



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON SECOND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Payawin, Gubat, Sorsogon

March 29, 2019

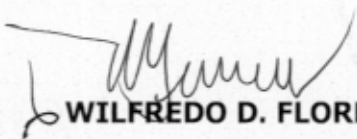
GOVERNMENT PROCUREMENT POLICY BOARD

Technical Services Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Sir / Madam:

In pursuant to Memorandum dated March 22, 2019 by Ardeliza R. Medenilla, MNSA, CESO I, Undersecretary for Support Service and GPPB Circular No. 02-2019 dated February 7, 2019 regarding submission of FY 2019 Final Annual Procurement Plan (APP), we are submitting herewith the **FINAL and APPROVED ANNUAL PROCUREMENT PLAN (APP)** for **FY 2019** duly accomplished in the prescribed format.

For your reference and guidance.


WILFREDO D. FLORES

OIC – Assistant District Engineer
(Care Taker / Office of the D.E.)

Encl. As stated.

cc. Procurement Service
DPWH, Port Area, Manila
gregorio.ma_victoria@dpwh.gov.ph

R05.23.5 /APP CY2018/NBA



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON SECOND
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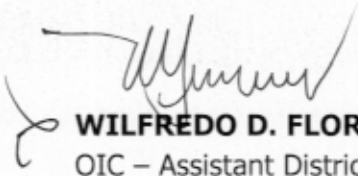
MEMORANDUM

FOR : **MA. VICTORIA S. GREGORIO**
Director
Procurement Service
Department of Public Works and Highways
Port Area, Manila

SUBJECT : FY 2019 Final Annual Procurement Plan (APP)

In pursuant to Memorandum dated March 22, 2019 by Ardeliza R. Medenilla, MNSA, CESO I, Undersecretary for Support Service and GPPB Circular No. 02-2019 dated February 7, 2019 regarding submission of FY 2019 Final Annual Procurement Plan (APP), we are submitting herewith the **FINAL and APPROVED ANNUAL PROCUREMENT PLAN (APP)** for **FY 2019** duly accomplished in the prescribed format.

For your reference and guidance.


WILFREDO D. FLORES
OIC – Assistant District Engineer
(Care Taker / Office of the D.E.)

Encl. As stated.

cc. gppb@gppb.gov.ph

R05.23.5 /APP CY2018/NBA

DPWH - SORSOGON SECOND DISTRICT ENGINEERING OFFICE - ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			REMARKS
				Advs/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
CIVIL WORKS												
19FL0001	Construction of Protection Wall at Brgy. Ariman, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/05 - 11/2018	11/05/2018			GAA - CY 2019	35,000,000		35,000,000	Construction of Sea Wall Structure (awaiting approval of GAA 2019)
19FL0002	Construction of Protection Wall at Brgy. Balud del Norte, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/12 - 18/2018	11/06/2018			GAA - CY 2019	35,000,000		35,000,000	Construction of Sea Wall Structure (awaiting approval of GAA 2019)
19FL0003	Construction of Flood Control Structure along Cadac-an River, Catanusan - Bacolod Section, LS & RS, Sta.0+000-Sta.0+404.80, Catanusan, Juban, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/31 - 11/06/2018	11/20/2018			GAA - CY 2019	20,000,000		20,000,000	Construction of Flood Mitigation Structure
19FL0004	Construction of Flood Control Structure along Macabari 1 River, Brgy. Macabari 1, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/31 - 11/06/2018	11/20/2018			GAA - CY 2019	30,000,000		30,000,000	Construction of Flood Mitigation Structure (awaiting approval of GAA 2019)
19FL0005	Construction of Flood Control Structure along Macabari 2 River, Brgy. Macabari 2, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/31 - 11/06/2018	11/20/2018			GAA - CY 2019	30,000,000		30,000,000	Construction of Flood Mitigation Structure (awaiting approval of GAA 2019)
19FL0006	Construction of Flood Control Structure of Gulang-Gulang River, Right Side Downstream, Irosin, Sorsogon, Brgy. Gulang-gulang, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/31 - 11/06/2018				GAA - CY 2019	50,000,000		50,000,000	Construction of Flood Mitigation Structure Suspended (awaiting approval of GAA 2019)
19FL0007	Construction of Flood Control Structure of Gulang-Gulang River, Right Side Upstream, Irosin, Sorsogon, Brgy. Gulang-gulang, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/31 - 11/06/2018				GAA - CY 2019	50,000,000		50,000,000	Construction of Flood Mitigation Structure Suspended (awaiting approval of GAA 2019)
19FL0008	Construction of Flood Control Structure of Gulang-Gulang River, Left Side Upstream, Irosin, Sorsogon, Brgy. Gulang-gulang, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/31 - 11/06/2018				GAA - CY 2019	50,000,000		50,000,000	Construction of Flood Mitigation Structure Suspended (awaiting approval of GAA 2019)
19FL0009	Construction of Flood Control Structure of Gulang-Gulang River, Left Side Downstream, Irosin, Sorsogon, Brgy. Gulang-gulang, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/31 - 11/06/2018				GAA - CY 2019	50,000,000		50,000,000	Construction of Flood Mitigation Structure Suspended (awaiting approval of GAA 2019)
19FL0010	Construction of Flood Control Structure, Cadac-an River, Buraburan, Juban, Sorsogon, Brgy. Buraburan, Juban, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/31 - 11/06/2018	12/28/2018			GAA - CY 2019	50,000,000		50,000,000	Construction of Flood Mitigation Structure (awaiting approval of GAA 2019)
19FL0011	Construction of Flood Control Structure, Cadac-an River, Sangkayon, Juban, Sorsogon, Brgy. Buraburan, Juban, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/31 - 11/06/2018	12/28/2018			GAA - CY 2019	50,000,000		50,000,000	Construction of Flood Mitigation Structure (awaiting approval of GAA 2019)
19FL0012	Construction of Flood Control Structure, along Calagoto River, Brgy. Calagoto, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	11/08 - 14/2018	11/28/2019			GAA - CY 2019	30,000,000		30,000,000	Construction of Flood Mitigation Structure (awaiting approval of GAA 2019)
19FL0013	Construction of Flood Control Structure, along Layog River, Brgy. Layog, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	11/14 - 20/2018	12/05/2018			GAA - CY 2019	30,000,000		30,000,000	Construction of Flood Mitigation Structure (awaiting approval of GAA 2019)
19FL0014	Replacement of Permanent Weak Bridges - Buhang Br. (B001791Z) along Ariman - Jct. Bulusan Lake Rd, Bulusan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	11/16 - 22/2018	12/06/2018			GAA - CY 2019	24,500,000		24,500,000	Replacement of Permanent Weak Bridges (awaiting approval of GAA 2019)
19FL0015	Construction of Multi-purpose Building at Bonifacio Elementary School, Brgy. Cota na Daco, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	11/16 - 22/2018	12/06/2018			GAA - CY 2019	5,000,000		5,000,000	Construction of Multi-Purpose Building (awaiting approval of GAA 2019)
19FL0015	Construction of Multi-Purpose Building at Brgy. San Juan, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	11/16 - 22/2018	12/06/2018			GAA - CY 2019	2,000,000		2,000,000	Construction of Multi-Purpose Building (awaiting approval of GAA 2019)
								SUB - TOTAL - 1	541,500,000		541,500,000	

Prepared by:

Recommended by:

Approved by:

Page 1 / 12

GLENN L. ENESIO
Engineer III
Procurement Engineer
Date: _____

SOCORBO EDEN D. CHAVEZ
Chief, Administrative Section
BAC - Chairman
Date: _____

WILFREDO D. FLORES
OIC - Assistant District Engineer
(Care Taker / Office of the District Engineer)
Date: _____

DPWH - SORSOGON SECOND DISTRICT ENGINEERING OFFICE - ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project/Project	PHO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			REMARKS
				Advs/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
19FL0015	Construction of Multi-Purpose Building at Gubat South Central School, Brgy. Panganiban, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	11/16 - 22/2018	12/06/2018			GAA - CY 2019	5,000,000		5,000,000	Construction of Multi-Purpose Building (awaiting approval of GAA 2019)
19FL0015	Construction of Multi-Purpose Building at Rizal Elementary School, Brgy. Rizal, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	11/16 - 22/2018	12/06/2018			GAA - CY 2019	5,000,000		5,000,000	Construction of Multi-Purpose Building (awaiting approval of GAA 2019)
19FL0016	Replacement of Permanent Weak Bridges - Macabani Br. 2 (B001771Z) along Ariman - Jct Bullusan Lake Rd, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	11/26 - 12/02/2018	12/17/2018			GAA - CY 2019	24,500,000		24,500,000	Replacement of Permanent Weak Bridges (awaiting approval of GAA 2019)
19FL0017	Construction of Flood Control Structure at Bulacao River, Bulacao, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	11/28 - 12/04/2018	12/18/2018			GAA - CY 2019	35,000,000		35,000,000	Construction of Flood Mitigation Structure (awaiting approval of GAA 2019)
19FL0018	Construction of Flood Control Structure along Tagdon River, Brgy. Tagdon, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	11/29 - 12/05/2018	12/19/2018			GAA - CY 2019	40,000,000		40,000,000	Construction of Flood Mitigation Structure (awaiting approval of GAA 2019)
19FL0019	Construction of Brgy. Bigo Flood Control Structure, Sta. Magdalena, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/03 - 09/2018	12/27/2018			GAA - CY 2019	40,000,000		40,000,000	Construction of Flood Mitigation Structure (awaiting approval of GAA 2019)
19FL0020	Construction of Protection Wall at Brgy. Macabani, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/03 - 09/2018	12/27/2018			GAA - CY 2019	35,000,000		35,000,000	Construction of Sea Wall Structure (awaiting approval of GAA 2019)
19FL0021 (Re-ads)	Construction of Protection Wall at Brgy. Bulag, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	03/04 - 10/2019				GAA - CY 2019	36,583,000		36,583,000	Construction of Sea Wall Structure Suspended (awaiting approval of GAA 2019)
19FL0022	Construction of Flood Mitigation Structure, Upstream Both Sides, Brgy. Fabrica, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/04 - 10/2018	12/27/2018			GAA - CY 2019	25,000,000		25,000,000	Construction of Flood Mitigation Structure (awaiting approval of GAA 2019)
19FL0023	Construction of Flood Control Structure at San Bartolome River, Sta. Magdalena, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/06 - 12/2018	12/27/2018			GAA - CY 2019	44,800,000		44,800,000	Construction of Flood Mitigation Structure (awaiting approval of GAA 2019)
19FL0024	Construction of Flood Control Drainage Structure along Nava River, Brgy. San Bartolome, Sta. Magdalena, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/06 - 12/2018	12/27/2018			GAA - CY 2019	20,000,000		20,000,000	Construction of Flood Mitigation Structure (awaiting approval of GAA 2019)
19FL0025	Construction of Protection Wall at Brgy. Tupaz, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/06 - 12/2018	12/27/2018			GAA - CY 2019	40,000,000		40,000,000	Construction of Sea Wall Structure (awaiting approval of GAA 2019)
19FL0026	Construction of Protection Wall at Brgy. Brillante, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/06 - 12/2018	12/27/2018			GAA - CY 2019	35,996,000		35,996,000	Construction of Sea Wall Structure (awaiting approval of GAA 2019)
19FL0027	Construction of Multi - Purpose Building - Expansion of DPWH Sorsogon 2nd District Engineering Office Building, Payawin, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/06 - 12/2018	12/27/2018			GAA - CY 2019	5,640,000		5,640,000	Construction of Building (awaiting approval of GAA 2019)
19FL0028	Construction of Local Road, Brgy. Calbiguhan, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/06 - 12/2018	12/27/2018			GAA - CY 2019	3,000,000		3,000,000	Construction of Concrete Road (awaiting approval of GAA 2019)
19FL0028	Construction of Local Road, Brgy. Pataag, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/06 - 12/2018	12/27/2018			GAA - CY 2019	3,500,000		3,500,000	Construction of Concrete Road (awaiting approval of GAA 2019)
								SUB - TOTAL - 2	399,019,000		399,019,000	

