

Key
6-50%

Department of Public Works and Highways

SOUTH COTABATO 2nd DISTRICT ENGINEERING OFFICE

General Santos City

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2019 (CIVIL WORKS and Goods & Services)

Code (PAP)	Procurement Program/Project	PMO/End User	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
1	Preventive Maintenance-Primary Roads Marbel-Makar Rd - K1682+309-K1683+590 1661+348 - 1663+047 ✓	Construction Section ENR/PTX	Public Bidding	October 9-15, 2018	October 30, 2018	January 15-18, 2018	January 21 - 30, 2018	NEP FY 2019	66,506,835.00		66,506,835.00	Asphalt Overlay
2	Preventive Maintenance-Primary Roads Digos-Makar Rd - K1651+000-K1652+000	Construction Section	Public Bidding	October 9-15, 2018	October 30, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	31,227,700.00		31,227,700.00	Asphalt Overlay
3	Preventive Maintenance - Secondary Roads Jct Digos -Buayan Airport Rd - K1651+000-K1652+000	Construction Section	Public Bidding	October 9-15, 2018	October 30, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	52,296,245.00		52,296,245.00	Asphalt Overlay
4	Preventive Maintenance - Secondary Roads Makar-Kiamba Rd - K1659+070-K1660+267	Construction Section	Public Bidding	October 9-15, 2018	October 30, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	62,383,390.00		62,383,390.00	Asphalt Overlay
5	Preventive Maintenance - Secondary Roads Filipino-American Friendship Ave. -K1664+911-K166+000	Construction Section	Public Bidding	October 9-15, 2018	October 30, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	28,861,980.00		28,861,980.00	Asphalt Overlay
6	Road Widening - Primary Road Digos - Makar Rd - Chainage 8 - Chainage 175, K1638+632-K1638+846, K1639+167-K1640+000, K1642+750-K1643+102, K1643+350-K1643+381	Construction Section	Public Bidding	October 9-15, 2018	October 30, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	49,000,000.00		49,000,000.00	Road Widening
7	Road Widening - Primary Road Marbel-Makar Rd - K1665+477-K1665+722, K1665+847-K1666+072	Construction Section	Public Bidding	October 9-15, 2018	October 30, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	14,520,660.00		14,520,660.00	Road Widening

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8	Road Widening - Primary Road Marbel-Makar Rd - K1695+520-K1695+596	Construction Section	Public Bidding	October 9-15, 2018	October 30, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	2,198,140.00		2,198,140.00	Road Widening
9	Road Widening - Secondary Road Albert Morrow Blvd -K1662+208-K1665+474	Construction Section	Public Bidding	October 9-15, 2018	October 30, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	96,500,000.00		96,500,000.00	Road Widening
10	Road Widening - Secondary Road Jct Digos-Buayan Airport Rd - K1649+(-683)-K1649+651, K1652+861-K1653+229	Construction Section	Public Bidding	October 9-15, 2018	October 30, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	49,301,850.00		49,301,850.00	Road Widening
11	Retrofitting/ Strengthening of Permanent Bridges, Balnabu Br. (B01025MN) along Makar-Kiamba Rd	Construction Section	Public Bidding	October 25 - 31, 2018	November 20, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	17,816,400.00		17,816,400.00	Retrofitting/ Strengthening of Bridges
12	Retrofitting/ Strengthening of Permanent Bridges Bawing Br. (B01027MN) along Makar-Kiamba Rd	Construction Section	Public Bidding	October 25 - 31, 2018	November 20, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	9,878,400.00		9,878,400.00	Retrofitting/ Strengthening of Bridges
13	Retrofitting/ Strengthening of Permanent Bridges Sinawal Br. (B01020MN) along Makar-Marbel Rd	Construction Section	Public Bidding	October 25 - 31, 2018	November 20, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	34,300,000.00		34,300,000.00	Retrofitting/ Strengthening of Bridges
14	Widening of Permanent Bridges Apopong Br. (B01019MN) along Makar-Marbel Rd	Construction Section	Public Bidding	October 25 - 31, 2018	November 20, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	57,900,000.00		57,900,000.00	Widening of Bridge
15	Widening of Permanent Bridges Palkan Br. (B01031MN) along Marbel -Makar Rd	Construction Section	Public Bidding	October 25 - 31, 2018	November 20, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	47,040,000.00		47,040,000.00	Widening of Bridge
16	Widening of Permanent Bridges South Polomolok Br. (B01030MN) along Marbel-Makar Rd	Construction Section	Public Bidding	October 25 - 31, 2018	November 20, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	46,060,000.00		46,060,000.00	Widening of Bridge
17	Widening of Permanent Bridges South Tupi Br. (B01032MN) along Marbel-Makar Rd	Construction Section	Public Bidding	October 25 - 31, 2018	November 20, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	19,600,000.00		19,600,000.00	Widening of Bridge
18	Construction of Concrete Revetment Structure for flood mitigation from Silway Bridge to Sinawal River Junction, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	October 25 - 31, 2018	November 20, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	29,400,000.00		29,400,000.00	Construction of Concrete Revetment

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19	Construction/Rehabilitation of Flood Mitigation of Flood Mitigation Facilities at Upper Makar Bridge, along Makar River Sta. 0+000-Sta. 0+390 (Downstream), General Santos City 1st LD	Construction Section	Public Bidding	October 25 - 31, 2018	November 20, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	49,000,000.00		49,000,000.00	Construction of Flood Mitigation
20	Construction of Flood Control/Concrete Revetment along Silway River, P.I 16, Brgy. City Heights, General Santos City, South Cotabato	Construction Section	Public Bidding	October 25 - 31, 2018	November 20, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	29,400,000.00		29,400,000.00	Construction of Concrete Revetment
21	Construction of Flood Mitigation Structures along Marbel-Makar Road (Pagalungan Section), Apopong-Silway-Sinawal River Basin), Sta. 0+000 to Sta. 0+195, Pagalungan, Polomolok, South Cotabato	Construction Section	Public Bidding	November 15 - 21, 2018	December 4, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	24,500,000.00		24,500,000.00	Construction of Flood Mitigation
22	Construction of Slope Protection, Tupi, South Cotabato	Construction Section	Public Bidding	November 15 - 21, 2018	December 4, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	9,800,000.00		9,800,000.00	Construction of Slope Protection
23	Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers (Sinwal - Apopong River Basins), Sta. 0+000 to Sta. 0+362, Brgy. Apopong, General Santos City, South Cotabato	Construction Section	Public Bidding	November 15 - 21, 2018	December 4, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	49,000,000.00		49,000,000.00	Construction of Flood Mitigation
24	Construction/ Rehabilitation of Flood Mitigation Facilities at Makar Bridge - I, along Makar River Sta. 0+000 - Sta. 0+390 (Leftside River Bank, Upstream), General Santos City, South Cotabato	Construction Section	Public Bidding	November 15 - 21, 2018	December 4, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	49,000,000.00		49,000,000.00	Construction of Flood Mitigation

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25	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Agmoo Weaving Center Road, Trappistine Monastery and Paragliding Site and Viewdeck for Wild Pig Watching Area, Brgy. Landan, Polomolok, South Cotabato	Construction Section	Public Bidding	November 15 21, 2018	December 4, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	38,220,000.00		38,220,000.00	Construction of Concrete Road
26	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Sitio Glandang, Tupi Poblacion, South Cotabato	Construction Section	Public Bidding	November 15 21, 2018	December 4, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	29,400,000.00		29,400,000.00	Construction of Concrete Road
27	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Blagan-Datal Laguh San Jose-Pao Pao Sinawal Road connecting to Gensan Diversion Road in support of the Agribusiness Industry, General Santos City, South Cotabato	Construction Section	Public Bidding	November 15 21, 2018	December 4, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	34,300,000.00		34,300,000.00	Construction of Concrete Road
28	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones NRJ Crossing Palkan-Lamcaliaf-Kalsangi Road connecting National Highway in support of Agribusiness, Polomolok, South Cotabato	Construction Section	Public Bidding	November 15 21, 2018	December 4, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	37,303,700.00		37,303,700.00	Construction of Concrete Road
29	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Poblacion- San-Isidro-Liberty-Pulabato-Palo Road connecting to HVCC Plantation Areas and Tampakan Public Market in support of Agribusiness Industry, Tampakan, South Cotabato	Construction Section	Public Bidding	November 15 21, 2018	December 4, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	34,300,000.00		34,300,000.00	Widening of Bridge (4-6 lanes) including Bridge Approaches

