(Dinagat Islands District Engineering Office San Jose, Dinagat Islands) **Updated Final Annual Procurement Plan for FY _2019**

ANNEX B	Δ	N	N	FX	B
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Code	Procurement Project	PMO/IU/	Mode of	Schedu	ule of Each Proc	urement	Activity	Source of	Estimat	ed Budg	et (PhP)	Remarks (brief description
(PAP)	(Contract Name)	End-User	Procurement	Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	СО	of Program/Project)
	Construction Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Sitio Busay National Road to Justiniana Edera Road in Support to Agricultural Production and Processing Industries, Handicraft Industries, SSF on Bamboo Hat and Romblon/Pandan Mat Weaving, Eco-Tourism and Agri-Tourism Industries in Brgy. Justiniana Edera, Dinagat, Dinagat Islands	Construction	Public Bidding	October 9-16, 2018	Nov. 6, 2018	May 17, 2019	May 29, 2019	GAA 2019	14,700,000.00		15,000,000.00	Awarded
19NE 0007(Re- Ad)	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Municipal Coastal Road from Ferdinand-Melgar leading to the nearest point to Lake Bababu, Basilisa (Rizal), Dinagat Islands	Construction	Public Bidding	Dec. 16-12, 2018	Dec. 27, 2018	May 17, 2019	May 29, 2019	GAA 2019	19,600,000.00		20,000,000.00	Awarded
19NE 0008	Landing Site/Campintac Black Beach No. 2, Loreto, Dinagat Islands	Construction	Public Bidding	Oct. 13-20, 2018	Nov. 6, 2018	May 17, 2019	May 29, 2019	GAA 2019	24,500,000.00		25,000,000.00	Awarded
19NE 0009	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Matingbe (San Jose)-Gomez (Dinagat)-Luna(San Jose)- Cayetano (Dinagat) Coastal Road Leading to Resorts and Tourism Area, San Jose, Dinagat Islands	Construction	Public Bidding	Oct. 13-20, 2018	Nov. 6, 2018	May 17, 2019	May 29, 2019	GAA 2019	14,700,000.00		15,000,000.00	Awarded

Code (PAP)	Procurement Project (Contract Name)	PMO/IU/ End-User	Mode of Procurement	Sched	ule of Each Proc	urement .	Activity	Source of Funds	Estimated Budget (PhP)			Remarks (brief description
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	СО	of Program/Project)
19NE 0011	Construction/Improvement of Access roads leading to Declared Tourism Destinations, Brgy. Del Pilar via Brgy. Nueva Estrella Road Leading to Del Pilar Dam and Hinabyan Beach, Cagdianao, Dinagat Islands	Construction	Public Bidding	October 19- 25, 2018	Nov. 8, 2018	May 17, 2019	May 29, 2019	GAA 2019	24,500,000.00		25,000,000.00	Awarded
19NE 0018	Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones, Sitio Maraguing to General Aguinaldo to National Road in support to Agri-Industries and Industrial Zone, Libjo, Dinagat Islands	Construction	Public Bidding	Oct.30-Nov. 5, 2018	Nov. 26, 2018	May 17, 2019	May 29, 2019	GAA 2019	14,700,000.00		15,000,000.00	Awarded
19NE 0021	Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones, Road Connecting Rita Glenda to Sombrado to Villa Ecleo National Highway in support to Agri-Industrial and Aquamarine Industry, Basilisa, Dinagat Islands	Construction	Public Bidding	Oct.30-Nov. 5, 2018	Nov. 26, 2018	May 17, 2019	May 29, 2019	GAA 2019	19,600,000.00		20,000,000.00	Awarded
19NE 0022	Construction/Improvement of Access Roads leading to Declared Tourisn Destinations, Brgy. Bayanihan via Brgy. San Jose Road leading to Mount Palhi, Libjo (Albor), Dinagat Islands, Libjo, Dinagat Islands	Construction	Public Bidding	Nov. 9-15, 2018	Nov. 28, 2018	May 17, 2019	May 29, 2019	GAA 2019	14,700,000.00		15,000,000.00	Awarded
19NE 0037	Construction of DPWH Building including other Facilities, DPWH Dinagat Islands District Engineering Office, Dinagat Islands, Brgy. Cuarenta, San Jose, Dinagat Islands	Construction	Public Bidding	Nov. 23-29, 2018	Dec. 17, 2018	May 17, 2019	May 29, 2019	GAA 2019	28,810,040.00		29,398,000.00	Awarded

