

Department of Public Works and Highways (DPWH)

Name of Office: DPWH- Dinagat Islands District Engineering Office
Brgy. Cuarinta, San Jose, Dinagat Islands

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		CO	Remarks (Brief Description of Program/ Project)
				Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE		
9GNE0002	Supplies/Deliveries of various hardware materials for the repainting of Concrete Bridges, Steel Bridges, Road Sign Posts, Pavement Markings and Kilometer Posts along Dinagat-Loreto Road, Jct. Magsaysay-Cagdianao Road, Jct. Bolod-Bolod-Albor Road, Jct. Mabini-Tubajon Road.	Maintenance Section	Small Value	March 12-18, 2019	March 19, 2019	March 28, 2019	April 5, 2019	Regular Agency Fund	996,817.25	999,857.25		
9GNE0003	Supplies/Deliveries of various hardware materials for Road Sign Installation	Maintenance Section	Small Value	March 12-18, 2019	March 19, 2019	March 28, 2019	April 5, 2019	Regular Agency Fund	465,092.02	995,241.98		
9GNE0004	Supplies/Deliveries of various hardware materials for Installation of Kilometer Post along Dinagat-Loreto Road	Maintenance Section	Small Value	March 12-18, 2019	March 19, 2019	March 28, 2019	April 5, 2019	Regular Agency Fund	994,898.78	465,208.52		


DPWH-G&S-O2: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PMPs from the End-User/Implementing Units and the Indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

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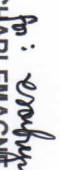
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19GNE0005	Supplies/Deliveries of 7,000 liters of Diesel Fuel for the official vehicles assigned in Maintenance Section	Maintenance Section	Small Value	March 22-28, 2019	March 29, 2019	April 10, 2019	April 19, 2019	Regular Agency Fund	420,000.00	420,000.00		
19GNE0006	Supplies/Deliveries of Equipment Spareparts and Accessories for Isuzu Dmax (KCV-771)	Maintenance Section	Small Value	April 2-8, 2019	April 10, 2019	April 23, 2019	May 3, 2019	Regular Agency Fund	37,000.00	37,000.00		
19GNE0007	Supplies/Deliveries of various office supplies to be utilized in Maintenance Section	Maintenance Section	Shopping	April 2-8, 2019	April 10, 2019	April 23, 2019	May 3, 2019	Regular Agency Fund	16,186.96	16,186.96		
			TOTAL						2,929,995.01	2,933,494.71		

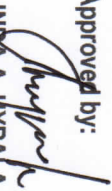
Prepared by:


JACINTO G. EDEROSAS, JR.
 Engineer II
 OIC-Procurement Unit

Recommended by:


CHARLEMAGNE L. ORIGENES
 Chief, Construction Section
 BAC Chairperson

Approved by:


LINDA A. YYPALA, ASEAN Eng.
 District Engineer

Date: _____

Date: _____

Date: _____

DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.