



Republic of the Philippines
Department of Public Works and Highways
SOUTH COTABATO 2nd
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Tindalo Street, Balite, Brgy. Lagao, General Santos City

March 29, 2019

MEMORANDUM

FOR : VICTORIA S. GREGORIO
Director, Procurement Service
Department of Public Works and Highways
DPWH Central Office
Bonifacio Drive, Port Area
Manila

Thru : The Regional Director
DPWH-XII, Koronadal City

SUBJECT : Submission of the FY 2019 Final Annual Procurement Plan (APP)

We are furnishing you copies of the **Approved Final Annual Procurement Plan (APP) FY 2019 for Civil Works, Consulting Services, and Goods and Related Services**, of this Office using the prescribed format.

For your information and ready reference.


REY R. FRANCISCO
District Engineer
R12.12-JMS/ABA

Department of Public Works and Highways	
PROCUREMENT SERVICE	
Date: APR 06 2019	Time: 11:00
Received by: DServicio	
Reference No.: 12-11-130-240-66	

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Republic of the Philippines
Department of Public Works and Highways
**SOUTH COTABATO 2nd
DISTRICT ENGINEERING OFFICE**
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Department of Public Works and Highways
SOUTH COTABATO 2nd
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Tindalo Street, Balite, Brgy. Lagao, General Santos City

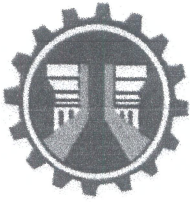
CERTIFICATION

THIS IS TO CERTIFY that no Consulting Services projects are included in the Proposed List of Projects for FY 2019 DPWH Infrastructure Program for South Cotabato 2nd District Engineering Office, hence SUBMISSION OF THE FINAL ANNUAL PROCUREMENT PLAN (APP) FOR CONSULTING SERVICES is not necessary.

Done this 28th day of March 2019, General Santos City.


REY R. FRANCISCO
District Engineer
Head of Procuring Entity

R12.11-JMS/ABA



Republic of the Philippines
Department of Public Works and Highways
SOUTH COTABATO 2nd
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Tindalo Street, Balite, Brgy. Lagao, General Santos City

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Done this 28th day of March 2019, General Santos City.


REY R. FRANCISCO
District Engineer
Head of Procuring Entity

R12.11-JMS/ABA

SOUTH COTABATO 2nd DISTRICT ENGINEERING OFFICE

General Santos City

FINAL 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	19MB0001 - Preventive Maintenance-Primary Road Marbel-Makar Road, K1661+348-K1663+047	Construction Section	Public Bidding	September 28, 2018 - October 4, 2018	October 17, 2018	May 14, 2019	May 15 - 24, 2019	NEP FY 2019	66,506,835.00		66,506,835.00	Asphalt Overlay
2	19MB0002 - Preventive Maintenance-Primary Road, Jct. Digos-Makar Rd, K1650+729-K1651+835, K1654+741-K1654+877	Construction Section	Public Bidding	September 28, 2018 - October 4, 2018	October 17, 2018	May 14, 2019	May 15 - 24, 2019	NEP FY 2019	31,227,700.00		31,227,700.00	Asphalt Overlay
3	19MB0003 - Preventive Maintenance - Secondary Road, Jct Digos -Buayan Airport Rd - K1650+457-K1652+456	Construction Section	Public Bidding	October 22- 28, 2018	November 12, 2018	May 14, 2019	May 15 - 24, 2019	NEP FY 2019	52,296,245.00		52,296,245.00	Asphalt Overlay
4	19MB0004 - Preventive Maintenance - Secondary Road Makar-Marbel Rd - K1656+332-K1656+712,K1656+920-K1657+735	Construction Section	Public Bidding	September 28, 2018 - October 4, 2018	October 17, 2018	May 14, 2019	May 15 - 24, 2019	NEP FY 2019	62,383,390.00		62,383,390.00	Asphalt Overlay
5	19MB0005 - Preventive Maintenance - Secondary Road, Makar-Kamba Road, K1668+000-K1669+088	Construction Section	Public Bidding	September 28, 2018 - October 4, 2018	October 17, 2018	May 14, 2019	May 15 - 24, 2019	NEP FY 2019	28,861,980.00		28,861,980.00	Asphalt Overlay
6	19MB0006 - Road Widening - Primary Roads, Digos - Makar Rd - Chainage 8 - Chainage 175, K1638+632-K1638+787, K1638+787-K1638+846,K1639+167-K1639+257,K1639+257-K1639+735,K1639+735-K1640+000,K1642+830-K1643+102,K1643+350-K1643+554	Construction Section	Public Bidding	November 28 December 4, 2018	December 17, 2018	May 20, 2019	May 21 - 30, 2019	NEP FY 2019	49,000,000.00		49,000,000.00	Road Widening (4+6 lanes) including Drainage

Code (PAP)	Procurement Program/Project	PMO/End User	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
				Advertise ment/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
7	19MB0007 - Road Widening - Primary Roads Marbel-Makar Rd - K1665+477- K1665+722,K1665+847- K1666+072	Construction Section	Public Bidding	December 7 - 13, 2018	December 28, 2018	May 22, 2019	May 23 - June 1, 2019	NEP FY 2019	14,520,660.00		14,520,660.00	Road Widening
8	19MB0008 - Road Widening - Primary Roads Marbel-Makar Rd - K1695+520-K1695+596	Construction Section	Public Bidding	December 7 - 13, 2018	December 28, 2018	May 22, 2019	May 23 - June 1, 2019	NEP FY 2019	2,198,140.00		2,198,140.00	Road Widening
9	19MB0009 -Road Widening - Secondary Road Albert Morrow Blvd -K1662+208-K1665+474	Construction Section	Public Bidding	December 7 - 13, 2018	December 28, 2018	May 22, 2019	May 23 - June 1, 2019	NEP FY 2019	96,500,000.00		96,500,000.00	Road Widening
10	19MB0010 - Road Widening - Secondary Road Jct Digos-Buayan Airport Rd - K1649+(-683)- K1649+651, K1652+861- K1653+229	Construction Section	Public Bidding	December 7 - 13, 2018	December 27, 2018	May 20, 2019	May 21 - May 30, 2019	NEP FY 2019	49,301,850.00		49,301,850.00	Road Widening
11	19MB0011 - Retrofitting/ Strengthening of Permanent Bridges, Balnabu Br. (B01025MN) along Makar-Kiamba Rd	Construction Section	Public Bidding	September 28, 2018 - October 4, 2018	October 17, 2018	May 14, 2019	May 15 - 24, 2019	NEP FY 2019	17,816,400.00		17,816,400.00	Retrofitting/ Strengthening of Bridges
12	19MB0012 -Retrofitting/ Strengthening of Permanent Bridges Bawing Br. (B01027MN) along Makar-Kiamba Rd	Construction Section	Public Bidding	October 22 - 28, 2018	November 12, 2018	May 14, 2019	May 15 - 24, 2019	NEP FY 2019	9,878,400.00		9,878,400.00	Retrofitting/ Strengthening of Bridges
13	19MB0013 -Widening of Bridge - Silway 8 Twin Br. (B01029MN) & (B01213MN) along Marbel-Makar Rd	Construction Section	Public Bidding	December 7 - 13, 2018	December 28, 2018	May 22, 2019	May 23 - June 1, 2019	NEP FY 2019	34,300,000.00		34,300,000.00	Widening of Bridge
14	19MB0014 -Widening of Permanent Bridges Apopong Br. (B01019MN) along Makar-Marbel Rd	Construction Section	Public Bidding	December 7 - 13, 2018	December 28, 2018	May 22, 2019	May 23 - June 1, 2019	NEP FY 2019	57,900,000.00		57,900,000.00	Widening of Bridge

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	
15	19MB0015 - Widening of Bridge - Palkan Br. (B01031MN) along Marbel-Makar Rd	Construction Section	Public Bidding	December 7 - 13, 2018	December 28, 2018	May 22, 2019	May 23 - June 1, 2019	NEP FY 2019	47,040,000.00		47,040,000.00	Widening of Bridge
16	19MB0016 - Widening of Bridges South Polomdok Br. (B01030MN) along Marbel-Makar Rd	Construction Section	Public Bidding	December 7 - 13, 2018	December 28, 2018	May 22, 2019	May 23 - June 1, 2019	NEP FY 2019	46,060,000.00		46,060,000.00	Widening of Bridge
17	19MB0017 - Widening of Permanent Bridges South Tupi Br. (B01032MN) along Marbel-Makar Rd	Construction Section	Public Bidding	December 7 - 13, 2018	December 28, 2018	May 22, 2019	May 23 - June 1, 2019	NEP FY 2019	19,600,000.00		19,600,000.00	Widening of Bridge
18	19MB0018 - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers (Siguel River Basins), Brgy. Siguel, General Santos City, South Cotabato	Construction Section	Public Bidding	November 21 - 27, 2018	December 11, 2018	May 16, 2019	May 17 - 26, 2019	NEP FY 2019	9,800,000.00		9,800,000.00	Construction of Flood Mitigation Structure
19	19MB0019 - Construction/Rehabilitation 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	November 21 - 27, 2018	December 11, 2018	May 16, 2019	May 17 - 26, 2019	NEP FY 2019	49,000,000.00		49,000,000.00	Construction of Flood Mitigation
20	19MB0020 - Construction of Flood Control/ Concrete Revetment along Silway River, P.I 16, Brgy. City Heights, General Santos City, South Cotabato	Construction Section	Public Bidding	November 21 - 27, 2018	December 11, 2018	May 16, 2019	May 17 - 26, 2019	NEP FY 2019	29,400,000.00		29,400,000.00	Construction of Revetment
21	19MB0021 - Construction of Flood Mitigation Structures along Marbel-Makar Road (Pagalungan Section), Apopong-Silway-Sinawal River Basin), Sta. 0+000 to Sta. 0+233, Pagalungan, Polomolok, South Cotabato	Construction Section	Public Bidding	November 21 - 27, 2018	December 11, 2018	May 16, 2019	May 17 - 26, 2019	NEP FY 2019	24,500,000.00		24,500,000.00	Construction of Flood Mitigation Structure

Code (PAP)	Procurement Program/Project	PMO/End User	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
				Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
22	19MB0022 - Construction of Concrete Revetment Structure for Flood Mitigation from Siliway Bridge to Sinawal River Junction, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	November 28 - December 4, 2018	December 17, 2018	May 20, 2019	May 21 - 30, 2019	NEP FY 2019	29,400,000.00		29,400,000.00	Construction of Revetment
23	19MB0023 - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers (Sinawal - Apopong River Basins), Sta. 0+000 to Sta. 0+390, Brgy. Apopong, General Santos City, South Cotabato	Construction Section	Public Bidding	December 7 - 13, 2018	December 28, 2018	May 22, 2019	May 23 - June 1, 2019	NEP FY 2019	49,000,000.00		49,000,000.00	Construction of Flood Mitigation
24	19MB0024 - Construction/ Rehabilitation of Flood Mitigation Facilities at Makar Bridge - I, along Makar River Sta. 0+000 - Sta. 0+444 (Leftside River Bank, Upstream), General Santos City, South Cotabato 1st LD	Construction Section	Public Bidding	November 28 - December 4, 2018	December 17, 2018	May 20, 2019	May 21 - 30, 2019	NEP FY 2019	49,000,000.00		49,000,000.00	Construction of Flood Mitigation
25	19MB0025 - Construction of Concrete Road - Access Roads 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	December 7 - 13, 2018	December 28, 2018	May 24, 2019	May 27 - June 5, 2019	NEP FY 2019	38,220,000.00		38,220,000.00	Construction of Concrete Road
26	19MB0026 - Construction of Concrete Pavement - Access Road leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Sitio Glandang, Poblacion, Tupi, South Cotabato	Construction Section	Public Bidding	December 7 - 13, 2018	December 27, 2018	May 20, 2019	May 21 - 30, 2019	NEP FY 2019	29,400,000.00		29,400,000.00	Construction of Concrete Road

27	19MB0027 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Blagan-Datal Laguh San Jose-Pao Pao Sinawal Road connecting to Gensan Diverson Road in support of the Agribusiness Industry, General Santos City, South Cotabato	Construction Section	Public Bidding	November 21 - 27, 2018	December 11, 2018	May 16, 2019	May 17 - 26, 2019	NEP FY 2019	34,300,000.00			34,300,000.00	Construction of Concrete Road
28	19MB0028 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones NRJ Crossing Palikan-Lamcalaf-Kalsangi Road connecting National Highway in support of Agribusiness, Polomolok, South Cotabato	Construction Section	Public Bidding	December 13, 2018	December 27, 2018	May 20, 2019	May 21 - 30, 2019	NEP FY 2019	37,303,700.00			37,303,700.00	Construction of Concrete Road
29	19MB0029 - 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 21 - 27, 2018	December 11, 2018	May 16, 2019	May 17 - 26, 2019	NEP FY 2019	34,300,000.00			34,300,000.00	Construction of Concrete Road
30	19MB0030 - Construction of Two-Storey KASFALA Hall Building, General Santos City	Construction Section	Public Bidding	April 23 -29, 2019	May 14, 2019	May 27, 2019	May 28 - June 6, 2019	NEP FY 2019	11,760,000.00			11,760,000.00	Construction of MPB
31	19MB0031 - Completion of Multi-Purpose Building, Engracia Valdomar National High School (Bleachers), Brgy. Mabuhay, General Santos City, South Cotabato	Construction Section	Public Bidding	December 13, 2018	December 27, 2018	May 20, 2019	May 21 - 30, 2019	NEP FY 2019	2,970,000.00			2,970,000.00	Construction of MPB
32	19MB0032 - Completion of Multi-Purpose Building, H.N Cahilso Elementary School (Flooring), Brgy. Calumpang, General Santos City, South Cotabato	Construction Section	Public Bidding	December 13, 2018	December 28, 2018	May 24, 2019	May 27 - June 5, 2019	NEP FY 2019	1,485,000.00			1,485,000.00	Construction of MPB
33	19MB0033 - Completion of Multi-Purpose Building, Labangal Elementary School, Brgy. Labangal, General Santos City, South Cotabato	Construction Section	Public Bidding	December 13, 2018	December 27, 2018	May 20, 2019	May 21 - 30, 2019	NEP FY 2019	1,980,000.00			1,980,000.00	Construction of MPB

34	19MB0034 - Construction (Completion) of Multi-Purpose Building (Health Center), Brgy. Bentung, Polomolok, South Cotabato	Construction Section	Public Bidding	November 21- 27, 2018	December 11, 2018	May 16, 2019	May 17 - 26, 2019	NEP FY 2019	1,980,000.00			1,980,000.00	Construction of MPB
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Code (PAP)	Procurement Program/Project	PMO/End User	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Public Bidding	Construction Section	NEP FY 2019	Estimated Budget (Php)			REMARKS
				Advertise ment/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing				TOTAL	MOOE	CO	
42	19MB0042 - Construction of Multi-Purpose Building (Covered Court), City Jail Compound, Brgy. Apopong, General Santos City, South Cotabato	Construction Section	Public Bidding	November 21 27, 2018	December 11, 2018	May 16, 2019	May 17 - 26, 2019			NEP FY 2019	1,980,000.00		1,980,000.00	Construction of MPB
43	19MB0043 - Construction of Multi-Purpose Building (Covered Court, Purok Bulaong Phase 2), Brgy. Labangal, General Santos City	Construction Section	Public Bidding	December 7 - 13, 2018	December 27, 2018	May 22, 2019	May 23 - June 1, 2019			NEP FY 2019	2,970,000.00		2,970,000.00	Construction of MPB
44	19MB0044 - Construction of Multi-Purpose Building (Indigenous Peoples Center), Brgy. Cannert Site, Polomolok, South Cotabato	Construction Section	Public Bidding	December 7 - 13, 2018	December 27, 2018	May 22, 2019	May 23 - June 1, 2019			NEP FY 2019	1,458,000.00		1,458,000.00	Construction of MPB
45	19MB0045 - Construction of Multi-Purpose Building, Brgy. Albagan, Tampakan, South Cotabato	Construction Section	Public Bidding	December 7 - 13, 2018	December 27, 2018	May 22, 2019	May 23 - June 1, 2019			NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
46	19MB0046 - Construction of Multi-Purpose Building (Police Station 6 PP) , Brgy. Bula, General Santos City, South Cotabato	Construction Section	Public Bidding	November 28 December 4, 2018	December 17, 2018	May 20, 2019	May 21 - 30, 2019			NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
47	19MB0047 - Construction (Completion) of Multi-Purpose Building, Brgy. Camery Site, Polomolok, South Cotabato	Construction Section	Public Bidding	November 28 December 4, 2018	December 17, 2018	May 20, 2019	May 21 - 30, 2019			NEP FY 2019	1,485,000.00		1,485,000.00	Construction of MPB
48	19MB0048 - Construction of Multi-Purpose Building , Brgy. Dadiangas West, General Santos City, South Cotabato	Construction Section	Public Bidding	December 7 - 13, 2018	December 28, 2018	May 24, 2019	May 27 - June 5, 2019			NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
49	19MB0049 - Construction of Multi-Purpose Building, Brgy. Kipabig, Tampakan, South Cotabato	Construction Section	Public Bidding	November 21- 27, 2018	December 11, 2018	May 16, 2019	May 17 - 26, 2019			NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
50	19MB0050 - Construction of Multi-Purpose Building , Brgy. Lagao, General Santos City	Construction Section	Public Bidding	February 5- 11, 2019	February 26, 2019	May 24, 2019	May 27 - June 5, 2019			NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB (five bay of roofing with gutter and downspout)

