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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Manila District Engineering Office
8th St. corner Bonifacio Drive, Port Area, Manila

June 4, 2018

FOR : **ELMIRA S. CRUZ-CAISIDO**
Deputy Executive Director IV
Government Procurement Policy Board-Technical Support Office
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

SUBJECT : **CY 2018 FINAL ANNUAL PROCUREMENT PLAN (APP) SUBMISSION**

Anent to the above subject submitting herein are the Final Annual Procurement Plan (APP) report in accordance with the Approved Budget as stated in the 2018 General Appropriations Act (GAA) with the prescribed format.

Attached herewith is the Prepared Annual Procurement Plan (APP) to wit:

This is for the Director's information and reference.

MIKUNUG D. MACUD
District Engineer

Cc:

MELVIN B. NAVARRO, MNSA, CESO II
Regional Director
DPWH-National Capital Region

MA. VICTORIA S. GREGORIO
Officer -In-Charge
Office of the Director
Procurement Service

NCR.8 RCV/MMJ

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Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
SOUTH MANILA DISTRICT ENGINEERING OFFICE
Port Area, Manila

FINAL ANNUAL PROCUREMENT PLAN FY 2018 (GOODS)

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	District Engineer's Office											
	1. Common Computer Supply											
	1st Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	13,271.68			
	3rd Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	13,271.68			
	Sub-Total								**26,543.36**		**26,543.36**	
	2. Common Office Supplies											
	1st Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	6,036.32			
	2nd Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	4,322.90			
	3rd Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	5,692.28			
	4th Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	4,322.90			
	Sub-Total								**20,374.40**		**20,374.40**	
	3. Common Office Devices											
	1st Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	21,621.44			
	2nd Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	1,800.00			
	3rd Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	8,775.44			
	4th Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	1,800.00			
	Sub-Total								**33,996.88**		**33,996.88**	
	4. Common Janitorial Supply											
	1st Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	5,211.66			
	2nd Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	3,065.78			
	3rd Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	3,417.66			
	4th Quarter	D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	3,065.78			
	Sub-Total								**14,760.88**		**14,760.88**	
	TOTAL								**95,675.52**		**95,675.52**	

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Assistant District Engineer's Office											
	1. Repair of Equipment											
		A.D.E.'s Ofc.	Small Value Proc.	05/01/2018	11/01/2018	14/01/2018	16/01/2018		50,000.00			
	Sub-Total								**50,000.00**		**50,000.00**	
	2. Common Computer Supply											
	1st Quarter	A.D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	10,921.60			
	3rd Quarter	A.D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	10,921.60			
	Sub-Total								**21,843.20**		**21,843.20**	
	3. Common Office Supplies											
	1st Quarter	A.D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	5,822.30			
	2nd Quarter	A.D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	4,108.88			
	3rd Quarter	A.D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	5,478.26			
	4th Quarter	A.D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	4,108.88			
	Sub-Total								**19,518.32**		**19,518.32**	
	4. Common Office Devices											
	1st Quarter	A.D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	399.44			
	3rd Quarter	A.D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	399.44			
	Sub-Total								**798.88**		**798.88**	
	5. Common I.T Equipment											
	1st Quarter	A.D.E.'s Ofc.	Neg. Proc. (DBM-PS)						123,000.00			
	Sub-Total								**123,000.00**		**123,000.00**	
	6. Common Janitorial Supply											
	1st Quarter	A.D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	5,211.66			
	2nd Quarter	A.D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	3,065.78			
	3rd Quarter	A.D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	3,417.66			
	4th Quarter	A.D.E.'s Ofc.	Neg. Proc. (DBM-PS)					GAA 2018 (EAO)	3,065.78			
	Sub-Total								**14,760.88**		**14,760.88**	
	TOTAL								229,921.28		229,921.28	

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement Unit											
	1. Common Use Office Supplies											
	1st Quarter	Proc. Unit	Negotiated Procurement (DBM-PS)					GAA 2018 (EAO)	28,228.62			
	2nd Quarter	Proc. Unit						GAA 2018 (EAO)	24,319.75			
	3rd Quarter	Proc. Unit						GAA 2018 (EAO)	27,750.24			
	4th Quarter	Proc. Unit						GAA 2018 (EAO)	31,375.25			
	Sub-Total								**111,673.86**		**111,673.86**	
	2. Office Supplies											
	1st Quarter	Proc. Unit	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	118,750.00			
	2nd Quarter	Proc. Unit	Shopping	05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	99,750.00			
	3rd Quarter	Proc. Unit	Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	GAA 2018 (EAO)	111,250.00			
	4th Quarter	Proc. Unit	Shopping	05/10/2018	11/10/2018	14/10/2018	16/10/2018	GAA 2018 (EAO)	122,250.00			
	Sub-Total								**452,000.00**		**452,000.00**	
	3. IT Equipment											
	1st Quarter	Proc. Unit	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	979,700.00			
	2nd Quarter	Proc. Unit	Shopping	05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	86,000.00			
	3rd Quarter	Proc. Unit	Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	GAA 2018 (EAO)	99,700.00			
	4th Quarter	Proc. Unit	Shopping	05/10/2018	11/10/2018	14/10/2018	16/10/2018	GAA 2018 (EAO)	86,000.00			
	Sub-Total								**1,251,400.00**		**1,251,400.00**	
	TOTAL								**1,815,073.86**		**1,815,073.86**	

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Maintenance Section											
	1. Common Use Office Supplies											
	1st Quarter	Maint. Sect.	Negotiated Procurement (DBM-PS)	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	196,731.14			
	2nd Quarter			05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	81,395.72			
	3rd Quarter			05/07/2018	11/07/2018	14/07/2018	16/07/2018	GAA 2018 (EAO)	184,084.22			
	4th Quarter			05/10/2018	11/10/2018	14/10/2018	16/10/2018	GAA 2018 (EAO)	76,891.64			
	Sub-Total								**539,102.72**	**539,102.72**		
	2. Purchase of Materials and equipments for the Repair/Maintenance of National Roads within SMDEO Jurisdiction											
	1st Quarter	Maint. Sect.	Public Bidding	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	9,828,001.47			
	2nd Quarter			05/04/2018	11/04/2018	14/04/2018	16/04/2018	AMWP 2018	8,494,561.90			
	3rd Quarter			05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	9,524,603.97			
	4th Quarter			05/10/2018	11/10/2018	14/10/2018	16/10/2018	AMWP 2018	8,384,672.90			
	Sub-Total								**36,231,840.24**	**36,231,840.24**		
	3. Repair and Maintenance of Office Equipment											
	1st Quarter	Maint. Sect.	Small Value	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	30,000.00			
	2nd Quarter		Small Value	05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	30,000.00			
	3rd Quarter		Small Value	05/07/2018	11/07/2018	14/07/2018	16/07/2018	GAA 2018 (EAO)	30,000.00			
	4th Quarter		Small Value	05/10/2018	11/10/2018	14/10/2018	16/10/2018	GAA 2018 (EAO)	30,000.00			
	Sub-Total								**120,000.00**	**120,000.00**		
	4. Repair/Maintenance of Various Tools used in Road Maintenance											
	1st Quarter	Maint. Sect.	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	141,500.00			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	141,500.00			
	Sub-Total								**283,000.00**	**283,000.00**		

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	5. Office Equipment Spare Parts Supplies and Consumables											
	1st Quarter	Maint. Sect.	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	53,070.00			
	2nd Quarter		Small Value	05/04/2018	11/04/2018	14/04/2018	16/04/2018	AMWP 2018	6,930.00			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	53,070.00			
	4th Quarter		Small Value	05/10/2018	11/10/2018	14/10/2018	16/10/2018	AMWP 2018	6,930.00			
	Sub-Total								**120,000.00**	**120,000.00**		
	6. Fuel											
	1st Quarter	Maint. Sect.	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	61,575.00			
	2nd Quarter		Shopping	05/04/2018	11/04/2018	14/04/2018	16/04/2018	AMWP 2018	61,575.00			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	61,575.00			
	4th Quarter		Shopping	05/10/2018	11/10/2018	14/10/2018	16/10/2018	AMWP 2018	61,575.00			
	Sub-Total								**246,300.00**	**246,300.00**		
	7. Lubricants											
	1st Quarter	Maint. Sect.	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	53,610.00			
	2nd Quarter		Shopping	05/04/2018	11/04/2018	14/04/2018	16/04/2018	AMWP 2018	53,610.00			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	53,610.00			
	4th Quarter		Shopping	05/10/2018	11/10/2018	14/10/2018	16/10/2018	AMWP 2018	53,610.00			
	Sub-Total								**214,440.00**	**214,440.00**		
	8. Tires and Batteries											
	1st Quarter	Maint. Sect.	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	367,112.00			
	2nd Quarter		Shopping	05/04/2018	11/04/2018	14/04/2018	16/04/2018	AMWP 2018	267,177.00			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	140,055.00			
	4th Quarter		Shopping	05/10/2018	11/10/2018	14/10/2018	16/10/2018	AMWP 2018	140,055.00			
	Sub-Total								**914,399.00**	**914,399.00**		
	TOTAL								**38,669,081.96**	**38,669,081.96**		

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Quality Assurance Section											
	1. Office Supplies											
	1st Quarter	Quality Assurance Section	Negotiated Procurement (DBM-PS)					GAA 2018 (EAO)	43,713.88			
	2nd Quarter							GAA 2018 (EAO)	34,984.76			
	3rd Quarter							GAA 2018 (EAO)	38,488.85			
	4th Quarter							GAA 2018 (EAO)	40,146.06			
	Sub-Total								**157,333.55**		**157,333.55**	
	2. IT Equipment											
	1st Quarter	Quality Assu. Section	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	118,300.00			
	2nd Quarter		Shopping	05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	241,200.00			
	Sub-Total								**359,500.00**		**359,500.00**	
	TOTAL								**516,833.55**		**516,833.55**	

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Finance Section											
	1. Common Use Office Supplies											
	1st Quarter	Finance Section	Negotiated Procurement (DBM-PS)					GAA 2018 (EAO)	13,023.20			
	2nd Quarter							GAA 2018 (EAO)	11,133.74			
	3rd Quarter							GAA 2018 (EAO)	11,133.74			
	4th Quarter							GAA 2018 (EAO)	11,133.74			
	Sub-Total								**46,424.42**		**46,424.42**	
	2. Office Supplies											
	1st Quarter	Finance Section	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	4,235.01			
	2nd Quarter		Shopping	05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	2,444.19			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	GAA 2018 (EAO)	2,394.50			
	4th Quarter		Shopping	05/10/2018	11/10/2018	14/10/2018	16/10/2018	GAA 2018 (EAO)	2,394.50			
	Sub-Total								**11,468.20**		**11,468.20**	
	3. IT Equipment											
	1st Quarter	Finance Section	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	7,760.00			
	2nd Quarter		Shopping	05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	28,760.00			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	GAA 2018 (EAO)	7,760.00			
	4th Quarter		Shopping	05/10/2018	11/10/2018	14/10/2018	16/10/2018	GAA 2018 (EAO)	28,760.00			
	Sub-Total								**73,040.00**		**73,040.00**	
	TOTAL								**130,932.62**		**130,932.62**	

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Physical Arrangement Unit											
	1. Common Use Office Supplies											
	1st Quarter	Physical Arrgt. Unit	Negotiated Procurement (DBM-PS)					GAA 2018 (EAO)	20,744.88			
	2nd Quarter							GAA 2018 (EAO)	14,873.38			
	3rd Quarter							GAA 2018 (EAO)	18,679.01			
	4th Quarter							GAA 2018 (EAO)	16,722.30			
	Sub-Total								**71,019.57**		**71,019.57**	
	2. Office Supplies											
	1st Quarter	Physical Arrgt. Unit	Shopping	05/01/2018	11/01/2018	16/01/2018	18/01/2018	GAA 2018 (EAO)	13,235.20			
	2nd Quarter		Shopping	05/04/2018	11/04/2018	16/04/2018	18/04/2018	GAA 2018 (EAO)	13,235.20			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	16/07/2018	18/07/2018	GAA 2018 (EAO)	13,159.28			
	4th Quarter		Shopping	05/10/2018	11/10/2018	16/10/2018	18/10/2018	GAA 2018 (EAO)	13,159.28			
	Sub-Total								**52,788.96**		**52,788.96**	
	3. IT Equipment											
	1st Quarter	Physical Arrgt. Unit	Shopping	05/01/2018	11/01/2018	16/01/2018	18/01/2018	GAA 2018 (EAO)	15,000.00			
	2nd Quarter		Shopping	05/04/2018	11/04/2018	16/04/2018	18/04/2018	GAA 2018 (EAO)	221,200.00			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	16/07/2018	18/07/2018	GAA 2018 (EAO)	15,000.00			
	Sub-Total								**251,200.00**		**251,200.00**	
	4. Materials											
	1st Quarter	Physical Arrgt. Unit	Public Bidding	05/01/2018	11/01/2018	16/01/2018	18/01/2018	GAA 2018 (EAO)	1,741,905.81			
	2nd Quarter		Public Bidding	05/04/2018	11/04/2018	16/04/2018	18/04/2018	GAA 2018 (EAO)	1,741,905.81			
	3rd Quarter		Public Bidding	05/07/2018	11/07/2018	16/07/2018	18/07/2018	GAA 2018 (EAO)	1,741,905.81			
	4th Quarter		Public Bidding	05/10/2018	11/10/2018	16/10/2018	18/10/2018	GAA 2018 (EAO)	1,741,905.81			
	Sub-Total								**6,967,623.24**		**6,967,623.24**	

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	5. FUEL											
	1st Quarter	Physical Arrgt. Unit	Small Value	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	129,600.00			
	2nd Quarter		Small Value	05/04/2018	11/04/2018	14/04/2018	16/04/2018	AMWP 2018	129,600.00			
	3rd Quarter		Small Value	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	129,600.00			
	4th Quarter		Small Value	05/10/2018	11/10/2018	14/10/2018	16/10/2018	AMWP 2018	129,600.00			
	Sub-Total								**518,400.00**		**518,400.00**	
	6. LUBRICANTS											
	1st Quarter	Physical Arrgt. Unit	Small Value	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	20,300.00			
	2nd Quarter		Small Value	05/04/2018	11/04/2018	14/04/2018	16/04/2018	AMWP 2018	20,300.00			
	3rd Quarter		Small Value	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	20,300.00			
	4th Quarter		Small Value	05/10/2018	11/10/2018	14/10/2018	16/10/2018	AMWP 2018	20,300.00			
	Sub-Total								**81,200.00**		**81,200.00**	
	7. TIRES & BATTERIES											
	1st Quarter	Physical Arrgt. Unit	Small Value	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	154,200.00			
	3rd Quarter		Small Value	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	154,200.00			
	Sub-Total								**308,400.00**		**308,400.00**	
	TOTAL								**8,250,631.77**		**8,250,631.77**	

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Administrative Section											
	1. Common Use Office Supplies											
	1st Quarter	Admin. Section	Negotiated Procurement (DBM-PS)					GAA 2018 (EAO)	55,078.01			
	2nd Quarter							GAA 2018 (EAO)	90,753.98			
	3rd Quarter							GAA 2018 (EAO)	55,078.01			
	4th Quarter							GAA 2018 (EAO)	90,753.98			
	Sub-Total								**291,663.98**		**291,663.98**	
	2. Office Supplies											
	1st Quarter	Admin. Section	Shopping	15/01/2018	21/01/2018	24/01/2018	26/01/2018	GAA 2018 (EAO)	204,828.80			
	2nd Quarter		Shopping	16/04/2018	22/04/2018	25/04/2018	27/04/2018	GAA 2018 (EAO)	256,328.80			
	3rd Quarter		Shopping	16/07/2018	22/07/2018	25/07/2018	27/07/2018	GAA 2018 (EAO)	202,828.80			
	4th Quarter		Shopping	15/10/2018	21/10/2018	24/10/2018	26/10/2018	GAA 2018 (EAO)	212,078.80			
	Sub-Total								**876,065.20**		**876,065.20**	
	TOTAL								**1,167,729.18**		**1,167,729.18**	

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction Section											
	1. Common Use Office Supplies											
	1st Quarter	Const. Section	Negotiated Procurement (DBM-PS)					GAA 2018 (EAO)	18,847.69			
	2nd Quarter							GAA 2018 (EAO)	14,411.49			
	3rd Quarter							GAA 2018 (EAO)	15,496.53			
	4th Quarter							GAA 2018 (EAO)	11,538.71			
	Sub-Total								**60,294.42**		**60,294.42**	
	2. Office Supplies											
	1st Quarter	Const. Section	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	31,010.66			
	2nd Quarter		Shopping	05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	28,676.68			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	GAA 2018 (EAO)	27,973.91			
	4th Quarter		Shopping	05/10/2018	11/10/2018	14/10/2018	16/10/2018	GAA 2018 (EAO)	27,973.91			
	Sub-Total								**115,635.16**		**115,635.16**	
	3. IT Equipment											
	1st Quarter	Const. Section	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	236,976.00			
	2nd Quarter		Shopping	05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	128,962.17			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	GAA 2018 (EAO)	178,376.00			
	4th Quarter		Shopping	05/10/2018	11/10/2018	14/10/2018	16/10/2018	GAA 2018 (EAO)	110,376.00			
	Sub-Total								**654,690.17**		**654,690.17**	

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	4. FUEL											
	1st Quarter	Const. Section	Small Value	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	17,280.00			
	2nd Quarter		Small Value	05/04/2018	11/04/2018	14/04/2018	16/04/2018	AMWP 2018	17,280.00			
	3rd Quarter		Small Value	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	17,280.00			
	4th Quarter		Small Value	05/10/2018	11/10/2018	14/10/2018	16/10/2018	AMWP 2018	17,280.00			
	Sub-Total								**69,120.00**		**69,120.00**	
	5. LUBRICANTS											
	1st Quarter	Const. Section	Small Value	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	8,400.00			
	2nd Quarter		Small Value	05/04/2018	11/04/2018	14/04/2018	16/04/2018	AMWP 2018	8,400.00			
	3rd Quarter		Small Value	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	8,400.00			
	4th Quarter		Small Value	05/10/2018	11/10/2018	14/10/2018	16/10/2018	AMWP 2018	8,400.00			
	Sub-Total								**33,600.00**		**33,600.00**	
	6. TIRES & BATTERIES											
	3rd Quarter	Const. Section	Small Value	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	7,000.00			
	4th Quarter		Small Value	05/10/2018	11/10/2018	14/10/2018	16/10/2018	AMWP 2018	36,800.00			
	Sub-Total								**43,800.00**		**43,800.00**	
	TOTAL								**977,139.75**		**977,139.75**	

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Planning & Design Section											
	1. Office Supplies											
	1st Quarter	Planning & Design Section	Small Value	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	129,187.00			
	2nd Quarter		Small Value	05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	33,187.00			
	3rd Quarter		Small Value	05/07/2018	11/07/2018	14/07/2018	16/07/2018	GAA 2018 (EAO)	33,187.00			
	4th Quarter		Small Value	05/10/2018	11/10/2018	14/10/2018	16/10/2018	GAA 2018 (EAO)	129,187.00			
	Sub-Total								**324,748.00**		**324,748.00**	
	2. Repair & Maint. Office Equipment											
	1st Quarter	Planning & Design Section	Small Value	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	100,000.00			
	2nd Quarter		Small Value	05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	100,000.00			
	3rd Quarter		Small Value	05/07/2018	11/07/2018	14/07/2018	16/07/2018	GAA 2018 (EAO)	50,000.00			
	4th Quarter		Small Value	05/10/2018	11/10/2018	14/10/2018	16/10/2018	GAA 2018 (EAO)	50,000.00			
	Sub-Total								**300,000.00**		**300,000.00**	
	3. FUEL											
	1st Quarter	Planning & Design Section	Small Value	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	88,992.00			
	2nd Quarter		Small Value	05/04/2018	11/04/2018	14/04/2018	16/04/2018	AMWP 2018	88,992.00			
	3rd Quarter		Small Value	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	88,992.00			
	4th Quarter		Small Value	05/10/2018	11/10/2018	14/10/2018	16/10/2018	AMWP 2018	88,992.00			
	Sub-Total								**355,968.00**		**355,968.00**	
	4. LUBRICANTS											
	1st Quarter	Planning & Design Section	Small Value	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	8,400.00			
	2nd Quarter		Small Value	05/04/2018	11/04/2018	14/04/2018	16/04/2018	AMWP 2018	8,400.00			
	3rd Quarter		Small Value	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	8,400.00			
	4th Quarter		Small Value	05/10/2018	11/10/2018	14/10/2018	16/10/2018	AMWP 2018	8,400.00			
	Sub-Total								**33,600.00**		**33,600.00**	
	5. TIRES & BATTERIES											
	1st Quarter	Planning & Design Section	Small Value	05/01/2018	11/01/2018	14/01/2018	16/01/2018	AMWP 2018	47,000.00			
	3rd Quarter		Small Value	05/07/2018	11/07/2018	14/07/2018	16/07/2018	AMWP 2018	29,500.00			
	4th Quarter		Small Value	05/10/2018	11/10/2018	14/10/2018	16/10/2018	AMWP 2018	38,000.00			
	Sub-Total								**114,500.00**		**114,500.00**	
				P								
	TOTAL								**1,128,816.00**		**1,128,816.00**	

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Monitoring and Information Unit											
	1. Common Use Office Supplies											
	1st Quarter	Monitoring and Info. Unit	Negotiated Procurement (DBM-PS)					GAA 2018 (EAO)	26,272.50			
	2nd Quarter							GAA 2018 (EAO)	22,693.31			
	3rd Quarter							GAA 2018 (EAO)	25,794.12			
	4th Quarter							GAA 2018 (EAO)	29,748.81			
	Sub-Total								**104,508.74**		**104,508.74**	
	2. Office Supplies											
	1st Quarter	Monitoring and Info. Unit	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	51,250.00			
	2nd Quarter		Shopping	05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	39,750.00			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	GAA 2018 (EAO)	51,250.00			
	4th Quarter		Shopping	05/10/2018	11/10/2018	14/10/2018	16/10/2018	GAA 2018 (EAO)	39,750.00			
	Sub-Total								**182,000.00**		**182,000.00**	
	3. IT Equipment											
	1st Quarter	Monitoring and Info. Unit	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	193,600.00			
	2nd Quarter		Shopping	05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	85,600.00			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	GAA 2018 (EAO)	98,600.00			
	4th Quarter		Shopping	05/10/2018	11/10/2018	14/10/2018	16/10/2018	GAA 2018 (EAO)	85,600.00			
	Sub-Total								**463,400.00**		**463,400.00**	
	TOTAL								**749,908.74**		**749,908.74**	

Ref. No.	Procurement Program/Project	PMO / IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief description of Program/Project)
				Advertisement/Posting of IB	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	IT Support Unit											
	Common Computer Supplies											
	1st Quarter	IT Support Unit	Negotiated Procurement (DBM-PS)					GAA 2018 (EAO)	58.00			
	2nd Quarter							GAA 2018 (EAO)	5,420.00			
	3rd Quarter							GAA 2018 (EAO)	118.38			
	4th Quarter							GAA 2018 (EAO)	35.00			
	Sub-Total								**5,631.38**		**5,631.38**	
	Common Office Supplies											
	1st Quarter	IT Support Unit	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	2,763.31			
	2nd Quarter		Negotiated Procurement (DBM-PS)					GAA 2018 (EAO)	848.62			
	3rd Quarter							GAA 2018 (EAO)	392.16			
	4th Quarter							GAA 2018 (EAO)	288.38			
	Sub-Total								**4,292.47**		**4,292.47**	
	IT Equipment											
	1st Quarter	IT Support Unit	Shopping	05/01/2018	11/01/2018	14/01/2018	16/01/2018	GAA 2018 (EAO)	95,000.00			
	2nd Quarter		Shopping	05/04/2018	11/04/2018	14/04/2018	16/04/2018	GAA 2018 (EAO)	1,500.00			
	3rd Quarter		Shopping	05/07/2018	11/07/2018	14/07/2018	16/07/2018	GAA 2018 (EAO)	2,400.00			
	Sub-Total								**98,900.00**		**98,900.00**	
	TOTAL								**108,823.85**		**108,823.85**	
	GRAND TOTAL								**53,840,568.08**	**38,669,081.96**	**15,171,486.12**	

Prepared by:

MARIFE M. JABON
Head, Procurement Unit

Recommending Approval:

RAFAEL C. VALENZUELA
Assistant District Engineer
BAC Chairman

Approved by:

MIKUNUG D. MACUD
District Engineer

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
FINAL ANNUAL PROCUREMENT PLAN FOR CY 2018 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule of Each Procurement Acitvity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description Of Project)
				Advt/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18OH0001	Slope Protection of Estero Tripa De Gallina, Pasay City Lone LD (Sta. 1+535 to Sta. 1+675)	Construction Section	Public Bidding	Oct.27-Nov.2, 2017	Nov. 17, 2017	Dec.25,2017-Jan.8,2018	Jan.9-13, 2018	GAA 2017	P 35,000,000.00		P 35,000,000.00	Slope Protection
18OH0002	Slope Protection and Bank Impv't. of Estero Tripa De Gallina, along Gamban St. to Protacio St. Pasay City Lone LD (Sta. 1+676 to Sta. 1+ 836), Pasay City	Construction Section	Public Bidding	Oct.27-Nov.2, 2017	Nov. 17, 2017	Dec.25,2017-Jan.8,2018	Jan.9-13, 2018	GAA 2017	P 40,000,000.00		P 40,000,000.00	Slope Protection 0-Jan-00
18OH0003	Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Drainage System (Box Culvert) along Medel St. from Syquia St. to Estero De Sta. Clara, Manila City	Construction Section	Public Bidding	Nov.8-14, 2017	Nov. 28, 2017	Jan 5-18, 2018	Jan 20-24, 2018	GAA 2017	P 14,000,000.00		P 14,000,000.00	Construction of Drainage System
18OH0004	Proposed Retrofitting/Strengthening of Permanent Bridges/Tramo Bridge (B01840LZ) along Aurora Blcd., Pasay City	Construction Section	Public Bidding	Nov. 18-24, 2017	Dec. 8, 2017	Jan. 15-29, 2018	Jan. 30-Feb. 3, 2018	GAA 2017	P 25,000,000.00		P 25,000,000.00	Retrofitting/ Strenghtening of Bridge
18OH0005	Proposed Retrofitting/Strengthening of Permanent Bridges/Cut-Cut Bridge Left (NB) B01831LZ along Ninoy Aquino Avenue, Pasay City	Construction Section	Public Bidding	Nov. 18-24, 2017	Dec. 8, 2017	Jan. 15-29, 2018	Jan. 30-Feb. 3, 2018	GAA 2017	P 16,000,000.00		P 16,000,000.00	Retrofitting/ Strenghtening of Bridge
18OH0006	Proposed Retrofitting/Strengthening of Permanent Bridges/Cementina Dolores Bridge (B01860LZ) along A. Arnaiz Avenue, Pasay City	Construction Section	Public Bidding	Nov. 18-24, 2017	Dec. 8, 2017	Jan. 15-29, 2018	Jan. 30-Feb. 3, 2018	GAA 2017	P 12,000,000.00		P 12,000,000.00	Retrofitting/ Strenghtening of Bridge
18OH0007	Proposed Retrofitting/Strengthening of Permanent Bridges/Malibay Bridge (B01859LZ) along EDSA, Pasay City	Construction Section	Public Bidding	Nov. 18-24, 2017	Dec. 8, 2017	Jan. 15-29, 2018	Jan. 30-Feb. 3, 2018	GAA 2017	P 5,000,000.00		P 5,000,000.00	Retrofitting/ Strenghtening of Bridge
18OH0008	Const. Maintenance of Flood	Construction	Public	Nov. 24-30, 2017	Dec. 14, 2017	[illegible]	[illegible]	[illegible]	[illegible]			

	Mitigation Structures and Drainage System-Const. of Drainage System (Box Culvert) along Calderon St., From La Torre St. to Estero De Sta. Clara, Manila City	Section	Bidding									Drainage System
18OH0009	Preventive Maintenance/Asphalt Overlay along Epifanio Delos Santos Avenue (EDSA) K0031+015-K0031+725, Pasay City	Construction Section	Public Bidding	Nov. 25-Dec.1, 2017	Dec. 15, 2017	Jan. 22-Feb.5, 2018	Feb. 6-10, 2018	GAA 2017	P 21,076,000.00		P 21,076,000.00	Asphalt Overlay
18OH0010	Proposed Asphalt Overlay on Portion of Villamor Air Base Compound, Pasay City	Construction Section	Public Bidding	Dec. 2-8, 2017	Dec. 22, 2017	Jan. 29-Feb.12, 2018	Feb. 13-17, 2018	GAA 2017	P 50,086,000.00		P 50,086,000.00	Asphalt Overlay
18OH0011	Rehabilitation of Drainage System Agustine St., and Barrio Filipino, Pasay City	Construction Section	Public Bidding	Dec. 7-13, 2017	Dec. 27, 2017	Feb.3-17, 2018	Feb. 18-22, 2018	NEP 2017	P 2,500,000.00		P 2,500,000.00	Rehabilitatior. Drainage System
18OH0012	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Paco Park Road, Manila City	Construction Section	Public Bidding	Dec. 9-15, 2017	Dec. 29, 2017	Feb.5-19, 2018	Feb. 20-24, 2018	NEP 2017	P 11,806,000.00		P 11,806,000.00	Upgrading of Damaged Paved Road
18OH0013	Rehab. of Rafael Palma Elementary School Building/Facilities, Pablo Ocampo St., cor. San Andres Bukid Manila City, 5th LD	Construction Section	Public Bidding	Dec. 9-15, 2017	Dec. 29, 2017	Feb.5-19, 2018	Feb. 20-24, 2018	NEP 2017	P 2,000,000.00		P 2,000,000.00	Rehabilitation of School Building
18OH0014	Rehab. /Reconst./Upgrading of Damaged Paved Roads along Romualdez St., Manila	Construction Section	Public Bidding	Dec. 9-15, 2017	Dec. 29, 2017	Feb.5-19, 2018	Feb. 20-24, 2018	NEP 2017	P 2,600,000.00		P 2,600,000.00	Upgrading of Damaged Paved Road:
18OH0015	Const./Repair/Rehabilitation/ Improvement of Various Infrast. including local Projects-Local Roads-Roads and Drainage Impv't. along Baseco, Port Area, Manila	Construction Section	Public Bidding	Dec. 14-20, 2017	Jan. 3, 2018	Feb.10-24, 2018	Feb. 25-March 1, 201	NEP 2017	P 40,245,000.00		P 40,245,000.00	Roads and Drainage Improvement
18OH0016	Repair/Rehabilitation of Multi-Purpose Building, Barangay 24, Pasay City	Construction Section	Public Bidding	Dec. 14-20, 2017	Jan. 3, 2018	Feb.10-24, 2018	Feb. 25-March 1, 201	NEP 2017	P 2,000,000.00		P 2,000,000.00	Rehabilitation of Multi-Purpose Bldg.
18OH0017	Construction of Multi- Purpose Building, Pasay City Cemetery Pasay City	Construction Section	Public Bidding	Dec. 14-20, 2017	Jan. 3, 2018	Feb.10-24, 2018	Feb. 25-March 1, 201	NEP 2017	P 4,000,000.00		P 4,000,000.00	Rehabilitation of Multi-Purpose Bldg.
18OH0018	Construction of Retaining Wall-	Construction	Public	Dec. 15, 2017	Jan. 4, 2018	Feb.11-25, 2018	Feb. 26-March 2, 201	GAA 2018	P 50,000,000.00		P 50,000,000.00	Construction of

	Pasay City											
18OH0019	Proposed Improvement of Drainage along Linao St., San Gregorio St., to P. Gil St. Manila City	Construction Section	Public Bidding	Jan. 4-10, 2018	Jan. 24, 2018	March 3-17, 2018	March 18-22, 2018	GAA 2018	P 3,000,000.00		P 3,000,000.00	Drainage Improvement
18OH0020	Rehabilitation of Seawall at the Back of Diokno Blvd. (Phase VII) Pasay City	Construction Section	Public Bidding	Jan. 4-10, 2018	Jan. 24, 2018	March 3-17, 2018	March 18-22, 2018	GAA 2018	P 26,500,000.00		P 26,500,000.00	Rehabilitation of Seawall
18OH0021	Assets Preservation-Rehabilitation/ Reconst./Upgrading of Damaged Paved Roads along P.M. Guazon (Otis) K0003+(-345) to K0003+845 Manila City	Construction Section	Public Bidding	Jan. 4-10, 2018	Jan. 24, 2018	March 3-17, 2018	March 18-22, 2018	GAA 2018	P 45,000,000.00		P 45,000,000.00	Rehab./Reconst. Uograding of Damaged Paved Roads
18OH0022	Proposed Drainage Improvement along Taft Avenue (NB) Estrada to P. Quirino Avenue, Malate, Manila	Construction Section	Public Bidding	Jan. 10-16, 2018	Jan. 30, 2018	March 9-23, 2018	March 24-28, 2018	GAA 2018	P 19,880,000.00		P 19,880,000.00	Drainage Improvement
18OH0023	Assets Preservation-Rehabilitation/ Reconst./Upgrading of Damaged Paved Roads along San Marcelino St., K0002+172-K0002+458, Manila City	Construction Section	Public Bidding	Jan. 10-16, 2018	Jan. 30, 2018	March 9-23, 2018	March 24-28, 2018	GAA 2018	P 36,217,000.00		P 36,217,000.00	Rehab./Reconst. Uograding of Damaged Paved Roads
18OH0024	Assets Preservation Program-Preventive Maintenance-Tertiary Road-along St. Lucia (S02738LZ) Chainage 0-Chainage 698	Construction Section	Public Bidding	Jan. 10-16, 2018	Jan. 30, 2018	March 9-23, 2018	March 24-28, 2018	GAA 2018	P 8,143,000.00		P 8,143,000.00	Preventive Maintenance
18OH0025	Proposed Drainage Improvement along Ayala Blvd., Conception St. to San Marcelino St., Ermita, Mla.	Construction Section	Public Bidding	Jan. 10-16, 2018	Jan. 30, 2018	March 9-23, 2018	March 24-28, 2018	GAA 2018	P 5,842,000.00		P 5,842,000.00	Drainage Improvement
18OH0026	Contruction/Maintenance of Flood Mitigation Structures and Drainage System along Villanueva St.-Libertad to H. Domingo, Pasay City	Construction Section	Public Bidding	Jan. 17-23, 2018	Feb. 6, 2018	March 16-30, 2018	March 31-April 4, 201	GAA 2018	P 25,000,000.00		P 25,000,000.00	Drainage Improvement
18OH0027	Contruction/Maintenance of Flood Mitigation-Improvement of Drainage along Raymundo St., Manila City	Construction Section	Public Bidding	Jan. 17-23, 2018	Feb. 6, 2018	March 16-30, 2018	March 31-April 4, 201	GAA 2018	P 13,687,000.00		P 13,687,000.00	Drainage Improvement
18OH0028	Contruction/Maintenance of	Construction	Public	Jan. 17-23, 2018	Feb. 6, 2018	March 16-30, 2018	March 31-April 4, 201	GAA 2018	P 9,285,000.00		P 9,285,000.00	Drainage

	Drainage along Eloriaga St., San Andres Bukid, Manila											
18OH0029	Contruction/Maintenance of Flood Mitigation-Improvement of Drainage along Malvar St., Paco, Manila City	Construction Section	Public Bidding	Jan. 17-23, 2018	Feb. 6, 2018	March 16-30, 2018	March 31-April 4, 201	GAA 2018	P 11,840,000.00		P 11,840,000.00	Drainage Improvement
18OH0030	Upgrading of Road with Drainage, Impovement Barangay 43 and its Vicinity, Pasay City	Construction Section	Public Bidding	Jan. 17-23, 2018	Feb. 6, 2018	March 16-30, 2018	March 31-April 4, 201	GAA 2018	P 5,000,000.00		P 5,000,000.00	Drainage Improvement
18OH0031	Repair/Rehabilitation of Multi-Purpose Building, Brgy. 135, Pasay City	Construction Section	Public Bidding	Jan. 17-23, 2018	Feb. 6, 2018	March 16-30, 2018	March 31-April 4, 201	GAA 2018				Construction of Multi-Purpose Building
18OH0032	Slope Protection/Bank Improvemen of Libertad Channel, Macapagal Blvd. to Diokno Blvd., Phase III, Pasay City	Construction Section	Public Bidding	Jan. 18-24, 2018	Feb. 7, 2018	March 17-31, 2018	April 1-5, 2018	GAA 2018	P 60,000,000.00		P 60,000,000.00	Slope Protection/ Bank Improvement
18OH0033	Assets Preservation-Rehabilitation/ Reconst./Upgrading of Damaged Paved Roads along New Panaderos Street, S02803LZ (K0006+555 to K0005+329	Construction Section	Public Bidding	Jan. 18-24, 2018	Feb. 7, 2018	March 17-31, 2018	April 1-5, 2018	GAA 2018	P 30,794,000.00		P 30,794,000.00	Rehab./Reconst. Uograding of Damaged Paved Roads
18OH0034	Proposed Replacement of Permanent Weak Bridges Tripa De Gallina Bridge (SB) (B01854LZ) along Buendia Avenue, Pasay City	Construction Section	Public Bidding	Jan. 18-24, 2018	Feb. 7, 2018	March 17-31, 2018	April 1-5, 2018	GAA 2018	P 2,500,000.00		P 2,500,000.00	Replacement of Weak Bridges
18OH0035	Improvement of Drainage along Paz St., paco, Manila City	Construction Section	Public Bidding	Jan. 18-24, 2018	Feb. 7, 2018	March 17-31, 2018	April 1-5, 2018	GAA 2018	P 35,619,000.00		P 35,619,000.00	Drainage Improvement
18OH0036	Flood management Program-Const. Maintenance of Flood Mitigation Structure and Drainage System Imrovement of Drainage along Dagonoy St., San Abdres Bukid, Manila City	Construction Section	Public Bidding	Jan. 18-24, 2018	Feb. 7, 2018	March 17-31, 2018	April 1-5, 2018	GAA 2018	P 28,570,000.00		P 28,570,000.00	Drainage Improvement
18OH0037	Construction/Maintenance of Flood Mitigation-Improvement of Drainage along Crisolita St., San Andres Bukid, Paco, manila	Construction Section	Public Bidding	Jan. 18-24, 2018	Feb. 7, 2018	March 17-31, 2018	April 1-5, 2018	GAA 2018	P 11,115,000.00		P 11,115,000.00	Drainage Improvement

	Flood Mitigation-Improvement of Drainage along Mercurio St., san Andres Bukid, Paco, Manila	Section	Bidding									Improvement
18OH0039	Construction/Maintenance of Flood Mitigation-Improvement of Drainage along Granate St., San Andres Bukid, Paco, Manila	Construction Section	Public Bidding	Jan. 18-24, 2018	Feb. 7, 2018	March 17-31, 2018	April 1-5, 2018	GAA 2018	P 7,295,000.00		P 7,295,000.00	Drainage Improvement
18OH0040	Asset Preservation-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Jesus St., SO2704LZ (Chainage 000-Chainage 497, Manila City	Construction Section	Public Bidding	Jan. 18-24, 2018	Feb. 7, 2018	March 17-31, 2018	April 1-5, 2018	GAA 2018	P 11,000,000.00		P 11,000,000.00	Rehab./Reconst. Uograding of Damaged Paved Roads
18OH0041	Construction/Maintenance of Flood Mitigation-Improvement of Drainage along Cristobal St., Paco Manila City	Construction Section	Public Bidding	Jan.1-26,2018	Feb. 9, 2018	March 19-April 2,2018	April 3-7,2018	GAA 2018	P 24,312,000.00		P 24,312,000.00	Drainage Improvement
18OH0042	Construction/Maintenance of Flood Mitigation-Improvement of Drainage along Concha St.,San Andres Bukid, Manila City	Construction Section	Public Bidding	Jan.20-26, 2018	Feb. 9, 2018	March 19-April 2,2018	April 3-7,2018	GAA 2018	P 16,882,000.00		P 16,882,000.00	Drainage Improvement
18OH0043	Construction/Maintenance of Flood Mitigation-Improvement of Drainage along Merced St., Paco, Manila City	Construction Section	Public Bidding	Jan.20-26, 2018	Feb. 9, 2018	March 19-April 2,2018	April 3-7,2018	GAA 2018	P 26,815,000.00		P 26,815,000.00	Drainage Improvement
18OH0044	Construction/Maintenance of Flood Mitigation-Improvement along Taft Avenue (NB) Remedios ST., to P. Faura St., Manila City	Construction Section	Public Bidding	Jan.20-26, 2018	Feb. 9, 2018	March 19-April 2,2018	April 3-7,2018	GAA 2018	P 26,152,000.00		P 26,152,000.00	Drainage Improvement
18OH0045	Const./Repair/Rehab./Improvement of Various Infrastructure including Local Projects New Panaderos St., and Vicinity, Sta. ana, Manila	Construction Section	Public Bidding		cancelled			GAA 2018	P 12,000,000.00		P 12,000,000.00	Drainage Improvement
18OH0046	Construction/Maintenance of Flood Mitigation-Improvement of Drainage along Chromium St., San Adres Bukid, Manila	Construction Section	Public Bidding	Jan.20-26, 2018	Feb. 9, 2018	March 19-April 2,2018	April 3-7,2018	GAA 2018	P 13,462,000.00		P 13,462,000.00	Drainage Improvement
18OH0047	Construction/Maintenance of Flood Mitigation-Improvement of	Construction Section	Public Bidding	Jan.26-Feb.-1,2018	Feb. 15, 2018	March 25-April 8,2018	April 9-13,2018	GAA 2018	P 13,546,000.00		P 13,546,000.00	Drainage Improvement

	Manila City											
18OH0048	Construction of Multi-Purpose Building, Brgy. 132, Pasay City	Construction Section	Public Bidding	Jan.26-Feb.-1,2018	Feb. 15, 2018	March 25-April 8,2018	April 9-13,2018	GAA 2018	P 3,000,000.00		P 3,000,000.00	Construction of Building
18OH0049	Construction/Maintenance of Flood Mitigation-Improvement of Drainage along A. Isip St., Paco, Manila City	Construction Section	Public Bidding	Jan.26-Feb.-1,2018	Feb. 15, 2018	March 25-April 8,2018	April 9-13,2018	GAA 2018	P 8,716,000.00		P 8,716,000.00	Drainage Improvement
18OH0050	Construction/Maintenance of Flood Mitigation-Improvement of Drainage along A. Francisco St., San Adres Bukid, Manila City	Construction Section	Public Bidding	Jan.26-Feb.-1,2018	Feb. 15, 2018	March 25-April 8,2018	April 9-13,2018	GAA 2018	P 6,000,000.00		P 6,000,000.00	Drainage Improvement
18OH0051	Construction/Maintenance of Flood Mitigation-Improvement of Drainage along Agata St., San Andres Bukid, Manila City	Construction Section	Public Bidding	Jan.26-Feb.-1,2018	Feb. 15, 2018	March 25-April 8,2018	April 9-13,2018	GAA 2018	P 10,339,000.00		P 10,339,000.00	Drainage Improvement
18OH0052	Rehabilitation/Reconstruction/ Upgrading of Secondary Roads-Gil Puyat Ave-K0004+660-K0004+711	Construction Section	Public Bidding	Jan.26-Feb.-1,2018	Feb. 15, 2018	March 25-April 8,2018	April 9-13,2018	GAA 2018	P 3,603,000.00		P 3,603,000.00	Rehab./Reconst. Uograding of Damage Paved Roads
18OH0053	Rehabilitation/Improvement of Drainage System along Andrews Avenue, Pasay City	Construction Section	Public Bidding	Jan.26-Feb.-1,2018	Feb. 15, 2018	March 25-April 8,2018	April 9-13,2018	GAA 2018	P 10,000,000.00		P 10,000,000.00	Rehabilitation/ Improvement
18OH0054	Drainage Improvement along Local Road, Zone 96/97, Manila City	Construction Section	Public Bidding	Jan.26-Feb.-1,2018	Feb. 15, 2018	March 25-April 8,2018	April 9-13,2018	GAA 2018	P 10,000,000.00		P 10,000,000.00	Drainage Improvement
18OH0055	Construction of Multi-Purpose Building, Brgy. 190, Pasay City	Construction Section	Public Bidding	Jan.26-Feb.-1,2018	Feb. 15, 2018	March 25-April 8,2018	April 9-13,2018	GAA 2018	P 1,000,000.00		P 1,000,000.00	Construction Building
18OH0056	Construction of Multi-Purpose Building, Brgy. 143, Pasay City	Construction Section	Public Bidding	Jan.26-Feb.-1,2018	Feb. 15, 2018	March 25-April 8,2018	April 9-13,2018	GAA 2018	P 5,000,000.00		P 5,000,000.00	Construction of Building
18OH0057	Repair/Rehabilitation of Multi-Purpose Building, Brgy. 40, Pasay City	Construction Section	Public Bidding	Jan.26-Feb.-1,2018	Feb. 15, 2018	March 25-April 8,2018	April 9-13,2018	GAA 2018	P 5,000,000.00		P 5,000,000.00	Construction of Building
18OH0058	Rehablitation of Multi-Purpose Building, Brgy. 846, Pandacan Manila City	Construction Section	Public Bidding	Jan.26-Feb.-1,2018	Feb. 15, 2018	March 25-April 8,2018	April 9-13,2018	GAA 2018	P 1,500,000.00		P 1,500,000.00	Construction of Building
18OH0059	Rehabilitation of Road M. Roxas St., (R. Delpan St. to Syquia St.)	Construction Section	Public Bidding	Jan.26-Feb.-1,2018	Feb. 15, 2018	March 25-April 8,2018	April 9-13,2018	GAA 2018	P 12,000,000.00		P 12,000,000.00	Rehabilitation of Road

18OH0060	Drainage Improvement at Baseco Compound, Manila City	Construction Section	Public Bidding	Jan.27-Feb.-2,2018	Feb. 16, 2018	March 26-April 9,2018	April 10-14,2018	GAA 2018	P 41,000,000.00		P 41,000,000.00	Drainage Improvement
18OH0061	Dredging/Imrovement of Existing Retarding Pond, Maricaban Creek, Phase III, Pasay City	Construction Section	Public Bidding	Jan.27-Feb.-2,2018	Feb. 16, 2018	March 26-April 9,2018	April 10-14,2018	GAA 2018	P 50,000,000.00		P 50,000,000.00	Drainage Improvement
18OH0062	Improvement of Drainage along Opallo St., San Andres Bukid, Manila City	Construction Section	Public Bidding	Jan.27-Feb.-2,2018	Feb. 16, 2018	March 26-April 9,2018	April 10-14,2018	GAA 2018	P 15,863,000.00		P 15,863,000.00	Drainage Improvement
18OH0063	Construction of Slope Protection Structures-Villamor Golf Course, Pasay City	Construction Section	Public Bidding	Jan.27-Feb.-2,2018	Feb. 16, 2018	March 26-April 9,2018	April 10-14,2018	GAA 2018	P 70,000,000.00		P 70,000,000.00	Construction of Slope
18OH0064	Construction of Drainage System (Box Culvert) along Service Road of Villamor Golf Course leading to Maricaban Creek, Pasay City	Construction Section	Public Bidding	Jan.27-Feb.-2,2018	Feb. 16, 2018	March 26-April 9,2018	April 10-14,2018	GAA 2018	P 100,000,000.00		P 100,000,000.00	Construction of Drainage
18OH0065	Improvement of Roads Alleys Zone 83, San Andres Bukid	Construction Section	Public Bidding	Jan.27-Feb.-2,2018	Feb. 16, 2018	March 26-April 9,2018	April 10-14,2018	GAA 2018	P 2,000,000.00		P 2,000,000.00	Improvement of Roads/Alleys
18OH0066	Repair/Rehabilitation of Boy Scouts of the Philippines Building, Pasay City	Construction Section	Public Bidding	Jan.27-Feb.-2,2018	Feb. 16, 2018	March 26-April 9,2018	April 10-14,2018	GAA 2018	P 5,000,000.00		P 5,000,000.00	Rehabilitation of Building
18OH0067	Repair/Rehabilitation of Girl Scouts of the Philippines Building, Pasay City	Construction Section	Public Bidding	Jan.27-Feb.-2,2018	Feb. 16, 2018	March 26-April 9,2018	April 10-14,2018	GAA 2018	P 5,000,000.00		P 5,000,000.00	Rehabilitation of Building
18OH0068	Const./Repair/Rehabilitation/ Impv't. of Various Infrastructre including Local Projects-Impv't. of Local Roads, Barangay 649, Baseco, Port Area, Manila	Construction Section	Public Bidding	Feb.7-13, 2018	February 27,2018	April 6-20, 2018	April 21-25, 2018	GAA 2017	P 4,000,000.00		P 4,000,000.00	Improvement of Local Roads
18OH0069	Rehabilitation of Road and Drainage, Medel St., (Pedro Gil St. to Syquia St.) Sta. Ana, Manila	Construction Section	Public Bidding	Feb.7-13, 2018	February 27,2018	April 6-20, 2018	April 21-25, 2018	GAA 2017	P 6,000,000.00		P 6,000,000.00	Rehab. of Roads and Drainage
18OH0070	Const./Repair/Rehabilitation/ Impv't. of Various Infrastructre including Local Projects-14 St. cor. 17th St., VAB, Barangay 183 and its Vicinity, Pasay City	Construction Section	Public	Feb.7-13, 2018	February 27,2018	April 6-20, 2018	April 21-25, 2018	GAA 2017	P 10,000,000.00		P 10,000,000.00	Improvement of Local Roads