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30	Construction of Two-Storey KASFALA Hall Building, General Santos City	Construction Section	Public Bidding	November 15 21, 2018	December 4, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	11,880,000.00		11,880,000.00	Construction of MPB
31	Completion of Multi-Purpose Building, Engracia Valdomar National High School (Bleachers), Brgy. Mabuhay, General Santos City, South Cotabato	Construction Section	Public Bidding	November 29 December 5, 2018	December 18, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	2,970,000.00		2,970,000.00	Construction of MPB
32	Completion of Multi-Purpose Building, H.N Cahilsot Elementary School (Flooring), Brgy. Calumpang, General Santos City, South Cotabato	Construction Section	Public Bidding	November 29 December 5, 2018	December 18, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	1,485,000.00		1,485,000.00	Construction of MPB
33	Completion of Multi-Purpose Building, Labangal Elementary School, Brgy. Labangal, General Santos City, South Cotabato	Construction Section	Public Bidding	November 29 December 5, 2018	December 18, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	1,980,000.00		1,980,000.00	Construction of MPB
34	Construction (Completion) of Multi-Purpose Building (Health Center), Brgy. Bentung, Polomolok, South Cotabato	Construction Section	Public Bidding	November 29 December 5, 2018	December 18, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	1,980,000.00		1,980,000.00	Construction of MPB
35	Construction (Completion) of Multi-Purpose Building, Brgy. Linan, Tupi, South Cotabato	Construction Section	Public Bidding	November 29 December 5, 2018	December 18, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	1,980,000.00		1,980,000.00	Construction of MPB
36	Construction (Completion) of Multi-Purpose Building, Brgy. Palkan, Polomolok, South Cotabato	Construction Section	Public Bidding	November 29 December 5, 2018	December 18, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
37	Construction (Completion) of multi-Purpose Building, Brgy. Tubeng, Tupi, South Cotabato	Construction Section	Public Bidding	November 29 December 5, 2018	December 18, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	1,485,000.00		1,485,000.00	Construction of MPB
38	Construction (Completion) of Multi-Purpose Building, Cebuano Elementary School (Gymnasium), Brgy. Cebuano, Tupi, South Cotabato	Construction Section	Public Bidding	November 29 December 5, 2018	December 18, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
39	Construction (Completion) of Multi-Purpose Building, Irineo Santiago Elementary School (Stage and Comfort Room), Brgy. Dadiangas South, General Santos City	Construction Section	Public Bidding	November 29 December 5, 2018	December 18, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	1,980,000.00		1,980,000.00	Construction of MPB

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40	Construction (Completion) of Multi-Purpose Building, Lote Elementary School (Gymnasium Flooring and 1 Span Roofing), Brgy. Cebuano, Tupi, South Cotabato	Construction Section	Public Bidding	November 29 December 5, 2018	December 18, 2018	January 15-18, 2019	January 21 - 30, 2019	NEP FY 2019	1,485,000.00	✓	1,485,000.00	Construction of MPB
41	Construction (Completion) of Multi-Purpose Building, Maltana National High School (Gymnasium-Flooring), Brgy. Maltana, Tampakan, South Coabato	Construction Section	Public Bidding	January 15-21, 2019	February 6, 2019	February 21-22, 2019	February 26 - March 7, 2019	NEP FY 2019	1,485,000.00	✓	1,485,000.00	Construction of MPB
42	Construction of Multi-Purpose Building (Covered Court), City Jail Compound, Brgy. Apopong, General Santos City, South Cotabato	Construction Section	Public Bidding	January 15-21, 2019	February 6, 2019	February 21-22, 2019	February 26 - March 7, 2019	NEP FY 2019	1,980,000.00		1,980,000.00	Construction of MPB
43	Construction of Multi-Purpose Building (Covered Court, Purok Bulaong Phase 2), Brgy. Labangal, General Santos City	Construction Section	Public Bidding	January 15-21, 2019	February 6, 2019	February 21-22, 2019	February 26 - March 7, 2019	NEP FY 2019	2,970,000.00		2,970,000.00	Construction of MPB
44	Construction of Multi-Purpose Building (Indigenous Peoples Center) Municipal Compound, Polomolok, South Cotabato	Construction Section	Public Bidding	January 15-21, 2019	February 6, 2019	February 21-22, 2019	February 26 - March 7, 2019	NEP FY 2019	1,458,000.00	1,485,000	1,458,000.00	Construction of MPB
45	Construction of Multi-Purpose Building, Brgy. Albagan, Tampakan, South Cotabato	Construction Section	Public Bidding	January 15-21, 2019	February 6, 2019	February 21-22, 2019	February 26 - March 7, 2019	NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
46	Construction of Multi-Purpose Building, Brgy. Bula, General Santos City, South Cotabato	Construction Section	Public Bidding	January 15-21, 2019	February 6, 2019	February 21-22, 2019	February 26 - March 7, 2019	NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
47	Construction of Multi-Purpose Building, Brgy. Cannery Site, Polomolok, South Cotabato	Construction Section	Public Bidding	January 15-21, 2019	February 6, 2019	February 21-22, 2019	February 26 - March 7, 2019	NEP FY 2019	1,458,000.00	1,485,000	1,458,000.00	Construction of MPB
48	Construction of Multi-Purpose Building, Brgy. Dadiangas West, General Santos City, South Cotabato	Construction Section	Public Bidding	January 15-21, 2019	February 6, 2019	February 21-22, 2019	February 26 - March 7, 2019	NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB

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49	Construction of Multi-Purpose Building, Brgy. Kipalbig, Tampakan, South Cotabato	Construction Section	Public Bidding	January 22- 28, 2019	February 12, 2019	February 27- March 1, 2019	March 4 - 13, 2018	NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
50	Construction of Multi-Purpose Building, Brgy. Lagao, General Santos City	Construction Section	Public Bidding	January 22- 28, 2019	February 12, 2019	February 27- March 1, 2019	March 4 - 13, 2018	NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
51	Construction of Multi-Purpose Building, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Public Bidding	January 22- 28, 2019	February 12, 2019	February 27- March 1, 2019	March 4 - 13, 2018	NEP FY 2019	3,465,000.00		3,465,000.00	Construction of MPB
52	Construction of Multi-Purpose Building, Daan Banwang Elementary School, Brgy. Upper Labay, General Santos City, South Cotabato	Construction Section	Public Bidding	January 22- 28, 2019	February 12, 2019	February 27- March 1, 2019	March 4 - 13, 2018	NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
53	Construction of Multi-Purpose Building, Day Care Center at Purok 10, Brgy. Katangawan, General Santos City, South Cotabato	Construction Section	Public Bidding	January 22- 28, 2019	February 12, 2019	February 27- March 1, 2019	March 4 - 13, 2018	NEP FY 2019	1,458,000.00	1,458,000	1,458,000.00	Construction of MPB
54	Construction of Multi-Purpose Building, Day Care Center at Purok Bawalan, Brgy. San Jose, General Santos City	Construction Section	Public Bidding	January 22- 28, 2019	February 12, 2019	February 27- March 1, 2019	March 4 - 13, 2018	NEP FY 2019	1,458,000.00	1,458,000	1,458,000.00	Construction of MPB
55	Construction of Multi-Purpose Building, FVR Village Elementary School, Brgy. Fatima, General Santos City, South Cotabato	Construction Section	Public Bidding	January 22- 28, 2019	February 12, 2019	February 27- March 1, 2019	March 4 - 13, 2018	NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
56	Construction of Multi-Purpose Building, Habitat Community Elementary School (Gymnasium), Brgy. Sinawal, General Santos City, South Cotabato	Construction Section	Public Bidding	January 22- 28, 2019	February 12, 2019	February 27- March 1, 2019	March 4 - 13, 2018	NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
57	Construction of Multi-Purpose Building, NASA Elementary School (Gymnasium), Brgy. Fatima, General Santos City, South Cotabato	Construction Section	Public Bidding	January 22- 28, 2019	February 12, 2019	February 27- March 1, 2019	March 4 - 13, 2018	NEP FY 2019	3,465,000.00		3,465,000.00	Construction of MPB
58	Construction of Multi-Purpose Building, Sitio Melina Day Care Center, Brgy. Lampitak, Tampakan, South Cotabato	Construction Section	Public Bidding	January 22- 28, 2019	February 12, 2019	March 12- 15, 2019	March 18- 27, 2019	NEP FY 2019	1,458,000.00	1,458,000	1,458,000.00	Construction of MPB

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59	Rehabilitation of Multi-Purpose Building (SK Hall), Brgy. Buayan, General Santos City, South Cotabato	Construction Section	Public Bidding	February 5-11, 2019	February 24, 2019	March 12-15, 2019	March 18-27, 2019	NEP FY 2019	1,458,000.00	1,458,000.00	1,458,000.00	Rehabilitation of MPB
60	Renovation of Multi-Purpose Building, Jose p. Laurel Elementary School, Brgy. Dadiangas North, General Santos City, South Cotabato	Construction Section	Public Bidding	February 5-11, 2019	February 24, 2019	March 12-15, 2019	March 18-27, 2019	NEP FY 2019	1,980,000.00		1,980,000.00	Rehabilitation of MPB
61	Construction of Line Canal at Purok Honeville to Purok Luwalhati, Brgy. Silway 8, polomolok, South Cotabato	Construction Section	Public Bidding	February 5-11, 2019	February 24, 2019	March 12-15, 2019	March 18-27, 2019	NEP FY 2019	1,980,000.00		1,980,000.00	Construction of Lined Canal
62	Road Concreting (Completion) at purok 2 G. Antonio St. Brgy. Ligaya, General Santos City	Construction Section	Public Bidding	February 5-11, 2019	February 24, 2019	March 12-15, 2019	March 18-27, 2019	NEP FY 2019	14,850,000.00		14,850,000.00	Concreting of Road
63	Road Concreting at Purok 3 Saging St. from Tapel Avenue to NIA Road, Brgy. Ligaya, General Santos City	Construction Section	Public Bidding	February 5-11, 2019	February 24, 2019	March 12-15, 2019	March 18-27, 2019	NEP FY 2019	12,375,000.00		12,375,000.00	Concreting of Road
64	Road Concreting with drainage, from National Highway-Purok Magsaysay, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	February 5-11, 2019	February 24, 2019	March 12-15, 2019	March 18-27, 2019	NEP FY 2019	12,375,000.00		12,375,000.00	Concreting of Road
65	Road Concreting of Purok 2, Brgy. Polo, Polomolok, South Cotabato	Construction Section	Public Bidding	February 5-11, 2019	February 24, 2019	March 12-15, 2019	March 18-27, 2019	NEP FY 2019	2,970,000.00		2,970,000.00	Concreting of Road
66	Road Concreting of Purok Mauswagon to Purok Mabuhayu, Brgy. Silway 7, General Santos City, South Cotabato	Construction Section	Public Bidding	February 5-11, 2019	February 24, 2019	March 12-15, 2019	March 18-27, 2019	NEP FY 2019	2,970,000.00		2,970,000.00	Concreting of Road
67	Road Concreting with Drainage at Sebastian St. (in front of Barangay Hall), Brgy. City Heights, General Santos City, South Cotabato	Construction Section	Public Bidding	February 5-11, 2019	February 24, 2019	March 12-15, 2019	March 18-27, 2019	NEP FY 2019	2,970,000.00		2,970,000.00	Concreting of Road
68	Road Concreting, Brgy. Palo, Tampakan, South Cotabato	Construction Section	Public Bidding	February 5-11, 2019	February 24, 2019	March 12-15, 2019	March 18-27, 2019	NEP FY 2019	2,970,000.00		2,970,000.00	Concreting of Road
	SUB-TOTAL (CIVIL WORKS)								1,228,543,300.00	-	1,228,543,300.00	

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1	Common Office Supplies, Office Devices, Janitorial/Electrical/Computer Supplies and Office Equipment for the 1st Quarter of CY 2019	Office of the DE, ADE, Const Section, PDS, QAS, HRAS, FS, Proc Unit & Maintenance Section	Negotiated Procurement Agency to Agency (PS-DBM)	Jan 28-31, 2019	Jan 31, 2019	Feb 21, 2019	Feb 26, 2019	NEP FY 2019	P 851,582.52	114,954.15	P 736,628.37	
2	Procurement of Furnitures & Fixtures for 1st Quarter of CY 2019	Construction & Maintenance Section	Small Value Procurement	Oct 9-16, 2018	Oct 16, 2018	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 135,400.00	13,600.00	P 121,800.00	
3	Procurement of IT Consumables for 1st Quarter of CY 2019	Office of the DE, Const. Section, QAS, HRAS, Finance Section & Maintenance Section	Shopping	Oct 9-16, 2018	Oct 16, 2018	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 685,986.00	219,650.00	P 466,336.00	
4	Procurement of IT Equipment & Accessories for 1st Quarter of CY 2019	Quality Assurance Section	Shopping	Oct 9-16, 2018	Oct 16, 2018	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 118,400.00		P 118,400.00	
5	Procurement of fuel, oil & lubricants for 1st Quarter of CY 2019	Maintenance Section	Public Bidding	Oct 9-Nov 6, 2018	Nov 6, 2018	Jan 29, 2019	Feb 8, 2019	NEP FY 2019	P 1 5,100,061.00	5,100,061.00		
6	Procurement of fuel, oil & lubricants for 1st Quarter of CY 2019	Office of the DE, Const. Section, PDS & QAS	Small Value Procurement	Oct 9-16, 2018	Oct 16, 2018	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 891,211.40		P 891,211.40	
7	Procurement of Construction Materials for 1st Quarter of CY 2019	Maintenance Section	Public Bidding	Oct 9-Nov 6, 2018	Nov 6, 2018	Jan 29, 2019	Feb 8, 2019	NEP FY 2019	P 2 7,707,627.50	7,707,627.50		
8	Procurement of Construction Materials for 1st Quarter of CY 2019	Construction Section	Small Value Procurement	Oct 9-16, 2018	Oct 16, 2018	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 7,820.00		P 7,820.00	
9	Procurement of spare parts for 1st Quarter of CY 2019	Office of the DE & Const. Section	Small Value Procurement	Oct 9-16, 2018	Oct 16, 2018	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 851,250.00		P 851,250.00	
10	Procurement of spare parts for 1st Quarter of CY 2019	Maintenance Section	Small Value Procurement	Oct 9-16, 2018	Oct 16, 2018	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 406,542.00	406,542.00		
11	Unforeseen Contingency for 1st Quarter of CY 2019	Office of the Asst. District Engineer, HRAS, FS & Maint. Section	Shopping A	Oct 9-16, 2018	Oct 16, 2018	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 35,000.00	5,000.00	P 30,000.00	
12	Equipment Lease for 1st Quarter of CY 2019	Maintenance Section	Public Bidding	Oct 9-Nov 6, 2018	Nov 6, 2018	Jan 29, 2019	Feb 8, 2019	NEP FY 2019	P 3 2,920,512.00	2,920,512.00		
13	Procurement of Construction Tools/Equipment for 1st Quarter of CY 2019	Maintenance Section	Small Value Procurement	Oct 9-16, 2018	Oct 16, 2018	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 951,598.00	951,598.00		
14	Procurement of Reagents, Laboratory Apparatus & Equipment for 1st Quarter of CY 2019	Quality Assurance Section	Small Value Procurement	Oct 9-16, 2018	Oct 16, 2018	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 52,500.00		P 52,500.00	

