



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

### THIRD UPDATING ANNUAL PROCUREMENT PLAN (APP) FY 2018

Ref. No.	Procurement Program/Project	PMO/ EU/ IU/	Procurement Method	Schedule for Each Procurement Activity				Source of Fund	Total	MOE	CO	Remarks (Brief description of Program/Project)	
				Advertisement/ Posting of It.	Submission and Opening of Bids	Notice of Award	Contract Signing						
	Various Office Supplies	DPWH-SDEO	Shopping	06/11/18	07/03/18	07/09/18	07/13/18	PDE FY2018	P	233,115.00			
	Various Construction Materials and Supply	DPWH-SDEO	Public Bidding	06/07/18	06/28/18	07/05/18	07/10/18	MAINT. FY2018	P	9,540,500.00			
	Office Equipment Part and Accessories	DPWH-SDEO	Shopping	06/07/18	06/28/18	07/05/18	07/10/18	MAINT. FY2018	P	154,000.00			
	Various Vehicle Parts and Accessories	DPWH-SDEO	Public Bidding	06/07/18	06/28/18	07/05/18	07/10/18	PDE FY2018	P	1,957,060.00			
	Fuels/ Fuel Additive and Lubricants and Anti-Corrosive	DPWH-SDEO	Direct Contracting	05/28/18	06/19/18	06/26/18	06/29/18	PDE FY2018	P	901,500.00			
	Garments	DPWH-SDEO	Shopping	06/11/18	07/03/18	07/09/18	07/13/18	PDE FY2018	P	126,000.00			
	Various IT Parts, Accessories & Equip	DPWH-SDEO	Public Bidding	06/11/18	07/03/18	07/09/18	07/13/18	PDE FY2018	P	2,581,300.00			
	Various Surveying Instruments	DPWH-SDEO	Shopping	06/11/18	07/03/18	07/09/18	07/13/18	PDE FY2018	P	132,000.00			
<b>Total Budget Amount</b>			Php						P	<b>15,625,775.00</b>			

Prepared & Submitted by:

Recommending Approval:

Approved by:

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

**ERMIE P. GONGB**  
 Engineer III, Chief, Const. Section  
 Chairman, BAC for Goods

**ELVIS G. CALUNOD**  
 District Engineer  
 Head of the Procuring Entity

DPWH-G & S-02: The Annual Procurement Plan is a break-down of all the requirements for goods and services for the coming year as consolidated by the SAC Secretariat based on the submitted FPMPs from the first-level/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.