Code (PAP)	Procurement Project (Contract Name)	PMO/IU/ End-User	Mode of Procurement	Schedu	ıle of Each Proc	urement	Activity	Source of Funds	Estimat	ed Budg	et (PhP)	Remarks (brief description
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	СО	of Program/Project)
19NE 0038 (Re- Ad)	Construction of Level 3 Water System, Brgy. Coring, Mun. of Basilisa, Dinagat Islands	Construction	Public Bidding	Feb. 7-14, 2019	Feb. 26, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0039	Construction of Level 3 Water System, Brgy. Columbos, Mun. of Basilisa, Dinagat Islands, Basilisa, Dinagat Islands	Construction	Public Bidding	Jan. 5-11, 2019	Jan. 28, 2019	May 17, 2019	May 29, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0040	Construction of Level 3 Water System, Brgy. Cuarinta, Mun. of San Jose, Dinagat Islands, San Jose, Dinagat Islands	Construction	Public Bidding	Jan. 5-11, 2019	Jan. 28, 2019	May 17, 2019	May 29, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0041	Concreting of Roads (Pathway), Sto. Nino, Brgy.Tigbao, Cagdianao, Dinagat Islands	Construction	Public Bidding	Jan. 18-24, 2019	Feb. 6, 2019	May 20, 2019	May 30, 2019	GAA 2019	1,485,000.00		1,500,000.00	Awarded
19NE 0042	Concreting of Roads (Pathway), Brgy. Estrella, Cagdianao, Dinagat Islands	Construction	Public Bidding	Jan. 18-24, 2019	Feb. 6, 2019	May 20, 2019	May 30, 2019	GAA 2019	1,485,000.00		1,500,000.00	Awarded
19NE 0043	Concreting of Roads, Brgy. Mabini, Mun. of Cagdianao, Dinagat Islands	Construction	Public Bidding	Jan. 18-24, 2019	Feb. 6, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0044	Construction of Barangay Road, Barangay San Roque, Mun. of Tubajon, Dinagat Islands	Construction	Public Bidding	Jan. 29 - Feb. 4, 2019	Feb. 18, 2019	May 20, 2019	May 30, 2019	GAA 2019	1,980,000.00		2,000,000.00	Awarded
19NE 0045	Concreting of Brgy. Road, Brgy. Mabini, Mun. of Tubajon, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	1,485,000.00		1,500,000.00	Awarded