Code (PAP)	Procurement Program/Project	PMO/End User	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
15	Repair & Maintenance of Service vehicle for 1st Quarter of CY 2019	Construction Section	Small Value Procurement	Oct 9-16, 2018	Oct 16, 2018	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 20,845.15		P 20,845.15	
16	Procurement of Office Equipment for 1st Quarter of CY 2019	Const. Section, PDS & Proc. Unit & OAS	Shopping	Nov 6-13, 2018	Nov 13, 2019	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 413,500.00		P 413,500.00	
17	Procurement of Tracing Paper for use in PDE for 1st Quarter of CY 2019	Planning & Design Section	Small Value Procurement	Nov 6-13, 2018	Nov 13, 2019	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 74,750.00		P 74,750.00	
18	Procurement of Garments for 1st Quarter of CY 2019	Maintenance Section	Small Value Procurement	Nov 6-13, 2018	Nov 13, 2019	Jan 29, 2019	Jan 31, 2019	NEP FY 2019	P 222,800.00	222,800.00		
19	Common Office Supplies, Office Devices, Janitorial/Electrical/Computer Supplies and Office Equipment for the 2nd Quarter.	Office of the District Engineer, ADE, Const. Section, PDS, HRAS, FS, QAS, Maint. Section & Procurement Unit	Negotiated Procurement Agency to Agency (PS-DBM)	Apr 9-16, 2019	2nd Quarter	2nd Quarter	2nd Quarter	NEP FY 2019	P 831,210.10	113,954.15	P 717,255.95	
20	Procurement of Furnitures & Fixtures for 2nd Quarter	Office of the DE	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 19, 2019	Apr 23, 2019	NEP FY 2019	P 27,000.00		P 27,000.00	
21	Procurement of IT Consumables for 2nd Quarter	Office of the District Engineer, ADE, Const. Section, PDS, HRAS, FS, QAS, Maint. Section & Procurement Unit	Shopping	Apr 9-16, 2019	Apr 16, 2019	Apr 19, 2019	Apr 23, 2019	NEP FY 2019	P 355,112.00	162,025.00	P 193,087.00	
22	Procurement of IT Equipment & Accessories for 2nd Quarter	Office of the District Engineer, ADE, Const. Section, PDS, HRAS, FS, QAS, Maint. Section & Procurement Unit	Shopping	Apr 9-16, 2019	Apr 16, 2019	Apr 19, 2019	Apr 23, 2019	NEP FY 2019	P 139,826.00		P 139,826.00	
23	Procurement of Reagents, Laboratory Apparatus & Equipment for 2nd Quarter	Quality Assurance Section	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 19, 2019	Apr 23, 2019	NEP FY 2019	P 35,000.00		P 35,000.00	
24	Procurement of Construction Materials & Accessories for 2nd Quarter	Construction Section, QAS & Maintenance Section	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 19, 2019	Apr 23, 2019	NEP FY 2019	P 21,040.00		P 21,040.00	
25	Unforeseen Contingency for 2nd Quarter	Office of the Asst. District Engineer, HRAS, FS, Const. Section, Maint. Section & PDS	Shopping A	Apr 9-16, 2019	Apr 16, 2019	Apr 19, 2019	Apr 23, 2019	NEP FY 2019	P 435,000.00	5,000.00	P 430,000.00	
26	Reimbursement for 2nd Quarter	Maintenance Section						NEP FY 2019	P 10,000.00	10,000.00		

