayen, Pangasinan and; 6. 5 Bridges along Quiaot River, (Batac City and Paoy), Ilocos Norte	Regional Office I (Planning & Design Division)	Public Bidding	9/13/2018	10/9-10/2018	10/26/2018	11/7/2018	SR2017-02-004806	✓ P4,597,081.18		✓ P4,597,081.18	Sub-Surface Exploration
18CSA016	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges and Flood Control Structures Located in Region I	Regional Office I (Planning & Design Division)	Public Bidding	11/23/2018	12/19-20/2018	12/28/2018	1/15/2019	SR2017-02-004806	✓ P6,194,026.00		✓ P6,194,026.00	Geotechnical and Geological Survey (Soil Boring Exploration)

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				Advertisement/ Posting of TB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18CSA017	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Ilocos Sur-Aura Road including Bridge and ROW, Bantay, Ilocos Sur	Regional Office I (Planning & Design Division)	Small Value	11/23/2018 ✓	11/30/2018 ✓	12/11/2018 ✓	12/12/2018 ✓	SR2017-02- 004806	P996,573.00 ✓		P996,573.00	Parcellary/ Utilities, Facilities/ Topographic Survey
18CSA018	Topographic Survey for the Proposed Access Road leading to Pao-Matallala Waterfalls Dumained Ilocos Norte	Regional Office I (Planning & Design Division)	Public Bidding	11/23/2018 ✓	12/19-20/2018 ✓	12/28/2018 ✓	1/15/2019 ✓	SR2017-02- 004806	P1,127,941.50 ✓		P1,127,941.50	Topographic Survey
18CSA019	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Road Connecting Lingayen Baywalk to Bonuan	Regional Office I (Planning & Design Division)	Small Value	11/23/2018 ✓	11/30/2018 ✓	12/11/2018 ✓	12/12/2018 ✓	SR2017-02- 004806	P367,220.40 ✓		P367,220.40	Parcellary/ Utilities, Facilities/ Topographic Survey
18CSA020	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed San Fernando Regional Government Center Connecting to Bauang-San Fernando-San Juan Bypass Road	Regional Office I (Planning & Design Division)	Small Value	11/23/2018 ✓	11/30/2018 ✓	12/11/2018 ✓	12/12/2018 ✓	SR2017-02- 004806	P512,109.00 ✓		P512,109.00	Parcellary/ Utilities, Facilities/ Topographic Survey
18CSA021	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Rosario Bypass Road, Rosario, La Union	Regional Office I (Planning & Design Division)	Public Bidding	11/23/2018 ✓	12/19-20/2018 ✓	12/28/2018 ✓	1/15/2019 ✓	SR2017-02- 004806	P1,275,564.00 ✓		P1,275,564.00	Parcellary/ Utilities, Facilities/ Topographic Survey
18CSA022	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed San Nicolas-Laoag Diversion Road	Regional Office I (Planning & Design Division)	Small Value	11/23/2018 ✓	11/30/2018 ✓	12/11/2018 ✓	12/12/2018 ✓	SR2018-01- 002090 - FY 2018 RA 10964 REGULAR 2018 CURRENT	P687,497.70 ✓		P687,497.70	Parcellary/ Utilities, Facilities/ Topographic Survey
18CSA023	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed San Vicente-San Idefonso Diversion Road	Regional Office I (Planning & Design Division)	Small Value	11/23/2018 ✓	11/30/2018 ✓	12/11/2018 ✓	12/12/2018 ✓	SR2018-01- 002090 - FY 2018 RA 10964 REGULAR 2018 CURRENT	P784,508.00 ✓		P784,508.00	Parcellary/ Utilities, Facilities/ Topographic Survey

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18CSA024	Topographic Survey for the Improvement of Various Infrastructure including Local Projects, Rehabilitation of Road-Access Road Leading to Mapla tribal Community and View Deck to Nayong Aguilera (Yang-Yang Plantation and Agri Tourism Destination) Agular Pangasinan	Regional Office I (Planning & Design Division)	Small Value	11/23/2018	11/30/2018	12/11/2018	12/12/2018	SR2018-01-002090 - FY 2018 RA 10964 REGULAR 2018 CURRENT	P903,329.25		P903,329.25	Topographic Survey
18CSA025	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Malasqui By-Pass Road	Regional Office I (Planning & Design Division)	Public Bidding	11/23/2018	12/19-20/2018	12/28/2018	1/15/2019	SR2017-02-004806	P1,753,731.75		P1,753,731.75	Parcellary/ Utilities, Facilities/ Topographic Survey
18CSA026	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Villasis Sto. Thomas to Tplex Road	Regional Office I (Planning & Design Division)	Small Value	11/23/2018	11/30/2018	12/11/2018	12/12/2018	SR2018-01-002090 - FY 2018 RA 10964 REGULAR 2018 CURRENT	P432,184.05		P432,184.05	Parcellary/ Utilities, Facilities/ Topographic Survey
18CSA027	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Road Connecting Villasis-Sto Tomas Bypass Road to Urdaneta City Bypass Road	Regional Office I (Planning & Design Division)	Public Bidding	11/23/2018	12/19-20/2018	12/28/2018	1/15/2019	SR2017-02-004806	P1,515,337.50		P1,515,337.50	Parcellary/ Utilities, Facilities/ Topographic Survey

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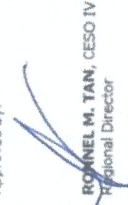
Date:

Recommended By:


EMMANUEL W. DIAZ, CESE
BAC Chairman

Date:

Approved By:


ROMMEL M. TAN, CESO IV
Regional Director

Date: