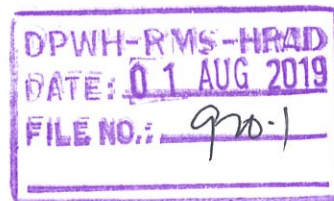




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

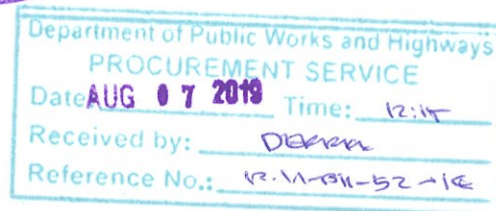


August 1, 2019



Ms. MA. VICTORIA S. GREGORIO

Director IV
Procurement Service
Department of Public Works & Highways
Bonifacio Drive, Port Area
Manila

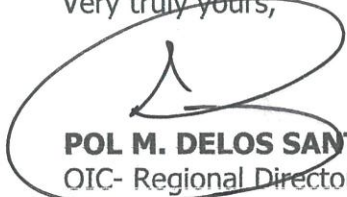


Madame:

In compliance to GPPB Circular 02-2019 and Memorandum dated July 2, 2019 of Undersecretary Ardeliza R. Medenilla, MNSA, CESO I, furnished are copies of the approved Updated Final Annual Procurement Plan (UFAPP) for Civil Works. Consulting Services and Goods and Services for CY 2019 of the following Offices, this Region:

Implementing Office	Date of Submission to GPPB
1. Regional Office	July 31, 2019 / August 1, 2019
2. Agusan del Sur I	July 25, 2019
3. Agusan del Sur II	July 16, 2019
4. Butuan City DEO	July 26, 2019
5. Dinagat Islands DEO	July 26, 2019
6. Surigao del Norte I	July 5, 2019
7. Surigao del Norte II	July 19, 2019
8. Surigao del Sur I	July 26, 2019

Very truly yours,


POL M. DELOS SANTOS
OIC- Regional Director

R.13 RGS/ODG



REGIONAL OFFICE

- a. Civil Works
- b. Goods

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 - Sent Items
 - Deleted Items 245
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Message List:

From	Subject	Date
Today		
'app@gppb.gov.ph'	UFAPP for Civil Works CY 2019 of DPWH Regional Office XIII	1:57 PM
Yesterday		
Arizo, Jayron Van L.	Updated Final APP for Goods CY 2019	Wed 5:33 PM
'app@gppb.gov.ph'	Updated Final APP for Goods CY 2019	Wed 5:28 PM
Last Week		
Ederosas, Jacinto G.	RE: Approved scanned Final PRMP for Civil Works Projects FY 2019	Fri 7:26
'Weighrite Industrial Scale & Equipment Inc.'	RE: RFQ	Fri 7:26
'ogle espino'	RE: RFQ	Thu 7:25
'ogle espino'	RFQ	Thu 7:25
'Weighrite Industrial Scale & Equipment Inc.'	RFQ	Thu 7:25
Two Weeks Ago		
'Michelle Yap'	RE: OK salamat	7/15/2019
'RAPIDE BUTUAN'	RE: Hello maam, sir please see attached file. Thanks	7/15/2019
Three Weeks Ago		
Castillo, Caye Greane S.		

Message Detail: Sapong, Robert G. Updated Final APP for Goods CY 2019. To: 'app@gppb.gov.ph'. Message: UFAPP-2019-goods.pdf (1 MB). Submitted herein attached is the Updated Final APP for Goods CY 2019 of DPWH Regional Office XIII.

Bottom Bar: Mail, Calendar, People, Tasks. Status: ALL FOLDERS ARE UP TO DATE. CONNECTED TO MICROSOFT EXCHANGE. 1:57 PM 8/1/2019.



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XIII
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	UACS Code (Project Component ID)	Contract ID	Contract Description	Implementing Unit/End-User	Procurement Method	Advertisement /Posting of TB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	Estimated Budget (PHP) Million	CO	Remarks
1	310205100325000 (P003030283WH- CW1)	19N00001	Construction of Missing Link/New Roads - East - West lateral road connecting Agusan del Sur/Agusan del Norte to Bukidnon Sampaguita - Hados (Agusan del Sur/Bukidnon Boundary), Package 1 - 2, Loreto, Agusan del Sur	Region XIII	National Competitive Bidding	10/9/2018	10/29/2018	12/21/2018	1/7/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	101,728,370.00		101,728,370.00	101,728,370.00	Construction of Concrete Road
2	310305100588000 (P003030256WH- CW1)	19N00004	Widening of Bridges - Cabasaran Br (B00843MN) along Daang Maharlika (Surigao - Agusan Sect) (Phase II), Cabasaran, Agusan del Norte	Region XIII	National Competitive Bidding	10/22/2018	11/13/2018	1/7/2019	1/22/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	96,500,000.00		96,500,000.00	96,500,000.00	Widening of Bridge
3	300204100066000 (P003030315WH- CW1) 300204100006000 (P00331163WH- CW2)	19N00005	Construction/Improvement of Access Roads leading to Tugbana Rd (Tagbana Section) and Special Economic Zone (NANIE-SEZ), Nasipit, Agusan del Norte	Region XIII	National Competitive Bidding	10/24/2018	11/20/2018	1/14/2019	1/29/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	120,625,000.00		120,625,000.00	120,625,000.00	Construction of Concrete Road; Construction of Gravel Road
4	310204100659000 (P003030387WH- CW1)	19N00006	Construction of By-Pass and Diversion Roads - Rosario - Marfil - Tagbana Rd (Tagbana Section), Surigao del Sur	Region XIII	National Competitive Bidding	10/19/2018	11/7/2018	1/2/2019	1/3/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	101,911,720.00		101,911,720.00	101,911,720.00	Construction of Concrete Road
5	310204100594000 (P003030395WH- CW1)	19N00007	Construction of By-Pass and Diversion Roads - Bidig City - San Isidro - San Antonio - San Jose, Surigao del Sur	Region XIII	National Competitive Bidding	10/22/2018	11/20/2018	1/14/2019	1/29/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	98,912,500.00		98,912,500.00	98,912,500.00	Construction of Concrete Road
6	310204100659000 (P003030393WH- CW1)	19N00008	Construction of By-Pass and Diversion Roads - Tagapongon - Sta. Maria - Sta. Juana - Maputi - Dreamland - Bingogonan - San Roque, Package A, Surigao del Sur	Region XIII	National Competitive Bidding	10/19/2018	11/7/2018	1/2/2019	1/17/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	144,750,000.00	Construction of Concrete Road
7	310204100610000 (P003030394WH- CW1)	19N00009	Construction of By-Pass and Diversion Roads - Tagapongon - Sta. Maria - Sta. Juana - Maputi - Dreamland - Bingogonan - San Roque, Package B, Surigao del Sur	Region XIII	National Competitive Bidding	10/19/2018	11/7/2018	1/2/2019	1/17/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	144,750,000.00	Construction of Concrete Road
8	300203100737000 (P003303073WH- CW1)	19N00010	Construction/Improvement of Access Road, Circumferential Road leading to Lake Mainit, Jabonga, Agusan del Norte	Region XIII	National Competitive Bidding	10/19/2018	11/7/2018	1/2/2019	1/17/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	101,325,000.00		101,325,000.00	101,325,000.00	Construction of Concrete Road
9	320101102746000 (P003303030WH- CW1)	19N00011	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Structures - Lower Agusan Development Project Flood Control Component, Stage 1, Phase 1 & 2, Urban Drainage System in Butuan City (Mandakpan Section) of Daang Maharlika, Jabonga, Agusan del Mandakpan - Junction Villa (Karanaga), Butuan City	Region XIII	National Competitive Bidding	10/22/2018	11/26/2018	1/18/2019	2/4/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	115,800,000.00		115,800,000.00	115,800,000.00	Construction of Flood Mitigation Structure
10	320101100060000 (P003303029WH- CW1)	19N00013	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Dike Revetment along Puyo River (Puyo Bridge Section) of Daang Maharlika, Jabonga, Agusan del Norte	Region XIII	National Competitive Bidding	10/19/2018	12/20/2018	2/11/2019	2/26/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	106,150,000.00		106,150,000.00	106,150,000.00	Construction of Dike
11	320101102751000 (P003303038WH- CW1)	19N00014	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures - Lower Agusan Development Project Flood Control Component, Stage 1, Phase 1 & 2, Urban Drainage System in Butuan City (Mandakpan - Bonbon Channel Improvement, Upstream), Butuan City	Region XIII	National Competitive Bidding	10/22/2018	11/26/2018	1/18/2019	2/4/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	115,800,000.00		115,800,000.00	115,800,000.00	Construction of Flood Mitigation Structure



No.	UNOS Code (Procurement Component ID)	Contract ID	Contract Description	Implementing Unit/End-User	Procurement Method	Advertisement / Posting of IB/RFI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	Estimated Budget (PHP) Million	Remarks
12	310101100107000 (P003023231PHN-CW1)	19H00016	Preventive Maintenance - Daang Maharilla (Surigao - Butuan City) - K1227+400 - K1229+000 K1224+663 - K1224+718, K1224+740 - K1224+937 K1225+794 - K1225+858, K1227+843 - K1229+778, K1230+353 - K1230+933, K1230+990 - K1231+782, K1237+000 - K1237+915, Butuan City	Region XIII	National Competitive Bidding	10/19/2018	11/19/2018	1/11/2019	1/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Preventive Maintenance of Road: Asphalt Overlay
13	310101100108000 (P003023231PHN-CW1)	19H00017	Preventive Maintenance - Daang Maharilla (Surigao - Agusan Sec't) - K1237+915 - K1240+135, Butuan City	Region XIII	National Competitive Bidding	10/24/2018	12/5/2018	1/28/2019	2/12/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	139,925,000.00		139,925,000.00	Preventive Maintenance of Road: Asphalt Overlay
14	310102100247000 (P003025231MHN-CW1)	19H00018	Preventive Maintenance - Mayor Democrito D. Plaza II Ave - K1241+602 - K1242+510, K1242+657 - K1245+467	Region XIII	National Competitive Bidding	10/22/2018	11/20/2018	1/14/2019	1/29/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	101,325,000.00		101,325,000.00	Preventive Maintenance of Road: Asphalt Overlay
15	320101102742000 (P003203049MHN-CW1)	19H00019	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems - Construction of Flood Mitigation Structures - Lower Agusan Development Project, Flood Control Component, Stage I Phase II, East Bank Drainage, Ampayon, Butuan City	Region XIII	National Competitive Bidding	10/24/2018	11/29/2018	1/24/2019	2/8/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure
16	300202100100000 (P003300569MHN-CW2)	19H00020	Rehabilitation/Improvement of Access Roads leading to Seaports - Nasipit - Buenavista - Masao Port Coastal Road leading to Masao Port, Buenavista, Agusan del Norte	Region XIII	National Competitive Bidding	10/19/2018	11/19/2018	1/11/2019	1/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	130,275,000.00		130,275,000.00	Completion of Bridge Construction and Construction of Concrete Road
17	310201100362000 (P003033789MHN-CW1)	19H00021	Road Widening - Primary Roads - Daang Maharilla (Surigao - Agusan Sec't) - K1175+605 - K1177+340, K1183+815 - K1185+194	Region XIII	National Competitive Bidding	10/22/2018	12/13/2018	2/4/2019	2/19/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	106,150,000.00		106,150,000.00	Road Widening
18	310104100115000 (P003028799MHN-CW1)	19H00022	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Road (Agusan - Misamis Or. Rd) - K1265+884 - K1266+222, K1266+562 - K1267+000, K1269+004.50 - K1269+117, K1269+352 - K1270+612, K1271+000 - K1272+172, Nasipit - Carmen, Agusan del Norte	Region XIII	National Competitive Bidding	10/19/2018	11/19/2018	1/11/2019	1/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	106,150,000.00		106,150,000.00	Reconstruction to Concrete Pavement
19	310306100101000 (P003002589MHN-CW1)	19H00023	Construction of New Permanent Bridges - Oro Br. along Butuan City - Cagayan de Oro City - Iligan City Road (Agusan - Misamis Or Rd) (Phase II), Carmen, Agusan del Norte	Region XIII	National Competitive Bidding	10/19/2018	11/7/2018	1/2/2019	1/17/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	12,815,200.00		12,815,200.00	Construction of Concrete Bridge
20	300204100237000 (P003311569MHN-CW2) 300204100237000 (P003311569MHN-CW1) 300204100237000 (P003311569MHN-CW3)	19H00024	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - NRJ - BICIT - Misamis Occidental - Butuan City - IT Park and Public Utilities Transport Terminal, Butuan City, Agusan del Norte	Region XIII	National Competitive Bidding	10/19/2018	11/23/2018	1/17/2019	2/1/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	126,415,000.00		126,415,000.00	Construction of Access Road to Accompany to Concrete Pavement, JRC-Camagway Interchange, Shoulder Paving / Construction



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XIII

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	UACS Code (Project Component ID)	Contract ID	Contract Description	Implementing Unit/End-User	Procurement Method	Procurement Activity Schedule			Source of Fund	Estimated Budget (P/HP) Million			Remarks
						Advertisement (Posting of IB/REI)	Submission /Opening of Bids	Notice of Award		Total	MOOE	CO	
21	310205100323000 (P00304188MH- CW1) 310205100323000 (P00304188MH- CW2)	19N00028	Construction of Missing Links/New Roads - Completion of the East - West Lateral Road connecting Agusan del Sur/Agusan del Norte to Bukidnon, Bilar - Dulong Section, Package 2, Butuan City	Region XIII	National Competitive Bidding	10/19/2018	12/20/2018	2/11/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Gravel Road
22	310205100323000 (P00304188MH- CW1)	19N00029	Construction of Missing Links/New Roads - Completion of the East - West Lateral Road connecting Agusan del Sur/Agusan del Norte to Bukidnon, Bilar - Dulong Section, (Agusan Bridge), Butuan City	Region XIII	National Competitive Bidding	10/24/2018	12/13/2018	2/4/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Concrete Bridge
23	320101102743000 (P00320301MH- CW1)	19N00031	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Concrete Dike from Agua River, Poblacion 1 to Kallinawan River, La Paz, Santiago, Agusan del Norte	Region XIII	National Competitive Bidding	10/24/2018	12/28/2018	2/26/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	115,800,000.00		115,800,000.00	Construction of Dike
24	300203100134000 (P00330785MH- CW1)	19N00037	Construction/Improvement of Access Road leading to Delineated Tourist Destination - NR1 - Butuan City - Mayor Democrito D. Plaza II Ave. Road leading to Mt. Mayapay (Delta Discovery Park), Sitio Malin-ao, Bonbon, Butuan City, Agusan del Norte	Region XIII	National Competitive Bidding	10/22/2018	11/23/2018	1/17/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	106,150,000.00		106,150,000.00	Construction of Concrete Road
25	300203100739000 (P00330786MH- CW1)	19N00038	Construction/Improvement of Access Roads leading to Delineated Tourist Destination - NR1 - Butuan City - Mayor Democrito D. Plaza II Ave. Road leading to Mt. Mayapay to Mt. East - West Lateral Road connecting Agusan del Sur/Agusan del Norte to Bukidnon, Dulong - Simbalan (Delta - Nonip-nong - Emerald Mar Section), Package 4, Butuan City	Region XIII	National Competitive Bidding	10/24/2018	11/23/2018	1/17/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Gravel Road
26	320101102444000 (P00330785MH- CW1)	19N00039	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Kalihawan - Tubay Riverdike, Agusan del Norte	Region XIII	National Competitive Bidding	10/22/2018	12/13/2018	2/4/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	101,325,000.00		101,325,000.00	Construction of Dike
27	320101102752000 (P00320307MH- CW1)	19N00040	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Flood Mitigation Structures at Masao Rivermouth and Conic. of Cut-off Channel at Masao River, Butuan City, Agusan del Norte	Region XIII	National Competitive Bidding	10/19/2018	11/29/2018	1/24/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure
28	310205100100000 (P00301932MH- CW1)	19N00041	Construction of New Permanent Bridges - Esperanza Br along Bayugan - Esperanza Rd Phase II, Esperanza, Agusan del Sur	Region XIII	National Competitive Bidding	10/19/2018	11/19/2018	1/11/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Concrete Bridge
29	310205100323000 (P00304192MH- CW1)	19N00042	Construction of Missing Links/New Roads - East - West Lateral Road connecting Agusan del Sur/Agusan del Norte to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 5, Agusan del Sur	Region XIII	National Competitive Bidding	10/22/2018	12/27/2018	2/18/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Gravel Road
30	310205100317000 (P00304178MH- CW1)	19N00043	Construction of Missing Links/New Roads - Butuan City - Planning - Tandag Road, Brgy. Kalambugan - Padlay, Sibagat, Package C, Agusan del Sur	Region XIII	National Competitive Bidding	10/29/2018	10/29/2018	12/21/2018	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Gravel Road
31	310205100321000 (P00304186MH- CW1)	19N00044	Construction of Missing Links/New Roads - East - West lateral road connecting Agusan del Sur/Agusan del Norte to Bukidnon, Agusan - Malaybalay Road, Package 8, Agusan del Sur	Region XIII	National Competitive Bidding	10/19/2018	11/7/2018	1/2/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	139,481,100.00		139,481,100.00	Construction of Gravel Road



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REGION XIII

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	UACS Code (Project Component ID)	Contract ID	Contract Description	Implementing Unit/End-User	Procurement Method	Procurement Activity Schedule			Contract Signing	Source of Fund	Estimated Budget (PHP) Million			Remarks
						Advertisement /Posting of IB/REI	Submission /Opening of Bids	Notice of Award			Total	MOOE	CO	
32	310204100598000 (P00303574MH-CW1) 310204100598000 (P00303574MH-CW2)	19N00045	Construction of By-Pass and Diversion Roads - Daang Maharika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibogati) Package 6, Agusan del Norte	Region XIII	National Competitive Bidding	10/24/2018	12/27/2018	2/18/2019	3/5/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	115,800,000.00		115,800,000.00	Construction of Concrete Road
33	31020510034000 (P00303578MH-CW1)	19N00047	Construction of Missing Links/New Roads - East - West Lateral, Biddian Agusan del Norte, Lumbayan Section, Package D, Las Nieves, Agusan del Norte	Region XIII	National Competitive Bidding	10/9/2018	10/29/2018	12/21/2018	1/7/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
34	310204100604000 (P00303581MH-CW1) 310204100604000 (P00303581MH-CW2)	19N00048	Construction of By-Pass and Diversion Roads - NRJ Daang Maharika (Taguibo Section) - Masao Port, Agusan del Norte	Region XIII	National Competitive Bidding	10/19/2018	12/13/2018	2/4/2019	2/19/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	115,800,000.00		115,800,000.00	Construction of Concrete Bridge and Slope Protection Structure
35	300203100742000 (P00330782MH-CW1)	19N00052	Construction/Improvement of Access Road leading to Declined Tourism Destinations - Road to Support Riverine Cruise protecting Barua Kuits, Barangay Barua, Butuan City	Region XIII	National Competitive Bidding	10/23/2018	11/29/2018	1/24/2019	2/8/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	118,453,750.00		118,453,750.00	Construction of Road Slope Protection Structure
36	300203100740000 (P00330783MH-CW1)	19N00053	Construction/Improvement of Access Roads leading to Declined Tourism Destinations - Planning - Tandag Road leading to Bulwara Facilities, Sibolayan, Butuan City	Region XIII	National Competitive Bidding	10/19/2018	12/27/2018	2/18/2019	3/5/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Road Slope Protection Structure
37	310205100329000 (P00304133MH-CW1)	19N00059	Construction of Missing Links/New Roads - East - West Lateral, Biddian Agusan del Norte (Surigao del Sur) - Calailan (Bayugan), Package 5, Surigao del Sur	Region XIII	National Competitive Bidding	10/9/2018	10/29/2018	12/21/2018	1/7/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	115,800,000.00		115,800,000.00	Construction of Concrete Road
38	300203100738000 (P00330781MH-CW2) 300203100738000 (P00330781MH-CW1)	19N00065	Construction/Improvement of Access Roads leading to Declined Tourism Destinations - NRJ - Dugmanon - Enchanted River - Baculin Road leading to Enchanted River, Talisay, Pinalunan, Surigao del Sur	Region XIII	National Competitive Bidding	10/22/2018	12/20/2018	2/11/2019	2/26/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road and Rehabilitation of Gravel Road
39	310204100597000 (P00303572MH-CW1)	19N00066	Construction of By-Pass and Diversion Roads - Lumbayan Bypass Road (SDCR Alternate Route), Surigao del Sur	Region XIII	National Competitive Bidding	10/9/2018	10/29/2018	12/21/2018	1/7/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	101,325,000.00		101,325,000.00	Construction of Concrete Road
40	310204100601000 (P00303576MH-CW1)	19N00068	Construction of By-Pass and Diversion Roads - Lumbayan Bypass Road (SDCR Alternate Route), Tandag Section, Surigao del Sur	Region XIII	National Competitive Bidding	10/24/2018	12/27/2018	2/18/2019	3/5/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	101,325,000.00		101,325,000.00	Construction of Gravel Road
41	310204100603000 (P00303579MH-CW1)	19N00069	Construction of By-Pass and Diversion Roads - Maribago Bypass Road (SDCR Alternate Route), Surigao del Sur	Region XIII	National Competitive Bidding	10/19/2018	11/29/2018	1/24/2019	2/8/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	99,395,000.00		99,395,000.00	Construction of Concrete Road
42	300116201313000 (P00345457MH-CW1)	19N00070	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Road Rehabilitation - Brgy. Oromica, Esperanza, Package 5, Agusan del Sur	Region XIII	National Competitive Bidding	10/24/2018	11/23/2018	1/17/2019	2/1/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Gravel Road



Republic of the Philippines
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FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	UNCS Code (Component ID)	Contract ID	Contract Description	Implementing Unit/End-User	Procurement Method	Procurement Activity Schedule			Contract Signing	Source of Fund	Estimated Budget (PHP) Million		Remarks
						Advertisement (Posting of TB/RET)	Submission /Opening of Bids	Notice of Award			Total	MOOE	
43	310205100319000 (P003041182WH- CW1)	19N00075	Construction of Missing Links/New Roads - Calaabaran - Puting Bato - Lanza Road, Package 1, Surigao del Sur	Region XIII	National Competitive Bidding	10/19/2018	12/13/2018	2/4/2019	2/19/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	106,150,000.00		Construction of Concrete Road
44	310205100320000 (P003041183WH- CW1)	19N00078	Construction of Missing Links/New Roads - Calaabaran - Puting Bato - Lanza Road Package 2, Surigao del Sur	Region XIII	National Competitive Bidding	10/19/2018	12/13/2018	2/4/2019	2/19/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	106,150,000.00		Construction of Gravel Road
45	310205100318000 (P00304179WH- CW1)	19N00079	Construction of Missing Links/New Roads - Butuan City - Paining - Tandag Road Package 1, Surigao del Sur	Region XIII	National Competitive Bidding	10/22/2018	11/20/2018	1/14/2019	1/29/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	115,800,000.00		Construction of Concrete Road
46	300202100098000 (P003330103WH- CW1)	19N00080	Construction/Improvement of Access Roads leading to Seaports - Nasipit - Buenavista - Masao Port Coastal Road leading to Masao Port (Package A), Butuan City, Agusan del Norte	Region XIII	National Competitive Bidding	10/22/2018	12/17/2018	2/11/2019	2/26/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	135,100,000.00		Construction of Gravel Road
47	300202100099000 (P003330104WH- CW1)	19N00081	Construction/Improvement of Access Roads leading to Seaports - Nasipit - Buenavista - Masao Port Coastal Road leading to Masao Port (Package B), Butuan City, Agusan del Norte	Region XIII	National Competitive Bidding	10/24/2018	12/17/2018	2/11/2019	2/26/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	135,100,000.00		Construction of Gravel Road
48	310204100607000 (P00303099WH- CW1)	19N00082	Construction of By-Pass and Diversion Roads - Surigao West Coastal Road, Package 2, Jabonga, Agusan del Norte	Region XIII	National Competitive Bidding	10/24/2018	12/17/2018	2/11/2019	2/26/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	96,500,000.00		Construction of Gravel Road
49	310108100205000 (P00300570WH- CW1)	19N00083	Rehabilitation/Reconstruction of National Roads with Slits, Slope Collapse and Landslide - Surigao - Davao Coastal Rd - K1209+200 - K1209+535	Region XIII	National Competitive Bidding	10/22/2018	12/20/2018	2/11/2019	2/26/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	151,408,500.00		Construction of Road Slope Protection Structure
50	310205100321000 (P003041182WH- CW2) 310205100321000 (P003041182WH- CW1) 310205100321000 (P003041182WH- CW3)	19N00084	Construction of Missing Links/New Roads - Calaabaran - Puting Bato - Lanza Road, Package 3, Agusan del Norte	Region XIII	National Competitive Bidding	10/22/2018	12/20/2018	2/11/2019	2/26/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		Construction of Concrete Road Construction of Gravel Road Construction of Road Slope Protection Structure
51	300203100741000 (P00330803WH- CW1)	19N00085	Construction/Improvement of Access Roads leading to Dedicated Tourism Destinations - Pibop - Sto. Nifio - Magdapec - San Jose - San Vicente Coastal Road leading to Beaches and Marine Resources, Jabonga, Agusan del Norte	Region XIII	National Competitive Bidding	10/22/2018	12/20/2018	2/11/2019	2/26/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		Construction of Concrete Road
52	310204100606000 (P00303099WH- CW1)	19N00086	Construction of By-Pass and Diversion Roads - Surigao West Coastal Road, Package 1, Agusan del Norte	Region XIII	National Competitive Bidding	10/19/2018	12/13/2018	2/4/2019	2/19/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	135,100,000.00		Construction of Gravel Road
53	310204100608000 (P00303099WH- CW1)	19N00088	Construction of By-Pass and Diversion Roads - Surigao West Coastal Road, Package C, Surigao del Norte	Region XIII	National Competitive Bidding	10/22/2018	12/17/2018	2/11/2019	2/26/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	135,100,000.00		Construction of Gravel Road
54	300202100097000 (P00330102WH- CW1)	19N00090	Construction/Improvement of Access Roads leading to Seaports - Access Road leading to Proposed Jubang Cargo Port, Dapa, Siargao, Surigao del Norte	Region XIII	National Competitive Bidding	10/24/2018	12/5/2018	1/28/2019	2/12/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	112,905,000.00		Construction of Concrete Road



