



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIQUIJOR DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE VII
 Larena, Siquijor

**UPDATED ANNUAL PROCUREMENT PLAN (APP)
 (6th UPDATING)
 FY 2017**

Ref. No.	Procurement Program/Project	PMO/ IU /EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Total	MOOE	CO	Remarks (brief description of Program/Project)
				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing/ Purchase Order					
	Various Office Supplies	DPWH - Siquijor DEO	shopping	12/4/2017	12/11/2017	12/14/2017	12/15/2017	MOOE FY2017	P	92,509.00		
	Electrical Systems and Lighting Components	-do-	shopping	12/4/2017	12/11/2017	12/14/2017	12/15/2017	-do-	P	188,000.00		
	Various Surveying Instruments	-do-	shopping	12/4/2017	12/11/2017	12/14/2017	12/15/2017	PDE FY2017	P	500,000.00		
	Safety and Occupational Products	-do-	shopping	12/4/2017	12/11/2017	12/14/2017	12/15/2017	-do-	P	5,000.00		
	Various Office Equipment Parts & Accessories	-do-	shopping	12/4/2017	12/11/2017	12/14/2017	12/15/2017	-do-	P	52,000.00		
	Various Construction Materials & Supply	-do-	shopping	12/4/2017	12/11/2017	12/14/2017	12/15/2017	MNRB FY2017	P	784,702.00		
	Various Hardware & Construction Supply	-do-	shopping	12/4/2017	12/11/2017	12/14/2017	12/15/2017	-do-	P	79,632.00		
Total Budget Amount			Php							P1,701,843.00		

Prepared & Submitted by:

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 Head, Procurement Staff

Recommending Approval:

Ernie P. Gongob
ERNIE P. GONGOB
 Engineer III/Chief, Construction Section
 Chairman, BAC for Goods

Approved by:

Elvis G. Calunod
ELVIS G. CALUNOD
 OIC - District Engineer
 Head of the Procuring Entity

DPWH-G & S-02: The Annual Procurement Plan 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 PPMs from the End-User/ Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the 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.