



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UPPER KALINGA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bulanao, Tabuk City, Kalinga

July 29, 2019

MEMORANDUM

FOR : MA VICTORIA S. GREGORIO
Officer-in-charge
Procurement Service
DPWH Central Office
Bonifacio Drive, Port Area, Manila

SUBJECT : Updated Final Annual Procurement Plan (APP) for FY 2019

We are submitting the **Updated Final Annual Procurement Plan (APP) for FY 2019** with the prescribed format.

For your perusal, information and ready reference.


EUGENE M. BATALAO
District Engineer

CAR.14 JGB/RDD/TAO



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Tabuk City, Kalinga

Name of Office: UPPER KALINGA DISTRICT ENGINEERING OFFICE

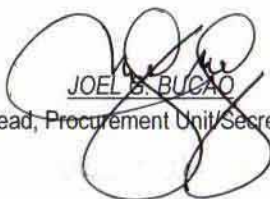
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement/Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	COMMON ELECTRICAL SUPPLIES	DPWH-UKDEO	Public Bidding	2/20-30/2019	3/10-20/2019	3/22-25/2019	3/28-29/2019	GAA 2019	23,410.00			First Quarter 2019
	COMMON OFFICE SUPPLIES	DPWH-UKDEO	PS-DBM	N/A	N/A	N/A	N/A	GAA 2019	150,060.00			First Quarter 2019
	COMMON OFFICE DEVICES	DPWH-UKDEO	PS-DBM	N/A	N/A	N/A	N/A	GAA 2019	22,940.00			First Quarter 2019
	COMMON JANITORIAL DEVICES	DPWH-UKDEO	Public Bidding	03/01/2019	3/20/2019	3/21-27/2019	3/27-29/2019	GAA 2019	20,000.00			First Quarter 2019
	COMMON OFFICE EQUIPMENT	DPWH-UKDEO	Public Bidding	03/01/2019	3/20/2019	3/21-27/2019	3/27-29/2019	GAA 2019	207,000.00			First Quarter 2019
	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT	DPWH-UKDEO	Public Bidding	03/01/2019	3/20/2019	3/21-27/2019	3/27-29/2019	GAA 2019	700,000.00			First Quarter 2019
	CONSUMABLES	DPWH-UKDEO	Public Bidding	03/01/2019	3/20/2019	3/21-27/2019	3/27-29/2019	GAA 2019	273,610.00			First Quarter 2019
	COMMON MEDICINE AND MEDICAL EQUIPMENT	DPWH-UKDEO	Public Bidding	03/01/2019	3/20/2019	3/21-27/2019	3/27-29/2019	GAA 2019	20,000.00			First Quarter 2019
	COMMON OFFICE SUPPLIES	DPWH-UKDEO	PS-DBM	N/A	N/A	N/A	N/A	GAA 2019	219,000.00			Second Quarter 2019
	COMMON JANITORIAL DEVICES	DPWH-UKDEO	Public Bidding	5/5-10/2019	5/25-30/2019	6/5-10/2019	6/11-15/2019	GAA 2019	15,000.00			Second Quarter 2019
	COMMON OFFICE EQUIPMENT	DPWH-UKDEO	Public Bidding	5/5-10/2019	5/25-30/2019	6/5-10/2019	6/11-15/2019	GAA 2019	2,100,000.00			Second Quarter 2019

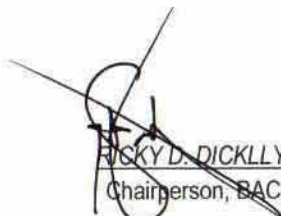
	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT	DPWH-UKDEO	Public Bidding	5/5-10/2019	5/25-30/2019	6/5-10/2019	6/11-15/2019	GAA 2019	300,000.00			Second Quarter 2019
	CONSUMABLES	DPWH-UKDEO	Public Bidding	5/5-10/2019	5/25-30/2019	6/5-10/2019	6/11-15/2019	GAA 2019	218,000.00			Second Quarter 2019
	ROUTINE MAINTENANCE SAFETY GUDGET & APPARATUS	DPWH-UKDEO	Public Bidding	5/5-10/2019	5/25-30/2019	6/5-10/2019	6/11-15/2019	GAA 2019	1,560,000.00			Second Quarter 2019
	COMMON ELECTRICAL SUPPLIES	DPWH-UKDEO	Public Bidding	8/2-4/2019	8/22-28/2019	9/1-5/2019	9/6-8/2019	GAA 2019	12,000.00			Third Quarter
	COMMON OFFICE SUPPLIES	DPWH-UKDEO	PS-DBM	N/A	N/A	N/A	N/A	GAA 2019	208,000.00			Third Quarter
	COMMON OFFICE DEVICES	DPWH-UKDEO	PS-DBM	N/A	N/A	N/A	N/A	GAA 2019	10,000.00			Third Quarter
	COMMON JANITORIAL DEVICES	DPWH-UKDEO	Public Bidding	8/2-4/2019	8/22-28/2019	9/1-5/2019	9/6-8/2019	GAA 2019	16,000.00			Third Quarter
	COMMON OFFICE EQUIPMENT	DPWH-UKDEO	Public Bidding	8/2-4/2019	8/22-28/2019	9/1-5/2019	9/6-8/2019	GAA 2019	281,500.00			Third Quarter
	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT	DPWH-UKDEO	Public Bidding	8/2-4/2019	8/22-28/2019	9/1-5/2019	9/6-8/2019	GAA 2019	1,200,000.00			Third Quarter
	CONSUMABLES	DPWH-UKDEO	Public Bidding	8/2-4/2019	8/22-28/2019	9/1-5/2019	9/6-8/2019	GAA 2019	209,000.00			Third Quarter
	COMMON ELECTRICAL SUPPLIES	DPWH-UKDEO	Public Bidding	10/4-6/2019	10/24-26/2019	11/1-5/2019	11/6-7/2019	GAA 2019	11,000.00			Fourth Quarter
	COMMON OFFICE SUPPLIES	DPWH-UKDEO	PS-DBM	N/A	N/A	N/A	N/A	GAA 2019	241,000.00			Fourth Quarter
	COMMON OFFICE DEVICES	DPWH-UKDEO	PS-DBM	N/A	N/A	N/A	N/A	GAA 2019	8,000.00			Fourth Quarter
	COMMON JANITORIAL DEVICES	DPWH-UKDEO	Public Bidding	10/4-6/2019	10/24-26/2019	11/1-5/2019	11/6-7/2019	GAA 2019	14,000.00			Fourth Quarter
	COMMON OFFICE EQUIPMENT	DPWH-UKDEO	Public Bidding	10/4-6/2019	10/24-26/2019	11/1-5/2019	11/6-7/2019	GAA 2019	549,000.00			Fourth Quarter

	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT	DPWH-UKDEO	Public Bidding	10/4-6/2019	10/24-26/2019	11/1-5/2019	11/6-7/2019	GAA 2019	2,400,000.00			Fourth Quarter
	CONSUMABLES	DPWH-UKDEO	Public Bidding	10/4-6/2019	10/24-26/2019	11/1-5/2019	11/6-7/2019	GAA 2019	246,000.00			Fourth Quarter
	QAS Equipment and Apparatus	DPWH-UKDEO	Public Bidding	10/4-6/2019	10/24-26/2019	11/1-5/2019	11/6-7/2019	GAA 2019	2,500,000.00			Fourth Quarter
	ROUTINE MAINTENANCE SAFETY GUDGET & APPARATUS	DPWH-UKDEO	Public Bidding	10/4-6/2019	10/24-26/2019	11/1-5/2019	11/6-7/2019	GAA 2019	1,400,000.00			Fourth Quarter
	COMMON MEDICINE AND MEDICAL EQUIPMENT	DPWH-UKDEO	Public Bidding	10/4-6/2019	10/24-26/2019	11/1-5/2019	11/6-7/2019	GAA 2019	2,500.00			Fourth Quarter

Prepared by:


JOEL B. BUCALO
Head, Procurement Unit/Secretariat

Recommended by:


RISKY D. DICKLLY
Chairperson, BAC

Approved by:


EUGENE M. BATALAO
District Engineer