



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

**UPDATED ANNUAL PROCUREMENT PLAN (APP)**  
**(4th UPGRADING)**  
**FY 2017**

Ref. No.	Procurement Program/Project	PMO/ IU /EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget			Remarks (brief description of Program/Project)		
				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing/ Purchase Order		Total	MOOE		CO	
	Various Construction Materials and Supplies	DPWH - Siquijor DEO	shopping	10/13/2017	10/20/2017	10/23/2017	10/26/2017	MNRB FY2017	P	168,040.00			
	Various Hardware & Construction Supplies	-do-	shopping	10/13/2017	10/20/2017	10/23/2017	10/26/2017	-do-	P	10,000.00			
	Construction Equipment	-do-	Public Bidding	10/6/2017	10/26/2017	11/3/2017	11/10/2017	-do-	P	1,300,000.00			
	Office Equipment Parts & Accessories	-do-	shopping	10/13/2017	10/20/2017	10/23/2017	10/26/2017	-do-	P	46,000.00			
	Furniture Parts & Accessories	-do-	shopping	12/5/2017	12/12/2017	12/15/2017	12/19/2017	BEFF FY2017 (EAO)	P	450,000.00			
	Various Office Supplies	-do-	shopping	12/5/2017	12/12/2017	12/15/2017	12/19/2017	-do-	P	9,160.00			
<b>Total Budget Amount</b>			<b>Php</b>						<b>P</b>	<b>1,983,200.00</b>			

Prepared & Submitted by:

**ELSA C. JUMADLA**  
 Engineer III  
 Head, Procurement Staff

Recommending Approval:

**ERMIE P. GONSOB**  
 Engineer III, Chief, Construction Section  
 Chairman, BAC for Goods

Approved by:

**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 PMPs 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.



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