

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
 REGION IV-A CALABARZON  
**Batangas IV District Engineering Office**  
 Brgy. Marawoy, Lipa City, Batangas

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 PROJECTS (CIVIL WORKS)**

UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PHP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310209100022000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Off-Carriageway Improvement, Tertiary Roads, Sn Juan-Laiya Rd- K0150+262- K0150+723, K0150+739- K0151+B08, K0151+815- K0152+940	Construction Section	Competitive Bidding	10/12/2017 to 10/18/2017	11/02/2017	01/29/2018- 01/31/2018	02/01/2018- 02/10/2018	FY 2018 GAA-DPWH INFRA PROJECTS	96,500,000.00	-	96,500,000.00	Off-Carriageway Improvement including drainage, Construction of manholes, construction of curb & gutter (precast) with concrete sidewalk, construction of stone masonry for slope protection, paving of shoulders, installation removal of trees, structures and obstructions, installation of metal guardrails and application of thermoplastic pavement markings
310208100007000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development, Off-Carriageway Improvement, Secondary Roads, Batangas-Lobo Rd - K0121 + 169 K0123 + 042	Construction Section	Competitive Bidding	10/12/2017 to 10/18/2017	11/02/2017	01/29/2018- 01/31/2018	02/01/2018- 02/10/2018	FY 2018 GAA-DPWH INFRA PROJECTS	69,656,595.00	-	69,656,595.00	Off-Carriageway Improvement including drainage, Construction of manholes, construction of curb & gutter (precast) with concrete sidewalk, construction of stone masonry for slope protection, paving of shoulders, removal of trees, structures and obstructions, and application of thermoplastic pavement markings
310207100018000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development, Off-Carriageway Improvement, Primary Roads, Manila-Batangas Rd - K0088 + 240 - K0088 + 330, K0092 + 018 - K0092 + 280, K0094 + 093 - K0095 + 858	Construction Section	Competitive Bidding	10/12/2017 to 10/18/2017	11/02/2017	01/23/2018- 01/26/2018	01/27/2018- 02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	32,340,000.00	-	32,340,000.00	Off-Carriageway Improvement including drainage, Construction of manholes, construction of curb & gutter (precast) shoulders, with concrete sidewalk, paving of shoulders, removal of structures and obstructions, construction of cover for lined canal and application of thermoplastic pavement markings
310106100128000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Tertiary Roads, Rosario-Sn Juan Rd - K0128 + 666 - K0131 + 299, K0131 + 324 - K0131 + 955	Construction Section	Competitive Bidding	10/12/2017 to 10/18/2017	11/02/2017	01/23/2018- 01/26/2018	01/27/2018- 02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	30,145,780.00	-	30,145,780.00	Removal of PCCP and ACP, Asphalt Overlay with concrete road re-blocking , application of thermoplastic pavement markings and installation of regulatory signs & chevron signs
310202100193000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development, Road Widening, Secondary Roads, Lipa-Rosario Rd -K0086 + 846 - K0088 + 376	Construction Section	Competitive Bidding	10/12/2017 to 10/18/2017	11/02/2017	01/23/2018- 01/26/2018	01/27/2018- 02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	29,792,000.00	-	29,792,000.00	Removal of structures and obstructions, Asphalt Overlay, road widening, application of thermoplastic pavement markings, construction of cover for lined canal and construction of curb
320101101373000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection/ Revetment at Abung Br., San Juan, Batangas	Construction Section	Competitive Bidding	10/12/2017 to 10/18/2017	11/02/2017	01/23/2018- 01/26/2018	01/27/2018- 02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	Clearing and grubbing, removal of trees and construction of stone masonry for slope protection/ revetment

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)
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320101101378000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection/Revetment at Yaboc Br., San Juan, Batangas	Construction Section	Competitive Bidding	10/12/2017 to 10/18/2017	11/02/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	Clearing and grubbing, removal of trees, embankment from borrow and construction of stone masonry for slope protection/ revetment
310201100236000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development, Road Widening, Primary Roads, Manila-Batangas Rd -K0090 + 137 - K0090 + 206, K0093 + 966 - K0094 + 093	Construction Section	Competitive Bidding	10/12/2017 to 10/18/2017	11/02/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	6,174,000.00	-	6,174,000.00	Removal of structures and obstructions, road widening, paving of shoulders, construction of cover for lined canal, construction of curb and gutter (precast) and application of thermoplastic pavement markings
300104201797000	LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi-purpose Building, Brgy. Calicanto, San Juan, Batangas	Construction Section	Competitive Bidding	10/12/2017 to 10/18/2017	11/02/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Construction/ Improvement of Gymnasium (17.50m x 29.74m)
300104201792000	LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi-purpose Building, Brgy. Balagbag, San Juan, Batangas	Construction Section	Competitive Bidding	10/12/2017 to 10/18/2017	11/02/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Construction/ Improvement of Gymnasium (17.50m x 30m)
300104201846000	LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-purpose Building, Brgy. San Roque, Rosario, Batangas	Construction Section	Competitive Bidding	10/12/2017 to 10/18/2017	11/02/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation of Gymnasium (17.50m x 30m) with existing slab
310202100020000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development, Road Widening, Secondary Roads, Batangas- Quezon Road, K0110+060- K0112+135	Construction Section	Competitive Bidding	10/20/2017 to 10/26/2017	11/08/2017	01/29/2018-01/31/2018	02/01/2018-02/10/2018	FY 2018 GAA-DPWH INFRA PROJECTS	88,297,500.00	-	88,297,500.00	Removal and relocation of utilities, removal of trees, construction of drainage using 910mm dia. RCPC, construction of manholes, construction of curb & gutter (precast) with concrete sidewalk, construction of drop curb and gutter, road widening, paving of shoulders, installation of warning and regulatory signs and application of thermoplastic pavement markings
	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development, Off-Carriageway Improvement, Tertiary Roads, Rosario- Sn Juan Rd - K0119 + 780 to K0122 + 236, K0125 + 500 to K0127 + 616	Construction Section	Competitive Bidding	10/20/2017 to 10/26/2017	11/08/2017	03/01/2018 to 03/05/2018	03/06/2018 to 03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	42,140,000.00	-	42,140,000.00	Paving of shoulders, painting of curb and gutter and application of thermoplastic pavement markings.

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**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 PROJECTS (CIVIL WORKS)**

UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101101375000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection/ Revetment at Laiya Br., San Juan, Batangas	Construction Section	Competitive Bidding	10/20/2017 to 10/26/2017	11/08/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	Clearing and grubbing, removal of trees and construction of stone masonry for slope protection/ revetment
300104201800000	LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi- Purpose Building, Brgy. Imelda, San Juan, Batangas	Construction Section	Competitive Bidding	10/20/2017 to 10/26/2017	11/08/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Construction of Gymnasium (14.90mx28.10m)
300104201796000	LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi- Purpose Building, Brgy. Bulsa, San Juan, Batangas	Construction Section	Competitive Bidding	10/20/2017 to 10/26/2017	11/08/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Construction of Gymnasium (17.50mx30m)
300104201806000	LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi- Purpose Building, Brgy. Manlag, Rosano, Batangas	Construction Section	Competitive Bidding	10/20/2017 to 10/26/2017	11/08/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Construction of Gymnasium (17.50mx30m)
	LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi-purpose Building, Brgy. Maraykit, San Juan, Batangas	Construction Section	Competitive Bidding	10/20/2017 to 10/26/2017	11/08/2017	03/01/2018 to 03/05/2018	03/06/2018 to 03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Construction of Gymnasium (17.50mx30m)
300121200066000	LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water Works System, Brgy. Balanga, Ibaan, Batangas	Construction Section	Competitive Bidding	10/20/2017 to 10/26/2017	11/08/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Construction of 10,000 Gals Elevated Water Tank complete with Paintings and Distribution Line (with Existing Water Pump)
300116200757000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Escribano- Sapangan, K000 + 000 - K000 + 626, San Juan, Batangas	Construction Section	Competitive Bidding	10/25/2017 to 10/31/2017	11/14/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	Concreting of 1,017 l.m. road with thickness of 0.20m and width of 6m
300117201066000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Pansol, Padre Garcia, Batangas	Construction Section	Competitive Bidding	10/25/2017 to 10/31/2017	11/14/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Concreting of 239 l.m. road with thickness of 0.20m and width of 5m; Concreting of 184.50 l.m. road with thickness of 0.20m and width of 3.50m; Concreting of 105.00 l.m. road with thickness of 0.15m and width of 3.0m
300117201068000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Bukal, Padre Garcia, Batangas	Construction Section	Competitive Bidding	10/25/2017 to 10/31/2017	11/14/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Concreting of 232 l.m. road with thickness of 0.20m and width of 4m; Concreting of 39 l.m. road with thickness of 0.15m and width of 3m

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300117201089000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Tamak, Padre Garcia, Batangas	Construction Section	Competitive Bidding	10/25/2017 to 10/31/2017	11/14/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Removal of existing PCCP and Concreting of 195 l.m. road with thickness of 0.20m and width of 5m
	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Talahiban 1, San Juan, Batangas	Construction Section	Competitive Bidding	10/25/2017 to 10/31/2017	11/14/2017	03/01/2018 to 03/05/2018	03/06/2018 to 03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Construction of two (2) storey barangay hall (9mx8.5m)
300104201835000	LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Rehabilitation of Multipurpose Building, Brgy. Bungahan, Ibaan, Batangas	Construction Section	Competitive Bidding	10/25/2017 to 10/31/2017	11/14/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Completion of barangay gym with additional bay and construction of stone masonry for slope protection at rear side of the gym
300103200301000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Building and Other Structures, Multipurpose/Facilities, Construction of School Gym at Calamas Elementary School, Barangay Calamas, Lipa City, Batangas	Construction Section	Competitive Bidding	10/25/2017 to 10/31/2017	11/14/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6- bays covered court (17.50x36m) with stage and dressing room
300103200304000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Building and Other Structures, Multipurpose/Facilities, Construction of School Gym at Don Leon Dolor Elementary School, Barangay Antipolo Del Norte, Lipa City, Batangas	Construction Section	Competitive Bidding	10/25/2017 to 10/31/2017	11/14/2017	01/23/2018-01/26/2018	01/27/2018-02/05/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6- bays covered court (17.50x36m) with stage and dressing room
300103200309000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of School Gym at Latag Elementary School, Barangay Latag, Lipa City, Batangas	Construction Section	Competitive Bidding	10/27/2017 to 11/2/2017	11/15/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6- bays covered court (17.50x36m) with stage and dressing room
300103200310000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of School Gym at Lumbang Elementary School, Barangay Lumbang, Lipa City, Batangas	Construction Section	Competitive Bidding	10/27/2017 to 11/2/2017	11/15/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6- bays covered court (17.50x36m) with stage and dressing room

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**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 PROJECTS (CIVIL WORKS)**

UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PHP)			Remarks (brief description of Program/Project)
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300103200314000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of School Gym at Pinagtongulan Elementary School, Barangay Pinagtongulan, Lipa City, Batangas	Construction Section	Competitive Bidding	10/27/2017 to 11/2/2017	11/15/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6- bays covered court (17.50x36m) with stage and dressing room
300103200320000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of School Gym at Tambo Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	10/27/2017 to 11/2/2017	11/15/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6- bays covered court (17.50x36m) with stage and dressing room
300103200308000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of School Gym at Kayumanggi Elementary School, Barangay Kayumanggi, Lipa City, Batangas	Construction Section	Competitive Bidding	10/27/2017 to 11/2/2017	11/15/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6- bays covered court (17.50x36m) with stage and dressing room
300103200297000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of School Gym at Anilao Elementary School, Barangay Anilao, Lipa City, Batangas	Construction Section	Competitive Bidding	10/27/2017 to 11/2/2017	11/15/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6- bays covered court (17.50x36m) with stage and dressing room
300103200321000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of School Gym at Tangway Elementary School, Barangay Tangway, Lipa City, Batangas	Construction Section	Competitive Bidding	10/27/2017 to 11/2/2017	11/15/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6- bays covered court (17.50x36m) with stage and dressing room
300103200305000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of School Gym at Duhatan Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	10/27/2017 to 11/2/2017	11/15/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6- bays covered court (17.50x36m) with stage and dressing room

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300103200316000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of School Gym at Rizal Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	10/27/2017 to 11/2/2017	11/15/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6- bays covered court (17.50x36m) with stage and dressing room
300104201778000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Covered Court, Pansol, Padre Garcia, Batangas	Construction Section	Competitive Bidding	10/27/2017 to 11/2/2017	11/15/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	6,435,000.00	-	6,435,000.00	Construction of 6- bays covered court (17.50x36m)
310305100217000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Pinagtungulan Br. (803074LZ) along Banay-Banay-Mojon-Cuenca Rd	Construction Section	Competitive Bidding	10/27/2017 to 11/2/2017	11/15/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	44,100,000.00	-	44,100,000.00	Construction of single span bridge (40.75 l.m.) with Type VI PSCG, reinforced concrete deck slab, sidewalk and railings as superstructures supported by 1.50m diameter bored piles including drainage, slope protection (stone masonry and grouted riprap) & other miscellaneous structures
310305100216000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Pinagsibaan Br. 2 (802998LZ) along Rosano- Sn Juan Rd	Construction Section	Competitive Bidding	10/27/2017 to 11/2/2017	11/15/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	23,520,000.00	-	23,520,000.00	Construction of single span bridge (40.75 l.m.) with Type IV PSCG, reinforced concrete deck slab, sidewalk and railings as superstructures supported by 1.50m diameter bored piles including drainage, slope protection (stone masonry and grouted riprap) & other miscellaneous structures
300103200302000	LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Cumba-Quezon Elementary School, Barangay Cumba, Lipa City, Batangas	Construction Section	Competitive Bidding	10/30/2017 to 11/05/2017	11/20/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6-bays covered court (17.50mx36m) with stage and dressing room
300103200322000	LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Teodoro M. Kalaw Memorial School, Barangay Balintawak, Lipa City, Batangas	Construction Section	Competitive Bidding	10/30/2017 to 11/05/2017	11/20/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6-bays covered court (17.50mx36m) with stage and dressing room
300103200307000	LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Inosloban-Maraway Elementary School, Barangay Inosloban, Lipa City, Batangas	Construction Section	Competitive Bidding	10/30/2017 to 11/05/2017	11/20/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6-bays covered court (17.50mx36m) with stage and dressing room

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**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 PROJECTS (CIVIL WORKS)**

UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300103200316000	LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at San Francisco Elementary School, Barangay San Francisco, Lipa City, Batangas	Construction Section	Competitive Bidding	10/30/2017 to 11/05/2017	11/20/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6-bays covered court (17.50mx36m) with stage and dressing room
300103200303000	LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Dagatan Elementary School, Barangay Dagatan, Lipa City, Batangas	Construction Section	Competitive Bidding	10/30/2017 to 11/05/2017	11/20/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6-bays covered court (17.50mx36m) with stage and dressing room
300104201790000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Tugtug ES, Brgy. Tugtug, San Jose, Batangas	Construction Section	Competitive Bidding	10/30/2017 to 11/05/2017	11/20/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Construction of 6-bays school gymnasium including electrical and drainage works, removal of existing structure and construction of two swing type goals
300104201840000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multipurpose Building, Brgy. Pinagtung-ulan, San Jose, Batangas	Construction Section	Competitive Bidding	10/30/2017 to 11/05/2017	11/20/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Construction of additional bay (3.45mx17.50m) for stage including embankment, construction of slidings and installation of goal and scoreboard
300104201801000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building, Brgy. Itlugan, Rosario, Batangas	Construction Section	Competitive Bidding	10/30/2017 to 11/05/2017	11/20/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Construction of additional 3-bays covered court (15mx18m)
300117201076000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, San Isidro, Taysan, Batangas	Construction Section	Competitive Bidding	10/30/2017 to 11/05/2017	11/20/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Concreting of 245 l.m. road with thickness of 0.15m and width of 5m
300117201067000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Bacao, Taysan, Batangas	Construction Section	Competitive Bidding	11/3/2017 to 11/9/2017	11/22/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Concreting of 391.50 l.m. road with a thickness of 0.15m and width of 4m
300117201097000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting, Brgy. San Miguel, Padre Garcia, Batangas	Construction Section	Competitive Bidding	11/3/2017 to 11/9/2017	11/22/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Concreting of 298.50 l.m. road with a thickness of 0.15m and width of 4m
300117201093000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting, Brgy. San Felipe, Padre Garcia, Batangas	Construction Section	Competitive Bidding	11/3/2017 to 11/9/2017	11/22/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Concreting of 155.50 l.m. road with a thickness of 0.15m and width of 4m; Concreting of 164 l.m. road with a thickness of 0.20m and width of 3m

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300117201071000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Poblacion West, Taysan, Batangas	Construction Section	Competitive Bidding	11/3/2017 to 11/9/2017	11/22/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Concreting of 271.50 l.m. road with a thickness of 0.15m and width of 4m & 5m
300117201085000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road, Brgy. Tugtug, San Jose, Batangas	Construction Section	Competitive Bidding	11/3/2017 to 11/9/2017	11/22/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Concreting of 234.00 l.m. road with a thickness of 0.15m and width of 4.50m
300104201809000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building, Brgy. Pag-asa, Taysan, Batangas	Construction Section	Competitive Bidding	11/3/2017 to 11/9/2017	11/22/2017	01/25/2018-01/29/2018	01/30/2018-02/08/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,485,000.00	-	1,485,000.00	Construction of single storey daycare center (10mx8.15m) with painting, ceiling, tiles and electrical works
310305100041000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bndges, Laiya Br. (B03115L2) along San Juan- Laiya Rd	Construction Section	Competitive Bidding	11/8/2017 to 11/14/2017	11/27/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	62,725,000.00	-	62,725,000.00	Construction of three (3) span bridge (21 l.m.) with Type III PSCG, reinforced concrete deck slab, sidewalk and railings as superstructures supported by 1.50m & 1.20m diameter bored piles including drainage, slope protection (stone masonry and grouted nrap), paving of shoulders, construction of approaches, curb and gutter & other miscellaneous structures
300104201832000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Balanga, Ibaan, Batangas	Construction Section	Competitive Bidding	11/8/2017 to 11/14/2017	11/27/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	Construction of barangay hall (5.6mx6.9m) including demolition works, tile works, painting works and electrical works
300117201092000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting, Brgy. Mabayabas, Taysan, Batangas	Construction Section	Competitive Bidding	11/8/2017 to 11/14/2017	11/27/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Concreting of 283.50m with thickness 0.15m and width of 4m, installation of 610mm dia. RCPC and construction of slope protection (grouted riprap)
300103200278000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Barangay Gym at Villa de Lipa, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	11/8/2017 to 11/14/2017	11/27/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 6-bays covered court (17.50mx36m) with stage, perimeter fence and dressing room
300103200299000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Anilao National High School, Barangay Anlao, Lipa City, Batangas	Construction Section	Competitive Bidding	11/8/2017 to 11/14/2017	11/27/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	Construction of 6-bays covered court (17.50mx36m) with stage and dressing room and bleachers



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101101383000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Slope Protection/ Revetment along Lawaye River, Brgy. Pagasa, San Juan, Batangas	Construction Section	Competitive Bidding	11/8/2017 to 11/14/2017	11/27/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	Construction of 200 l.m. stone masonry with a height of 5.8m and toe protection of 220m long on the upstream side, construction of 200 l.m. grouted nrap with a thickness of 0.60 m, clearing and grubbing and removal of trees
300104201807000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Nagsaulay, San Juan, Batangas	Construction Section	Competitive Bidding	11/10/2017 to 11/16/2017	11/29/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Construction/ Improvement of Gymnasium (17.50m x30m)
310305100218000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Punlaan Br. (B03116LZ) along San Juan-Laya Rd	Construction Section	Competitive Bidding	11/10/2017 to 11/16/2017	11/29/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	11,760,000.00	-	11,760,000.00	Construction of single span bridge (12.20 l.m.) with Type II PSCG, reinforced concrete deck slab, sidewalk and railings as superstructures supported by 1.20m diameter bored piles including drainage, slope protection (stone masonry) and miscellaneous structures
300103200300000	LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Bolbok National High School, Barangay Bolbok, Lipa City, Batangas	Construction Section	Competitive Bidding	11/10/2017 to 11/16/2017	11/29/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	Construction of 6-Bays Covered Court (17.50m x 36m) with stage, bleachers and dressing room
300103200286000	LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building of Bolbok Elementary School, Barangay Bolbok, Lipa City, Batangas	Construction Section	Competitive Bidding	11/10/2017 to 11/16/2017	11/29/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	Construction of two (2) storey multi-purpose building (22.70m x 9.5m) including painting works and electrical works
300103200287000	LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Dagatan Elementary School, Barangay Dagatan, Lipa City, Batangas	Construction Section	Competitive Bidding	11/10/2017 to 11/16/2017	11/29/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	Construction of two (2) storey multi-purpose building (22.70m x 9.5m) including painting works and electrical works
300103200295000	LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Tambo Elementary School, Barangay Tambo, Lipa City, Batangas	Construction Section	Competitive Bidding	11/10/2017 to 11/16/2017	11/29/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	Construction of two (2) storey multi-purpose building (22.70m x 9.5m) including painting works and electrical works

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)
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300103200288000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Don Leon Dolor Memorial Elementary School, Antipolo Del Norte, Lipa City, Batangas	Construction Section	Competitive Bidding	11/10/2017 to 11/16/2017	11/29/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	Construction of two (2) storey multi-purpose building (22.70m x 9.5m) including painting works and electrical works
300121200064000	LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water System, Brgy. Sandalan, Ibaan, Batangas	Construction Section	Competitive Bidding	11/10/2017 to 11/16/2017	11/29/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Construction of 10,000 gals. Elevated water tank complete with paintings, pump and motor and distribution line
300104201787000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Tugtug Elementary School), Tugtug, San Jose, Batangas	Construction Section	Competitive Bidding	11/15/2017 to 11/21/2017	12/04/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	Construction of One (1) Storey School Canteen (7.20mx5.00m)
300117201099000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting, Barangay Pansol, Padre Garcia, Batangas	Construction Section	Competitive Bidding	11/15/2017 to 11/21/2017	12/04/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Concreting of 327m road with thickness of 0.15m and width of 4m; Concreting of 160m road with a thickness of 0.15m and width of 3m
300103200306000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Gaudencio B. Lontok Memorial Elementary School, Barangay Sabang, Lipa City, Batangas	Construction Section	Competitive Bidding	11/15/2017 to 11/21/2017	12/04/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	Construction of 6-Bays Covered Court (17.50m x 36m) with stage, dressing room and bleachers
300117201083000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/Rehabilitation of Road, Brgy. Bulihan-Brgy. Maalas-as, Rosario, Batangas	Construction Section	Competitive Bidding	11/15/2017 to 11/21/2017	12/04/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	Construction of 1,259.50 l.m. road with a thickness of 0.15m and width of 5.00m
300116200761000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Roads and Drainage System, Brgys. Talahiban II, Palahanan I, Mabalanoy, Calubcub II and Lalya Ibabao, San Juan, Batangas	Construction Section	Competitive Bidding	11/21/2017 to 11/27/2017	12/11/2017	02/01/2018-02/05/2018	02/06/2018-02/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	Construction of road with length of 1,224 l.m. and 280.50 l.m. with thickness of 0.15m and 0.20 m respectively and width of 4m, Installation of 5 l.m. - 610mm dia. RCP, Construction of slope protection (grouted riprap)
-	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/Rehabilitation of Road at Brgy. Poblacion IV, San Jose, Batangas	Construction Section	Competitive Bidding	11/21/2017 to 11/27/2017	12/11/2017	03/01/2018 to 03/05/2018	03/06/2018 to 03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,485,000.00	-	1,485,000.00	Construction of 172.50 l.m. road with thickness 0.20m and width of 4m
-	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Calantas-Antipolo Road, Rosario, Batangas	Construction Section	Competitive Bidding	11/21/2017 to 11/27/2017	12/11/2017	03/01/2018 to 03/05/2018	03/06/2018 to 03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	Construction of 1,105.50 l.m. road with thickness of 0.20m and width of 4m

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310302100052000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Replacement of Permanent Weak Bridges, Ipil Br. (B03113LZ) along Sn-Juan-Laiya Rd	Construction Section	Competitive Bidding	11/24/2017 to 11/30/2017	12/13/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	45,080,000.00		45,080,000.00	Construction of single span bridge (16.70 l.m.) with Type III PSCG, reinforced concrete deck slab, sidewalk and railings as supported by 1.20m diameter bored piles including drainage, slope protection (stone masonry and grouted riprap) and concreting of road with embankment
300116200744000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting and Widening of Quilo-Quilo- San Carlos, Rosano Road, Padre Garcia, Batangas	Construction Section	Competitive Bidding	11/24/2017 to 11/30/2017	12/13/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	29,700,000.00		29,700,000.00	Concreting and widening of road including drainage and sidewalk with length of 933 l.m. at left side and 791 l.m. at night side
300117201070000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Payapa, Padre Garcia, Batangas	Construction Section	Competitive Bidding	11/24/2017 to 11/30/2017	12/13/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00		2,970,000.00	Concreting of 99 l.m. road with a thickness of 0.15m and width of 3m and Concreting of 297 l.m. road with a thickness of 0.20m and width of 4m.
a. 300117201096000 b. 300117201095000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting a.) Brgy. Quilo-Quilo b.) Brgy. Castillo, Padre Garcia, Batangas	Construction Section	Competitive Bidding	11/24/2017 to 11/30/2017	12/13/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	6,930,000.00		6,930,000.00	a.) Concreting of road with length of 168.50 l.m. and 165 l.m., thickness of 0.15m and width of 3m and 4m respectively b.) Concreting of road with length of 30.50 l.m. and 428 l.m., thickness of 0.20m and width of 4.50m and 5m respectively
300104201844000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-purpose Building, Brgy. Quilo, Ibaan, Batangas	Construction Section	Competitive Bidding	11/30/2017 to 12/06/2017	12/19/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Construction of 5-Bays Covered Court (29.60m x 17.60m)
300121200061000	LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Improvement of Water Supply, Brgy. Panghayaan, Ibaan, Batangas	Construction Section	Competitive Bidding	11/30/2017 to 12/06/2017	12/19/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	Construction of Elevated Water Tank (10,000 gallons)
300104201815000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Poblacion B, Rosario, Batangas	Construction Section	Competitive Bidding	11/30/2017 to 12/06/2017	12/19/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	Construction of Multipurpose building(parking area with roofing)
-	LOCAL PROGRAM, Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Matamis-Palapak Road, Rosario, Batangas	Construction Section	Competitive Bidding	11/30/2017 to 12/06/2017	12/19/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	Construction of 1,254 l.m. road with width of 4m and thickness of 0.15m and construction of slope protection (stone masonry)

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101101387000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Slope Protection/ Revetment at Lawaye Br. Along San Juan- Laiya Rd, San Juan, Batangas	Construction Section	Competitive Bidding	12/07/2017 to 12/13/2017	12/26/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	49,000,000.00	-	49,000,000.00	Rehabilitation of slope protection/revetment on upstream with length of 280 l.m. (R/S) and on downstream with length of 187 l.m. (B/S)
	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Pinagbayanan- Guinhawa Road, Taysan, Batangas	Construction Section	Competitive Bidding	12/07/2017 to 12/13/2017	12/26/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	Construction of 943.50 l.m. with thickness of 0.20m and width of 5m
310303100097000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Pinagkaanuran Br. (B00027LZ) along Batangas- Quezon Rd	Construction Section	Competitive Bidding	12/07/2017 to 12/13/2017	12/26/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	Retrofitting of 19.00 l.m bridge including laying of carbon fiber sheet (1 layer) and carbon plate at girder and deck slab of bridge, Application of protective coating on steel girder, Crack repair
300103200313000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Pinagkawitan National High School, Barangay Pinagkawitan, Lipa City, Batangas	Construction Section	Competitive Bidding	12/07/2017 to 12/13/2017	12/26/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	Construction of 6-bays covered court (17.50mx36m) with stage and dressing room
300103200312000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Padre Valerio Malabanan Memorial School, Barangay 1, Lipa City, Batangas	Construction Section	Competitive Bidding	12/07/2017 to 12/13/2017	12/26/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	Construction of 6-bays covered court (17.50mx36m) with stage and dressing room
300103200317000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at San Isidro National High School, Lipa City, Batangas	Construction Section	Competitive Bidding	12/07/2017 to 12/13/2017	12/26/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	Construction of 6-bays covered court (17.50mx36m) with stage and dressing room
300103200294000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Sitio 5to. Toribio Elementary School, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	12/07/2017 to 12/13/2017	12/26/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 5-bays covered court (17.50mx30m) with stage and dressing room

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300103200319000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at San Salvador Loob Elementary School, Barangay San Salvador, Lipa City, Batangas	Construction Section	Competitive Bidding	12/07/2017 to 12/13/2017	12/26/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 5-bays covered court (17.50mx30m) with stage and dressing room
300103200298000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Anilao Labac Elementary School, Barangay Anilao Labac, Lipa City, Batangas	Construction Section	Competitive Bidding	12/07/2017 to 12/13/2017	12/26/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 5-bays covered court (17.50mx30m) with stage and dressing room
300103200318000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at San Jose Elementary School, Barangay San Jose, Lipa City, Batangas	Construction Section	Competitive Bidding	12/07/2017 to 12/13/2017	12/26/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	Construction of 5-bays covered court (17.50mx30m) with stage and dressing room
300104201822000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym with Dressing Room at Plandel Elementary School, Barangay Plandel, Lipa City, Batangas	Construction Section	Competitive Bidding	12/07/2017 to 12/13/2017	12/26/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	6,435,000.00	-	6,435,000.00	Construction of 5-bays covered court (17.50mx30m) with stage and dressing room
300103200342000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Barangay Gym at Sibto Sto. Tonbio, Barangay Maraway, Lipa City, Batangas	Construction Section	Competitive Bidding	12/07/2017 to 12/13/2017	12/26/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/ improvement of 5-bays covered court (17.50mx30m) including construction of bleachers
300121200055000	LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Elevated Water Tank Supply, Brgy. Pulangbato, San Juan, Batangas	Construction Section	Competitive Bidding	12/07/2017 to 12/13/2017	12/26/2017	02/05/2018-02/07/2018	02/08/2018-02/17/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	Construction of elevated water tank (10,000 gals.) with painting works of steel
-	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road at Brgy. Banay- Banay 2, San Jose, Batangas	Construction Section	Competitive Bidding	12/14/2017	01/04/2018	03/01/2018 to 03/05/2018	03/06/2018 to 03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Construction of 294 l.m. road with thickness 0.15m and width of 4m
300104201823000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/ Rehabilitation of Multipurpose Building, Manlag, Rosario, Batangas	Construction Section	Competitive Bidding	12/14/2017	01/04/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Construction of two (2) storey building (5.60mx6.90m)

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PHP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300103200280000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Barangay Anilao, Lipa City, Batangas	Construction Section	Competitive Bidding	12/14/2017	01/04/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	Construction of three (3) storey multi-purpose building (9.15mx8.90m)
300103200328000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Barangay Gym at Barangay Antipolo Del Sur, Lipa City, Batangas	Construction Section	Competitive Bidding	12/14/2017	01/04/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/ improvement of 5-bays covered court (18.00mx30.00m) with stage and dressing room
300103200331000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Barangay Gym at Barangay Duhatan, Lipa City, Batangas	Construction Section	Competitive Bidding	12/14/2017	01/04/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/ improvement of covered court (30mx17.5m) with bleachers
300104201851000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Barangay Gym at Zone 06, Barangay Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding	12/14/2017	01/04/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Construction of 5-bays covered court (17.50mx30m) with stage and dressing room
300103200339000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Barangay Gym at Barangay San Francisco, Lipa City, Batangas	Construction Section	Competitive Bidding	12/14/2017	01/04/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/ improvement of covered court (30mx17.5m) with bleachers
300103200340000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Barangay Gym at Barangay San Jose, Lipa City, Batangas	Construction Section	Competitive Bidding	12/14/2017	01/04/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/ improvement of covered court (30mx17.5m) with bleachers
300103200325000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Barangay Gym at Barangay Anilao Labac, Lipa City, Batangas	Construction Section	Competitive Bidding	12/14/2017	01/04/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/ improvement of covered court (30mx17.5m) with bleachers
300104201849000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Barangay Gym at Barangay Antipolo Del Sur, Lipa City, Batangas	Construction Section	Competitive Bidding	12/14/2017	01/04/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Rehabilitation/ improvement of 5-bays covered court (18.00mx30.00m) with stage and dressing room

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Brgy. Salaban, San Jose, Batangas	Construction Section	Competitive Bidding	12/14/2017	01/04/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Construction of 235 l.m. road with thickness of 0.20m and width of 4m
300117201121000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road at Barangay 8, Lipa City, Batangas	Construction Section	Competitive Bidding	12/14/2017	01/04/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Asphalt overlay of 285 l.m. road with reblocking including thermoplastic pavement markings
300104201862000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/Improvement of School at Talisay Elementary School, Barangay Talisay, Lipa City, Batangas	Construction Section	Competitive Bidding	01/20/2017	01/08/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,485,000.00	-	1,485,000.00	Construction of school fence with gates (L=1.03m, H=2.2m) including painting and electrical works and demolition of existing fence
300103200337000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/Improvement of Barangay Gym at Barangay Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding	01/20/2017	01/08/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Rehabilitation/improvement of gymnasium (17.5mx30m) with bleachers and canopy
	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/Improvement of Multi-purpose at Rizal Elementary School, Lipa City, Batangas	Construction Section	Competitive Bidding	01/20/2017	01/08/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Rehabilitation/improvement of 4-bays covered court (24mx11.85m) with stage
300103200326000	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/Improvement of Barangay Gym at Barangay Anilao, Lipa City, Batangas	Construction Section	Competitive Bidding	01/20/2017	01/08/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/improvement of covered court (30mx16.85m) with stage, canopy and bleachers
	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Roads, a.) Brgy. Bagong-Pook, b.) Brgy. Lumil, San Jose, Batangas	Construction Section	Competitive Bidding	01/20/2017	01/08/2018	03/01/2018 to 03/05/2018	03/06/2018 to 03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	a.) Construction of 388.50 l.m. road with thickness of 0.15m and width of 3m b.) Construction of road with length of 127.50, 111 l.m., and 30 l.m. with width of 4.09m (average), 1.50m and 4m, respectively, and thickness of 0.20m

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
a. 300104201824000 b. 300104201833000 c. 300104201845000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, a.) Improvement and Rehabilitation of Multipurpose Building, Brgy. Balagtasin, San Jose, Batangas b.) Rehabilitation of Multipurpose Building, Brgy. Aya, San Jose, Batangas c.) Rehabilitation of Multipurpose Building, Brgy. Salaban, San Jose, Batangas	Construction Section	Competitive Bidding	01/20/2017	01/08/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	a.) Construction of 3-bays gymnasium (17.6mx19.5m) b.) Rehabilitation of gymnasium (20.9x39.4m) with bleachers and extension of stage roofing c.) Improvement of one-storey building to two-storey building (5.75mx5.05m)
300116200760000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Roads, Brgys. Salao, Macalamcam B, Masaya, Baybayin, and San Ignacio, Rosano, Batangas	Construction Section	Competitive Bidding	01/20/2017	01/08/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	Construction of 870 l.m. road with thickness of 0.15m and width of 3m, Construction of 701 l.m. road with thickness of 0.20m and width of 4m
	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Poblacion- Cawongan Road including drainage, Padre Garcia, Batangas	Construction Section	Competitive Bidding	01/20/2017	01/08/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	Construction of 2-lane road with carriageway width of 6.7m and length of 257.50 l.m. (B/S), Construction of shoulder with length of 257.50 l.m. (B/S), thickness of 0.20m and width of 1.15m with drainage structure (760mm dia.) (B/S), curb & gutter (precast), manhole, sidewalk and reflectorized thermoplastic pavement markings
300117201073000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. San Miguel, Padre Gracia, Batangas	Construction Section	Competitive Bidding	12/28/2017	01/16/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Concreting of road with thickness of 0.15m with various width, installation of 610mm dia. pipe culvert and construction of slope protection (grouted riprap)
300117201069000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Gunhawa, Taysan, Batangas	Construction Section	Competitive Bidding	12/28/2017	01/16/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Concreting of 256.50 l.m. road with thickness of 0.15m and width of 4m
300117201094000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting, Brgy. Bacao, Taysan, Batangas	Construction Section	Competitive Bidding	12/28/2017	01/16/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	Concreting of 126 l.m. road with thickness of 0.15m and width of 4m
-	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Brgy. Poblacion West, Taysan, Batangas	Construction Section	Competitive Bidding	12/28/2017	01/16/2018	03/01/2018 to 03/05/2018	03/06/2018 to 03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Construction of 249 l.m. road with thickness of 0.15m and width of 4m with 2 barrel cross-drain (910mm dia., 5 l.m. each) and construction of stone masonry for slope protection
-	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Brgy. San Marcelino, Taysan, Batangas	Construction Section	Competitive Bidding	12/28/2017	01/16/2018	03/01/2018 to 03/05/2018	03/06/2018 to 03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Construction of 390 l.m. road with thickness of 0.15m and width of 3m



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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300117201098000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting, San Isidro, Taysan, Batangas	Construction Section	Competitive Bidding	12/28/2017	01/16/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Construction of 294 l.m. road with thickness of 0.15m and width of 4m
	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Barangay Cumba, Lipa City, Batangas	Construction Section	Competitive Bidding	12/28/2017	01/16/2018	03/01/2018 to 03/05/2018	03/06/2018 to 03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Construction of 2 storey building (9.33mx6.62m) which includes demolition of existing structure
300103200327000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Barangay Gym at Barangay Antipolo del Norte, Lipa City, Batangas	Construction Section	Competitive Bidding	12/28/2017	01/16/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,475,000.00	-	2,475,000.00	Rehabilitation/ improvement of gymnasium (16.14mx30.17m)
300103200336000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Barangay Gym at Barangay Quezon, Lipa City, Batangas	Construction Section	Competitive Bidding	12/28/2017	01/16/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/ improvement of gymnasium (25.2mx17.40m) which includes demolition and reconstruction of existing concrete pavement, installation of strut beam and painting works
300103200291000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Rafael M. Lojo Memorial School, Barangay Banay- Banay, Lipa City, Batangas	Construction Section	Competitive Bidding	12/28/2017	01/16/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	Construction of 2 storey building (12.00mx7.50m)
320101101374000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection/ Revetment at Dayapan Br., Ibaan, Batangas	Construction Section	Competitive Bidding	12/28/2017	01/16/2018	02/08/2018-02/12/2018	02/13/2018-02/22/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	Construction of revetment with length of 50 l.m. on upstream and 48 l.m. on downstream with varying height of 3.4m-4m
300103200290000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Lipa City National High School, Barangay 1, Lipa City, Batangas	Construction Section	Competitive Bidding	01/09/2018 to 01/15/2018	01/29/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	Construction of 6-bays covered court (17.50mx36m) with stage and dressing room

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310303100098000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Tubig ng Bayan Br. (B04531LZ) along Batangas- Quezon Rd	Construction Section	Competitive Bidding	01/09/2018 to 01/15/2018	01/29/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	Retrofitting of 11.60 l.m bridge including laying of carbon fiber sheet and carbon fiber plate at girder and deck slab of bridge, Concrete injection, crack repair and patching of cracks
300103200284000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Barangay Tangob, Lipa City, Batangas	Construction Section	Competitive Bidding	01/09/2018 to 01/15/2018	01/29/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	Construction of two-storey multi-purpose building (23mx9.5m)
	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Barangay Pagolingin East, Lipa City, Batangas	Construction Section	Competitive Bidding	01/09/2018 to 01/15/2018	01/29/2018	03/01/2018 to 03/05/2018	03/06/2018 to 03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	Construction of two-storey multi-purpose building (23mx9.5m)
	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Barangay Talisay, Lipa City, Batangas	Construction Section	Competitive Bidding	01/09/2018 to 01/15/2018	01/29/2018	03/01/2018 to 03/05/2018	03/06/2018 to 03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	Construction of two-storey multi-purpose building (23mx9.5m)
	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Barangay 7, Lipa City, Batangas	Construction Section	Competitive Bidding	01/09/2018 to 01/15/2018	01/29/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	Construction of two-storey multi-purpose building (23mx9.5m)
300103200311000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Lumbang National High School, Barangay Lumbang, Lipa City, Batangas	Construction Section	Competitive Bidding	01/09/2018 to 01/15/2018	01/29/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	Construction of 6-bays covered court (17.50mx36m) with stage and dressing room
300103200282000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Barangay Pagolingin West, Lipa City, Batangas	Construction Section	Competitive Bidding	01/09/2018 to 01/15/2018	01/29/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	Construction of 5-bays covered court (17.50mx30m)
300104201791000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building, Brgy. Aguila, San Jose, Batangas	Construction Section	Competitive Bidding	01/09/2018 to 01/15/2018	01/29/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Construction of 5-bays covered court (17.50mx30m)

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UACS	Procurement Program /Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300103200344000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Barangay Gym of Barangay Tipacan, Lipa City, Batangas	Construction Section	Competitive Bidding	01/09/2018 to 01/15/2018	01/29/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/ improvement of gym with demolition of existing fence, Construction of bleachers, Improvement and expansion of stage with roofing
300103200283000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Barangay Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding	01/09/2018 to 01/15/2018	01/29/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,475,000.00	-	2,475,000.00	Construction of two-storey multi-purpose building (9mx8.5m)
	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Brgy. Tangob, Padre Garcia, Batangas	Construction Section	Competitive Bidding	01/09/2018 to 01/15/2018	01/29/2018	03/01/2018 to 03/05/2018	03/06/2018 to 03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Construction of 276.50 l.m. road with thickness of 0.15m and width of 3.50m, Installation of pipe culvert (1,220mm dia.) with length of 5.00 l.m.
300116200799000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of road, Barangay Pangao, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,485,000.00	-	1,485,000.00	Rehabilitation/improvement of 340.50 l.m road with varying width of 2m-3m and thickness of 0.15m
300116200784000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay Bagong Pook, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Asphalt overlay of 410.00 l.m. road with reblocking including thermoplastic pavement markings
300116200778000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay 6, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Rehabilitation/improvement of 179.00 l.m road with width of 5m and thickness of 0.20m
300116200788000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay Dagatan, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Rehabilitation/improvement of 179.00 l.m road with width of 5m and thickness of 0.20m
300116200769000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road (Phase 1), Barangay 10, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,475,000.00	-	2,475,000.00	Rehabilitation/improvement of 220.00 l.m road with width of 5m and thickness of 0.20m

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300116200771000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bldgs, Local Roads, Rehabilitation/Improvement of road (Phase 2), Barangay 10, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Rehabilitation/improvement of 179.00 l.m road with width of 5m and thickness of 0.20m
300116200800000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay Plaridel, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,475,000.00	-	2,475,000.00	Rehabilitation/improvement of 220.00 l.m road with width of 5m and thickness of 0.20m
300116200774000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay 11, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,475,000.00	-	2,475,000.00	Rehabilitation/improvement of 220.00 l.m road with width of 5m and thickness of 0.20m
300116200750000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Road, Barangay Latag, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Concreting of 514 l.m. road with varying width of 2.50m-3m and thickness of 0.15m
300116200789000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay Duhatan, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Asphalt overlay of 183 l.m. road with reblocking including thermoplastic pavement markings
300116200780000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay 8, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/improvement of 270.00 l.m road with width of 5m and thickness of 0.20m
300116200793000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay Mabini, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/improvement of 270.00 l.m road with width of 5m and thickness of 0.15m
300116200787000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay Cumba, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/improvement of 515.70 l.m road with width of 3m and thickness of 0.15m

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300116200798000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay Pagolingin West, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/ improvement of 270.00 l.m road with width of 5m and thickness of 0.20m
300116200781000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay 9, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/ Improvement of 270.00 l.m road with width of 5m and thickness of 0.20m
300116200807000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay San Lucas, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/improvement of 270.00 l.m road with width of 5m and thickness of 0.20m
300116200775000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay 3, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	Rehabilitation/improvement of 473.00 l.m road with width of 5m and thickness of 0.20m
300116200785000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay Banay Banay, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/improvement of 270.00 l.m road with width of 4.80m and thickness of 0.20m
300116200803000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay Rizal, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/improvement of 270.00 l.m road with width of 5m and thickness of 0.20m
300116200810000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay Tambo, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,465,000.00	-	3,465,000.00	Rehabilitation/Improvement of 304.00 l.m road with width of 5m and thickness of 0.20m

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PHP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300116200809000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay Tallsay, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	Rehabilitation/improvement of 473.00 l.m road with width of 5m and thickness of 0.20m
300116200794000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road, Barangay Malagonlong, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	Rehabilitation/improvement of 575.00 l.m road with width of 5m and thickness of 0.20m
300116200765000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bndges, Local Roads, Rehabilitation/Improvement of road, Barangay Sabang, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	4,455,000.00	-	4,455,000.00	Rehabilitation/improvement of 336.90 l.m road with varying width of 5.4m-6m and thickness of 0.20m
300116200770000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of road (Phase 1), Barangay Bolbok, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/ improvement of 300.00 l.m road with width of 5m and thickness of 0.15m
300116200772000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bndges, Local Roads, Rehabilitation/Improvement of road (Phase 2), Barangay Bolbok, Lipa City, Batangas	Construction Section	Competitive Bidding	01/10/2018 to 01/16/2018	01/30/2018	02/12/2018-02/14/2018	02/15/2018-02/24/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Rehabilitation/improvement of 276.00 l.m road with width of 5m and thickness of 0.15m
300117201135000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road, Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	01/11/2018 to 11/17/2018	01/31/2018	02/13/2018-02/15/2018	02/16/2018-02/25/2018	FY 2018 GAA-DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	Asphalt overlay of 2,000 l.m. road with reblocking and application of thermoplastic pavement markings
300117201131000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road, Barangay Kayumanggi, Lipa City, Batangas	Construction Section	Competitive Bidding	01/11/2018 to 11/17/2018	01/31/2018	02/13/2018-02/15/2018	02/16/2018-02/25/2018	FY 2018 GAA-DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	Asphalt overlay of 2,000 l.m. road with reblocking and application of thermoplastic pavement markings
300117201118000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road, Barangay 5, Lipa City, Batangas	Construction Section	Competitive Bidding	01/11/2018 to 11/17/2018	01/31/2018	02/13/2018-02/15/2018	02/16/2018-02/25/2018	FY 2018 GAA-DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	Asphalt overlay of 2,000 l.m. road with reblocking and application of thermoplastic pavement markings

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**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 PROJECTS (CIVIL WORKS)**

UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300117201161000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Mabunga-Bayawang Provincial Road, Barangay Mabunga and Bayawang, Rosario, Batangas	Construction Section	Competitive Bidding	01/11/2018 to 11/17/2018	01/31/2018	02/13/2018-02/15/2018	02/16/2018-02/25/2018	FY 2018 GAA-DPWH INFRA PROJECTS	24,750,000.00	-	24,750,000.00	Rehabilitation/improvement of 2,415.50 l.m. road with width of 5m and thickness of 0.20m
300117201157000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of roads covering Barangays Pinagtung Ulan-Galamay Amo-Taysan-Palanca-Lumil-Lalayay-Tugtug, San Jose, Batangas	Construction Section	Competitive Bidding	01/11/2018 to 11/17/2018	01/31/2018	02/13/2018-02/15/2018	02/16/2018-02/25/2018	FY 2018 GAA-DPWH INFRA PROJECTS	24,750,000.00	-	24,750,000.00	Rehabilitation of 2,415.50 l.m. road with width of 5m and thickness of 0.20m
a. 300116200801000 b. 300116200776000 c. 300116200779000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Roads, a.) Barangay Pusil b.) Barangay 4 c.) Barangay 7, Lipa City, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	15,840,000.00	-	15,840,000.00	a.) Asphalt overlay of 800 l.m. road with reblocking, application of thermoplastic pavement markings b. & c.) Rehabilitation/improvement of 473 l.m. road with thickness of 0.20m and width of 5m
a. 300104201880000 b. 300104201883000 c. 300104201884000 d. 300104201886000 e. 300104201887000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/Improvement of School Gym at a.) Pinagkawitan Elementary School, Barangay Pinagkawitan b.) San Benito Elementary School, Barangay San Benito c.) San Celestino National High School, Barangay San Celestino d.) Talisay Elementary School, Barangay Talisay e.) Tipacan Elementary School, Barangay Tipacan, Lipa City, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	18,810,000.00	-	18,810,000.00	a., b., d. & e.) Rehabilitation/improvement of gymnasium (21.8mx30m) c.) Rehabilitation/improvement of 6-bays gymnasium (17.5mx36m) with stage and dressing room
	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road and Drainage System of Brgys. Banay-Banay 1, Calansayan, Lapo-Lapo 1, Taysan, Dagatan, Sto. Cristo, Poblacion 1, Poblacion 2, Poblacion 3, Lalayat, San Jose, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018			FY 2018 GAA-DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	Construction/rehabilitation of 624 l.m. lined canal and 2,244 l.m. road with thickness of 0.20m and width of 4m
a. 300116200791000 b. 300116200796000 c. 300116200806000 d. 300116200811000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Roads, a.) Barangay Latag b.) Barangay Munting Pulo c.) Barangay San Isidro d.) Barangay Tangob, Lipa City, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	a.) Rehabilitation/improvement of 575 l.m. road with thickness of 0.20m and width of 5m b.) Asphalt overlay of 738 l.m. road with reblocking, application of thermoplastic pavement markings c. & d.) Rehabilitation/ improvement of 473 l.m. road with thickness of 0.20m and width of 5m

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
a. 300116200747000 b. 300116200748000 c. 300116200754000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Roads, a.) Barangay Duhatan b.) Barangay Halang c.) Brgy. Tipakan, Lipa City, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	23,760,000.00	-	23,760,000.00	a.) Concreting of 366 l.m. and 438 l.m. road with width of 5m and 4m respectively and thickness of 0.15m and, installation of 12 l.m. pipe culverts (610mm dia.), construction of stone masonry for slope protection b.) Concreting of 633 l.m. road with thickness of 0.20m and width of 5m, construction of stone masonry for slope protection c.) Concreting of 446 l.m. road with thickness of 0.15m and width of 3m; concreting of 336.1 l.m. and 481.50 l.m. road with width of 6m and 4m respectively and 0.20m
	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road a.) Brgys. Calit-Calit, Calubcub 1, Calubcub 2, Catmon, Barualte, Muzon, Lipahan, Palahanan II, Subukin, Ticalan, Puting Buhangin, Janao-janao, Poblacion I, San Juan, Batangas b.) Brgys. Malainin, San Agustin, Palindan, Ibaan, Batangas c.) Brgys. Poblacion B, Poblacion C, Putingkahoy, Mayuro, Cahigam, Natu, Rosario, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018			FY 2018 GAA-DPWH INFRA PROJECTS	36,135,000.00	-	36,135,000.00	Construction/rehabilitation of 3,649.5 l.m. road with thickness of 0.20m and width of 5m
300117201084000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road, Brgy. Salaban I, Ibaan, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Construction/ rehabilitation of 192 l.m. road with thickness of 0.20m and width of 4m
300116200797000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road, Barangay Pagolingin East, Lipa City, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	Rehabilitation/improvement of 473 l.m. road with thickness of 0.20m and width of 5m
a. 300103200333000 b. 300103200335000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose Facilities, Rehabilitation/Improvement of Barangay Gym at a.) Barangay Lumbang b.) Barangay Marawoy, Lipa City, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	Rehabilitation/improvement of 5-bays barangay gym (21.8mx30m)



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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
a. 300103200334000 b. 300103200329000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose Facilities, Rehabilitation/Improvement of Barangay Gym at a.) Barangay Malagonlong b.) Barangay Bolbok, Lipa City, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	5,445,000.00	-	5,445,000.00	a.) Rehabilitation/improvement of gymnasium (20.8mx32.7m) b.) Rehabilitation/improvement of gymnasium (17.5mx30m)
	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Roads and Drainage System, Brgys. Pansol, Mautat West, Cawongan, Payapa, San Miguel, Padre Garcia, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018			FY 2018 GAA-DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	Construction/rehabilitation of 624 l.m. lined canal and 1,248 l.m road with thickness of 0.15m and width of 4m
a. 300116200745000 b. 300116200753000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bndges, Local Roads, Concreting of Roads a.) Barangay Bugtong b.) Barangay Sto. Toribio, Lipa City, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	10,890,000.00	-	10,890,000.00	a.) Concreting of 704 l.m. and 70 l.m. road with thickness of 0.20m and 0.15m and width of 4m and 3m respectively b.) Concreting of 545.5 l.m. and 81 l.m. road with thickness of 0.20m and 0.15m and width of 4m and 3m respectively
a. 300116200786000 b. 300116200804000 c. 300116200812000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bndges, Local Roads, Rehabilitation/Improvement of Roads a.) Barangay Bulakdakan b.) Barangay San Carlos c.) Barangay Tangway, Lipa City, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	12,870,000.00	-	12,870,000.00	a.) Rehabilitation/improvement of 270 l.m. road with thickness of 0.20m and width of 5m b. & c.) Rehabilitation/improvement of 473 l.m road with thickness of 0.20m and width of 5m
300117201113000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road along Mataas na Lupa- San Carlos- Tibig, Lipa City, Batangas	Construction Section	Competitive Bidding	01/24/2018 to 01/30/2018	02/13/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	Concreting of 783 l.m. road with thickness of 0.20m and width of 5m, Asphalt overlay of 1,500 l.m. road
	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation of Road and Drainage System a.) Brgys. Poblacion East, Dagatan, Mapulo, Mahanadiong, Piña, Sto. Niño, Tilambo, Taysan, Batangas b.) Brgys. Coliat, Mabalor, Sabang, Pangao, Salaban II, Tulay na Patpat, Ibaan, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	Construction/ rehabilitation of 2,260.50 l.m road with thickness of 0.20m and width of 4m, construction of 624 l.m. lined canal

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300116200746000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road leading to declared tourist destination, Hugom-Malabrigo (Hugom Section) Road, San Juan, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	39,600,000.00	-	39,600,000.00	Road opening of 144.3 l.m. road including clearing and grubbing and surplus rock excavation (soft and hard)
300104201867000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Improvement of Multipurpose Building, Brgy. Maraykit, San Juan, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	Improvement of 2-storey building (9.5mx8.5m)
300104201776000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Barangay Hall, Poblacion, Padre Garcia, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	Construction of 5.2mx5m building
300104201841000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multipurpose Building, Brgy. Poblacion, Rosano, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	Rehabilitation of 2-storey building (9.5mx8.5m)
300117201159000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Barangay road in Barangay Larya Aplaya, San Juan, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Concreting of 193.5 l.m. and 65 l.m. road with thickness of 0.2m and 0.15m with width of 4m and 3m respectively
300104201810000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multipurpose Building, Brgy. Palindan, Ibaan, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	Construction of 2-storey building (9.5mx8.5m)
300104201799000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-purpose Building, Brgy. Galamay Amo, San Jose, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Construction of 3-storey building (8.7mx6.9m)
300104201819000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Municipal Hall Extension, Poblacion, Padre Garcia, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Construction of 3-storey building (8.7mx6.9m)
a. 300104201898000 b. 300104201899000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-purpose Building, a.) Pocol, San Juan, Batangas b.) Barangay Tipas, San Juan, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Construction of 2-storey multi-purpose building

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UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
a. 300104201843000 b. 300104201847000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multipurpose Building, a.) Brgy. Pulangbato, San Juan, Batangas b.) Brgy. Sapangan, San Juan, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Rehabilitation of 2-storey building (9mx8.5m)
a. 300104201803000 b. 300104201836000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, a.) Construction of Multipurpose Building, Brgy. Laiya Aplaya, San Juan, Batangas b.) Rehabilitation of Multipurpose Building, Brgy. Laiya Aplaya, San Juan, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	4,455,000.00	-	4,455,000.00	a. Construction of 2-storey building (12.3mx10.9m) b. Rehabilitation of 2-storey building (12.3mx10.9m)
a. 300104201864000 b. 300104201818000 c. 300104201865000 d. 300104201866000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Improvement of Multipurpose Building, a.) Brgy. Balibago, Rosario, Batangas b.) Brgy. Malaya, Rosario, Batangas c.) Brgy. San Carlos, Rosario, Batangas d.) Brgy. San Jose, Rosario, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	Improvement of multipurpose building (10.8mx10m)
320101101386000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Slope Protection/Revetment along Yaboc River, Brgy. Calubcub, San Juan, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	Construction of slope protection (stone masonry) with length of 244.07 l.m. (upstream and downstream)
300117201158000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Reblocking/Rehabilitation Barangay Galamay Amo, Pinagtung Ulan and Barangay Anus- Sabang Road, San Jose, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	Reblocking/rehabilitation of 940 l.m. road with thickness of 0.2m and width of 5m
a. 300117201162000 b. 300117201165000 c. 300117201164000 d. 300117201163000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Rehabilitation/Road Reblocking, a.) Barangay Anus b.) Barangay Palanca to Barangay Lumil c.) Barangay Pinagtung-Ulan d.) Barangay Sabang, San Jose, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	a.) Rehabilitation/reblocking of 315 l.m. road with thickness of 0.2m and width of 5m b.) Rehabilitation/reblocking of 221 l.m. road with thickness of 0.2m and width of 5m c. & d.) Rehabilitation/reblocking of 179 l.m. road with thickness of 0.2m and width of 5m

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 Brgy. Maraway, Lipa City, Batangas

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 PROJECTS (CIVIL WORKS)**

UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
a. 300104201876000 b. 300104201882000 c. 300104201878000 d. 300104201885000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/ Improvement of School Gym at a.) Bagong Pook Elementary School, Barangay Bagong Pook, Lipa City, Batangas b.) Rizal National High School, Barangay Rizal, Lipa City, Batangas c.) Mabini Elementary School, Barangay Mabini, Lipa City, Batangas d.) San Guillermo Elementary School, Barangay San Guillermo, Lipa City, Batangas	Construction Section	Competitive Bidding	01/25/2018 to 01/31/2018	02/14/2018	02/23/2018-02/27/2018	02/28/2018-03/09/2018	FY 2018 GAA-DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	a., b., d.) Rehabilitation/improvement of 5-bays gymnasium (30mx16.5m) c.) Rehabilitation/improvement of 5-bays gymnasium (30mx17.5m)
	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multipurpose Building, a.) Barangay Sico 1, San Juan, Batangas b.) Brgy. Sampiro, San Juan, Batangas c.) Brgy. Hugom, San Juan, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	a.) Construction of 3-storey building (8.7mx6.9m) b. & c.) Construction of 2-storey building (6.9mx7.11m)
	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, a.) Barangay Plandel, Lipa City, Batangas b.) Barangay Lumbang, Lipa City, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	a.) Concreting of 309 l.m. and 65 l.m. road with thickness of 0.20m and 0.15m and width of 4m and 3m respectively b.) Concreting of 545.5 l.m. and 81 l.m. road with thickness of 0.20m and 0.15m and width of 4m and 3m respectively
	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road at Barangay Tipacan, Lipa City, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	6,930,000.00	-	6,930,000.00	Concreting of 366 l.m. and 438 l.m. road with thickness of 0.15m and width of 5m and 4m respectively
	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road (Road Opening), Barangay Duhatan, Lipa City, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	6,930,000.00	-	6,930,000.00	Concreting of 366 l.m. and 438 l.m. road with thickness of 0.15m and width of 5m and 4m respectively
300104201788000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building at Barangay Talisay, Lipa City, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	Construction of 2-storey building (24mx16m)
300103200364000	LOCAL PROGRAM, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/Improvement of Multi-Purpose Building at Barangay Anilao Labac, Lipa City, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	Improvement of 3-storey building (11.3mx5.04m) including demolition of existing structures

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 REGION IV-A CALABARZON  
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 Brgy. Marawoy, Lipa City, Batangas

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 PROJECTS (CIVIL WORKS)**

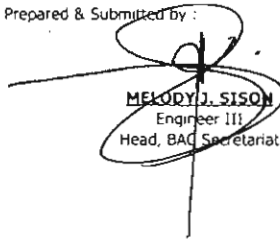
UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multipurpose Building, Brgy. Tiquiwan, Rosario, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Construction of 2-storey building (6.9mx7.11m)
300117201154000	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/Improvement of Barangay Road at Barangay San Jose, Rosano, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	Concreting of 1.79 l.m. road with thickness of 0.20m and width of 5m
300104201794000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multipurpose Building, Brgy. Bilogo, Taysan, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,485,000.00	-	1,485,000.00	Construction of multipurpose building (10.8mx10m)
300104201829000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Improvement of Multipurpose Buildings, Brgy. Panghayaan, Ibaan, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,485,000.00	-	1,485,000.00	Improvement of multipurpose building (10.8mx10m)
300104201858000	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation/ Improvement of Multi-Purpose Building at Barangay San Isidro, Lipa City, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	1,485,000.00	-	1,485,000.00	Improvement of multipurpose building (10.8mx10m)
	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Banay-Banay-Bagong Pook Road, Lipa City, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	Rehabilitation/improvement of 1,050 l.m. road with thickness of 0.20m and width of 5m, Asphalt overlay of 2,000 l.m. road with reblocking
	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Barangay Road, Sabang (City Park), Lipa City, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	Rehabilitation/improvement of 1,050 l.m. road with thickness of 0.20m and width of 5m, Asphalt overlay of 2,000 l.m. road with reblocking
	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Pinagtong Ulan-Halang Road, Lipa City, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	24,750,000.00	-	24,750,000.00	Rehabilitation/improvement of 1,436 l.m. road with thickness of 0.20m and width of 5m, Asphalt overlay of 2,200 l.m. road with reblocking