Prepared by:		Recommended by:	
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SOCORRO EDEN D. CHAVEZ
Chief, Administrative Section
BAC - Chairman
Date:

WILFREDO D. FLORES
OIC - Assistant District Engineer
(Care Taker / Office of the District Engineer)
Date: _____

Approved by:

DPWH - SORSOGON SECOND DISTRICT ENGINEERING OFFICE - ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	Schedule for Each Procurement Activity				Estimated Budget (Php)			REMARKS (Brief Description of Project)
		Advs/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MODE	CO
19FL0029	Construction / Improvement of Access Road leading to Declared Tourism Destinations - Matnog - Sta Magdalena to Bulusan National Park (Tablac - Matnog - San Sebastian), Sorsogon	12/06 - 12/2018	12/27/2018			GAA - CY 2019	35,000,000		35,000,000
19FL0030	Construction of Protection Wall at Sta. Magdalena, Sorsogon	12/06 - 12/2018	12/27/2018			GAA - CY 2019	30,000,000		30,000,000
19FL0031	Replacement of Permanent Weak Bridges, Monbon Br. (B00156LZ) along Daang Maharlika (LZ), Irosin, sorsogon	12/06 - 12/2018	12/27/2018			GAA - CY 2019	20,000,000		20,000,000
19FL0032	Construction of Dolos Road, Bulan, Sorsogon	12/07 - 13/2018	12/27/2018			GAA - CY 2019	3,000,000		3,000,000
19FL0032	Construction of Inararan Road, Bulan, Sorsogon	12/07 - 13/2018	12/27/2018			GAA - CY 2019	3,000,000		3,000,000
19FL0032	Construction of Inararan - Nasuje Road, Bulan, Sorsogon	12/07 - 13/2018	12/27/2018			GAA - CY 2019	3,000,000		3,000,000
19FL0032	Construction of Sta. Remedios - A. Bonifacio Road, Bulan, Sorsogon	12/07 - 13/2018	12/27/2018			GAA - CY 2019	3,000,000		3,000,000
19FL0032	Construction of National Road Jct - Cabiguhan Road, Gubat, Sorsogon	12/07 - 13/2018	12/27/2018			GAA - CY 2019	9,000,000		9,000,000
19FL0033	Construction of Local Road, Brgy. Sta. Remedios to Brgy. Barilis, Bulan, Sorsogon	12/07 - 13/2018	12/27/2018			GAA - CY 2019	2,500,000		2,500,000
19FL0033	Construction of Local Road, Brgy. Sta. Teresita to Brgy. Gate, Bulan, Sorsogon	12/07 - 13/2018	12/27/2018			GAA - CY 2019	2,500,000		2,500,000
19FL0033	Construction of Local Road, Sitio Salvacion, Brgy. Rangas, Juban, Sorsogon	12/07 - 13/2018	12/27/2018			GAA - CY 2019	4,000,000		4,000,000
19FL0033	Road Widening Pawa - Carriedo at Barangay Carriedo, Irosin, Sorsogon	12/07 - 13/2018	12/27/2018			GAA - CY 2019	3,000,000		3,000,000
19FL0034	Construction of Flood Control Structure at San Isidro River, San Isidro, Sta. Magdalena, Sorsogon	12/07 - 13/2018	12/28/2018			GAA - CY 2019	44,750,000		44,750,000
19FL0035	Construction of Flood Control Structure at San Antonio River, San Antonio, Sta. Magdalena, Sorsogon	12/07 - 13/2018	12/28/2018			GAA - CY 2019	44,750,000		44,750,000
19FL0036	Construction of Protection Wall at Brgy. Perlas, Prieto Diaz, Sorsogon	12/07 - 13/2018	12/28/2018			GAA - CY 2019	40,000,000		40,000,000
19FL0037	Construction of Water Supply System - Level II, Brgy Laboy, Matnog, Sorsogon	12/07 - 13/2018	12/28/2018			GAA - CY 2019	2,500,000		2,500,000
						SUB - TOTAL - 3	250,000,000		250,000,000

Prepared by:

Recommended by:

Approved by:

GLENN L. ENESIO
Engineer III
Procurement Engineer
Date: _____

SOCORRO EDEN D. CHAVEZ
Chief, Administrative Section
BAC - Chairman
Date: _____

WILFREDO D. FLORES
OIC - Assistant District Engineer
(Care Taker / Office of the District Engineer)
Date: _____

DPWH - SORSOGON SECOND DISTRICT ENGINEERING OFFICE - ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		REMARKS
				Advs/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	
19FL0037	Construction of Water Supply System - Level II, Brgy Manapao, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/07 - 13/2018	12/28/2018			GAA - CY 2019	3,000,000		Construction of Water Supply System (awaiting approval of GAA 2019)
19FL0037	Construction of Water Supply System - Level II, Brgy Nazareno, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/07 - 13/2018	12/28/2018			GAA - CY 2019	2,000,000		Construction of Water Supply System (awaiting approval of GAA 2019)
19FL0037	Construction of Water Supply System - Level II, Brgy Pao, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/07 - 13/2018	12/28/2018			GAA - CY 2019	2,000,000		Construction of Water Supply System (awaiting approval of GAA 2019)
19FL0038	Construction of Protection Wall at Brgy. Layog, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	12/07 - 13/2018	12/28/2018			GAA - CY 2019	40,000,000		Construction of Sea Wall Structure (awaiting approval of GAA 2019)
19FL0039	Asset Preservation - Preventive Maintenance - Tertiary Road - Jct. Abuyog - Gubat - Ariman Rd - KO599+000 - KO600+879	DPWH Sorsogon 2nd DEO	Public Bidding	02/18 - 24/2019	03/11/2019			GAA - CY 2019	29,921,000		Asphalt Overlay 50mm with correction Suspended (awaiting approval of GAA 2019)
19FL0040	Asset Preservation - Preventive Maintenance - Tertiary Road - Ariman - Jct. Bulusan Lake Road - KO618+244 - KO619+098, KO621+714 - KO622+452	DPWH Sorsogon 2nd DEO	Public Bidding	02/18 - 24/2019	03/11/2019			GAA - CY 2019	25,000,000		Asphalt Overlay 50mm with correction Suspended (awaiting approval of GAA 2019)
19FL0041	Asset Preservation - Preventive Maintenance - Tertiary Road - Jct. Gubat - Pto. Diaz Road - KO608+015, KO608+886 - KO609+158	DPWH Sorsogon 2nd DEO	Public Bidding	02/18 - 24/2019	03/11/2019			GAA - CY 2019	20,000,000		Asphalt Overlay 50mm with correction Suspended (awaiting approval of GAA 2019)
19FL0042	Asset Preservation - Preventive Maintenance - Tertiary Road - Ariman - Jct. Bulusan Lake Rd - KO604+748 - KO606+398	DPWH Sorsogon 2nd DEO	Public Bidding	02/18 - 24/2019	03/11/2019			GAA - CY 2019	20,000,000		Asphalt Overlay 50mm with correction Suspended (awaiting approval of GAA 2019)
19FL0043	Asset Preservation - Preventive Maintenance - Secondary Road - Gate - Bulan - Airport Road - KO629+959 - KO630+525, KO631+931 - KO632+192, KO632+277 -	DPWH Sorsogon 2nd DEO	Public Bidding	02/18 - 24/2019	03/12/2019			GAA - CY 2019	20,000,000		Asphalt Overlay 50mm with correction Suspended (awaiting approval of GAA 2019)
19FL0044	Preventive Maintenance - Secondary Road - Gate - Bulan Airport Rd - KO638+815 - KO640+123, Brgy. Fabrica and Pawa, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/18 - 24/2019	03/12/2019			GAA - CY 2019	20,000,000		Asphalt Overlay 50mm with correction Suspended (awaiting approval of GAA 2019)
19FL0045	Asset Preservation - Preventive Maintenance - Tertiary Road - Irosin - Sn Roque - Bulusan Lake Rd - KO626+454 - KO627+010, KO627+586 - KO628+699, KO628+751 - KO629+167	DPWH Sorsogon 2nd DEO	Public Bidding	02/18 - 24/2019	03/12/2019			GAA - CY 2019	32,063,000		Asphalt Overlay 50mm with correction Suspended (awaiting approval of GAA 2019)
19FL0046	Network Development - Road Widening - Primary Roads along Daang Maharlika, Brgy. Gulang-gulang, Irosin and Brgy. Laboy and Hihid Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/18 - 24/2019	03/12/2019			GAA - CY 2019	39,131,000		Road Widening Suspended (awaiting approval of GAA 2019)
19FL0047	Construction of Flood Control Structure, along Malunoy River (Upstream, Left Side), Sta. 0+033 - Sta. 0+069 & (Upstream, Right Side), Sta. 0+561 - Sta. 0+609, Patag, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/20 - 26/2019	03/13/2019			GAA - CY 2019	41,441,000		Construction of Flood Mitigation Structure Suspended (awaiting approval of GAA 2019)
19FL0048	Construction of Flood Control Structure, along Malunoy River (Upstream, Left Side), Sta. 0+000 - Sta. 0+333, Patag, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/20 - 26/2019	03/13/2019			GAA - CY 2019	41,906,000		Construction of Flood Mitigation Structure Suspended (awaiting approval of GAA 2019)
19FL0049	Construction of Local Road, Brgy. Pootol, Bulusan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	2,000,000		Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0049	Construction of Local Road, Brgy. San Francisco, Bulusan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	2,000,000		Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
								SUB - TOTAL - 4	340,462,000		
									340,462,000		

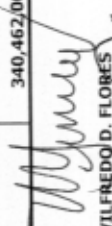
Prepared by:

Recommended by:

Approved by:

GLENN L. ENESIO
Engineer III
Procurement Engineer
Date: _____

SOCORRO EDEN D. CHAVEZ
Chief, Administrative Section
BAC - Chairman
Date: _____


WILFREDO D. FLORES
OIC - Assistant District Engineer
(Care Taker / Office of the District Engineer)
Date: _____

DPWH - SORSOGON SECOND DISTRICT ENGINEERING OFFICE - ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			REMARKS
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MODE	CO	
19FL0050	Construction of Local Road, Brgys. Carriedo and Manapao, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	3,000,000		3,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0050	Construction of Local Road, Sitio Binil-angan, Brgys. Tabi and Villarreal, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	3,000,000		3,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0050	Construction of Local Road, Sitio Danlog, Brgy. Tigkwi, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	2,000,000		2,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0051	Concreting of Road, Brgy. Inararan to Brgy. Calomagon, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	4,000,000		4,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0051	Construction of Road, Brgy. Nasuje - Antipolo, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	4,000,000		4,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0051	Construction of Road, Brgy. Sta. Remedios to Brgy. A. Bonifacio, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	4,000,000		4,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0051	Construction of Local Road, Sitio Patag, Brgy. Palale, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	2,000,000		2,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0051	Construction of Local Road, Brgy. Binanuhan, Juban, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	3,000,000		3,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0052	Construction of Paco - Jct. Nato Road, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	4,000,000		4,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0052	Construction of Villareal Jct.-Benguet Road, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	7,000,000		7,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0053	Construction of Local Road, Sitio Ariman to Palong, Brgy. Bentuaco, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	4,000,000		4,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0053	Construction of Local Road, Brgy. Tiris to Brgy. Tagaytay, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	5,000,000		5,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0053	Construction of Local Road, Sitio Cabulan, Brgy. Bentuaco, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	2,000,000		2,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0054	Network Development - Off-Carriageway Improvement - Primary Roads - Daang Maharlika - KO637+979 - KO638+215 Brgy. Hihid and Bolo, Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	02/28 - 03/06/2019	03/20/2019			GAA - CY 2019	10,869,000		10,869,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0055	Network Development - Off-Carriageway Improvement - Tertiary Road - Jct. Gubat - Pto. Diaz Rd - KO605+457 - KO610+363 - KO610+762, KO610+769 - KO612+011, KO612+022 - KO612+360 Brgy. Sta. Lourdes, Bulawan and San Isidro, Pto. Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	03/04 - 10/2019	03/25/2019			GAA - CY 2019	24,758,720		24,758,720	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0056	Replacement of Permanent Weak Bridges - Calagoto Br. (BOOI78LZ) along Ariman - Jct. Bulusan Lake Rd, Bulusan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	03/04 - 10/2019	03/25/2019			GAA - CY 2019	25,000,000		25,000,000	Retrofitting/Strengthening of Permanent Bridges Suspended (awaiting approval of GAA 2019)
								SUB - TOTAL - 5	107,627,720		107,627,720	

DPWH - SORSOGON SECOND DISTRICT ENGINEERING OFFICE - ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			REMARKS (Brief Description of Project)
				Advs/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MODE	CO	
19FL0057	Construction of Abad Santos Road, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	03/04 - 10/2019	03/25/2019			GAA - CY 2019	5,000,000		5,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0057	Construction of Abad Santos - San Juan Daan Road, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	03/04 - 10/2019	03/25/2019			GAA - CY 2019	4,000,000		4,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0057	Construction of San Juan Daan Road, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	03/04 - 10/2019	03/25/2019			GAA - CY 2019	4,000,000		4,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0057	Construction of Sigad Road, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	03/04 - 10/2019	03/25/2019			GAA - CY 2019	7,000,000		7,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0057	Concreting of Road, Brgy. San Juan Daan, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	03/04 - 10/2019	03/25/2019			GAA - CY 2019	5,000,000		5,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0057	Construction of Montecalvario - Daganas Road, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	03/04 - 10/2019	03/25/2019			GAA - CY 2019	4,000,000		4,000,000	Construction of Concrete Road Suspended (awaiting approval of GAA 2019)
19FL0058	Preventive Maintenance - Secondary Roads - Asphalt Overlay - on Specific Locations along Gate - Bulan Airport Rd (S03771LZ) K0631 + 235 to K0634 + 699	DPWH Sorsogon 2nd DEO	Public Bidding	4/8-14/2019	04/29/2019	05/06/2019	05/16/2019	GAA - CY 2019	50,000,000		50,000,000	Asphalt Overlay
19FL0059	Preventive Maintenance - Tertiary Roads - Asphalt Overlay - along Ariman - Jct Bulusan Lake Rd (S03765LZ) K0605 + 000 to K0606 + 648	DPWH Sorsogon 2nd DEO	Public Bidding	4/8-14/2019	04/29/2019	05/06/2019	05/16/2019	GAA - CY 2019	25,354,000		25,354,000	Asphalt Overlay
19FL0060	Replacement of Bridge - Tabon-Tabon Br. (B00185LZ) along Irosin - Sn Roque - Bulusan Lake Rd	DPWH Sorsogon 2nd DEO	Public Bidding	4/11-17/2019	05/06/2019		05/23/2019	GAA - CY 2019	18,000,000		18,000,000	Retrofitting/Strengthening of Permanent Bridges
19FL0061	Retrofitting / Strengthening of Bridge - Ariman Br. (B00171LZ) along Ariman - Jct Bulusan Lake Rd	DPWH Sorsogon 2nd DEO	Public Bidding	4/8-14/2019	04/29/2019	05/06/2019	05/16/2019	GAA - CY 2019	14,190,000		14,190,000	Retrofitting/Strengthening of Permanent Bridges
19FL0062	Widening of Bridge - Aropog Br. (B00169LZ) along Jct Abuyog-Gubat-Ariman Rd	DPWH Sorsogon 2nd DEO	Public Bidding	4/8-14/2019	04/29/2019	05/06/2019	05/16/2019	GAA - CY 2019	26,000,000		26,000,000	Retrofitting/Strengthening of Permanent Bridges
19FL0063	Retrofitting / Strengthening of Bridge - Buenavista Br. (B00158LZ) along Daang Maharlika (LZ)	DPWH Sorsogon 2nd DEO	Public Bidding	4/8-14/2019	04/29/2019	05/06/2019	05/16/2019	GAA - CY 2019	6,450,000		6,450,000	Retrofitting/Strengthening of Permanent Bridges
19FL0064	Retrofitting / Strengthening of Bridge - Castlas Br. (B00359LZ) along Jct Gubat - Prieto Diaz Rd	DPWH Sorsogon 2nd DEO	Public Bidding	4/8-14/2019	04/29/2019			GAA - CY 2019	4,660,000		4,660,000	Retrofitting/Strengthening of Permanent Bridges
19FL0065	Widening of Bridge - Mararag Br. (B00168LZ) along Jct Abuyog-Gubat-Ariman Rd	DPWH Sorsogon 2nd DEO	Public Bidding	4/8-14/2019	04/29/2019	05/06/2019	05/16/2019	GAA - CY 2019	30,000,000		30,000,000	Retrofitting/Strengthening of Permanent Bridges
19FL0066	Retrofitting / Strengthening of Bridge - Pawic Br. (B00189LZ) along Gate - Bulan Airport Rd	DPWH Sorsogon 2nd DEO	Public Bidding	4/11-17/2019	05/06/2019	05/14/2019	05/24/2019	GAA - CY 2019	25,410,000		25,410,000	Retrofitting/Strengthening of Permanent Bridges
								SUB - TOTAL - 6	229,064,000		229,064,000	

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Procurement Engineer
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WILFREDO D. FLORES
OIC - Assistant District Engineer
(Care Taker / Office of the District Engineer)
Date: _____

DPWH - SORSOGON SECOND DISTRICT ENGINEERING OFFICE - ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAF)	Procurement Program/Project	PMO/End-User	Schedule for Each Procurement Activity					Estimated Budget (Php)			REMARKS (Brief Description of Project)
			Advs/ Post of 1B/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MODE	CO	
19FL0067	Retrofitting / Strengthening of Bridge - Rangas Br. (800271LZ) along Daang Maharika (LZ)	DPWH Sorsogon 2nd DEO	4/11-17/2019	05/06/2019	05/14/2019	05/24/2019	GAA - CY 2019	18,810,000		18,810,000	Retrofitting/Strengthening of Permanent Bridges
19FL0068	Retrofitting / Strengthening of Bridge - Taboc Br. (800193LZ) along Juban - Magallanes Rd	DPWH Sorsogon 2nd DEO	4/11-17/2019	05/06/2019	05/14/2019	05/24/2019	GAA - CY 2019	17,100,000		17,100,000	Retrofitting/Strengthening of Permanent Bridges
19FL0069	Off-Carriageway Improvement: Shoulder Paving / Construction - on Specific Locations along Jct Gubat-Prieto Diaz Rd (S03760LZ) K0610 + 553 to K0611 + 10	DPWH Sorsogon 2nd DEO	4/11-17/2019	05/06/2019	05/14/2019	05/24/2019	GAA - CY 2019	45,162,000		45,162,000	Construction of Concrete Road
19FL0070	Road Widening - On Specific Locations along Daang Maharika (LZ) (S03742LZ) K0616 + 290 to K0633 + 651	DPWH Sorsogon 2nd DEO	4/11-17/2019	05/06/2019	05/14/2019	05/24/2019	GAA - CY 2019	44,500,000		44,500,000	Construction of Concrete Road
19FL0071	Construction of Revetment - Construction of Protection Wall at Brgy. Balud del Sur Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	4/15-22/2019	05/07/2019	05/17/2019	05/27/2019	GAA - CY 2019	35,000,000		35,000,000	Construction of Sea Wall Structure
19FL0072	Construction of Revetment - Construction of Protection Wall at Brgy. Diamante, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	4/15-22/2019	05/07/2019	05/17/2019	05/27/2019	GAA - CY 2019	35,000,000		35,000,000	Construction of Sea Wall Structure
19FL0073	Construction of Revetment - Construction of Protection Wall at Brgy. Panganihan, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	4/15-22/2019	05/07/2019	05/17/2019	05/27/2019	GAA - CY 2019	35,000,000		35,000,000	Construction of Sea Wall Structure
19FL0074	Construction of Revetment - Construction of Protection Wall at Brgy. Pinontingan, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	4/15-22/2019	05/07/2019	05/17/2019	05/27/2019	GAA - CY 2019	35,000,000		35,000,000	Construction of Sea Wall Structure
19FL0075	Construction of Local Road, Brgy. Burnaga to Brgy. Gerona, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	4/17-23/2019	05/08/2019	05/20/2019	05/30/2019	GAA - CY 2019	3,000,000		3,000,000	Concreting of Local Roads
19FL0076	Construction of Local Road, Brgy. Diamante, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	4/15-22/2019	05/07/2019	05/17/2019	05/27/2019	GAA - CY 2019	4,000,000		4,000,000	Concreting of Local Roads
19FL0077	Construction of Local Road, Brgy. Poblacion, Sta. Magdalena, Sorsogon	DPWH Sorsogon 2nd DEO	4/17-23/2019	05/08/2019	05/20/2019	05/30/2019	GAA - CY 2019	4,000,000		4,000,000	Concreting of Local Roads
19FL0078	Construction of Water Supply System - Level II, Brgy. Bulacao, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	4/15-22/2019	05/07/2019	05/17/2019	05/27/2019	GAA - CY 2019	2,000,000		2,000,000	Construction of Water Supply System
19FL0079	Construction of Flood Mitigation Structure - Construction of Flood Control Structural along Casini River, Right Side Downstream, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	4/17-23/2019	05/08/2019	05/20/2019	05/30/2019	GAA - CY 2019	50,000,000		50,000,000	Construction of Flood Mitigation Structure
19FL0080	Construction of Flood Mitigation Structure - Construction of Flood Control Structural along Casini River, Right Side Upstream, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	4/17-23/2019	05/08/2019	05/20/2019	05/30/2019	GAA - CY 2019	50,000,000		50,000,000	Construction of Flood Mitigation Structure
19FL0081	Construction of Flood Mitigation Structure - Construction of Sta. Teresita River Control, Brgy. Sta. Teresita, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	4/17-23/2019	05/08/2019	05/20/2019	05/30/2019	GAA - CY 2019	10,000,000		10,000,000	Construction of Flood Mitigation Structure
19FL0082	Construction of National Road Jct. - Tabi Road, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	4/17-23/2019	05/08/2019	05/20/2019	05/30/2019	GAA - CY 2019	2,000,000		2,000,000	Concreting of Road
							SUB - TOTAL - 7	390,572,000		390,572,000	

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SOCORRO EDEN D. CHAVEZ
Chief, Administrative Section
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WILFREDO D. FLORES
OIC - Assistant District Engineer
(Care Taker / Office of the District Engineer)
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DPWH - SORSOGON SECOND DISTRICT ENGINEERING OFFICE - ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			REMARKS (Brief Description of Project)
				Advs/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19FL0083	Construction of National Road Jct. - Tabi - Union - Sangat Road, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	4/17-23/2019	05/08/2019	05/20/2019	05/30/2019	GAA - CY 2019	5,000,000		5,000,000	Concreting of Road
19FL0084	Construction of National Road Jct. - Tiris - Tagaytay Road, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	4/17-23/2019	05/08/2019	05/20/2019	05/30/2019	GAA - CY 2019	8,000,000		8,000,000	Concreting of Road
19FL0085	Construction of Paco Jct. - Patag Road, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	4/17-23/2019	05/08/2019	05/20/2019	05/30/2019	GAA - CY 2019	9,000,000		9,000,000	Concreting of Road
							SUB - TOTAL - 8		22,000,000		22,000,000	
							TOTAL - CIVIL WORKS		2,280,244,720		2,280,244,720	
	CONSULTANCY WORKS / SERVICES											
19CSFL001	Sub - Soil Exploration of Various Multi-Purpose Buildings (14 MPB)	DPWH Sorsogon 2nd DEO	Public Bidding	4/4-10/2019	04/29/2019	05/17/2019	05/24/2019	PDE CY-2019	2,870,000		2,870,000	Subsoil exploration / investigation
19CSFL002	Sub - Soil Exploration of Various Flood Control Structures (34 FC)	DPWH Sorsogon 2nd DEO	Public Bidding	4/4-10/2019	04/29/2019	05/17/2019	05/24/2019	PDE CY-2019	5,780,000		5,780,000	Subsoil exploration / investigation
19CSFL003	Sub - Soil Exploration of Various Bridges (9 Br)	DPWH Sorsogon 2nd DEO	Public Bidding	4/4-10/2019	04/29/2019	05/17/2019	05/24/2019	PDE CY-2019	1,300,000		1,300,000	Subsoil exploration / investigation
19CSFL004	Sub - Soil Exploration of Various Multi-Purpose Buildings (23 MPB) (For FY 2020)	DPWH Sorsogon 2nd DEO	Public Bidding	9/9-15/2019	10/02/2019	10/18/2019	10/28/2019	PDE CY-2019	4,715,000		4,715,000	Subsoil exploration / investigation
19CSFL005	Sub - Soil Exploration of Various Flood Control Structures (For FY 2020)	DPWH Sorsogon 2nd DEO	Public Bidding	9/9-15/2019	10/02/2019	10/18/2019	10/28/2019	PDE CY-2019	5,610,000		5,610,000	Subsoil exploration / investigation
19CSFL006	Sub - Soil Exploration of Various Bridges (For FY 2020)	DPWH Sorsogon 2nd DEO	Public Bidding	9/9-15/2019	10/02/2019	10/18/2019	10/28/2019	PDE CY-2019	350,000		350,000	Subsoil exploration / investigation
							TOTAL - CONSULTANCY		20,625,000		20,625,000	

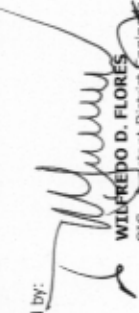
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		REMARKS (Brief Description of Project)
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	
1	GOODS & SERVICES										
	Common Office Supplies and Consumables to be Purchased at PS-DBM										
	1st Quarter	Sorsogon 2nd DEO	Agency to Agency	N/A	N/A	N/A	N/A	GOP	119,806.73	119,806.73	
	2nd Quarter	Sorsogon 2nd DEO	Agency to Agency	N/A	N/A	N/A	N/A	GOP	252,035.27	252,035.27	
	3rd Quarter	Sorsogon 2nd DEO	Agency to Agency	N/A	N/A	N/A	N/A	GOP	232,758.03	232,758.03	
2	Common Office Supplies / Devices (not Available @ PS-DBM)										
	4th Quarter	Sorsogon 2nd DEO	Agency to Agency	N/A	N/A	N/A	N/A	GOP	188,773.55	188,773.55	
	1st Quarter	Sorsogon 2nd DEO	Shopping	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	136,332.62	136,332.62	
	2nd Quarter	Sorsogon 2nd DEO	Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	594,877.18	594,877.18	
	3rd Quarter	Sorsogon 2nd DEO	Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	529,590.86	529,590.86	
3	Office Equipment/Devices & Accessories										
	4th Quarter	Sorsogon 2nd DEO	Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	593,064.72	593,064.72	
	1st Quarter	Sorsogon 2nd DEO	Bidding / Shopping	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	14,225.00	14,225.00	
	2nd Quarter	Sorsogon 2nd DEO	Bidding / Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	468,835.00	468,835.00	
	3rd Quarter	Sorsogon 2nd DEO	Bidding / Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	324,815.00	324,815.00	
4	Photographic/Audio & Visual Equipment & Supplies										
	4th Quarter	Sorsogon 2nd DEO	Bidding / Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	65,710.00	65,710.00	
	1st Quarter	Sorsogon 2nd DEO	Shopping/Direct Contracting	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	504,983.60	504,983.60	
	2nd Quarter	Sorsogon 2nd DEO	Shopping/Direct Contracting	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	352,750.00	352,750.00	
	3rd Quarter	Sorsogon 2nd DEO	Shopping/Direct Contracting	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	150,000.00	150,000.00	
5	Computer/IT Devices and Accessories										
	4th Quarter	Sorsogon 2nd DEO	Contracting	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP			
	1st Quarter	Sorsogon 2nd DEO	Bidding / Shopping/Direct Contracting	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	411,929.00	411,929.00	
	2nd Quarter	Sorsogon 2nd DEO	Bidding / Shopping/Direct Contracting	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	9,183,927.00	9,183,927.00	
	3rd Quarter	Sorsogon 2nd DEO	Bidding / Shopping/Direct Contracting	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	3,265,898.00	3,265,898.00	
	4th Quarter	Sorsogon 2nd DEO		4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	3,114,758.00	3,114,758.00	