51	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	
		19MB0051 - Construction of Multi-Purpose Building, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Public Bidding	December 7 - 13, 2018	December 27, 2018	May 22, 2019	May 23 - June 1, 2019	NEP FY 2019	3,465,000.00		3,465,000.00	Construction of MPB
52		19MB0052 - Construction of Multi-Purpose Building, Daan Banwang Elementary School, Brgy. Upper Labay, General Santos City, South Cotabato	Construction Section	Public Bidding	November 28 - December 4, 2018	December 17, 2018	May 20, 2019	May 21-30, 2019	NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
53		19MB0053 - Construction of Multi-Purpose Building, Day Care Center at Purok 10, Brgy. Katangawan, General Santos City, South Cotabato	Construction Section	Public Bidding	November 21 - 27, 2018	December 11, 2018	May 16, 2019	May 17 - 26, 2019	NEP FY 2019	1,458,000.00		1,458,000.00	Construction of MPB
54		19MB0054 - Construction of Multi-Purpose Building, Day Care Center at Purok Banwalan, Brgy. San Jose, General Santos City, South Cotabato	Construction Section	Public Bidding	November 21 - 27, 2018	December 11, 2018	May 16, 2019	May 17 - 26, 2019	NEP FY 2019	1,458,000.00		1,458,000.00	Construction of MPB
55		19MB0055 - Construction of Multi-Purpose Building, FVR Village Elementary School, Brgy. Fatima, General Santos City, South Cotabato	Construction Section	Public Bidding	December 7 - 13, 2018	December 28, 2018	May 24, 2019	May 27 - June 5, 2019	NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
56		19MB0056 - Construction of Multi-Purpose Building, Habitat Community Elementary School (Gymnasium), Brgy. Mabuhay, General Santos City, South Cotabato	Construction Section	Public Bidding	November 21 - 27, 2018	December 11, 2018	May 16, 2019	May 17 - 26, 2019	NEP FY 2019	2,475,000.00		2,475,000.00	Construction of MPB
57		19MB0057 - Construction of Multi-Purpose Building, NASA Elementary School (Gymnasium), Brgy. Fatima, General Santos City, South Cotabato	Construction Section	Public Bidding	December 7 - 13, 2018	December 28, 2018	May 24, 2019	May 27 - June 5, 2019	NEP FY 2019	3,465,000.00		3,465,000.00	Construction of MPB
58		19MB0058 - Construction of Multi-Purpose Building, Sitio Melina Day Care Center, Brgy. Lampitak, Tampakan, South Cotabato	Construction Section	Public Bidding	November 21 - 27, 2018	December 11, 2018	May 16, 2019	May 17 - 26, 2019	NEP FY 2019	1,458,000.00		1,458,000.00	Construction of MPB

68	19MB0068 -Road Concreting at Mabini St., Purok Cahisot, Brgy. Calumpang, General Santos City	Construction Section	Public Bidding	December 7 - 13, 2018	December 7, 2019	May 22, 2019	May 23 - June 1, 2019	NEP FY 2019	2,970,000.00	2,970,000.00	Concreting of Road
	SUB-TOTAL (CIVIL WORKS)								1,228,050,300.00	1,228,050,300.00	
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		TOTAL	MOOE	CO	
1	Procurement of IT Consumables for 1st Quarter of CY 2019	Maintenance Section	Public Bidding	Nov 20-26, 2019	Dec 13, 2019	Mar 28, 2019	NEP FY 2019	192,000.00	192,000.00		
2	Procurement of fuel, oil & lubricants for 1st Quarter of CY 2019	Office of the DE, Const. Section,	Public Bidding	Nov 20-26, 2019	Dec 13, 2019	Mar 28, 2019	NEP FY 2019	688,550.24		688,550.24	
3	Procurement of fuel, oil & lubricants for 1st Quarter of CY 2019	Maintenance Section	Public Bidding	Nov 20-26, 2019	Dec 13, 2019	Mar 28, 2019	NEP FY 2019	1,655,059.40	1,655,059.40		
4	Procurement of Construction Materials & Accessories for 1st Quarter of CY 2019	Maintenance Section	Public Bidding	Nov 20-26, 2019	Dec 13, 2019	Mar 28, 2019	NEP FY 2019	1,837,321.20	1,837,321.20		
5	Equipment Lease for 1st Quarter of CY 2019	Maintenance Section	Public Bidding	Nov 20-26, 2019	Dec 13, 2019	Mar 28, 2019	NEP FY 2019	1,464,428.16	1,464,428.16		
6	Procurement of Construction Tools and Equipment for 1st Quarter of CY 2019	Maintenance Section	Public Bidding	Nov 20-26, 2019	Dec 13, 2019	Mar 28, 2019	NEP FY 2019	544,500.00	544,500.00		
7	Supply of DPWH Security Services Requirements for 3 Security Personnel for deployment to DPWH So. Cotabato II DEO, GSC.	HRAS	Public Bidding	Nov 20-26, 2019	Dec 13, 2019	Mar 28, 2019	NEP FY 2019	432,000.00		432,000.00	
8	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, & Procurement Unit	Negotiated Procurement Agency to Agency (PS-DBM)				NEP FY 2019	837,875.86		837,875.86	

Code (PAP)	Common Office Supplies, Office Devices, Janitorial/Electrical/Computer Supplies and Office Equipment for the 2nd Quarter.	Maintenance Section	Negotiated Procurement Agency to Agency (PS-DBM)	Schedule for each Procurement Activity				Source of Funds	P	61,287.15	61,287.15	MOOE	CO	REMARKS
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing							
Code (PAP)	Procurement Program/Project	PMO/End User	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	P	7,920.00	7,920.00	MOOE	CO	REMARKS
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing							
9	Common Office Supplies, Office Devices, Janitorial/Electrical/Computer Supplies and Office Equipment for the 2nd Quarter.	Maintenance Section	Negotiated Procurement Agency to Agency (PS-DBM)					NEP FY 2019	P	61,287.15	61,287.15			
10	Procurement of IT Consumables for 2nd Quarter of CY 2019	FS	Shopping	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P	7,920.00	7,920.00			
11	Procurement of Office Equipment for 2nd Quarter of CY 2019	HRAS	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P	161,500.00	161,500.00			
12	Procurement Of fuel, oil & lubricants for 2nd Quarter of CY 2019	PDS & QAS	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P	334,226.00	334,226.00			
13	Procurement of spare parts for 2nd Quarter of CY 2019	Maintenance Section	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P	488,738.40	488,738.40			
14	Procurement of spare parts for 2nd Quarter of CY 2019	Const. Section	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P	28,784.00	28,784.00			
15	Procurement of Construction Materials & Accessories for 2nd Quarter of CY 2019	Maintenance Section	Public Bidding	Apr 9-30, 2019	Apr 30, 2019	May 22, 2019	May 25, 2019	NEP FY 2019	P	2,004,019.00	2,004,019.00			
16	Unforeseen Contingency for 2nd Quarter of CY 2019	PDS, FS		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	NEP FY 2019	P	40,000.00	40,000.00			
17	Procurement of Garments for 2nd Quarter of CY 2019	Maintenance Section	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P	525,900.00	525,900.00			
18	Procurement of Service Vehicle for 2nd Quarter of CY 2019	Const. Section	Public Bidding	Apr 9-30, 2019	Apr 30, 2019	May 22, 2019	May 25, 2019	NEP FY 2019	P	1,681,300.00	1,681,300.00			
19	Reimbursement for 2nd Quarter	Office of the DE		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	NEP FY 2019	P	9,011.57	9,011.57			

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
20	Repair & Maintenance of Office Equipment for 2nd Quarter of CY 2019	Office of the District Engineer, ADE, Const. Section, PDS, HRAS, FS, QAS, & Procurement Unit	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P 38,400.00	P 38,400.00		
21	Repair & Maintenance of Office Equipment for 2nd Quarter of CY 2019	Maintenance Section	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P 5,850.00	5,850.00		
22	Procurement of Other Machineries for 2nd Quarter of CY 2019	Office of the Asst. District Engineer, FS, Const. Section, HRAS & Proc. Unit	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P 34,800.00		P 34,800.00	
23	Procurement of Other Machineries for 2nd Quarter of CY 2019	Maintenance Section	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P 7,600.00	7,600.00		
24	Supply of DPWH Security Services Requirements for 3 Security Personnel of DPWH So. Cot. 2nd DEO, GSC.	HRAS	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P 434,948.40		P 434,948.40	
25	Procurement of Tracing Paper for 2nd Quarter of CY 2019	PDS	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P 320,850.00		P 320,850.00	
26	Procurement of Asphalt Materials for Work Category 10 (Patching and Sealing of pavements)	Maintenance Section	Public Bidding	Apr 9-30, 2019	Apr 30, 2019	May 22, 2019	May 25, 2019	NEP FY 2019	P 3,931,600.00	3,931,600.00		
27	Procurement of Guardrails Materials for 2nd Quarter of CY 2019	Maintenance Section	Public Bidding	Apr 9-30, 2019	Apr 30, 2019	May 22, 2019	May 25, 2019	NEP FY 2019	P 949,828.00	949,828.00		
28	Procurement of Road Safety devices steel post for use along National Roads & Bridges under Work Cat 18 Traffic Services Maintenance for 2nd Quarter of CY 2019	Maintenance Section	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P 599,999.50	599,999.50		