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
27	Supply of DPWH Security Services Requirements for 3 Security Personnel for deployment to DPWH So. Cotabato IT DEO. GSC.	HRAS	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 19, 2019	Apr 23, 2019	NEP FY 2019	P 434,948.40		P 434,948.40	
28	Procurement of Electrical Equipment for 2nd Quarter	Construction Section	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 19, 2019	Apr 23, 2019	NEP FY 2019	P 24,150.00		P 24,150.00	
29	Procurement of Publication & Advertisement for 2nd Quarter	HRAS		Apr 9-16, 2019	Apr 16, 2019	Apr 19, 2019	Apr 23, 2019	NEP FY 2019	P 125,000.00		P 125,000.00	
30	Procurement of Brand New Service Vehicle for use in the operation of Planning & Design Section for 2nd Quarter	Planning & Design Section	Public Bidding	Apr 9-May 7, 2019	May 7, 2019	May 10, 2019	May 14, 2019	NEP FY 2019	P 1,633,000.00		P 1,633,000.00	
31	Repair and Maintenance of Office Equipment for 2nd Quarter	Office of the District Engineer, Const. Section, FS & Proc. Unit	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 19, 2019	Apr 23, 2019	NEP FY 2019	P 54,000.00	5,850.00	P 48,150.00	
32	Outside Job Order for service vehicle & aircon unit for 2nd Quarter	Quality Assurance Section	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 19, 2019	Apr 23, 2019	NEP FY 2019	P 15,600.00		P 15,600.00	
33	Common Office Supplies, Office Devices, Janitorial/Electrical/Computer Supplies and Office Equipment for the 3rd Quarter.	Office of the District Engineer, ADE, Const. Section, PDS, HRAS, FS, QAS, Maint. Section & Procurement Unit	Negotiated Procurement Agency to Agency (PS-DBM)	July 9-30, 2019	July 30, 2019	Aug 6, 2019	Aug 8, 2019	NEP FY 2019	P 985,573.50	P 114,954.15	P 870,619.35	
34	Procurement of Furnitures & Fixtures for 3rd Quarter	Office of the District Engineer	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 19, 2019	July 23, 2019	NEP FY 2019	P 33,600.00		P 33,600.00	
35	Procurement of IT Consumables for 3rd Quarter	Office of the District Engineer, FS, Maint. Section, QAS & Proc. Unit	Shopping	July 9-16, 2019	July 16, 2019	July 19, 2019	July 23, 2019	NEP FY 2019	P 477,650.00	242,150.00	P 235,500.00	
36	Procurement of IT Equipment & Accessories for 3rd Quarter	Proc. Unit & QAS	Shopping	July 9-16, 2019	July 16, 2019	July 19, 2019	July 23, 2019	NEP FY 2019	P 582,500.00		582,500.00	
37	Procurement of fuel, oil & lubricants for 3rd Quarter	Office of the District Engineer, ADE, PDS, QAS, & Maint. Section	Public Bidding	July 9-30, 2019	July 30, 2019	Aug 6, 2019	Aug 8, 2019	NEP FY 2019	P 2,061,381.40	1,415,580.00	P 645,801.40	
38	Procurement of spare parts for 3rd Quarter	Office of the District Engineer, PDS Maint. Section	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 19, 2019	July 23, 2019	NEP FY 2019	P 799,109.00	494,330.00	P 304,779.00	

