### ANNUAL PROCUREMENT PLAN FOR FY 2019

Contract		Impl Unit/	Procurement	Schedi	ule for Each Procu	rement Activ	itv	Source	Estima	at A D. J. at 600		1
I.D 9GEI0001	ProcurementProgram/Project , Furnishing and Delivery of	End User Maintenance	Method Competitive	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing e	of Funds	Total	ated Budget (Phr MOOE	co	Remarks
	Materials for use in the Repainting of Various Bridges and its Component along National Road with exception, Pinamalayan - Bulalacao, Oriental Mindoro		bidding	01-Mar-19	19-Mar-19	01-Apr-19	11-Apr-19	Routine Maintenance	2,410,275.00	2,410,275.00	•	Furnishing and Delivery of Materials.
		Maintenance Section	Competitive bidding	01-Mar-19	19-Mar-19	01-Apr-19	11-Apr-19	Routine Maintenance	2,930,903.79	2,930,903.79		Furnishing and Delivery of Materials.
	(Pedestrian Markings, Edgeline and Centerline) CSR K0064+(- 780) -K0120+050, (with exception) MOOECR K0183+000-	3		~ ~		ः घः				7 75 >	a iy	-5-x
	K0188+550 (with exception), Bulalacao, Oriental Mindoro	Q (	- 2	sp5/3		-==						a-, 2

Submitted by:	1,
	RENNEL S. ABOR
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SONW A. ANIBL. E-III
BAC, Chairman
Date:

ANNIELYN E. PADULLO
OIC District Engineer
Date:

Approved by:

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#### ANNUAL PROCUREMENT PLAN FOR FY 2019

		Impl Unit/	Procurement	Schedu	le for Each Procu		ity	Source	Estima	ned Budget (Php	)	
Contract	ProcurementProgram/Project			Advertisement/	Submission/	Notice of	Contract	of	Total	MOOE	co	Remarks
LD		End User	Method	Posting of IB	Opening of Bids		Signing	Funds				B 111 1B 1 20%
19GEI000	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer Admin./Accouting, Quality Assurance/ Construction/ Procurement & Cashiering Unit (1st & 2nd Qtr 2019), DPWH- SMDEO, Roxas, Oriental Mindoro	Section	Competitive bidding	05-Mar-19	26-Mar-19	09-Apr-19	15-Apr-19	GOP	1,408,152.00	1,408,152.00		Furnishing and Delivery of Office Supplies.

ubmitted by:	Recommended by:	Approved by:	
RENNEL S ABOG OIC - Heyd, Programment Unit	SONNY A. ANTEL BAY Chairman	ANNIELYN E. PADULLO OIC - District Engineer	
Date:	Dayle:	Date:	

### ANNUAL PROCUREMENT PLAN FOR FY 2019

Contract		Impl Unit/	Procurement	O PERFOR	ale for Each Proc	urement Activ	vity	Source	Estima	ated Budget (Php	1	1
LD	ProcurementProgram/Project,	End User	Method		Submission/ Opening of Bids	Notice of Award	Contract Signing	of 11 Funds	Total	MOOE	co.	Remarks
19GE10004	Furnishing and Delivery of Uniform/Tools and Equipment for use in the Maintenance Activities and Roadside Workers, Roxas, Oriental Mindoro	Maintenance Section	Competitive bidding	16-Apr-19	07-May-19	20-May-19	29-May-19	GOP ( -	288,750.00	288,750.00		Furnishing and Delivery of Uniform/Tools and Equipment.
	Furnishing and Delivery of Materials for use in the Repair of Traffic Safety Devices and Infomative and Warning Signages along National Road for Maintenance Activities,	Maintenance Section	Competitive bidding	16-Apr-19	07-May-19	20-May-19	29-May-19	GOP	140,700.00	140,700.00	-	Furnishing and Delivery of Materials.
	Materials for use in the Coenrete and Asphalt Pavement along CSR - MOOECR KM 148+000 - KM 204 +780 (Interm, ittent Section), Mansalay - Bulalacao, Oriental Mindoro	Maintenance Section	Competitive bidding	16-Apr-19	07-May-19	20-May-19	29-May-19	GOP	3,191,286.00	3,191,286.00		Furnishing and Delivery of Materials.
	Materials for use in the Resurfacing of Unpaved Road Shoulder along CSR K0063+933 - K0102+250, Pinamalayan - Bongabong, Oriental Mindoro	Maintenance Section	Competitive bidding	16-Apr-19	07-May-19	20-May-19	29-May-19	GOP	499,931.71	499,931.71		Furnishing and Delivery of Materials.
		Maintenance Section	Competitive bidding	16-Apr-19	07-May-19	20-May-19	29-May-19	GOP	499,867.20	499,867.20	-	Furnishing and Delivery of Materials.

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Date:

Date:

Approved by:

OIC - District Engineer

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Date:

#### ANNUAL PROCUREMENT PLAN FOR FY 2019

Contract		Impl Unit/	Procurement	Schedule for Each Procurement Activity			Source Estimated Budget (Php)			)	GARAGE CO.	
I.D	ProcurementProgram/Project	End User	Method	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Remarks
	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement along CSR Km 64+000 – Km 102 + 000 (Intermittent Section), Pinamalayan - Bongabong,	Maintenance Section	Competitive bidding	16-May-19	04-Jun-19	17-Jun-19			2,437,345.05	2,437,345.05	-	Furnishing and Delivery of Materials.
	THE STREET PROPERTY OF THE STREET, THE STR	Section	Competitive bidding	16-May-19	04-Jun-19	17-Jun-19	26-Jun-19	GOP	688,149.00	688,149.00	-	Furnishing and Delivery of Materials.

Submitted by:

OIC - Heavy, Procurement Chit

Date: 05/18 2019

Recommended

ONY A. ANEL, E-III BAC, Chairman

Date:

Approved by:

OIC - District Engineer

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Date: