

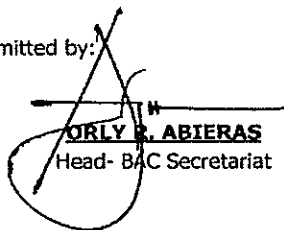


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1ST DISTRICT ENGINEERING OFFICE
Office of the District Engineer
Iba, Zamboales

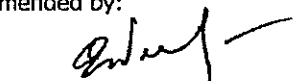
ANNUAL PROCUREMENT PLAN FOR FY 2019

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End-User Unit	Is This an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
					Advt/Posting of IB/REOI	Subm/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Conduct of Preliminary Detailed Engineering (Geotechnical Investigation) for the Widening of Various Bridges, Zamboales	Zamboales 1st DEO	Yes	Competitive Bidding	October 15, 2019	November 11, 2019	January 7, 2020	January 17, 2020	PDE	900.00	-	900.00	Outsourcing of Consultants to Conduct Geotechnical Investigation
2	Conduct of Preliminary Detailed Engineering (Geotechnical Investigation) for the Construction of Various Slope Protection/Flood Control Structures, Zamboales	Zamboales 1st DEO	Yes	Competitive Bidding	October 15, 2019	November 11, 2019	January 7, 2020	January 17, 2020	PDE	600.00	-	600.00	Outsourcing of Consultants to Conduct Geotechnical Investigation
3	Conduct of Preliminary Detailed Engineering (Geotechnical Investigation) for the Construction of Various Buildings and other Public Structures, Zamboales	Zamboales 1st DEO	Yes	Competitive Bidding	October 15, 2019	November 11, 2019	January 7, 2020	January 17, 2020	PDE	900.00	-	900.00	Outsourcing of Consultants to Conduct Geotechnical Investigation

Submitted by:


ORLY B. ABIERAS
Head- BAC Secretariat

Recommended by:


EDUARDO B. VILLAMIN
BAC Chairman

Approved by:


EDWARD RICARDO G. RAMOS
District Engineer

DPWH - ZAMBALES 1ST. District Engineering Office - Balili, Palanginan, Iba, Zambales - Indicative Annual Procurement Plan for Goods for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1ST QUARTER											
1	Misc. Office Supplies	Network, BAC, Office of the DE & ADE	NP-53.5 Agency-to-Agency	N/A	N/A	03/02/2020	03/03/2020	GoP	150,000.00		150,000.00	
2	Consumables for Xerox Machine	Network, BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	24,360.00		24,360.00	
3	Fuel	BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	38,000.00		38,000.00	
4	Misc. Office Supplies	Human Resource and Administrative Section	NP-53.5 Agency-to-Agency	N/A	N/A	03/02/2020	03/03/2020	GoP	250,000.00		250,000.00	
5	Fuel	Human Resource and Administrative Section	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	76,000.00		76,000.00	
6	Misc. Office Supplies	Construction Section	NP-53.5 Agency-to-Agency	N/A	N/A	03/02/2020	03/03/2020	GoP	100,000.00		100,000.00	
7	Consumables for Xerox Machine	Construction Section	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	48,720.00		48,720.00	
8	Fuel	Construction Section	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	76,000.00		76,000.00	
9	Misc. Office Supplies	Planning & Design Section	NP-53.5 Agency-to-Agency	N/A	N/A	03/02/2020	03/03/2020	GoP	470,000.00		470,000.00	
10	Other Supplies & Equipment	Planning & Design Section	NP-53.9 - Small Value Procurement	03/02/2020	N/A	03/10/2020	3/10/2020	GoP	65,500.00		65,500.00	
11	Fuel	Planning & Design Section	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	95,000.00		95,000.00	
12	Repair of service vehicle SAJ-352	Planning & Design Section	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	30,000.00		30,000.00	
13	Misc. Office Supplies	Finance Section	NP-53.5 Agency-to-Agency	N/A	N/A	03/02/2020	03/03/2020	GoP	150,000.00		150,000.00	
14	Consumables for Xerox Machine	Finance Section	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	19,500.00		19,500.00	
15	IT Equipment	Finance Section	Competitive Bidding	03/02/2020	03/22/2020	03/26/2020	03/27/2020	GoP	467,500.00		467,500.00	
16	Misc. Office Supplies	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A	N/A	03/02/2020	03/03/2020	GoP	250,000.00		250,000.00	
17	IT Equipment	Quality Assurance Section	Competitive Bidding	03/02/2020	03/22/2020	03/26/2020	03/27/2020	GoP	250,000.00		250,000.00	
18	Consumables for Xerox Machine	Quality Assurance Section	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	36,900.00		36,900.00	
19	Other Equipment	Quality Assurance Section	Competitive Bidding	03/02/2020	03/22/2020	03/26/2020	03/27/2020	GoP	150,000.00		150,000.00	
20	Communication Equipment	Quality Assurance Section	Competitive Bidding	03/02/2020	03/22/2020	03/26/2020	03/27/2020	GoP	250,000.00		250,000.00	

DPWH - ZAMBALES 1ST. District Engineering Office - Balili, Palanginan, Iba, Zambales - Indicative Annual Procurement Plan for Goods for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21	Office Equipment	Quality Assurance Section	Competitive Bidding	03/02/2020	03/22/2020	03/26/2020	03/27/2020	GoP	320,000.00		320,000.00	
22	Fuel	Quality Assurance Section	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	63,840.00		63,840.00	
23	Repair of service vehicle SAJ-482	Quality Assurance Section	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	50,000.00		50,000.00	
24	Misc. Office Supplies	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	03/02/2020	03/03/2020	GoP	140,362.90		140,362.90	
25	Consumables for Xerox Machine	Maintenance Section	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	80,640.00		80,640.00	
26	Maintenance Equipment	Maintenance Section	Competitive Bidding	03/02/2020	03/22/2020	03/26/2020	03/27/2020	GoP	800,000.00		800,000.00	
27	Maintenance Workers Supplies	Maintenance Section	Competitive Bidding	03/02/2020	03/22/2020	03/26/2020	03/27/2020	GoP	950,000.00		950,000.00	
28	Maintenance Materials	Maintenance Section	Competitive Bidding	03/02/2020	03/22/2020	03/26/2020	03/27/2020	GoP	4,700,000.00		4,700,000.00	
29	Fuel	Maintenance Section	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	720,000.00		720,000.00	
30	For use in various service vehicle	Maintenance Section	Competitive Bidding	03/02/2020	03/22/2020	03/26/2020	03/27/2020	GoP	320,000.00		320,000.00	
31	For repair of various service vehicle and equipment	Maintenance Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	164,000.00		164,000.00	
2ND QUARTER												
32	Misc. Office Supplies	Network, BAC, Office of the DE & ADE	NP-53.5 Agency-to-Agency	N/A	N/A	06/01/2020	06/02/2020	GoP	120,000.00		120,000.00	
33	IT Equipment	Network, BAC, Office of the DE & ADE	Competitive Bidding	06/01/2020	06/21/2020	06/25/2020	06/26/2020	GoP	1,000,000.00		1,000,000.00	
34	Consumables for Xerox Machine	Network, BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	06/01/2020	06/02/2020	GoP	24,360.00		24,360.00	
35	Fuel	BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	06/01/2020	06/02/2020	GoP	38,000.00		38,000.00	
36	Misc. Office Supplies	Human Resource and Administrative Section	NP-53.5 Agency-to-Agency	N/A	N/A	06/01/2020	06/02/2020	GoP	150,000.00		150,000.00	
37	IT Equipment	Human Resource and Administrative Section	Competitive Bidding	06/01/2020	06/21/2020	06/25/2020	06/26/2020	GoP	500,000.00		500,000.00	
38	Consumables for Xerox Machine	Human Resource and Administrative Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	140,672.00		140,672.00	

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
39	Fuel	Human Resource and Administrative Section	Direct Contracting	N/A	N/A	06/01/2020	06/02/2020	GoP	76,000.00		76,000.00	
40	Misc. Office Supplies	Construction Section	NP-53.5 Agency-to-Agency	N/A	N/A	06/01/2020	06/02/2020	GoP	88,482.45		88,482.45	
41	IT Equipment	Construction Section	Competitive Bidding	06/01/2020	06/21/2020	06/25/2020	06/26/2020	GoP	280,500.00		280,500.00	
42	Fuel	Construction Section	Direct Contracting	N/A	N/A	06/01/2020	06/02/2020	GoP	76,000.00		76,000.00	
43	Misc. Office Supplies	Planning & Design Section	NP-53.5 Agency-to-Agency	N/A	N/A	06/01/2020	06/02/2020	GoP	260,000.00		260,000.00	
44	Fuel	Planning & Design Section	Direct Contracting	N/A	N/A	06/01/2020	06/02/2020	GoP	95,000.00		80,000.00	
45	Misc. Office Supplies	Finance Section	NP-53.5 Agency-to-Agency	N/A	N/A	06/01/2020	06/02/2020	GoP	80,000.00		76,797.05	
46	Consumables for Xerox Machine	Finance Section	Direct Contracting	N/A	N/A	06/01/2020	06/02/2020	GoP	19,500.00		19,500.00	
47	Misc. Office Supplies	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A	N/A	06/01/2020	06/02/2020	GoP	110,000.00		110,000.00	
48	Consumables for Xerox Machine	Quality Assurance Section	Direct Contracting	N/A	N/A	06/01/2020	06/02/2020	GoP	36,900.00		36,900.00	
49	Fuel	Quality Assurance Section	Direct Contracting	N/A	N/A	06/01/2020	06/02/2020	GoP	63,840.00		63,840.00	
50	Service Vehicle	Quality Assurance Section	Competitive Bidding	06/01/2020	06/21/2020	06/25/2020	06/26/2020	GoP	2,800,000.00		2,800,000.00	
51	Misc. Office Supplies	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	06/01/2020	06/02/2020	GoP	80,000.00		80,000.00	
52	IT Equipment	Maintenance Section	Competitive Bidding	06/01/2020	06/21/2020	06/25/2020	06/26/2020	GoP	935,000.00		935,000.00	
53	Office Equipment	Maintenance Section	Competitive Bidding	06/01/2020	06/21/2020	06/25/2020	06/26/2020	GoP	385,000.00		385,000.00	
54	Maintenance Equipment	Maintenance Section	Competitive Bidding	06/01/2020	06/21/2020	06/25/2020	06/26/2020	GoP	2,500,000.00		2,500,000.00	
55	Maintenance Materials	Maintenance Section	Competitive Bidding	06/01/2020	06/21/2020	06/25/2020	06/26/2020	GoP	2,500,000.00		2,500,000.00	
56	Fuel	Maintenance Section	Direct Contracting	N/A	N/A	06/01/2020	06/02/2020	GoP	720,000.00		720,000.00	
57	For use in various service vehicle	Maintenance Section	Competitive Bidding	06/01/2020	06/21/2020	06/25/2020	06/26/2020	GoP	709,100.00		709,100.00	
58	For repair of various service vehicles and equipment	Maintenance Section	Direct Contracting	N/A	N/A	06/01/2020	06/02/2020	GoP	134,000.00		134,000.00	
3RD QUARTER												
59	Misc. Office Supplies	Network, BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	120,000.00		120,000.00	

DPWH - ZAMBALES 1ST. District Engineering Office - Balili, Palanginan, Iba, Zambales - Indicative Annual Procurement Plan for Goods for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
60	Consumables for Xerox Machine	Network, BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	24,360.00		24,360.00	
61	Fuel	BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	38,000.00		38,000.00	
62	Misc. Office Supplies	Human Resource and Administrative Section	NP-53.5 Agency-to-Agency	N/A	N/A	09/01/2020	09/02/2020	GoP	220,000.00		220,000.00	
63	Office Equipment	Human Resource and Administrative Section	NP-53.9 - Small Value Procurement	09/01/2020	N/A	09/09/2020	09/10/2020	GoP	55,350.00		55,350.00	
64	Fuel	Human Resource and Administrative Section	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	76,000.00		76,000.00	
65	Misc. Office Supplies	Construction Section	NP-53.5 Agency-to-Agency	N/A	N/A	09/01/2020	09/02/2020	GoP	120,000.00		120,000.00	
66	Consumables for Xerox Machine	Construction Section	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	48,720.00		48,720.00	
67	Fuel	Construction Section	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	76,000.00		76,000.00	
68	Misc. Office Supplies	Planning & Design Section	NP-53.5 Agency-to-Agency	N/A	N/A	09/01/2020	09/02/2020	GoP	150,000.00		150,000.00	
69	IT Equipment	Planning & Design Section	Competitive Bidding	09/01/2020	09/21/2020	09/25/2019	09/28/2020	GoP	499,500.00		499,500.00	
70	Office Equipment	Planning & Design Section	Competitive Bidding	09/01/2020	09/21/2020	09/25/2019	09/28/2020	GoP	340,000.00		340,000.00	
71	Fuel	Planning & Design Section	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	95,000.00		95,000.00	
72	Misc. Office Supplies	Finance Section	NP-53.5 Agency-to-Agency	N/A	N/A	09/01/2020	09/02/2020	GoP	76,797.05		76,797.05	
73	Consumables for Xerox Machine	Finance Section	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	19,500.00		19,500.00	
74	Misc. Office Supplies	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A	N/A	09/01/2020	09/02/2020	GoP	200,000.00		200,000.00	
75	IT Equipment	Quality Assurance Section	Competitive Bidding	09/01/2020	09/21/2020	09/25/2019	09/28/2020	GoP	219,000.00		219,000.00	
76	Consumables for Xerox Machine	Quality Assurance Section	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	36,900.00		36,900.00	
77	Fuel	Quality Assurance Section	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	63,840.00		63,840.00	
78	Misc. Office Supplies	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	09/01/2020	09/02/2020	GoP	120,000.00		120,000.00	
79	Consumables for Xerox Machine	Maintenance Section	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	80,640.00		80,640.00	

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
80	Maintenance Equipment	Maintenance Section	Competitive Bidding	09/01/2020	09/21/2020	09/25/2019	09/28/2020	GoP	1,200,000.00		1,200,000.00	
81	Maintenance Workers Supplies	Maintenance Section	Competitive Bidding	09/01/2020	09/21/2020	09/25/2019	09/28/2020	GoP	650,000.00		650,000.00	
82	Maintenance Materials	Maintenance Section	Competitive Bidding	09/01/2020	09/21/2020	09/25/2019	09/28/2020	GoP	4,700,000.00		4,700,000.00	
83	Fuel	Maintenance Section	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	720,000.00		720,000.00	
84	For use in various service vehicle	Maintenance Section	Competitive Bidding	09/01/2020	09/21/2020	09/25/2019	09/28/2020	GoP	400,000.00		400,000.00	
85	For repair of various service vehicles and equipment	Maintenance Section	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	214,000.00		214,000.00	
4TH QUARTER												
86	Misc. Office Supplies	Network, BAC, Office of the DE & ADE	NP-53.5 Agency-to-Agency	N/A	N/A	12/01/2020	12/02/2020	GoP	80,000.00		80,000.00	
87	Consumables for Xerox Machine	Network, BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	12/01/2020	12/02/2020	GoP	24,360.00		24,360.00	
88	Fuel	BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	12/01/2020	12/02/2020	GoP	38,000.00		38,000.00	
89	Misc. Office Supplies	Human Resource and Administrative Section	NP-53.5 Agency-to-Agency	N/A	N/A	12/01/2020	12/02/2020	GoP	150,000.00		150,000.00	
90	Consumables for Xerox Machine	Human Resource and Administrative Section	Direct Contracting	N/A	N/A	12/01/2020	12/02/2020	GoP	271,712.00		271,712.00	
91	Fuel	Human Resource and Administrative Section	Direct Contracting	N/A	N/A	12/01/2020	12/02/2020	GoP	76,000.00		76,000.00	
92	Misc. Office Supplies	Construction Section	NP-53.5 Agency-to-Agency	N/A	N/A	12/01/2020	12/02/2020	GoP	87,551.45		87,551.45	
93	Fuel	Construction Section	Direct Contracting	N/A	N/A	12/01/2020	12/02/2020	GoP	76,000.00		76,000.00	
94	Fuel	Planning & Design Section	Direct Contracting	N/A	N/A	12/01/2020	12/02/2020	GoP	95,000.00		95,000.00	
95	Misc. Office Supplies	Finance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12/01/2020	12/02/2020	GoP	100,000.00		100,000.00	
96	Consumables for Xerox Machine	Finance Section	Direct Contracting	N/A	N/A	12/01/2020	12/02/2020	GoP	19,500.00		19,500.00	
97	Misc. Office Supplies	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12/01/2020	12/02/2020	GoP	120,000.00		120,000.00	
98	Consumables for Xerox Machine	Quality Assurance Section	Direct Contracting	N/A	N/A	12/01/2020	12/02/2020	GoP	36,900.00		36,900.00	

DPWH - ZAMBALES 1ST. District Engineering Office - Balili, Palanginan, Iba, Zambales - Indicative Annual Procurement Plan for Goods for FY 2020

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
99	Fuel	Quality Assurance Section	Direct Contracting	N/A	N/A	12/01/2020	12/02/2020	GoP	63,840.00		63,840.00	
100	Misc. Office Supplies	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12/01/2020	12/02/2020	GoP	100,000.00		100,000.00	
101	Maintenance Materials	Maintenance Section	Competitive Bidding	12/01/2020	12/21/2020	12/28/2020	12/28/2020	GoP	4,500,000.00		4,500,000.00	
102	Fuel	Maintenance Section	Direct Contracting	N/A	N/A	12/01/2020	12/02/2020	GoP	720,000.00		720,000.00	
103	For use in various service vehicle	Maintenance Section	Competitive Bidding	12/01/2020	12/21/2020	12/28/2020	12/28/2020	GoP	561,100.00		561,100.00	
104	For repair of various service vehicles and equipment	Maintenance Section	Direct Contracting	N/A	N/A	12/01/2020	12/02/2020	GoP	150,000.00		150,000.00	

PREPARED BY:

ORLY R. ABIERAS
Engineer III
Head BAC Secretariat

RECOMMENDED BY:

EDUARDO B. VILLAMIN
Chief, Quality Assurance Section
BAC Chairman

APPROVED BY:

EDWARD RICARDO S. RAMOS
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE
Iba, Zambales

INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN
FY-2020

Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	PROCUREMENT SCHEDULE							
				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	1ST. QUARTER										
1	Misc. Office Supplies	Agency to Agency	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
2	Consumables for xerox machine	Direct Contracting	24,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
3	Fuel	Direct Contracting	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
4	Misc. Office Supplies	Agency to Agency	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
5	Fuel	Direct Contracting	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
6	Misc. Office Supplies	Agency to Agency	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
7	Consumables for xerox machine	Direct Contracting	48,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
8	Fuel	Direct Contracting	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020

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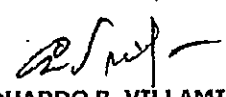
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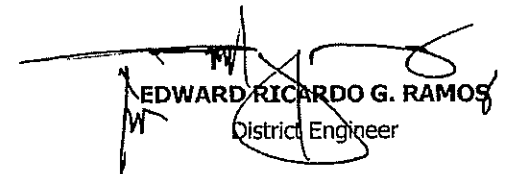
RECOMMENDING APPROVAL:

APPROVED:


OLGA E. MACADAAN
Administrative Officer III


JEAN E. PETIL
Administrative Officer IV


EDUARDO B. VILLAMIN
Chief, Quality Assurance Section
BAC Chairman


EDWARD RICARDO G. RAMOS
District Engineer

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INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN
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Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	PROCUREMENT SCHEDULE							
				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	1ST. QUARTER										
9	Misc. Office Supplies	Agency to Agency	470,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
10	Other Supplies & Equipment	Small Value Procurement	65,500.00	N/A	03/02/2020	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020
11	Fuel	Direct Contracting	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
12	Repair of Service Vehicle	Direct Contracting	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
13	Misc. Office Supplies	Agency to Agency	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
14	Consumables for xerox machine	Direct Contracting	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
15	IT Equipment	Competitive Bidding	467,500.00	02/21/2020	03/02/2020	03/10/2020	03/22/2020	03/23/2020	03/24/2020	03/25/2020	03/26/2020
16	Misc. Office Supplies	Agency to Agency	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020

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	1ST. QUARTER										
17	IT Equipment	Competitive Bidding	250,000.00	02/21/2020	03/02/2020	03/10/2020	03/22/2020	03/24/2020	03/24/2020	03/25/2020	03/26/2020
18	Consumables for xerox machine	Direct Contracting	36,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
19	Other Equipment	Competitive Bidding	150,000.00	02/21/2020	03/02/2020	03/10/2020	03/22/2020	03/24/2020	03/24/2020	03/25/2020	03/26/2020
20	Communication Equipment	Competitive Bidding	250,000.00	02/21/2020	03/02/2020	03/10/2020	03/22/2020	03/24/2020	03/24/2020	03/25/2020	03/26/2020
21	Office Equipment	Competitive Bidding	320,000.00	02/21/2020	03/02/2020	03/10/2020	03/22/2020	03/24/2020	03/24/2020	03/25/2020	03/26/2020
22	Fuel	Direct Contracting	63,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
23	Repair of service vehicle	Direct Contracting	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
24	Misc. Office Supplies	Agency to Agency	140,362.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020

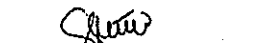
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	1ST. QUARTER										
25	Consumables for xerox machine	Direct Contracting	80,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
26	Maintenance Equipment	Competitive Bidding	800,000.00	02/21/2020	03/02/2020	03/10/2020	03/22/2020	03/24/2020	03/24/2020	03/25/2020	03/26/2020
27	Maintenance workers Supplies	Competitive Bidding	950,000.00	02/21/2020	03/02/2020	03/10/2020	03/22/2020	03/24/2020	03/24/2020	03/25/2020	03/26/2020
28	Maintenance Materials	Competitive Bidding	4,700,000.00	02/21/2020	03/02/2020	03/10/2020	03/22/2020	03/24/2020	03/24/2020	03/25/2020	03/26/2020
29	Fuel	Direct Contracting	720,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
30	For use in various service vehicle	Competitive Bidding	320,000.00	02/21/2020	03/02/2020	03/10/2020	03/22/2020	03/24/2020	03/24/2020	03/25/2020	03/26/2020
31	For repair of various service vehicle and equipment	Direct Contracting	164,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020

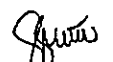
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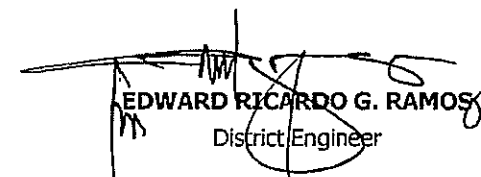
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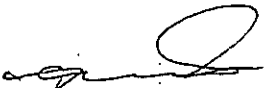
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				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	2nd. QUARTER										
32	Misc. Office Supplies	Agency to Agency	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
33	IT Equipment	Competitive Bidding	1,000,000.00	05/22/2020	06/01/2020	06/09/2020	06/21/2020	06/22/2020	06/23/2020	06/24/2020	06/25/2020
34	Consumables for xerox machine	Direct Contracting	24,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
35	Fuel	Direct Contracting	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
36	Misc. Office Supplies	Agency to Agency	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
37	IT Equipment	Competitive Bidding	500,000.00	05/22/2020	06/01/2020	06/09/2020	06/21/2020	06/22/2020	06/23/2020	06/24/2020	06/25/2020
38	Consumables for xerox machine	Direct Contracting	140,672.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
39	Fuel	Direct Contracting	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020

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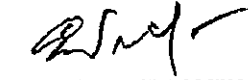
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	2nd. QUARTER										
40	Misc. Office Supplies	Agency to Agency	88,482.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
41	IT Equipment	Competitive Bidding	280,500.00	05/22/2020	06/01/2020	06/09/2020	06/21/2020	06/22/2020	06/23/2020	06/24/2020	06/25/2020
42	Fuel	Direct Contracting	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
43	Misc. Office Supplies	Agency to Agency	260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
44	Fuel	Direct Contracting	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
45	Misc. Office Supplies	Agency to Agency	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
46	Consumables for xerox machine	Direct Contracting	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
47	Misc. Office Supplies	Agency to Agency	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020

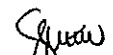
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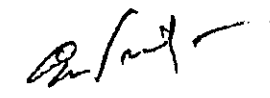
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				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	2nd Quarter										
48	Consumables for xerox machine	Direct Contracting	36,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
49	Fuel	Direct Contracting	63,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
50	Service Vehicle	Competitive Bidding	2,800,000.00	05/22/2020	06/01/2020	06/09/2020	06/21/2020	06/22/2020	06/23/2020	06/24/2020	06/25/2020
51	Misc. Office Supplies	Agency to Agency	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
52	IT Equipment	Competitive Bidding	935,000.00	05/22/2020	06/01/2020	06/09/2020	06/21/2020	06/22/2020	06/23/2020	06/24/2020	06/25/2020
53	Office Equipment	Competitive Bidding	385,000.00	05/22/2020	06/01/2020	06/09/2020	06/21/2020	06/22/2020	06/23/2020	06/24/2020	06/25/2020
54	Maintenance Equipment	Competitive Bidding	2,500,000.00	05/22/2020	06/01/2020	06/09/2020	06/21/2020	06/22/2020	06/23/2020	06/24/2020	06/25/2020
55	Maintenance materials	Competitive Bidding	2,500,000.00	05/22/2020	06/01/2020	06/09/2020	06/21/2020	06/22/2020	06/23/2020	06/24/2020	06/25/2020

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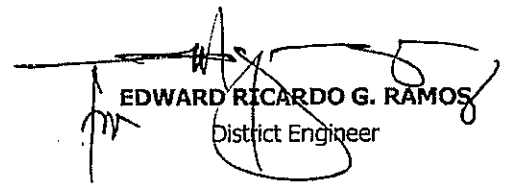
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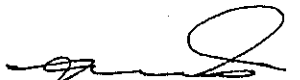
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				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	2nd Quarter										
56	Fuel	Direct Contracting	720,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
57	For use in various service vehicle	Competitive Bidding	709,100.00	05/22/2020	06/01/2020	06/09/2020	06/21/2020	06/22/2020	06/23/2020	06/24/2020	06/25/2020
58	For repair of various service vehicle and equipment	Direct Contracting	134,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2020
	3rd Quarter										
59	Misc. Office Supplies	Agency to Agency	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
60	Consumables for xerox machine	Direct Contracting	24,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
61	Fuel	Direct Contracting	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020

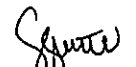
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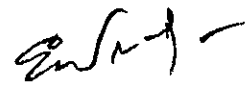
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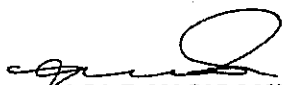
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				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	3rd Quarter										
62	Misc. Office Supplies	Agency to Agency	220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
63	Office Equipment	Small Value Procurement	55,350.00	N/A	09/01/2020	N/A	N/A	N/A	N/A	09/09/2020	09/09/2020
64	Fuel	Direct Contracting	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
65	Misc. Office Supplies	Agency to Agency	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
66	Consumables for xerox machine	Direct Contracting	48,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
67	Fuel	Direct Contracting	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
68	Misc. Office Supplies	Agency to Agency	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
69	IT Equipment	Competitive Bidding	499,500.00	08/24/2020	09/01/2020	09/09/2020	09/21/2020	09/22/2020	09/23/2020	09/24/2020	09/25/2020
70	Office Equipment	Competitive Bidding	340,000.00	08/24/2020	09/01/2020	09/09/2020	09/21/2020	09/22/2020	09/23/2020	09/24/2020	09/25/2020

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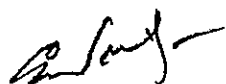
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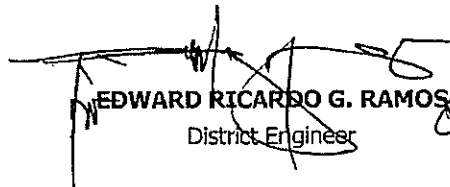
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	3rd Quarter										
71	Fuel	Direct Contracting	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
72	Misc. Office Supplies	Agency to Agency	76,797.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
73	Consumables for xerox machine	Direct Contracting	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
74	Misc. Office Supplies	Agency to Agency	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
75	IT Equipment	Competitive Bidding	219,000.00	08/24/2020	09/01/2020	09/09/2020	09/21/2020	09/22/2020	09/23/2020	09/24/2020	09/25/2020
76	Consumables for xerox machine	Direct Contracting	36,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
77	Fuel	Direct Contracting	63,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
78	Misc. Office Supplies	Agency to Agency	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020

SUBMITTED BY:

EVALUATED BY:

RECOMMENDING APPROVAL:

APPROVED:


OLGA E. MACADAAN
Administrative Officer III


JEAN E. PETIL
Administrative Officer IV


EDUARDO B. VILLAMIN
Chief, Quality Assurance Section
BAC Chairman


EDWARD RICARDO G. RAMOS
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE
Iba, Zambales

INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN
FY-2020

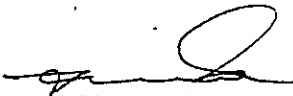
Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	PROCUREMENT SCHEDULE							
				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	3rd Quarter										
79	Consumables for xerox machine	Direct Contracting	80,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
80	Maintenance Equipment	Competitive Bidding	1,200,000.00	08/24/2020	09/01/2020	09/09/2020	09/21/2020	09/22/2020	09/23/2020	09/24/2020	09/25/2020
81	Maintenance Wokers Supplies	Competitive Bidding	650,000.00	08/24/2020	09/01/2020	09/09/2020	09/21/2020	09/22/2020	09/23/2020	09/24/2020	09/25/2020
82	Maintenance Materials	Competitive Bidding	4,700,000.00	08/24/2020	09/01/2020	09/09/2020	09/21/2020	09/22/2020	09/23/2020	09/24/2020	09/25/2020
83	Fuel	Direct Contracting	720,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2019
84	For use in various service vehicle	Competitive Bidding	400,000.00	08/24/2020	09/01/2020	09/09/2020	09/21/2020	09/22/2020	09/23/2020	09/24/2020	09/25/2020
85	For repair of various service vehicle and equipment	Direct Contracting	214,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020

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Purchase Request No. (PR-NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	PROCUREMENT SCHEDULE							
				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	4th Quarter										
86	Misc. Office Supplies	Agency to Agency	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020
87	Consumables for xerox machine	Direct Contracting	24,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020
88	Fuel	Direct Contracting	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020
89	Misc. Office Supplies	Agency to Agency	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020
90	Consumables for xerox machine	Direct Contracting	271,712.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020
91	Fuel	Direct Contracting	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020
92	Misc. Office Supplies	Agency to Agency	87,551.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020
93	Fuel	Direct Contracting	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020

SUBMITTED BY:

EVALUATED BY:

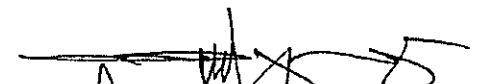
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FY-2020

Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	PROCUREMENT SCHEDULE							
				Pre-Procurement Conference	Advertisement/Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	4th Quarter										
94	Fuel	Direct Contracting	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020
95	Misc. Office Supplies	Agency to Agency	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020
96	Consumables for xerox machine	Direct Contracting	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020
97	Misc. Office Supplies	Agency to Agency	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020
98	Consumables for xerox machine	Direct Contracting	36,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020
99	Fuel	Direct Contracting	63,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020
100	Misc. Office Supplies	Agency to Agency	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2020

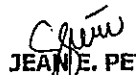
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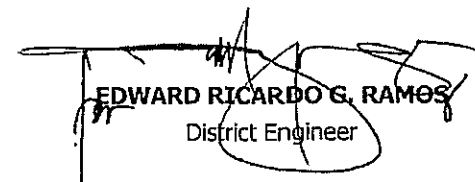
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INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN
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RECOMMENDING APPROVAL:

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BAC Chairman

EDWARD RICARDO G. RAMOS
District Engineer



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ZAMBALES 1ST DISTRICT ENGINEERING OFFICE
Office of the District Engineer
Iba, Zamboanga

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is This an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (P1P)			Remarks (Brief Description of Program/Activity/Project)
					Advertisement, Posting of IB/B/E	Submission/Opening of Bids	Notice of Award	Contract Signing			Total (P000)	MODE	CD	
001	Preventive Maintenance along Olongapo-Bugallon Road KD 247-000-KD 249-025	DPWH	YES	Competitive Bidding	10/17/2019-10/23/2019	11/4/2019	11/6/2020	11/17/2020		GoP	14,661.00			Asphalt Overlay
001	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Olongapo-Bugallon Road- KD 181-000 - KD 181-138.8	DPWH	YES	Competitive Bidding	10/17/2019-10/23/2019	11/4/2019	11/6/2020	11/17/2020		GoP	6,781.00			Rehabilitation (Asphalt to Concrete)
001	Road Widening along Olongapo-Bugallon Road KD 155-1-012 - KD 155-630	DPWH	YES	Competitive Bidding	11/7/2019-11/12/2019	11/25/2019	1/23/2020	1/30/2020		GoP	35,000.00			Road Widening including Drainage
001	Road Widening along San Marcelino-San Antonio-San Marcos Road KD165-745 - KD165-289	DPWH	YES	Competitive Bidding	11/7/2019-11/12/2019	11/25/2019	11/24/2019	12/2/2019		GoP	15,028.00			Road Widening
001	Rehabilitation/Strengthening of Permanent Bridges along Olongapo-Bugallon Road Calayap Br. 2 (KD14071.2)	DPWH	YES	Competitive Bidding	12/17/2019-10/22/2019	11/4/2019	11/5/2020	11/17/2020		GoP	7,540.00			Rehabilitation/Strengthening of Bridge
001	Rehabilitation/Strengthening of Permanent Bridges along Olongapo-Bugallon Road Mayum Br. (BD14391.2)	DPWH	YES	Competitive Bidding	12/17/2019-10/22/2019	11/4/2019	11/5/2020	11/17/2020		GoP	57,884.00			Rehabilitation/Strengthening of Bridge
001	Widening of Permanent Bridges along Olongapo-Bugallon Road Alaso Br (BD1397.2)	DPWH	YES	Competitive Bidding	10/31/2019-11/5/2019	11/18/2019	1/27/2020	1/28/2020		GoP	27,795.00			Widening of Bridges
001	Widening of Permanent Bridges along Olongapo-Bugallon Road Longos Br (BD14001.2)	DPWH	YES	Competitive Bidding	10/31/2019-11/5/2019	11/18/2019	1/27/2020	1/28/2020		GoP	16,403.00			Widening of Bridges
001	Widening of Permanent Bridges along Olongapo-Bugallon Road Palangra Br (BD14181.2)	DPWH	YES	Competitive Bidding	10/31/2019-11/5/2019	11/18/2019	1/27/2020	1/28/2020		GoP	8,400.00			Widening of Bridges
001	Widening of Permanent Bridges along Olongapo-Bugallon Road San Lorenzo Br (BD14231.2)	DPWH	YES	Competitive Bidding	10/31/2019-11/5/2019	11/18/2019	1/27/2020	1/28/2020		GoP	20,000.00			Widening of Bridges
001	Widening of Permanent Bridges along Olongapo-Bugallon Road Sto. Rosario Br (BD14241.2)	DPWH	YES	Competitive Bidding	10/31/2019-11/5/2019	11/18/2019	1/27/2020	1/28/2020		GoP	16,800.00			Widening of Bridges
002	Construction of Masonry-Matrasna-Sugabacan Flood Control Phase III, Candolera, Zamboanga	DPWH	YES	Competitive Bidding	10/18/2019-10/24/2019	11/6/2019	1/20/2020	1/21/2020		GoP	12,995.00			Construction of Flood Mitigation Structure
002	Construction of Slope Protection at Baki River, North Approach, Iba, Zamboanga	DPWH	YES	Competitive Bidding	10/18/2019-10/24/2019	11/6/2019	1/20/2020	1/21/2020		GoP	33,006.00			Construction of Slope Protection Structure
002	Construction of Slope Protection/Flood Control along Bantol River (Cabalutan Phase 2), Bantol, Zamboanga, (Upstream)	DPWH	YES	Competitive Bidding	10/18/2019-10/24/2019	11/6/2019	1/20/2020	1/21/2020		GoP	16,720.00			Construction of Slope Protection Structure
002	Construction of Slope Protection/Flood Control at Marungla, Palang, Zamboanga	DPWH	YES	Competitive Bidding	10/18/2019-10/24/2019	11/6/2019	1/20/2020	1/21/2020		GoP	33,500.00			Construction of Slope Protection Structure
002	Construction of Slope Protection/Flood Control Project at Bantol River (Cabalutan Phase 3) Upstream, Bantol, Zamboanga	DPWH	YES	Competitive Bidding	10/18/2019-10/24/2019	11/6/2019	1/20/2020	1/21/2020		GoP	34,170.00			Construction of Slope Protection Structure

Submitted by:

EDY A. ARILLAS
Head, SAC Secretariat

Recommended by:

EDUARDO B. VILLAMIN
SAC Chairman

Approved by:

EDWARD RICARDO G. RAMOS
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1ST DISTRICT ENGINEERING OFFICE
Office of the District Engineer
Davao, Zamboanga