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
39	Reimbursement for 3rd Quarter	Maintenance Section		July 9-16, 2019	July 16, 2019	July 19, 2019	July 23, 2019	NEP FY 2019	P 10,000.00	P 10,000.00		
40	Procurement of Tracing Paper for use in PDE for 3RD Quarter	Planning & Design Section	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 19, 2019	July 23, 2019	NEP FY 2019	P 74,750.00		P 74,750.00	
41	Unforeseen Contingency for 3rd Quarter	Office of the Asst. District Engineer, PDS, HRAS, Maint. Section & FS	Shopping A	July 9-16, 2019	July 16, 2019	July 19, 2019	July 23, 2019	NEP FY 2019	P 85,000.00	P 5,000.00	P 80,000.00	
42	Procurement of Publication & Advertisement for 3rd Quarter	HRAS		July 9-16, 2019	July 16, 2019	July 19, 2019	July 23, 2019	NEP FY 2019	P 125,000.00		P 125,000.00	
43	Procurement of Construction Materials & Accessories for 3rd Quarter	Quality Assurance Section	Small Value procurement	July 9-16, 2019	July 16, 2019	July 19, 2019	July 23, 2019	NEP FY 2019	P 41,720.00		P 41,720.00	
44	Procurement of Reagents, Laboratory Apparatus & Equipment for 3rd Quarter	Quality Assurance Section	Small Value procurement	July 9-16, 2019	July 16, 2019	July 19, 2019	July 23, 2019	NEP FY 2019	P 289,806.00		P 289,806.00	
45	Equipment Lease for 3rd Quarter	Maintenance Section	Public Bidding	July 9-30, 2019	July 30, 2019	Aug 6, 2019	Aug 9, 2019	NEP FY 2019	P 1,460,256.00	P 1,460,256.00		
46	Procurement of Construction Tools/Equipment for 3rd Quarter	Maintenance Section	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 19, 2019	July 23, 2019	NEP FY 2019	P 753,008.00	P 753,008.00		
47	Outside Job Order for 3rd Quarter	Quality Assurance Section	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 19, 2019	July 23, 2019	NEP FY 2019	P 15,000.00		P 15,000.00	
48	Common Office Supplies, Office Devices, Janitorial/Electrical/Computer Supplies and Office Equipment for the 4th Quarter.	Maintenance Section	Negotiated Procurement Agency to Agency (PS-DBM)	Oct 9-30, 2019	Oct 30, 2019	Nov 5, 2019	Nov 8, 2019	NEP FY 2019	P 634,209.82	P 122,454.15	P 511,755.67	
49	Procurement of IT Consumables for 4th Quarter	Maintenance Section & QAS	Shopping	Oct 9-16, 2019	Oct 16, 2019	Oct 18, 2019	Oct 22, 2019	NEP FY 2019	P 283,410.00	162,025.00	P 121,385.00	
50	Procurement of fuel, oil & lubricants for 4th Quarter	Maint. Section	Public Bidding	Oct 9-30, 2019	Oct 30, 2019	Nov 5, 2019	Nov 8, 2019	NEP FY 2019	P 1,866,001.00	1,866,001.00		
51	Procurement of fuel, oil & lubricants for 4th Quarter	Office of the DE, PDS, Const. Section, QAS	Small Value procurement	Oct 9-16, 2019	Oct 16, 2019	Oct 18, 2019	Oct 22, 2019	NEP FY 2019	P 268,154.00		P 268,154.00	
52	Procurement of Construction Materials & Accessories for 4th Quarter	QAS	Small Value Procurement	Oct 9-16, 2019	Oct 16, 2019	Oct 18, 2019	Oct 22, 2019	NEP FY 2019	P 45,350.00		P 45,350.00	
53	Unforeseen Contingency for 4th Quarter	Office of the Asst. District Engineer, PDS, HRAS & FS	Shopping A	Oct 9-16, 2019	Oct 16, 2019	Oct 18, 2019	Oct 22, 2019	NEP FY 2019	P 85,000.00	P 5,000.00	P 80,000.00	
54	Reimbursement for 4th Quarter	Maintenance Section		Oct 9-16, 2019	Oct 16, 2019	Oct 18, 2019	Oct 22, 2019	NEP FY 2019	P 10,000.00	P 10,000.00		

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
55	Equipment Lease for 4th Quarter	Maintenance Section	Public Bidding	Oct 9-30, 2019	Oct 30, 2019	Nov 5, 2019	Nov 8, 2019	NEP FY 2019	P 1,460,256.00	P 1,460,256.00		
56	Procurement of Construction Tools & Equipment for 4th Quarter	Maintenance Section	Small Value Procurement	Oct 9-16, 2019	Oct 16, 2019	Oct 18, 2019	Oct 22, 2019	NEP FY 2019	P 446,398.00	P 446,398.00		
57	Procurement of Tracing Paper for use in PDE for 4th Quarter	Planning & Design Section	Small Value Procurement	Oct 9-16, 2019	Oct 16, 2019	Oct 18, 2019	Oct 22, 2019	NEP FY 2019	P 48,300.00		P 48,300.00	
58	Procurement of Garments for 4th Quarter	Maintenance Section	Small Value Procurement	Oct 9-16, 2019	Oct 16, 2019	Oct 18, 2019	Oct 22, 2019	NEP FY 2019	P 222,800.00	P 222,800.00		
59	Procurement of Publication & Advertisement for 4th Quarter	HRAS		Oct 9-16, 2019	Oct 16, 2019	Oct 18, 2019	Oct 22, 2019	NEP FY 2019	P 125,000.00		P 125,000.00	
60	Supply of DPWH Security Services Requirements for 3 Security Personnel for deployment to DPWH So. Cotabato II DEO, GSC	HRAS	Small Value Procurement	Oct 9-16, 2019	Oct 16, 2019	Oct 18, 2019	Oct 22, 2019	NEP FY 2019	P 449,131.50		P 449,131.50	
	SUB-TOTAL (GOODS AND SERVICES)								39,326,636.29	26,749,386.10	12,577,250.19	
	GRAND TOTAL								1,267,869,936.29	26,749,386.10	1,241,120,550.19	

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Engineer III
Head, Procurement Unit

Date: 08-28-2018

Recommended by:

TEODY R. GALANG

Engineer III/ Chief, Construction Section
BAC Chairperson

Date: 08-28-18

Approved by:

REY R. FRANCISCO

District Engineer
Head of Procuring Entity

Date: 8-28-2018