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				Advs/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
6	Common Electrical Supplies	Sorsogon 2nd DEO	Shopping	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	4,700.00	4,700.00		
		Sorsogon 2nd DEO	Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	353,624.80	353,624.80		
		Sorsogon 2nd DEO	Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	80,544.80	80,544.80		
		Sorsogon 2nd DEO	Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	58,914.80	58,914.80		
7	Janitorial Supplies	Sorsogon 2nd DEO	Shopping	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	44,415.00	44,415.00		
		Sorsogon 2nd DEO	Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	50,058.25	50,058.25		
		Sorsogon 2nd DEO	Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	68,588.25	68,588.25		
		Sorsogon 2nd DEO	Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	74,947.25	74,947.25		
8	Furnitures & Fixtures	Sorsogon 2nd DEO	Shopping	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	75,000.00	75,000.00		
		Sorsogon 2nd DEO	Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	656,500.00	656,500.00		
		Sorsogon 2nd DEO	Shopping/Biddin	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	214,000.00	214,000.00		
		Sorsogon 2nd DEO	Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP				
9	Other Categories	Sorsogon 2nd DEO	Bidding/Shopping	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	1,079,600.00	1,079,600.00		
		Sorsogon 2nd DEO	Shopping/Biddin	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	3,115,585.00	3,115,585.00		
		Sorsogon 2nd DEO	Shopping/Biddin	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	2,030,335.00	2,030,335.00		
		Sorsogon 2nd DEO	Shopping/Biddin	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	1,503,025.00	1,503,025.00		

GLENN L. ENESIO
Engineer III
Procurement Engineer
Date: _____

SOCORRO EDEN D. CHAVEZ
Chief, Administrative Section
BAC - Chairman
Date: _____

WILFREDO D. FLORES
OIC - Assistant District Engineer
(Core Taker / Office of the District Engineer)
Date: _____

Code (PAP)	Procurement Program/Project/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		REMARKS (Brief Description of Project)
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	
10	Laboratory Equipment/Apparatus/Calibration of Equipment	Sorsogon 2nd DEO	Bidding/Shopping	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	-	-	
		Sorsogon 2nd DEO	Bidding / Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	1,950,000.00	-	1,950,000.00
		Sorsogon 2nd DEO	Bidding / Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	2,135,870.10	-	2,135,870.10
		Sorsogon 2nd DEO	Bidding / Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	2,497,512.10	-	2,497,512.10
11	Roadside & Carriageway Materials	Sorsogon 2nd DEO	Bidding / Shopping	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	600.00	-	600.00
		Sorsogon 2nd DEO	Bidding / Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	11,856,735.00	-	11,856,735.00
		Sorsogon 2nd DEO	Bidding / Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	3,059,205.00	-	3,059,205.00
		Sorsogon 2nd DEO	Bidding / Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	9,927,755.00	-	9,927,755.00
12	Purchase of Service Vehicles/ Heavy Equipment	Sorsogon 2nd DEO	Bidding	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	-	-	
		Sorsogon 2nd DEO	Bidding	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	-	-	
		Sorsogon 2nd DEO	Bidding	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	700,000.00	-	700,000.00
		Sorsogon 2nd DEO	Bidding	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	22,000,000.00	-	22,000,000.00
13	Service Vehicles and Heavy Eqpt.- spareparts/consumables & repair	Sorsogon 2nd DEO	Bidding / Shopping	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	1,274,500.00	1,274,500.00	
		Sorsogon 2nd DEO	Bidding / Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	2,403,400.00	2,403,400.00	
		Sorsogon 2nd DEO	Bidding / Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	1,636,650.00	1,636,650.00	
		Sorsogon 2nd DEO	Bidding / Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	1,971,500.00	1,971,500.00	
14	Minor Equipment	Sorsogon 2nd DEO	Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	1,585,000.00	-	1,585,000.00
		Sorsogon 2nd DEO	Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	250,000.00	-	250,000.00
		Sorsogon 2nd DEO	Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	385,000.00	-	385,000.00
		Sorsogon 2nd DEO	Shopping					GOP			

Prepared by: 
GLENN L. ENESIO
Engineer III
Procurement Engineer
Date: _____

Recommended by: 
SOCORRO EDEN D. CHAVEZ
Chief, Administrative Section
BAC - Chairman
Date: _____

Approved by: 
WILFREDO D. FLORES
OIC - Assistant District Engineer
(Care Taker / Office of the District Engineer)
Date: _____

Code (PAP)	Procurement Program/Project/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		REMARKS (Brief Description of Project)
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	
15	Minor Equipment , Spareparts/ Consumables and repair										
	1st Quarter								-		
	2nd Quarter	Sorsogon 2nd DEO	Bidding / Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	878,350.00	878,350.00	
	3rd Quarter	Sorsogon 2nd DEO	Bidding / Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	420,500.00	420,500.00	
	4th Quarter	Sorsogon 2nd DEO	Bidding / Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	418,350.00	418,350.00	
16	Handtools										
	1st Quarter								-		
	2nd Quarter	Sorsogon 2nd DEO	Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	182,425.00	182,425.00	
	3rd Quarter	Sorsogon 2nd DEO	Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	156,330.00	156,330.00	
	4th Quarter	Sorsogon 2nd DEO	Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	25,000.00	25,000.00	
17	Fuel /Lubricants/Fuel Additives/ Anti-Corrosive										
	1st Quarter	Sorsogon 2nd DEO	Shopping/Direct Contracting	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	2,806,960.00	2,806,960.00	
	2nd Quarter	Sorsogon 2nd DEO	Shopping/Direct Contracting	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GOP	2,806,960.00	2,806,960.00	
	3rd Quarter	Sorsogon 2nd DEO	Shopping/Direct Contracting	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GOP	2,806,960.00	2,806,960.00	
	4th Quarter	Sorsogon 2nd DEO	Shopping/Direct Contracting	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GOP	2,806,960.00	2,806,960.00	
								TOTAL - GOODS & SERVICES	106,857,429.91	23,614,122.11	83,243,307.80

GRAND TOTAL								2,407,727,149.91	23,614,122.11	2,384,113,027.80
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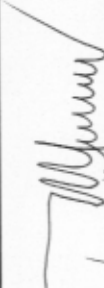
Submitted by:


GLENN L. ENESIO
Engineer III
Head - BAC Secretariat

Recommended by:


SOCORRO EDEN D. CHAVEZ
Chief Administrative Section
BAC Chairman

Approved by:


WILFREDO D. FLORES
OIC - Asst. District Engineer
Care-Taker / Office of the D.E.