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XIII
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	UMCS Code (Project Component ID)	Contract ID	Contract Description	Implementing Unit/End-User	Procurement Activity Schedule			Contract Signing	Source of Fund	Estimated Budget (PMP) Million			Remarks
					Advertisement/ Posting of IB/RFI	Submission/ Opening of Bids	No. of Award			Total	MOOE	CO	
55	31020510032000 (P00304180WH- CW1)	19N00091	Construction of Missing Links/New Roads - Cabasaran Pung Bato - Lanza Road, Package 1, Agusan del Norte	Region XIII	10/9/2018	10/29/2018	12/21/2018	1/17/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Gravel Road
56	31020510032600 (P00300284WH- CW1)	19N00094	Construction of Missing Links/New Roads - East - West lateral road connecting Agusan del Sur/Agusan del Norte to Bulidnon, Sempagutta - Maklitos (Agusan del Sur/Bulidnon Boundary), Package 3 - 4, Unico, Agusan del Sur	Region XIII	10/22/2018	11/20/2018	1/14/2019	1/29/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	115,800,000.00		115,800,000.00	Construction of Concrete Road
57	30011620131200 (P00345453WH- CW1)	19N00096	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads - Construction of Brgy. Oronica to Tandang Sora, Esperanza, Package 4, Agusan del Sur	Region XIII	10/24/2018	11/23/2018	1/17/2019	2/11/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Gravel Road
58	31020410055600 (P00300289WH- CW1)	19N00098	Construction of By-Pass and Diversion Roads - Buluan City West Diversion Road, Buluan City	Region XIII	10/15/2018	11/29/2018	1/24/2019	2/8/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	135,100,000.00		135,100,000.00	Construction of Gravel Road
59	30011620130700 (P00345453WH- CW1)	19N00103	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads - Construction - Jct. to Brgy. Talina Proper Esperanza, Agusan del Sur	Region XIII	10/24/2018	11/23/2018	1/17/2019	2/11/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Gravel Road
60	31030210012000 (P00303636WH- CW1)	19N00106	Replacement of Permanent Weak Bridge - Dayuan Br. (B00957WN) along Surigao - Davao Coastal Rd (Phase III), Claver, Surigao del Norte	Region XIII	10/24/2018	12/17/2018	2/11/2019	2/26/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	106,150,000.00		106,150,000.00	Replacement of Bridge
61	31020510032700 (P00304191WH- CW1)	19N00107	Construction of Missing Links/New Roads - East - West lateral road connecting Agusan del Sur/Agusan del Norte to Bulidnon, Sempagutta - Maklitos (Agusan del Sur/Bulidnon Boundary), Package 9, Agusan del Sur	Region XIII	10/24/2018	11/20/2018	1/14/2019	1/29/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00	Construction of Gravel Road
62	30011620134200 (P00345456WH- CW1)	19N00113	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads - Completion of the East - West lateral road connecting Agusan del Sur/Agusan del Norte to Bulidnon Agusan - Hilarypatay Road, Esperanza (Package 6), Esperanza, Agusan del Sur	Region XIII	12/28/2018	1/17/2019	3/11/2019	3/26/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	38,600,000.00		38,600,000.00	Construction of Concrete Road
63	32010110274800 (P00322700WH- CW1)	19N00114	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Mamkas Flood Control Project, Agusan del Norte	Region XIII	2/15/2019	3/7/2019	4/29/2019	5/14/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	115,800,000.00		115,800,000.00	Construction of Flood Mitigation Structure
64	32010110274900 (P00322701WH- CW1)	19N00115	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Saco Riverbank Slope Protection, Agusan del Norte	Region XIII	2/15/2019	3/7/2019	4/29/2019	5/14/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	101,325,000.00		101,325,000.00	Construction of Flood Mitigation Structure
65	30011620132100 (P00353698WH- CW1)	19N00116	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Sopa Protection along Poblacion - Hinimbangan Road, Agusan del Norte	Region XIII	2/15/2019	3/7/2019	4/29/2019	5/14/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	115,800,000.00		115,800,000.00	Construction of Flood Slope Protection Structure
66	32010110275000 (P00322702WH- CW1)	19N00117	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction/Improvement of Flood Control Riverbank Protection along Kitchano Lapucan Provincial Road, Kitchano, Agusan del Norte	Region XIII	2/15/2019	3/7/2019	4/29/2019	5/14/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	101,325,000.00		101,325,000.00	Construction of Flood Mitigation Structure



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XIII

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	UACS Code (Project Component ID)	Contract ID	Contract Description	Implementing Unit/End-User	Procurement Method	Advertisement /Posting of IB/BEL	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	Estimated Budget (P/P) Million	CO	Remarks
67	310205100330000 (P00304423MH-CW1)	19N00118	Construction of Missing Links/New Roads - East - West Lateral Road connecting Agusan del Sur/Agusan del Norte to Buldonon San Miguel Proper (Surigao del Sur - Cagayan (Bayugan), Package 6, San Miguel, Surigao del Sur	Region XIII	National Competitive Bidding	2/15/2019	3/7/2019	4/29/2019	5/14/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	38,600,000.00		38,600,000.00		Construction of Concrete Road
68	300112200630000 (P0033648MH-CW1)	19N00136	Road Upgrading along Asuncion - San Isidro - Laak - Venuela Road, K1549+600 - K1553+750, Venuela, Agusan del Sur	Region XIII	National Competitive Bidding	4/25/2019	5/14/2019	7/8/2019	7/23/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	193,000,000.00		193,000,000.00		Construction of Concrete Road
69	310305100590000 (P00300309MH-CW1)	19N00137	Widening of Permanent Bridges - Tandag Br (B06955MH) along Surigao Deraw Coastal Rd (Phase III), Tandag, Surigao del Sur	Region XIII	National Competitive Bidding	5/2/2019	5/21/2019	7/15/2019	7/30/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	125,450,000.00		125,450,000.00		Widening of Bridge
70	300103200630000 (P00348273MH-CW1)	19N00140	Construction of Convention Center, Butuan City, Agusan del Norte	Region XIII	National Competitive Bidding	7/26/2019	8/13/2019	10/7/2019	10/22/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	72,375,000.00		72,375,000.00		Construction of Multi Purpose Building
71	300119200110000 (P00355825MH-CW1)	19N00141	Construction of Rizal Bridge, Socorro, Surigao del Norte	Region XIII	National Competitive Bidding	7/31/2019	8/20/2019	10/14/2019	10/29/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	118,800,000.00		118,800,000.00		Construction of Steel Bridge
72	300111200660000 (P00345294MH-CW1)	19N00142	Asphalt overlay, Daang Maharlika (Surigao - Agusan Road), Antongalon - Sumilliton - Los Angeles, Socorro, Surigao del Norte, K1219+400 - K1219+431.84, K1219+432.33 - K1219+521.61, K1219+521.61 - K1220+358.80, K1220+382.91 - K1221+550	Region XIII	National Competitive Bidding	7/31/2019	8/20/2019	10/14/2019	10/29/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	144,750,000.00		144,750,000.00		Construction of Asphalt Road

Prepared By:
Head of Procurement Unit
Procurement Unit / Secretariat

NOMER ABEL P. CANLAS
Assistant Regional Director

Approved By:
POL M. DELOS SANTOS
Regional Director

Microsoft Outlook interface showing the 'Sent Items' folder for 'sapong.robert@dpuh.gov.ph'. The interface includes a ribbon with 'FILE', 'HOME', 'SEND/RECEIVE', 'FOLDER', and 'VIEW' tabs. The left sidebar shows the 'Favourites' list with folders like 'Inbox', 'Sent Items', and 'Deleted Items'. The main pane displays a list of sent emails, including 'Updated Final APP for Goods CY 2019' and 'Weighted Industrial Scale & Equipment Inc.'. The right pane shows the details of the selected email, including the sender 'Sapong, Robert G.' and the subject 'Updated Final APP for Goods CY 2019'. The bottom status bar indicates 'THIS FOLDER IS UP TO DATE' and 'CONNECTED TO MICROSOFT EXCHANGE'.

Microsoft Outlook - Sent Items - sapong.robert@dpuh.gov.ph - Outlook

FILE HOME SEND/RECEIVE FOLDER VIEW

Ignore Clean Up Delete Reply Reply All Forward More... Move To: To Manager Team Email Done Reply & Delete Create New Move Rules OneNote Unread Categorize Follow Up Filter Email Find

Search Sent Items (21) - G Current Folder

ALL Unread By Date Newest

Today

'app@dpuh.gov.ph'
Updated Final APP for Goods CY 2019
Submitted herein attached is the Updated Final APP for Goods CY 2019 5:28 PM

Last Week

Ederosas, Jacinto G.
RE: approved scanned Final PRRP for Civil Works Projects FY 2019
Submitted final APP ang gipangayon ng pagkatapos ng 2019-10-10
Fri 7:26

'Weighted Industrial Scale & Equipment Inc.'
RE: RFQ
I am using ang 2 backup na mga mamamang...
Fri 7:26

'ogie espino'
RE: RFQ
Noted po sa...
Thu 7:25

'ogie espino'
RFQ
So please quote the attached RFQ. Paliyutin ang mga pangangailangan...
Thu 7:25

'Weighted Industrial Scale & Equipment Inc.'
RFQ
Please quote the attached RFQ. (RFQ)
Thu 7:25

Two Weeks Ago

'Michelle Yap'
RE:
OK sa email
7/15/2019

'RAPIDE BUTUAN'
RE: Hello mam/sir please see attached file. Thanks
Submitted here...
7/15/2019

Three Weeks Ago

Castillo, Caye Greane S.
RE: PRR of DPWH R.O. XII CY 2019 1st Semester for Civil Works
You're welcome mam...
7/12/2019

Castillo, Caye Greane S.
RE: PRR of DPWH R.O. XII CY 2019 1st Semester for Civil Works
Ang PRR is the screenshot of PRR email to GPR...
7/12/2019

Arizo, Jayron Van L.
RE: PRR of DPWH R.O. XII CY 2019 1st Semester for Consulting Services
Noted po sa...
7/12/2019

Sapong, Robert G.
Updated Final APP for Goods CY 2019
To: 'app@dpuh.gov.ph'
Message: UFAPP-2019-goods.pdf (1 MB)
Submitted herein attached is the Updated Final APP for Goods CY 2019 of DPWH Regional Office XIII.

Sapong, Robert G.
Administrative Officer I Region 13
There are no items to show in this view

Mail Calendar People Tasks

THIS FOLDER IS UP TO DATE. CONNECTED TO MICROSOFT EXCHANGE

5:28 PM 7/31/2019

Inbox - sapong.robert@dpwh.gov.ph - Outlook

FILE HOME SEND/RECEIVE FOLDER VIEW

New Email Items Clean Up Delete Reply Forward More Move to? To Manager Done Team Email Reply & Delete Create New Move Rules OneNote Unread Categories Follow Up Filter Email Search People Address Book

Search Current Mailbox (Ctrl+E) Current Mailbox

All Unread By Date Newest

Today

APP Monitoring
RE: Updated Final APP for Goods CY 2019 9:09 AM
Good day! This is to acknowledge receipt of your email. We will review

Yesterday

HRAS-RMD
New Department Order/Special Order/Memorandum Circular Wed 9:25 PM
Special Order: SO 000 Series of 2019

There are more items in this folder on the server.
Connect to the server to view them

To: Sapong, Robert G.

Good day!

This is to acknowledge receipt of your email. We will review your issues/concerns and will work on sending a response to you as soon as possible

Annual Procurement Plan's and its update/s or revision/s must be submitted through this email address: apps@gppb.gov.ph

Procurement Monitoring Report/s must be submitted through this email address: pmr@gppb.gov.ph

Agency Procurement Compliance and Performance Indicators or APCPI results must be submitted through this email address: apcpi@gppb.gov.ph

Certification of Compliance with the Early Procurement Activities and concerns must be submitted through this email address: earlyprocurement@gppb.gov.ph

For urgent concerns, please call us at telephone nos. (02) 900 - 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much

Very truly yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE
Unit 2506 Agfilles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel: (02) 900-6741 to 44
Email: monitoring@gppb.gov.ph

Mail Calendar People Tasks ...

ITEMS: 93 UNREAD: 47 THIS FOLDER IS UP TO DATE. CONNECTED TO MICROSOFT EXCHANGE 100% 12:58 PM 8/1/2019

UPDATED ANNUAL PROCUREMENT PLAN (UAPP)

As of June 28, 2019

Ref. No.	Procurement Program/Project	PMO/End-User	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program)/Project
				Advertisements/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	51 EXPENDITURES FOR AMPHIBIOUS EXCAVATOR W/ ACCESSORIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	EMD	Public Bidding Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	3,176,643.95	-	3,176,643.95	
				10/07/19	10/28/19	10/24/19	01/08/20	GAA	1,040,341.50	-	1,040,341.50	
	52 EQUIPMENT PROCUREMENT PROGRAM 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	EMD	Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	283,800,000.00	-	283,800,000.00	
	53 REPAIR COST FOR FORKLIFT (JBC) W/ PROPERTY NO. H8-540-70 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	EMD	Small Value	07/08/19	07/11/19	07/18/19	07/23/19	GAA	840,613.74	-	840,613.74	
TOTAL									489,150,838.72			

Approved:

Recommended Approval:

Submitted by:

ORLANDO D. GONZALEZ
OIC, Legal Division
Head, BAC Secretariat

NOMER ABEL P. CANLAS
Assistant Regional Director

POL M. DELOS SANTOS
OIC-Regional Director

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

UPDATED ANNUAL PROCUREMENT PLAN (UAPP)

As of June 28, 2019

Ref. No.	Procurement Program/Project	PMO/End-User	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
				Advertisements/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1 AIRCONDITIONING EQUIPMENT SYSTEMS 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	EMD/ORD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	173,189.00		173,189.00	
			Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	398,189.00		398,189.00	
			Small Value	01/07/19	01/10/19	01/17/19	01/22/19	GAA	997,400.00		997,400.00	
			Small Value	04/08/19	04/11/19	04/18/19	04/23/19	GAA	952,110.00		952,110.00	
	2 AIRCONDITIONING EQUIPMENT PREVENTIVE MAINTENANCE SERVICE & REPAIR 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/CD/EMD/LD/ MD/ORD/PDD/ QAHD	Small Value	07/08/19	07/11/19	07/18/19	07/23/19	GAA	716,810.00		716,810.00	
			Small Value	10/07/19	10/10/19	10/17/19	10/22/19	GAA	515,470.00		515,470.00	
			Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	48,490.00		48,490.00	
			Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	48,490.00		48,490.00	
	3 APPLIANCES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	EMD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	409,610.00		409,610.00	
			shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	850.00		850.00	
			shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	25,000.00		25,000.00	
			Public Bidding	04/08/19	04/29/19	06/24/19	07/09/19	GAA	3,230,000.00		3,230,000.00	
	4 AUDIO & VISUAL EQUIPMENT AND ELECTRONIC PARTS & COMPONENTS 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/ORD/PDD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	1,562,600.00		1,562,600.00	
			Public Bidding	04/08/19	04/29/19	06/24/19	07/09/19	GAA	1,823,410.00		1,823,410.00	
			Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	1,309,550.00		1,309,550.00	
			Public Bidding	10/07/19	10/28/19	10/24/19	01/08/20	GAA	1,287,800.00		1,287,800.00	
	5 CARGO FORWARDING & HAULING SERVICES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	EMD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	30,000.00		30,000.00	
			Shopping									
			Shopping									
			Shopping									
	6 CATERING SERVICES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/CD/EMD/FD/ MD/ORD/PDD/ QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	1,562,600.00		1,562,600.00	
			Public Bidding	04/08/19	04/29/19	06/24/19	07/09/19	GAA	1,823,410.00		1,823,410.00	
			Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	1,309,550.00		1,309,550.00	
			Public Bidding	10/07/19	10/28/19	10/24/19	01/08/20	GAA	1,287,800.00		1,287,800.00	
	7 COMMUNICATION EQUIPMENT, ACCESSORIES & SUPPLIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	MD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	30,000.00		30,000.00	
			Shopping									
			Shopping									
			Shopping									

