

Department of Public Works and Highways



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

ANNUAL PROCUREMENT PLAN FY 2017 - OTHER INFRA PROJECTS

STANDARD CODING/ CONTRACT ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS Brief Descriptio of Ptoqram/ Project
				Advertisement/ Posting of REOI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
165002000400010/ 17CSHM02	Program of Expenditures of Preliminary Detailed Engineering/Parcellary Survey	DPWH-SDEO	Consulting Services (QCBE)	10/13/2017	11/7/2017	11/16/2017	11/23/2017	PDE - FY2017 RA10924 Regular 2017 CURRENT	1,800,000.00	-	-	
165002000400010/ 17CSHM03	Conduct of Subsurface Exploration/Preliminary Detailed Engineering for FY2018 Regular Infrastructure	DPWH-SDEO	Consulting Services (QCBE)	10/13/2017	11/7/2017	11/16/2017	11/23/2017	PDE - FY2017 RA10924 Regular 2017 CURRENT	1,758,000.00	-	-	
165002000100090/ 17HM-0050	Repair/Maintenance along Siquijor Circumferential Road, K0003+200 – K0003+250, K0003+925 – K0004+000, K0004+100 – K0004+150, K0006+300 – K0006+476	DPWH-SDEO	Public Bidding	9/11/2017	10/3/2017	10/12/2017	10/19/2017	MOOE - FY2017 RA10924 Regular 2017 CURRENT	5,000,000.00	-	-	
292002000100093/ 17HM-0077	Repair/Maintenance of Flood Control Structure at Aculing River, Larena	DPWH-SDEO	Public Bidding	10/10/2017	11/3/2017	11/16/2017	11/23/2017	MOOE - FY2017 RA10924 Regular 2017 CURRENT	5,000,000.00	-	-	
17HM-0078/ 165002000100015	Repair/Maintenance of Siquijor Circumferential Road, K0053+000 – K0053+600	DPWH-SDEO	Public Bidding	10/10/2017	11/3/2017	11/16/2017	11/23/2017	MOOE - FY2016 RA10717 EXTENDED Regular 2016 CONTINUING	6,000,000.00	-	-	
165002000100090/ 17HM-0079	Repair/Maintenance along Siquijor Circumferential Road, K0010+898 – K0011+039; K0011+333 – K0011+464; K0011+660 – K0011+762; K0012+100 – K0012+375	DPWH-SDEO	Public Bidding	10/10/2017	11/3/2017	11/16/2017	11/23/2017	MOOE - FY2017 RA10924 Regular 2017 CURRENT	7,003,000.00	-	-	

Prepared by:

ELSA C. JUMADLA
 Engineer III/Head, Procurement Staff
 Date: _____

Recommended by:

ERMIE P. GONGOB
 BAC Chairman/ Chief, Construction Section
 Date: _____

Approved:

ELVIS G. CALUNOD
 OIC - District Engineer
 Date: _____

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ANNUAL PROCUREMENT PLAN CY 2017

Contract ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
				Advs/Post of IAB/B	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1711M-0023	Rehabilitation/Improvement of Maria - Hoane - Larena Road leading to Larena RORO Port, Larena, Siquijor	DPWH-SDEO	By Public Bidding	8/2/2017	8/23/2017	9/14/2017	9/22/2017	FY 2016 RA 10717 EXTENDED Regular 2016 CONTINUING	1,186,345.48	-	-	
1711M-0024	Improvement of Pothagon - Carganawang Road leading to Siquijor Airport	DPWH-SDEO	By Public Bidding	8/2/2017	8/23/2017	9/14/2017	9/22/2017	FY 2016 RA 10717 EXTENDED Regular 2016 CONTINUING	763,168.19	-	-	

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 Date: _____

Recommending Approval:

ESMIE P. GONSOR
 BAC Chairman/Chief, Const. Section
 Date: _____

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ELVIS C. CALUNOD
 OIC - District Engineer
 Date: _____