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Program/Project	PMO/End User	Is This an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P/P)			Remarks (Brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total (500)	MODE	CO	
002	Construction of Slope Protection/Flood Control Project at Bayo River (Upstream), Sta Cruz, Zamboanga	DPWH	YES	Competitive Bidding	10/24/2019-10/29/2019	11/11/2019	1/22/2020	1/23/2020	GoP	34,175.00			Construction of Slope Protection Structure
002	Construction of Slope Protection/Flood Control Project at Tampar River Phase 2, Upstream, Iba, Zamboanga	DPWH	YES	Competitive Bidding	10/24/2019-10/29/2019	11/11/2019	1/22/2020	1/23/2020	GoP	33,848.00			Construction of Slope Protection Structure
002	Construction of Slope Protection/Flood Control (Bancal River (Upstream South Approach), Brgy. Bancal, Botsan, Zamboanga	DPWH	YES	Competitive Bidding	10/24/2019-10/29/2019	11/11/2019	1/22/2020	1/23/2020	GoP	26,000.00			Construction of Slope Protection Structure
002	Construction of Slope Protection/Flood Control at Gabor Dek Phase II, San Felipe, Zamboanga	DPWH	YES	Competitive Bidding	10/24/2019-10/29/2019	11/11/2019	1/22/2020	1/23/2020	GoP	31,000.00			Construction of Flood Mitigation Structure
CSSP	Construction/Improvement of Access Roads leading to Seaports San Miguel Port Boulevard including Slope Protection, San Antonio, Zamboanga	DPWH	YES	Competitive Bidding	11/27/2019-11/27/2019	11/26/2019	11/26/2019	12/2/2019	GoP	50,000.00			Construction of Concrete Road
CSSP	Construction/Improvement of Access Road leading to balm Bawey Cave, San Diego, Brgy. Taposa, Candelaria, Zamboanga	DPWH	YES	Competitive Bidding	11/27/2019-11/27/2019	12/9/2019	2/17/2020	2/18/2020	GoP	100,000.00			Construction of Concrete Road
CSSP	Construction/Improvement of Access Road leading to Drown Fly Fisheries and Resorts and Surfing Area, San Felipe, Zamboanga	DPWH	YES	Competitive Bidding	11/27/2019-11/27/2019	12/2/2019	2/5/2020	2/6/2020	GoP	100,000.00			Construction of Concrete Road
CSSP	Construction/Improvement of Access Road leading to Segrada Fawie Cave, Sta Cruz, Zamboanga	DPWH	YES	Competitive Bidding	11/27/2019-11/27/2019	12/11/2019	2/17/2020	2/18/2020	GoP	35,000.00			Construction of Concrete Road
CSSP	Construction of Pundol Bridge, San Antonio, Zamboanga	DPWH	YES	Competitive Bidding	11/27/2019-11/27/2019	12/11/2019	2/17/2020	2/18/2020	GoP	100,000.00			Construction of Bridge
CSSP	Construction/Improvement of Access Road leading to Declared Tourism Destinations San Nicolas Bypass Road (Lubero-Dakawan-Kamiasan-Tuklo-Libartat), San Nicolas, Zamboanga	DPWH	YES	Competitive Bidding	11/16/2019-11/16/2019	12/4/2019	12/6/2019	12/16/2019	GoP	71,201.00			Construction of Concrete Road
CSSP	Construction of Harvest Type Classroom Building, Naval Station Leonardo Guerrero, San Antonio, Zamboanga	DPWH	YES	Competitive Bidding	11/5/2019-11/14/2019	11/27/2019	2/5/2020	2/6/2020	GoP	36,000.00			Construction of Other Facilities
LP	Construction of Satellite Materials Laboratory Building, Zamboanga 1st District Engineering Office, Iba, Zamboanga	DPWH	YES	Competitive Bidding	11/5/2019-11/14/2019	11/27/2019	2/5/2020	2/6/2020	GoP	7,058.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building (Phase 2) at Boluan, Zamboanga	DPWH	YES	Competitive Bidding	11/5/2019-11/14/2019	11/27/2019	2/5/2020	2/6/2020	GoP	30,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building (Covered Court) at Barangay Angeles, San Antonio, Zamboanga	DPWH	YES	Competitive Bidding	11/5/2019-11/14/2019	11/27/2019	2/5/2020	2/6/2020	GoP	5,000.00			Construction of Other Building
LP	Construction of Multi-Purpose Building (Covered Court) at Barangay Pata, San Nicolas, Zamboanga	DPWH	YES	Competitive Bidding	11/5/2019-11/14/2019	11/27/2019	2/5/2020	2/6/2020	GoP	5,000.00			Construction of Other Building
LP	Construction of Multi-Purpose Building (Covered Court) at Barangay San Gregorio, San Antonio, Zamboanga	DPWH	YES	Competitive Bidding	11/5/2019-11/14/2019	11/27/2019	2/5/2020	2/6/2020	GoP	5,000.00			Construction of Other Building
LP	Construction of Multi-Purpose Building (Covered Court) at Barangay San Pascual, San Nicolas, Zamboanga	DPWH	YES	Competitive Bidding	11/5/2019-11/14/2019	11/27/2019	2/5/2020	2/6/2020	GoP	5,000.00			Construction of Other Building

Submitted by:

JENCY L. ABIERIAS
Head, BAC Secretariat

Recommended by:

EDUARDO B. VILAMIN
BAC Chairman

Approved by:

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District Engineer



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INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Program/Project	PMO/End User	Is This an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P/P)			Remarks (Brief description of Program/Activity/Project)
					Advertisement/Posting of (B/R/E)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total (000)	MODE	CO	
LP	Construction of Multi-Purpose Building, Angeles, San Antonio, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	5,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Batangay Laseg, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	2,500.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Batangay Arangan, Iba, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	2,500.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Batangay Libertad, Gendres, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	2,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Calapitan, San Nicolas, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	5,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Fele, San Felipe, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	4,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Malabon, Botolan, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	3,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Namatan, San Nicolas, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	3,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Nalindao, San Nicolas, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	5,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Rosete, San Felipe, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	4,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, San Juan, Palang, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	2,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, San Pascual, San Nicolas, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	5,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, San Rafael Elementary School, Bay, San Rafael, San Felipe, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	2,500.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, San Rafael, San Felipe, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	4,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Sto. Nino, Palang, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	5,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Canayagan, Sta. Cruz, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	5,500.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Nacoco, Socoran, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	5,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, San Juan, Palang, Zambores	DPWH	YES	Competitive Bidding	11/14/2019-11/16/2019	12/2/2019	2/5/2020	2/5/2020	GoP	5,000.00			Construction of Multi-Purpose Building
LP	Construction (Completion) of Multi-Purpose Building, Sta. Cruz South Central School, Batangay Laseg, Sta. Cruz, Zambores	DPWH	YES	Competitive Bidding	11/23/2019-11/26/2019	12/11/2019	2/17/2020	2/18/2020	GoP	1,000.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Bay, San Vicente, Palang, Zambores	DPWH	YES	Competitive Bidding	11/23/2019-11/26/2019	12/11/2019	2/17/2020	2/18/2020	GoP	2,500.00			Construction of Multi-Purpose Building
LP	Construction of Multi-Purpose Building, Navasag, Naval Educational Training Command (NETC), San Miguel, San Antonio, Zambores	DPWH	YES	Competitive Bidding	11/23/2019-11/26/2019	12/11/2019	2/17/2020	2/18/2020	GoP	5,000.00			Construction of Multi-Purpose Building

Submitted by:

OCKY E. ARIILLAS
Head-BAC Secretariat

Recommended by:

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