UPDATED ANNUAL PROCUREMENT PLAN (UAPP)

As of June 28, 2019

Ref. No.	Procurement Program/Project	PMO/End-User	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
				Advertisements/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	8 COMPUTER HARDWARE & ACCESSORIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	Public Bidding Public Bidding Public Bidding shopping	01/07/19	01/28/19	03/25/19	04/09/19	GAA	4,110,819.00		4,110,819.00	
				04/08/19	04/29/19	06/24/19	07/09/19	GAA	2,238,042.00		2,238,042.00	
				07/08/19	07/29/19	09/24/19	10/09/19	GAA	1,995,495.00		1,995,495.00	
				10/07/19	10/10/19	10/17/19	10/22/19	GAA	600,266.00		600,266.00	
	10 COMPUTER SOFTWARE 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter								-		-	
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									-		-	
									-		-	
	11 COMPUTER SUPPLIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	Public Bidding shopping shopping shopping	01/07/19	01/28/19	03/25/19	04/09/19	GAA	1,222,070.00		1,222,070.00	
				04/08/19	04/11/19	04/18/19	04/23/19	GAA	92,965.00		92,965.00	
				07/08/19	07/11/19	07/18/19	07/23/19	GAA	81,785.00		81,785.00	
				10/07/19	10/10/19	10/17/19	10/22/19	GAA	78,925.00		78,925.00	
	12 COPY MACHINE RENTAL SERVICE 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	ORD/PDD	Small Value Small Value Small Value Small Value	01/07/19	01/10/19	01/17/19	01/22/19	GAA	21,450.00		21,450.00	
				04/08/19	04/11/19	04/18/19	04/23/19	GAA	21,450.00		21,450.00	
				07/08/19	07/11/19	07/18/19	07/23/19	GAA	21,450.00		21,450.00	
				10/07/19	10/10/19	10/17/19	10/22/19	GAA	21,450.00		21,450.00	
	13 DESIGN EQUIPMENT & ACCESSORIES SUPPLIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	PDD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	4,548,940.00		4,548,940.00	
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									-		-	
									-		-	
	14 ELECTRICAL SUPPLIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/EMD/LD/MD/ ORD/PDD/QAHD	Shopping Shopping Shopping Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	390,970.75		390,970.75	
				04/08/19	04/11/19	04/18/19	04/23/19	GAA	342,598.00		342,598.00	
				07/08/19	07/11/19	07/18/19	07/23/19	GAA	321,034.00		321,034.00	
				10/07/19	10/10/19	10/17/19	10/22/19	GAA	423,146.00		423,146.00	
	15 ELECTRONICS & SUPPLIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	ORD	Shopping Shopping Shopping Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	44,611.00		44,611.00	
				04/08/19	04/11/19	04/18/19	04/23/19	GAA	82,608.00		82,608.00	
				07/08/19	07/11/19	07/18/19	07/23/19	GAA	64,608.00		64,608.00	
				10/07/19	10/10/19	10/17/19	10/22/19	GAA	64,608.00		64,608.00	

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16	FIREFIGHTING & RESCUE & SAFETY EQUIPMENT 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/MD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	4,620.00		4,620.00	
			shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	74,600.00		74,600.00	
			Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	74,600.00		74,600.00	
			Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	74,600.00		74,600.00	
17	FUELS/FUEL ADDITIVES, LUBRICANTS AND ANTI CORROSIVE 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/CD/EMD/LD/MD/ORD/PDD/QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	3,407,482.00		3,407,482.00	
			Public Bidding	04/08/19	04/29/19	06/24/19	07/09/19	GAA	3,414,769.00		3,414,769.00	
			Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	3,715,182.00		3,715,182.00	
			Public Bidding	10/07/19	10/28/19	10/24/19	01/08/20	GAA	3,707,069.00		3,707,069.00	
18	FURNITURES & FIXTURES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/EMD/LD/ORD/MD/PDD/QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	1,216,675.00		1,216,675.00	
			Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	190,675.00		190,675.00	
			Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	251,175.00		251,175.00	
			Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	540,926.00		540,926.00	
19	GAMING EQUIPMENT AND PARAPHERNALIA 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/ORD	Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	106,995.00		106,995.00	
			Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	106,995.00		106,995.00	
20	GARMENTS & SPORTING GOODS 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/ORD/PDD	Small Value	01/07/19	01/10/19	01/17/19	01/22/19	GAA	137,914.00		137,914.00	
			Public Bidding	04/08/19	04/29/19	06/24/19	07/09/19	GAA	1,341,900.00		1,341,900.00	
			Small Value	07/08/19	07/11/19	07/18/19	07/23/19	GAA	318,900.00		318,900.00	
			Small Value	10/07/19	10/10/19	10/17/19	10/22/19	GAA	116,300.00		116,300.00	
21	GENERAL ENGINEERING SERVICES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	MD	Small Value	04/08/19	04/11/19	04/18/19	04/23/19	GAA	120,000.00		120,000.00	
22	GENERAL REPAIR AND MAINTENANCE SERVICES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/EMD/ORD/PDD/QAHD	Small Value	01/07/19	01/10/19	01/17/19	01/22/19	GAA	160,000.00		160,000.00	
			Small Value	04/08/19	04/11/19	04/18/19	04/23/19	GAA	206,562.91		206,562.91	
			Small Value	07/08/19	07/11/19	07/18/19	07/23/19	GAA	202,750.00		202,750.00	
			Small Value	10/07/19	10/10/19	10/17/19	10/22/19	GAA	151,000.00		151,000.00	

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23	HARDWARE & CONSTRUCTION SUPPLIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/EMD/MD/ ORD/PDD/QAHD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	871,497.00		871,497.00	
			Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	206,997.00		206,997.00	
			Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	1,380,222.70		1,380,222.70	
			Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	14,789.00		14,789.00	
24	JANITORIAL EQUIPMENT 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	QAHD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	12,014.40		12,014.40	
			Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	13,288.40		13,288.40	
			Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	11,508.40		11,508.40	
			Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	9,746.40		9,746.40	
25	JANITORIAL SERVICES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD	Public Bidding	Public Bidding	01/07/19	01/28/19	03/25/19		5,940,000.00		5,940,000.00	
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26	JANITORIAL SUPPLIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/CD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	45,712.00		45,712.00	
			Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	45,712.00		45,712.00	
			Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	45,712.00		45,712.00	
			Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	45,712.00		45,712.00	
27	LABORATORY & TESTING EQUIPMENT & SUPPLIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	1,281,147.00		1,281,147.00	
			Public Bidding	04/08/19	04/29/19	06/24/19	07/09/19	GAA	5,437,428.50		5,437,428.50	
			Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	10,342,139.00		10,342,139.00	
			Public Bidding	10/07/19	10/28/19	10/24/19	01/08/20	GAA	1,311,359.00		1,311,359.00	
28	MEDICINES & DRUGS 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	ORD	shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	25,222.00		25,222.00	
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29	NEWSPAPERS 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	ORD	Media Services	01/07/19	01/10/19	01/17/19	01/22/19	GAA	15,576.00		15,576.00	
			Media Services	04/08/19	04/11/19	04/18/19	04/23/19	GAA	15,576.00		15,576.00	
			Media Services	07/08/19	07/11/19	07/18/19	07/23/19	GAA	15,576.00		15,576.00	
			Media Services	10/07/19	10/10/19	10/17/19	10/22/19	GAA	15,576.00		15,576.00	

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30	OFFICE EQUIPMENT	AD/EMD/LD/MD ORD/PDD/QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	1,653,976.00		1,653,976.00	
			Public Bidding	04/08/19	04/29/19	06/24/19	07/09/19	GAA	3,013,408.00		3,013,408.00	
			Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	670,237.00		670,237.00	
			Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	320,696.00		320,696.00	
31	OFFICE EQUIPMENT PARTS AND ACCESSORIES	AD/ORD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	9,780.00		9,780.00	
			Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	336,729.00		336,729.00	
			Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	259,780.00		259,780.00	
			Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	334,897.00		334,897.00	
32	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	3,647,651.00		3,647,651.00	
			Public Bidding	04/08/19	04/29/19	06/24/19	07/09/19	GAA	3,652,872.00		3,652,872.00	
			Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	2,713,322.00		2,713,322.00	
			Public Bidding	10/07/19	10/28/19	10/24/19	01/08/20	GAA	2,941,007.00		2,941,007.00	
33	OFFICE EQUIPMENT REPAIR & SERVICES								-		-	
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									-		-	
									-		-	
34	OFFICE SUPPLIES	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,331,725.61		2,331,725.61	
			Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,294,708.00		2,294,708.00	
			Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,201,702.80		2,201,702.80	
			Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	1,986,723.00		1,986,723.00	
35	PHOTOGRAPHIC EQUIPMENT								-		-	
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									-		-	
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36	PHOTOGRAPHIC PARTS, SUPPLIES AND ACCESSORIES	MD	Direct Contracting	04/08/19	04/11/19	04/18/19	04/23/19	GAA	13,496.26		13,496.26	
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37	PRINTING SERVICES	AD/MD/ORD/ PDD/QAHD	Small Value	01/07/19	01/10/19	01/17/19	01/22/19	GAA	332,992.00		332,992.00	
			Small Value	04/08/19	04/11/19	04/18/19	04/23/19	GAA	395,278.00		395,278.00	
			Small Value	07/08/19	07/11/19	07/18/19	07/23/19	GAA	351,058.00		351,058.00	
			Small Value	10/07/19	10/10/19	10/17/19	10/22/19	GAA	331,170.00		331,170.00	
38	PRINTING SUPPLIES	PDD	Shopping	01/07/19	01/28/19	03/25/19	04/09/19	GAA	296,550.00		296,550.00	
			Shopping	04/08/19	04/29/19	06/24/19	07/09/19	GAA	587,950.00		587,950.00	
			Shopping	07/08/19	07/29/19	09/24/19	10/09/19	GAA	248,950.00		248,950.00	
			Shopping	10/07/19	10/28/19	10/24/19	01/08/20	GAA	380,950.00		380,950.00	
39	SAFETY & OCCUPATIONAL PRODUCT	EMD/PDD/QAHD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	663,444.00		663,444.00	
			Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	95,705.00		95,705.00	
			Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	201,580.00		201,580.00	
			Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	81,405.00		81,405.00	
40	SECURITY SERVICES	AD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	10,272,868.80		10,272,868.80	
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									-		-	
									-		-	
41	SIGNAGE & ACCESSORIES	ORD/MD	Small Value	04/08/19	04/29/19	06/24/19	07/09/19	GAA	1,780.00		1,780.00	
			Small Value	07/08/19	07/11/19	07/18/19	07/23/19	GAA	99,075.00		99,075.00	
									-		-	
									-		-	
42	SUPPLY, DELIVERY, INSTALLATION & SYSTEM CONFIGURATION WITH DPWH NETWORK & TELCO (PLDT) AT DPWH TRAINING CENTER	ORD	Small Value	04/08/19	04/29/19	06/24/19	07/09/19	GAA	275,000.00		275,000.00	
									-		-	
									-		-	
									-		-	
43	SUPPLY, DELIVERY & INSTALLATION OF CCTV AT DPWH TRAINING CENTER, QAHD, COA & QUARTERS	ORD	Small Value	04/08/19	04/29/19	06/24/19	07/09/19	GAA	801,365.00		801,365.00	
									-		-	
									-		-	
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	44 SURVEYING & DRILLING EQUIPMENT	PDD/QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	4,138,560.00		4,138,560.00	
	Shopping		04/08/19	04/11/19	04/18/19	04/23/19	GAA	698,050.00		698,050.00		
	Public Bidding		07/08/19	07/29/19	09/24/19	10/09/19	GAA	11,874,700.20		11,874,700.20		
	Shopping		10/07/19	10/10/19	10/17/19	10/22/19	GAA	944,360.00		944,360.00		
	45 TOKENS & AWARDS	AD	Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	-		-	
	Shopping		07/08/19	07/11/19	07/18/19	07/23/19	GAA	141,400.00		141,400.00		
								141,400.00		141,400.00		
								-		-		
	46 TRAFFIC CONTROL SYSTEMS	PDD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	251,200.00		251,200.00	
								-		-		
								-		-		
								-		-		
	47 VEHICLE REPAIR & MAINTENANCE	AD/CD/EMD/LD/ MD/ORD/PDD/ QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	11,809,903.71		11,809,903.71	
	Public Bidding		04/08/19	04/29/19	06/24/19	07/09/19	GAA	11,381,279.35		11,381,279.35		
	Public Bidding		07/08/19	07/29/19	09/24/19	10/09/19	GAA	9,939,173.91		9,939,173.91		
	Public Bidding		10/07/19	10/28/19	10/24/19	01/08/20	GAA	10,458,769.91		10,458,769.91		
	48 MAINTENANCE OPERATION OF DREDGER WATER MASTER CLASSIC IV	EMD							-		-	
								-		-		
								1,344,468.56		1,344,468.56		
								3,604,547.96		3,604,547.96		
	49 DRY-DOCKING AND REPAIR OF DREDGE 10-3	EMD							-		-	
								-		-		
								7,743,145.00		7,743,145.00		
								-		-		
	50 SUPPLEMENTAL FOR DRY-DOCKING AND REPAIR OF DREDGE 10-3	EMD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	4,959,990.00		4,959,990.00	
								-		-		
								-		-		
								-		-		