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				Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
29	General Overhauling of Engine & Radiator including labor & materials of Service Vehicle Nissan Frontier	PDS	Small Value Procurement	Apr 9-16, 2019	Apr 16, 2019	Apr 25, 2019	Apr 29, 2019	NEP FY 2019	P 190,000.00		P 190,000.00	
30	Procurement of Thermoplastic Materials for Work Category 18 (Repainting of Centerline and Laneline for 2ND Quarter of CY 2019	Maintenance Section	Public Bidding	Apr 9-30, 2019	Apr 30, 2019	May 22, 2019	May 25, 2019	NEP FY 2019	P 1,997,975.27	1,997,975.27		
31	Common Office Supplies, Office Devices, Janitorial/Electrical/Computer Supplies and Office Equipment for the 3rd Quarter of CY 2019.	Office of the DE, ADE, Const. Section, PDS,QAS, HRAS/FS & Proc. Unit	Negotiated Procurement Agency to (PS-DBM)	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	NEP FY 2019	P 1,171,726.99		P 1,171,726.99	
32	Procurement of Furnitures & Fixtures for 3rd Quarter of CY 2019	Office of the DE & Const. Section	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 22, 2019	July 24, 2019	NEP FY 2019	P 359,800.00		P 359,800.00	
33	Procurement of IT Consumables for 3rd Quarter of CY 2019	Office of the DE, ADE, Const. Section, HRAS & Proc. Unit	Public Bidding	July 9-30, 2019	July 30, 2019	Aug 7, 2019	Aug 9, 2019	NEP FY 2019	P 1,257,691.00		P 1,257,691.00	
34	Procurement of IT Equipment & Accessories for 3rd Quarter of CY 2019	Office of the DE, ADE, Const. Section, & Proc. Unit	Public Bidding	July 9-30, 2019	July 30, 2019	Aug 7, 2019	Aug 9, 2019	NEP FY 2019	P 2,452,285.00		P 2,452,285.00	
35	Procurement of Office Equipment for 3rd Quarter of CY 2019	Office of the DE, Const. Section, & Proc. Unit	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 22, 2019	July 24, 2019	NEP FY 2019	P 474,695.00		P 474,695.00	
36	Procurement of Fuel oil & lubricants for 3rd Quarter of CY 2019	Office of the DE, ADE, & Const. Section	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 22, 2019	July 24, 2019	NEP FY 2019	P 909,572.00		P 909,572.00	
37	Procurement of spare parts for 3rd Quarter of CY 2019	Office of the DE, ADE, Const. Section & PDS	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 22, 2019	July 24, 2019	NEP FY 2019	P 988,452.50		988,452.50	
38	Procurement of Construction Materials for 3rd Quarter of CY 2019	Maintenance Section	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 22, 2019	July 24, 2019	NEP FY 2019	P 1,004,195.45	1,004,195.45		

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				Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
39	Procurement of Construction Materials for 3rd Quarter of CY 2019	Construction Section	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 22, 2019	July 24, 2019	NEP FY 2019	P 57,540.00		P 57,540.00	
40	Unforeseen Contingency for 3rd Quarter of CY 2019	Office of the ADE, Const. Section, PDS, HRAS, & FS		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	NEP FY 2019	P 400,000.00		P 400,000.00	
41	Unforeseen Contingency for 3rd Quarter of CY 2019	Maintenance Section	Shopping A	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	NEP FY 2019	P 5,000.00	5,000.00		
42	Procurement of Printing Service of Quarter, Semi Annual Publication of Public Information Unit in the Office of DPWH So. Cot. 2nd DEO, GSC	Office of the District Engineer	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 22, 2019	July 24, 2019	NEP FY 2019	P 45,000.00		P 45,000.00	
43	Procurement of Garments for 3rd Quarter of CY 2019	PDS	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 22, 2019	July 24, 2019	NEP FY 2019	P 185,250.00		P 185,250.00	
44	Procurement of Communication Equipment for 3rd Quarter of CY 2019	Const. Section	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 22, 2019	July 24, 2019	NEP FY 2019	P 447,242.00		P 447,242.00	
45	Reimbursement for 3rd Quarter of CY 2019	Maintenance Section		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	NEP FY 2019	P 10,000.00	P 10,000.00		
46	Reimbursement for 3rd Quarter of CY 2019	Office of the District Engineer		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	NEP FY 2019	P 18,577.00		P 18,577.00	
47	Repair & Maintenance of Office Equipment for 3rd Quarter of CY 2019	Office of the Asst. District Engineer, QAS, & HRAS		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	NEP FY 2019	P 25,350.00		P 25,350.00	
48	Procurement of GNSS Hardware 1 Unit RTK GNSS Base & ROVER and 1 unit Rugged Controller	PDS	Public Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	NEP FY 2019	P 3,000,000.00		P 3,000,000.00	