18OH0071	Construction of Multi-Purpose Building, Gotamco Elementary School, Pasay City	Construction Section	Public Bidding	Feb.7-13, 2018	ebruary 27,2018	April 6-20, 2018	April 2 2018	GAA 2017	P 5,000,000.00		P 5,000,000.00	Construction of Building
18OH0072	Improvement of Roads/Alleys, Zone 84, Ana Andres Bukid, Manila	Construction Section	Public Bidding	Feb.7-13, 2018	February 27,2018	April 6-20, 2018	April 21-25, 2018	GAA 2017	P 2,000,000.00		P 2,000,000.00	Improvement of Roads/Alleys
18OH0073	Proposed preventive Maintenance along South Super Highway West Service Road (K0031+227-K0012+ 280), Pasay City	Construction Section	Public Bidding	Feb.7-13, 2018	February 27,2018	April 6-20, 2018	April 21-25, 2018	GAA 2017	P 13,193,000.00		P 13,193,000.00	Maintenance of West Service Road
18OH0074	Repair/Rehabilitation of Multi-Purpose Building, Barangay 48, Pasay City	Construction Section	Public Bidding	Feb.7-13, 2018	February 27,2018	April 6-20, 2018	April 21-25, 2018	GAA 2017	P 1,000,000.00		P 1,000,000.00	Construction of Building
18OH0075	Reconstruction/Upgrading of Damaged Paved Roads, Taft Avenue Pasay City	Construction Section	Public Bidding	Feb.7-13, 2018	February 27,2018	April 6-20, 2018	April 21-25, 2018	GAA 2017	P 17,173,000.00		P 17,173,000.00	Reconst./Upgrading of Damaged Paved Roads
18OH0076	Prop. Constuction/Maintenance of Flood Mitigation Structures and Drainage System, Dredging/Impv't. of Eexisting Retarding Pond, Maricaban Creek, Phase IV, Pasay City	Construction Section	Public Bidding	Feb.7-13, 2018	February 27,2018	April 6-20, 2018	April 21-25, 2018	GAA 2017	P 57,915,000.00		P 57,915,000.00	Dredging/Improvement of Existing Retarding Pond
18OH0077	Improvement of Drainage along Perlita St., San Andres Bukid, Manila City	Construction Section	Public Bidding	Feb.7-13, 2018	February 27,2018	April 6-20, 2018	April 21-25, 2018	GAA 2017	P 27,356,000.00		P 27,356,000.00	Improvement of Drainage
18OH0078	Asset Preservation-Rehabilitatio/ Reconstruction/Upgrading of Damaged Paved Road along Leon Guinto St., K0003+(2670-K0003+ 318, Manila City	Construction Section	Public Bidding	Feb.7-13, 2018	February 27,2018	April 6-20, 2018	April 21-25, 2018	GAA 2017	P 25,000,000.00		P 25,000,000.00	Reconst./Upgrading Damaged Paved Roads
18OH0079	Proposed Cleaning and Reconditioning of Remedios Main Drainage, Malate, Manila City	Construction Section	Public Bidding	Feb.7-13, 2018	February 27,2018	April 6-20, 2018	April 21-25, 2018	GAA 2017	P 16,120,000.00		P 16,120,000.00	Cleaning & Reconditioning of Main Drainage
18OH0080	Improvement/Dredging of Estero De Sto. Nino, Pasay City (Phase IV) Pasay City	Construction Section	Public Bidding	Feb.7-13, 2018	February 27,2018	April 6-20, 2018	April 21-25, 2018	GAA 2017	P 20,000,000.00		P 20,000,000.00	Improvement/ Dredging of Estero
18OH0081	Repair/Rehabilitation of Multi-Purpose Building, P. Zamora	Construction Section	Public Bidding	Feb.10-16, 2018	Mrach 2,2018	April 9-23, 2018	April 24-28, 2018	GAA 2017	P 1,000,000.00		P 1,000,000.00	Repair/Rehab./ of Building

18OH0082	Prop. Renovation of Bridge Management Cluster (BMC) Office UPMO at 3rd Floor, Bureau of Maintenance Building II, Port Area, Manila City	Construction Section	Public Bidding	Feb.10-16, 2018	Mrach 2,2018	April 9-23, 2018	April [illegible], 2018	GAA 2017	P 7,543,000.00		P 7,543,000.00	Renovation of Office Building
18OH0083	Consr. Of Slope Protection/Bank Improvement of Libertad Channel (Right Bank facing Roxas Blvd.), Phase I, Pasay City	Construction Section	Public Bidding	Feb.10-16, 2018	Mrach 2,2018	April 9-23, 2018	April 24-28, 2018	GAA 2017	P 99,000,000.00		P 99,000,000.00	Construction of Slope Protection/Bank Improvement
18OH0084	Upgrading of Road with Drainage, Upgrading, Improvement, Brgy. 201 and its Vicinity, Pasay City	Construction Section	Public Bidding	Feb.10-16, 2018	Mrach 2,2018	April 9-23, 2018	April 24-28, 2018	GAA 2017	P 25,000,000.00		P 25,000,000.00	Upgrading/ Improvement of Roads
18OH0085	Proposed Const. of Communal Septic tank (with 500 individual Toilet Slab for Household)	Construction Section	Public Bidding	Feb.28-March 6, 2018	March 20,2018	April 27-May 11, 2018	April 21-25, 2018	GAA 2017	For Funding			Construction of Septic Tank
18OH0086	Asset preservation Program-Rehabilitation/Reconstruction/ Uograding of Damaged Paved Roads, Bureau of Plant Industry, Malate, Manila	Construction Section	Public Bidding	Feb.28-March 6, 2018	March 20,2018	April 27-May 11, 2018	April 21-25, 2018	GAA 2017	P 12,074,000.00		P 12,074,000.00	Reconst./Upgrading of Damaged Paved Roads
18OH0087	Improvement of Road/Alley, Brgy. 818-A, Paco, Manila	Construction Section	Public Bidding	Feb.28-March 6, 2018	March 20,2018	April 27-May 11, 2018	April 21-25, 2018	GAA 2017	P 2,000,000.00		P 2,000,000.00	Improvement of Roads/Alleys
18OH0088	Improvement of Road/Alley, Brgy. 792, Sta. Ana, Manila	Construction Section	Public Bidding	Feb.28-March 6, 2018	March 20,2018	April 27-May 11, 2018	April 21-25, 2018	GAA 2017	P 2,000,000.00		P 2,000,000.00	Improvement of Roads/Alleys
18OH0089	Construction of Multi-Purpose Building, Barangay 892, Punta, Sta. Ana, Manila	Construction Section	Public Bidding	Feb.28-March 6, 2018	March 20,2018	April 27-May 11, 2018	April 21-25, 2018	GAA 2017	P 2,000,000.00		P 2,000,000.00	Construction of Building
18OH0090	Improvement of Project preparation Division (PPD) Planning Services & PPPS Located at 3rd Floor, Main Building & ICC Building, DPWH Head Office, Manila City	Construction Section	Public Bidding	Feb.28-March 6, 2018	March 20,2018	April 27-May 11, 2018	April 21-25, 2018	GAA 2017	For Funding			Improvement of Office Building
18OH0091	Rehabilitation/Improvement of Drainage, Zone 89, Paco, Manila	Construction Section	Public Bidding	Feb.28-March 6, 2018	March 20,2018	April 27-May 11, 2018	April 21-25, 2018	GAA 2017	P 6,000,000.00		P 6,000,000.00	Rehab./Improvement of Drainage
18OH0092	Const./maintenance of Flood Mitigation Structures and Drainage	Construction	Public	Feb.28-March 6, 2018	March 20,2018	April 27-May 11, 2018	April 21-25, 2018	GAA 2017	P 15,000,000.00		P 15,000,000.00	Const./Maintenance

	Villamor, Brgy. 183 and its Vicinity, Pasay City											Strucures
18OH0093	Construction of Multi-Puirpose Building, Brgy. 101, Pasay City	Construction Section	Public Bidding	Feb.28-March 6, 2018	March 20,2018	April 27-May 11, 2018	April 21-25, 2018	GAA 2017	P 1,000,000.00		P 1,000,000.00	Construction of Building
18OH0094	Construction/Repair/Rehab./ Improvement of Various Infra. including Local Projects, 14th St., cor. 15th St., VAB, Barangay 183 and its Vicinity, pasay city	Construction Section	Public Bidding	Feb.28-March 6, 2018	March 20,2018	April 27-May 11, 2018	April 21-25, 2018	GAA 2017	P 10,000,000.00		P 10,000,000.00	Drainage Improvement
18OH0095	Const./Repair/Rehabilitation/ Improvement of Various Infra. including Local projects 14th St, cor. 13th St., VAB, Barangay 183 and its Vicinity, Pasay City	Construction Section	Public Bidding	March 14-20, 2018	April 3,2018	May 11-25, 2018	May 26-30, 2018	GAA 2018	P 10,000,000.00		P 10,000,000.00	Const./Repair/Rehab./ Impv't. of Roads including Drainage
18OH0096	Improvement of Roads/Alleys, Zone 87, San Andres Bukid, Manila	Construction Section	Public Bidding	March 14-20, 2018	April 3,2018	May 11-25, 2018	May 26-30, 2018	GAA 2018	P 2,000,000.00		P 2,000,000.00	Improvement of Roads/Alleys
18OH0097	Rehabilitation of Aurora A. Quezon Elementary School, San Andres Bukid, Malate, Manila	Construction Section	Public Bidding	March 14-20, 2018	April 3,2018	May 11-25, 2018	May 26-30, 2018	GAA 2018	P 2,000,000.00		P 2,000,000.00	Rehabilitation of School Building
18OH0098	Proposed Asphalt Overlay along Mabini St., from Quintos St. to Sinagoga St. (Sta. 0+000 to Sta. 0+ 153.90), Malate, Manila	Construction Section	Public Bidding	March 14-20, 2018	April 3,2018	May 11-25, 2018	May 26-30, 2018	AMWP	P 2,000,000.00		P 2,000,000.00	Asphalt Overlay
18OH0099	Const./Maintenance of Flood Mitigation Structures and Drainage System-Drainage Improvement along Local Road, Muslim Center, Zone 67, Manila City	Construction Section	Public Bidding	March 15-21, 2018	April 4,2018	May 12-26, 2018	May 27-31, 2018	GAA 2018	P 20,000,000.00		P 20,000,000.00	Const./Maint./of Flood Mitigation Structures and Drainage System
18OH0100	Construction of Slope Protection/ Bank Improvement of Channel (right Bank facing Roxas Blvd.), Pasay City, Metro Manila	Construction Section	Public Bidding	March 15-21, 2018	April 4,2018	May 12-26, 2018	May 27-31, 2018	GAA 2018	P 50,000,000.00		P 50,000,000.00	Const. of Slope Protection/Bank Improvement of Channel
18OH0101	Construction of Multi-Purpose Building, Barangay 795, San Andres Bukid, Manila City	Construction Section	Public Bidding	March 15-21, 2018	April 4,2018	May 12-26, 2018	May 27-31, 2018	GAA 2018	P 2,000,000.00		P 2,000,000.00	Construction of Multi-Purpose Bldg.
18OH0102	Local Infrastructure Program-Improvement of Roads/Alleys	Construction Section	Public Bidding	March 15-21, 2018	April 4,2018	May 12-26, 2018	May 27-31, 2018	GAA 2018	P 6,500,000.00		P 6,500,000.00	Improvement of Roads/Alleys

18OH0103	Construction of Multi-Purpose Building, Barangay 847, Zone 92 Pandacan, Manila City	Construction Section	Public Bidding	March 15-21, 2018	April 4,2018	May 12-26, 2018	May 2[illegible]1, 2018	GAA 2018	P 9,000,000.00		P 9,000,000.00	Construction of Multi-Purpose Bldg.
18OH0104	Cancel											
18OH0105	Construction of Multi-Purpose Building, 17th St. Barangay 183 and its Vicinity, Villamor Air Base Pasay City	Construction Section	Public Bidding	March 23-29, 2018	April 12,2018	May 20-June 3, 2018	June 4-8, 2018	GAA 2018	P 10,000,000.00		P 10,000,000.00	Construction of Multi-Purpose Bldg.
18OH0106	Construction of Multi-Purpose Building, Zone 89, Paco, Manila	Construction Section	Public Bidding	March 23-29, 2018	April 12,2018	May 20-June 3, 2018	June 4-8, 2018	GAA 2018	P 4,000,000.00		P 4,000,000.00	Construction of Multi-Purpose Bldg.
18OH0107	Proposed Asphalt Overlay along Mabini St., from P. Gil to Salas St. (Sta. 0+000-0+168), Malate, Manila	Construction Section	Public Bidding	March 23-29, 2018	April 12,2018	May 20-June 3, 2018	June 4-8, 2018		For Funding			Asphalt Overlay
18OH0108	Rehabilitation of Epifanio Delos Santos Elementary School Bldg./ Facilities, Singalong St., Paco, Manila	Construction Section	Public Bidding	March 23-29, 2018	April 12,2018	May 20-June 3, 2018	June 4-8, 2018	GAA 2018	P 2,000,000.00		P 2,000,000.00	Rehabilitation of School Building
18OH0109	Construction of Multi-Purpose Building, Barangay 198 and its Vicinity, Pasay City	Construction Section	Public Bidding	March 23-29, 2018	April 12,2018	May 20-June 3, 2018	June 4-8, 2018	GAA 2018	P 7,000,000.00		P 7,000,000.00	Construction of Multi-Purpose Bldg.
18OH0110	Proposed Sum Pit Construction and Installation of Pump and its Facilities and Appurtenances at P. Faura Drainage Main Outfall, Manila City	Construction Section	Public Bidding	April 5-11, 2018	April 25,2018	June 2-16, 2018	June 17-21, 2018	GAA 2018	P 88,780,230.00		P 88,780,230.00	Sump Pit Const. & Installation of Pump
18OH0111	Proposed Sum Pit Construction and Installation of Pump and its Facilities and Appurtenances at EDSA Drainage Main Outfall, Pasay City	Construction Section	Public Bidding	April 5-11, 2018	April 25,2018	June 2-16, 2018	June 17-21, 2018	GAA 2018	P 85,140,000.00		P 85,140,000.00	Sump Pit Const. & Installation of Pump
18OH0112	Repair and Improvement of Road, Barangay 67 and its Vicinity, Pasay City	Construction Section	Public Bidding	April 5-11, 2018	April 25,2018	June 2-16, 2018	June 17-21, 2018	GAA 2018	P 3,500,000.00		P 3,500,000.00	Repair and Impv't. of Road
18OH0113	Proposed Sectional Asphalt Overlay along Tejeron St., Sta. Ana, manila	Cancel										

	Purpose Building, Andres Bonifacio Elementary School, Pasay City	Section	Bidding									Mp Building
18OH0115	Proposed Repair/Rehabilitation of Drainage System along Plaza Lawton Fronting Post Office, Manila	Construction Section	Public Bidding	April 18-24, 2018	May 8,2018	June 15-20, 2018	June 30-July 4, 2018	GAA 2018	P 3,723,303.56		P 3,723,303.56	Repair/Rehabilitation of Drainage System
18OH0116	Proposed Improvement of Roads/ Alleys, Zone 83, San Andres Bukid, Manila City	Construction Section	Public Bidding	April 18-24, 2018	May 8,2018	June 15-20, 2018	June 30-July 4, 2018	GAA 2018	P 2,000,000.00		P 2,000,000.00	Improvement of Roads/Alleys
18OH0117	Repair/Rehabilitation of Multi-Purpose Building, Barangay 135, Pasay City	Construction Section	Public Bidding	April 18-24, 2018	May 8,2018	June 15-20, 2018	June 30-July 4, 2018	GAA 2018	P 1,500,000.00		P 1,500,000.00	Repair/Rehabilitation of Mp Building
18OH0118	Upgrading of Road with Drainage Improvement, Barangay 183 and its Vicinity, Pasay City	Construction Section	Public Bidding	April 18-24, 2018	May 8,2018	June 15-20, 2018	June 30-July 4, 2018	GAA 2018	P 25,000,000.00		P 25,000,000.00	Upgrading of road and Drainage
18OH0119	Proposed Sectional Asphalt Overlay along Tejeron St., Sta. Ana, Manila	Construction Section	Public Bidding	May 5-11, 2018	May 25,2018	July 2-16, 2018	July 17-21, 2018		For Funding			Asphalt Overlay
18OH0120	Construction of Multi-Purpose Building, Zone 71, Manila	Construction Section	Public Bidding	May 5-11, 2018	May 25,2018	July 2-16, 2018	July 17-21, 2018	GAA 2018	P 2,000,000.00		P 2,000,000.00	Construction of Multi-Purpose Bldg.
18OH0121	Construction of Multi-Purpose Building, Barangay 152 and its	Construction Section	Public Bidding	May 5-11, 2018	May 25,2018	July 2-16, 2018	July 17-21, 2018	GAA 2018	P 3,000,000.00		P 3,000,000.00	Construction of Multi-Purpose Bldg.

Prepared by:

MARIFE M. JABON
Head, Procurement Unit

Recommended by :

RAFAEL C. VALENZUELA
BAC-Chairman

APPROVED:

MIKUNUG D. MACUD
District Engineer