Code (PAP)	Procurement Project (Contract Name)	PMO/IU/ End-User	Mode of Procurement	Schedu	ule of Each Proc	urement	Activity	Source of Funds	Estimat	Estimated Budget (PhP)		
. ,	,			Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	СО	of Program/Project)
	Concreting of Brgy. Road, Brgy. Luna, San Jose, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	3,960,000.00		4,000,000.00	Awarded
19NE 0047	Construction of Seawall, Barangay Esperanza, Mun. of Loreto, Dinagat Islands	Construction	Public Bidding	Jan. 29 - Feb. 4, 2019	Feb. 18, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0048	Construction of Seawall, Barangay Wilson, Municipality of San Jose, Dinagat Islands	Construction	Public Bidding	Feb. 7-14, 2019	Feb. 26, 2019	May 21, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0049	Construction of Seawall, Barangay Cab-ilan, Municipality of Dinagat, Dinagat Islands	Construction	Public Bidding	Jan. 25-31, 2019	Feb. 13, 2019	May 20, 2019	May 30, 2019	GAA 2019	1,980,000.00		2,000,000.00	Awarded
19NE 0050	Construction of Flood Control Dike, Barangay Liberty, Mun. of Loreto, Dinagat Islands	Construction	Public Bidding	Jan. 29 - Feb. 4, 2019	Feb. 18, 2019	May 21, 2019	May 30, 2019	GAA 2019	1,980,000.00		2,000,000.00	Awarded
19NE 0051	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Santiago, Municipality of Loreto, Dinagat Islands	Construction	Public Bidding	Feb. 1-7, 2019	Feb. 20, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0052	Rehabilitation of Dinagat Old Municipal Hall (Phase 3), Mauswagon, Municipality of Dinagat, Dinagat Islands	Construction	Public Bidding	Feb. 7-14, 2019	Feb. 26, 2019	May 21, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0053	Improvement of Brgy. Hall, Brgy. Albor, Mun. of Libjo, Dinagat Islands	Construction	Public Bidding	Feb. 1-7, 2019	Feb. 20, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0055	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Sto. Niño, Mun. of Libjo, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	3,960,000.00		4,000,000.00	Awarded

Code (PAP)	Procurement Project (Contract Name)	PMO/IU/ End-User	Mode of Procurement	Schedu	ıle of Each Proc	urement .	Activity	Source of Funds	Estimat	Estimated Budget (PhP)		
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	МООЕ	со	of Program/Project)
19NE 0056	Construction of Multi-Purpose Building (Barangay Hall), Barangay Sta. Rita, Municipality of Cagdianao, Dinagat Islands	Construction	Public Bidding	Jan. 29 - Feb. 4, 2019	Feb. 18, 2019	May 21, 2019	May 30, 2019	GAA 2019	3,960,000.00		4,000,000.00	Awarded
19NE 0057	Construction of Multi-Purpose Building (Barangay Hall), Barangay Sta. Cruz, Mun. of Tubajon, Dinagat Islands	Construction	Public Bidding	Jan. 25-31, 2019	Feb. 13, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0058	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. San Vicente, Mun. of Tubajon, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0059	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Nazareth, Mun. of Basilisa, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0060	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Matingbe, Mun. of San Jose, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	3,960,000.00		4,000,000.00	Awarded
19NE 0061	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Magsaysay, Mun. of Loreto, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0062	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Magsaysay, Mun. of Dinagat, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	3,960,000.00		4,000,000.00	Awarded
19NE 0063	Construction of Multi-Purpose Building (Barangay Hall), Barangay Arellano, Municipality of Libjo, Dinagat Islands	Construction	Public Bidding	Jan. 31-Feb. 6, 2019	Feb. 19, 2019	May 21, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded

Code (PAP)	Procurement Project (Contract Name)	PMO/IU/ End-User	Mode of Procurement	Schedu	ıle of Each Proc	urement	Activity	Source of Funds	Estimat	ed Budge	et (PhP)	Remarks (brief description
(FAF)	(contract Name)	Liid Osei	riocarement	Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing	i unus	Total	MOOE	СО	of Program/Project)
19NE 0064	Construction of Evacuation Center, Brgy. Carmen, Mun. of Loreto, Dinagat Islands	Construction	Public Bidding	Feb. 1-7, 2019	Feb. 20, 2019	May 21, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0065	Construction of Dinagat Islands Skills Training Center, Brgy. Mabini, Mun. of Tubajon, Dinagat Islands	Construction	Public Bidding	Jan. 25-31, 2019	Feb. 13, 2019	May 21, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0066	Construction of Brgy. Hall, Brgy. Mauswagon, Mun. of Dinagat, Dinagat Islands, Brgy. Mauswagon, Dinagat, Dinagat Islands	Construction	Public Bidding	Jan. 15-21, 2019	Feb. 4, 2019	May 17, 2019	May 29, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0067	Construction of Brgy. Gymnasium, Brgy. Cabayawan, Mun. of Dinagat, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0068	Construction of Brgy. Hall, Brgy. San Antonio, Mun. of Libjo, Dinagat Islands	Construction	Public Bidding	Jan. 15-21, 2019	Feb. 4, 2019	May 17, 2019	May 29, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0069	Construction of Brgy. Hall, Brgy. Legaspi, Mun. of Cagdianao, Dinagat Islands, Brgy. Legaspi, Cagdianao, Dinagat Islands	Construction	Public Bidding	Jan. 15-21, 2019	Feb. 4, 2019	May 17, 2019	May 29, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0070	Construction of Brgy. Hall, Brgy. Boa, Mun. of Cagdianao, Dinagat Islands, Brgy. Boa, Cagdianao, Dinagat Islands	Construction	Public Bidding	Jan. 15-21, 2019	Feb. 4, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0071	Construction (Completion) of Multi-purpose Building (Gymnasium), Brgy. Cortes, Municipality of Basilisa, Dinagat Islands		Public Bidding	Feb. 1-7, 2019	Feb. 20, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded

Code (PAP)	Procurement Project (Contract Name)	PMO/IU/ End-User	Mode of Procurement	Sched	Schedule of Each Procurement Activity Source of Estimated B					ed Budg	et (PhP)	Remarks (brief description
(PAP)	(Contract Name)	Elia-osei	Procurement	Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing	ruilus	Total	MOOE	СО	of Program/Project)
19NE 0072	Completion of Brgy. Mini Market, Brgy. Mabini, Mun. of Tubajon, Dinagat Islands	Construction	Public Bidding	Feb. 1-7, 2019	Feb. 20, 2019	May 21, 2019	May 30, 2019	GAA 2019	1,485,000.00		1,500,000.00	Awarded
19NE 0073	Completion of Brgy. Hall, Brgy. Gen. Aguinaldo, Mun. of Libjo, Dinagat Islands	Construction	Public Bidding	Feb. 1-7, 2019	Feb. 20, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0074	Construction of Provincial Dep- Ed Training Center (Phase 2), White Beach, Dinagat Islands	Construction	Public Bidding	Feb. 7-14, 2019	Feb. 26, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,970,000.00		3,000,000.00	Awarded
19NE 0075	Construction/Improvement of Access Road Leading to Basilisa Port, Basilisa, Dinagat Islands	Construction	Public Bidding	May 30-June 5, 2019	June 18, 2019	July 16, 2019	July 26, 2019	GAA 2019	20,189,960.00		20,602,000.00	Awarded
19NE 0076	Construction of Access Road Leading to Caraga Mother and Child Specialty Hospital Doña Helene, Basilisa, Dinagat Islands	Construction	Public Bidding	May 30-June 5, 2019	June 18, 2019	July 6, 2019	July 15, 2019	GAA 2019	9,900,000.00		10,000,000.00	Awarded
19NE 0077	Concreting of Sitio Pagtabanan – Sitio Linao, Brgy. Esperanza FMR, Brgy. Esperanza, Loreto, Dinagat Islands	Construction	Public Bidding	June 8-14, 2019	July 1, 2019			GAA 2019	12,437,500.00		12,500,000.00	Short of Award
19NE 0078	Concreting of Brgy. Navarro National Road Junction-Brgy. Malinao FMR, Brgy. Malinao, Tubajon, Dinagat Islands	Construction	Public Bidding	June 7-13, 2019	June 26, 2019			GAA 2019	12,437,500.00		12,500,000.00	Short of Award

Prepared by: Recommending Approval: Approval:

JACINTO G. EDEROSAS, JR.

OIC, Procurement Unit BAC - Secretariat Head **CHARLEMAGNE L. ORIGENES**

Chief, Construction Section BAC Chairperson

LINDA A. UYPALA, ASEAN Eng.

District Engineer