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
49	Repair & Maintenance of Service Vehicle for 3rd Quarter of CY 2019	Const. Section	Small Value Procurement	July 9-16, 2019	July 16, 2019	July 22, 2019	July 24, 2019	NEP FY 2019	P 26,082.80	P	26,082.80	
50	Procurement of Electrical Equipment for 3rd Quarter of CY 2019	Const. Section	Shopping	July 9-16, 2019	July 16, 2019	July 22, 2019	July 24, 2019	NEP FY 2019	P 24,150.00	P	24,150.00	
51	Procurement of Other Machineries for 3rd Quarter of CY 2019	Office of the District Engineer	Shopping	July 9-16, 2019	July 16, 2019	July 22, 2019	July 24, 2019	NEP FY 2019	P 41,400.00	P	41,400.00	
52	Procurement of Asphalt Materials for Work Category 10 (Patching and Sealing of pavements) for 3rd Quarter of CY 2019	Maintenance Section	Public Bidding	July 9-30, 2019	July 30, 2019	Aug 7, 2019	Aug 9, 2019	NEP FY 2019	P 1,043,400.00	1,043,400.00		
53	Procurement of Thermoplastic Materials for Work Category 18 (Repainting of Centerline and Laneline for 3rd Quarter of CY 2019.	Maintenance Section	Public Bidding	July 9-30, 2019	July 30, 2019	Aug 7, 2019	Aug 9, 2019	NEP FY 2019	P 986,156.40	986,156.40		
54	Common Office Supplies, Office Devices, Janitorial/Electrical/Computer Supplies and Office Equipment for the 4th Quarter of CY 2019.	Office of the DE ADE, PPDS,QAS, FS & Proc. Unit	Negotiated Procurement Agency to Agency (PS-DBM)	4th Quarter	4th Quarter	4th Quarter	4th Quarter	NEP FY 2019	P 150,867.44	P	150,867.44	
55	Common Office Supplies, Office Devices, Janitorial/Electrical/Computer Supplies and Office Equipment for the 4th Quarter of CY 2019.	Maintenance Section	Negotiated Procurement Agency to Agency (PS-DBM)	4th Quarter	4th Quarter	4th Quarter	4th Quarter	NEP FY 2019	P 99,689.70	99,689.70		
56	Procurement of IT Consumables for 4th Quarter of CY 2019	Office of the DE & FS	Shopping	Nov 6-14, 2019	Nov 14, 2019	Nov 25, 2019	Nov 27, 2019	NEP FY 2019	P 83,856.00	P	83,856.00	

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	
57	Procurement of IT Consumables for 4th Quarter of CY 2019	Maintenance Section	Shopping	Nov 6-14, 2019	Nov 14, 2019	Nov 25, 2019	Nov 27, 2019	NEP FY 2019	P 27,375.00	27,375.00		
58	Procurement of IT Equipment & Accessorie for 4th Quarter of CY 2019	Maintenance Section	Shopping	Nov 6-14, 2019	Nov 14, 2019	Nov 25, 2019	Nov 27, 2019	NEP FY 2019	P 149,699.20	149,699.20		
59	Procurement of Fuel, oil & lubricants for 4th Quarter of CY 2019	QAS	Small Value Procurement	Nov 6-14, 2019	Nov 14, 2019	Nov 25, 2019	Nov 27, 2019		P 182,500.00		P 182,500.00	
60	Procurement of Fuel, oil & lubricants for 4th Quarter of CY 2019	Maintenance Section	Small Value Procurement	Nov 6-14, 2019	Nov 14, 2019	Nov 25, 2019	Nov 27, 2019	NEP FY 2019	P 1,688,509.20	1,688,509.20		
61	Procurement of spare parts for 4th Quarter of CY 2019	Office of the Asst. District Engineer	Small Value Procurement	Nov 6-14, 2019	Nov 14, 2019	Nov 25, 2019	Nov 27, 2019		P 8,000.00		P 8,000.00	
62	Procurement of Construction Materials & Accessories for 4th Quarter of CY 2019	Maintenance Section	Small Value Procurement	Nov 6-14, 2019	Nov 14, 2019	Nov 25, 2019	Nov 27, 2019	NEP FY 2019	P 1,004,195.45	1,004,195.45		
63	Unforeseen Contingency for 4th Quarter of CY 2019	Office of the ADE, HRAS & FS		4th Quarter	4th Quarter	4th Quarter	4th Quarter		P 50,000.00		P 50,000.00	
64	Procurement of Thermoplastic Materials for Work Category 18 (Repainting of Centerline and Laneline for 3rd Quarter of CY 2019.	Maintenance Section	Public Bidding	Oct 23-Nov 12, 2019	Nov 12, 2019	Nov 22, 2019	Nov 25, 2019		P 998,816.40	998,816.40		
	SUB-TOTAL (GOODS AND SERVICES)								40,883,346.68	23,283,142.88	17,600,203.80	
	GRAND TOTAL								1,266,933,646.68	23,283,142.88	1,245,650,503.80	

Prepared by:

Approved by:

TEODY R. GALANG
 Engineer III/ Chief, Construction Section
 BAC Chairperson

REY R. FRANCISCO
 District Engineer
 Head of Procuring Entity

Date: _____

Date: _____

Date: 7/28/19