



**Department of Public Works and Highways**  
**Name of Office: Quezon IV District Engineering Office**

# FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

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**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019**

Ref No.	Procurement Program/Project	PMO/IU EU	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of Program/Project)
				Advertising/Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3	Common Office Devices								25,252.00			
	1st Quarter	QUEZON IV DEO	Bidding/Shopping	Jan. 05-11,2019	Jan. 12,2019	Jan. 16,2019	Jan. 17,2019	EAO	6,313.00			
	2nd Quarter	QUEZON IV DEO	Bidding/Shopping	Apr. 04-10,2019	Apr. 11,2019	Apr. 17,2019	Apr. 18,2019	EAO	6,313.00			
	3rd Quarter	QUEZON IV DEO	Bidding/Shopping	Jul. 04-10,2019	Jul. 11,2019	Jul. 17,2019	Jul. 18,2019	EAO	6,313.00			
	4th Quarter	QUEZON IV DEO	Bidding/Shopping	Oct. 03-09,2019	Oct. 10,2019	Oct. 16,2019	Oct. 17,2019	EAO	6,313.00			
4	Common Janitorial Supplies								103,200.00			
	1st Quarter	QUEZON IV DEO	Bidding/Shopping	Jan. 07-13,2019	Jan. 14,2019	Jan. 18,2019	Jan. 21,2019	EAO	25,714.00			
	2nd Quarter	QUEZON IV DEO	Bidding/Shopping	Apr. 05-11,2019	Apr. 12,2019	Apr. 18,2019	Apr. 19,2019	EAO	25,886.00			
	3rd Quarter	QUEZON IV DEO	Bidding/Shopping	Jul. 05-11,2019	Jul. 12,2019	Jul. 18,2019	Jul. 19,2019	EAO	25,714.00			
	4th Quarter	QUEZON IV DEO	Bidding/Shopping	Oct. 04-10,2019	Oct. 11,2019	Oct. 17,2019	Oct. 18,2019	EAO	25,886.00			







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				Advertisement/Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3	Common Office Supplies								358,042.00			
		1st Quarter	QUEZON IV DEO Bidding/ Shopping	Jan. 16-22,2019	Jan. 23,2019	Jan. 29,2019	Jan. 30,2019	EAO	89,526.00			
		2nd Quarter	QUEZON IV DEO Bidding/ Shopping	Apr. 16-22,2019	Apr. 23,2019	Apr. 29,2019	Apr. 30,2019	EAO	89,526.00			
		3rd Quarter	QUEZON IV DEO Bidding/ Shopping	Jul. 16-22,2019	Jul. 23,2019	Jul. 29,2019	Jul. 30,2019	EAO	89,495.00			
		4th Quarter	QUEZON IV DEO Bidding/ Shopping	Oct. 15-21,2019	Oct. 22,2019	Oct. 28,2019	Oct. 29,2019	EAO	89,495.00			
4	Common Janitorial Supplies								30,320.00			
	1st Quarter	QUEZON IV DEO Bidding/ Shopping	Jan. 17-23,2019	Jan. 24,2019	Jan. 30,2019	Jan. 31,2019		EAO	7,580.00			
	2nd Quarter	QUEZON IV DEO Bidding/ Shopping	Apr. 17-23,2019	Apr. 24,2019	Apr. 30,2019	May 1,2019		EAO	7,580.00			
	3rd Quarter	QUEZON IV DEO Bidding/ Shopping	Jul. 17-23,2019	Jul. 24,2019	Jul. 30,2019	Jul. 31,2019		EAO	7,580.00			
	4th Quarter	QUEZON IV DEO Bidding/ Shopping	Oct. 16-22,2019	Oct. 23,2019	Oct. 29,2019	Oct. 30,2019		EAO	7,580.00			





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				Advertisement/Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
11	Other Categories									133,073,007.12			
	1st Quarter	QUEZON IV DEO	Bidding/Shopping	Jan. 26-Feb 1, 2019	Feb. 4, 2019	Feb. 8, 2019	Feb. 11, 2019		EAO	45,378,367.09			
	2nd Quarter	QUEZON IV DEO	Bidding/Shopping	Apr. 26-May 2, 2019	May 3, 2019	May 9, 2019	May 10, 2019		EAO	26,070,245.67			
	3rd Quarter	QUEZON IV DEO	Bidding/Shopping	Jul. 26-Aug. 1, 2019	Aug. 2, 2019	Aug. 8, 2019	Aug. 9, 2019		EAO	35,237,991.06			
	4th Quarter	QUEZON IV DEO	Bidding/Shopping	Oct. 25-31, 2019	Nov. 4, 2019	Nov. 8, 2019	Nov. 9, 2019		EAO	26,386,403.30			
		Sub-Total (Page 1)								814,472.00			
		Sub-Total (Page 2)								128,452.00			
		Sub-Total (Page 3)								456,381.00			
		Sub-Total (Page 4)								725,550.00			
		Sub-Total (Page 5)								70,868.00			
		Sub-Total (Page 6)								388,362.00			
		Sub-Total (Page 7)								8,494,683.80			
		Sub-Total (Page 8)								556,000.00			
		Sub-Total (Page 9)								26,973,710.00			
		Sub-Total (Page 10)								133,073,007.12			
		<b>TOTAL</b>								<b>171,681,485.92</b>			

PREPARED BY:

**MELINDA R. ABANILLA**

Engineer III

Head - BAC Secretariat

CHECKED BY:

**JOSE B. SERAFICA**

Chief, Planning and Design Section

Chairman, Bids and Awards Committee

APPROVED:

**CELESTIAL S. FLANCIA**

District Engineer