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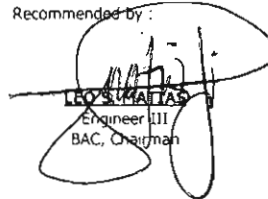
**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 PROJECTS (CIVIL WORKS)**

UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Cumba- Adya Road, Lipa, City, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	29,700,000.00	-	29,700,000.00	Rehabilitation/improvement of 1,740 l.m. road with thickness of 0.20m and width of 5m, Asphalt overlay of 2,600 l.m. road with reblocking
	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Anilao-Pagolingin West Road, Lipa City, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	41,580,000.00	-	41,580,000.00	Rehabilitation/improvement of 2,412 l.m. road with thickness of 0.20m and width of 5m, Asphalt overlay of 3,750 l.m. road with reblocking
	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Lipa-Cuatro Santos Road, Lipa City, Batangas	Construction Section	Competitive Bidding	01/30/2018 to 02/05/2018	02/20/2018	03/01/2018-03/05/2018	03/06/2018-03/15/2018	FY 2018 GAA-DPWH INFRA PROJECTS	49,500,000.00	-	49,500,000.00	Rehabilitation/improvement of 2,754 l.m. road with thickness of 0.20m and width of 5m, Asphalt overlay of 4,000 l.m. road with reblocking

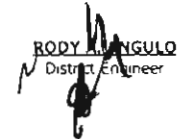
Prepared & Submitted by :

  
**MELODY J. SISON**  
 Engineer III  
 Head, BAC Secretariat

Recommended by :

  
**LEO S. MATIAS**  
 Engineer III  
 BAC, Chairman

Approved by :

  
**RODY A. ANGULO**  
 District Engineer

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair and Maintenance of Office Equipment		Administrative Section	Small Value Procurement	Oct 15, 2018	Oct 22, 2018	Oct 26, 2018	n/a		150,000.00		150,000.00	
	Multi-Purpose Storage Cabinet (69Hx39-3/8Wx18D)			Shopping	Oct 15, 2018	Oct 22, 2018	Oct 26, 2018	n/a		67,600.00		67,600.00	
	Multi-Purpose Storage Cabinet (34-1/2Hx39-3/8Wx18D)									39,000.00		39,000.00	
	Steel Rack									41,500.00		41,500.00	
	Janitorial Services (Agency)				Public Bidding	Oct 2, 2018	Oct 8, 2018	Oct 13, 2018	n/a		181,600.17		181,600.17
	Security Services (Agency)			Public Bidding	Oct 2, 2018	Oct 8, 2018	Oct 13, 2018	n/a		344,151.00		344,151.00	
<b>TOTAL</b>										<b>99,180,530.98</b>			

Prepared by:

MELODY H. SISON  
Engineer II  
BAC Secretariat

Recommended by:

LEO S. MATIAS  
BAC Chairman

Approved by:

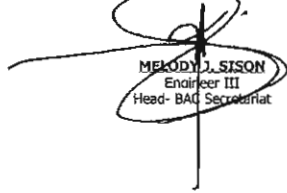
RODY A. B. BULO  
District Engineer

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**Batangas IV District Engineering Office**  
 Brgy. Marawoy, Lipa City, Batangas

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 PROJECTS (CONSULTING SERVICES)**

UACS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PhP)			Remarks (brief description of Program/ Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	18CSD01- Conduct of Preliminary Detailed Engineering Activities, Geotechnical Investigation, Survey and Design Analysis of the Slope Protection/Revetment at a.) Buto Bridge along San Juan- Laiya Rd, b.) Punlaan Bridge along San Juan- Laiya Rd, c.) Paninsingin Bridge along Batangas- Quezon Rd, d.) Pinagsanuran Bridge along Batangas- Quezon Rd, e.) Matala Bridge along Batangas- Quezon Rd, f.) Dayapan Bridge along Batangas-Quezon Rd, g.) Sabang Bridge along Batangas- Quezon Rd, h.) Pinagsibaan Bridge 2 along Rosario- San Juan Rd, l.) Bacao Bridge along Batangas- Lobo Rd, j. Doña Alicia Bridge along Batangas- Lobo Rd, k.) Sabang Bridge along Manila-Batangas Rd, l) Malaking Ilog Bridge along Manila-Batangas Rd, m.) Pinagtungulan Bridge along Banay-Banay-Cuenca Mojon Rd, n.) Soloc Bridge along Alaminos-Lipa City Rd	Planning and Design Section	Competitive Bidding	3/19/2018 to 3/25/2018	04/06/2018	4/19/2018 to 4/20/2018	4/21/2018 to 4/24/2018	FY 2018 GAA	4,550,000.00	-	4,550,000.00	Conduct detailed engineering design including soil exploration for the construction of slope protection/revetment of bridge along national roads

Prepared & Submitted by :

  
**MELODY J. SISON**  
 Engineer III  
 Head- BAC Secretariat

Recommended by :

  
**LEOS MATTIAS**  
 Engineer III  
 BAC- Chairman

Approved by :

  
**RODY MANGULO**  
 District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
 REGION IV-A CALABARZON  
 Batangas IV District Engineering Office  
 Marawoy, Lipa City, Batangas

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018 FOR GOODS**

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>Purchase of Computer Equipment and Accessories</b>												
	5 units Desktop Computer			Shopping	April 12, 2018	Apr 18, 2018	Apr 23, 2018	n/a	MOOE	369,000.00	369,000.00		
	5 units Printer (w/ Wi-Fi)									40,000.00	40,000.00		
	<b>Other Categories</b>												
	<b>1st Quarter</b>												
	<i>Supply and Delivery of materials for the Repair/Maintenance of National Road along Manila-Batangas Road</i>												
	Asphalt Overlay												
	13 drum Emulsified Asphalt (SS-1)			Competitive Bidding	Feb 20, 2018	Mar 13, 2018	Mar 20, 2018	Mar 26, 2018	MOOE	5,280,150.00	5,280,150.00		
	900 M.T. Ready Mix Asphalt												
	FDLRC with Roto Milling												
	<i>Supply and Delivery of materials for the Repair/Maintenance of National Road along Lipa-Balete Road</i>												
	Asphalt Overlay												
	12 drum Emulsified Asphalt (SS-1)		M	Competitive Bidding	Feb 5, 2018	Feb 26, 2018	Mar 5, 2018	Mar 9, 2018	MOOE	5,338,600.00	5,338,600.00		
	800 M.T. Bituminous Concrete Plant Mixed		a										
	<i>Supply and Delivery of materials for the Repair/Maintenance of National Road along Rosario-San Juan Road</i>												
	50 drum Penetration Asphalt (60/70)		n	Small Value Procurement	Feb 7, 2018	Feb 13, 2018	Feb 19, 2018	n/a	MOOE	545,000.00	545,000.00		
	<i>Supply and Delivery of materials for the Repair/Maintenance of National Road along Batangas-Lobo Road</i>												
	25 pail Asphalt Cold Mix Blend		e	Small Value Procurement	Feb 9, 2018	Feb 15, 2018	Feb 20, 2018	n/a	MOOE	62,500.00	62,500.00		
	<i>Supply and Delivery of materials for the Repair/Maintenance of National Road along Manila-Batangas and Lipa-Balete Road</i>												
	1365 sq.m. Thermoplastic Pavement Markings		S	Small Value Procurement	Feb 12, 2018	Feb 19, 2018	Feb 23, 2018	n/a	MOOE	995,085.00	995,085.00		
	<i>Supply and Delivery of materials for the Repair/Maintenance of Various National Road</i>												
	750 cu.m. Aggregate Base Course (Angono Source)		e	Small Value Procurement	Feb 14, 2018	Feb 20, 2018	Feb 26, 2018	n/a	MOOE	825,000.00	825,000.00		
	<i>Purchase of Personal Protective Equipment (PPE) for Roadside Workers</i>												
	100 pcs Raincoat												
	70 pairs Rain Boots												
	100 pairs Safety Shoes (High Cut)												
	150 pairs Safety Gloves (High Cut)												
	100 pcs Safety Goggles (Eye Gear)			Small Value Procurement	Feb 16, 2018	Feb 22, 2018	Feb 27, 2018	n/a	MOOE	669,000.00	669,000.00		
	40 pcs Plastic Barrier												
	40 pcs Traffic Bollard (Plastic)												
	<i>Purchase of Miscellaneous Hand Tools for Roadside Workers</i>												
	3 pcs Wheel Meter												
	4 pcs Measuring Tape (50 Meters)												
	40 pcs Shovel			Small Value Procurement	Feb 19, 2018	Feb 26, 2018	Mar 2, 2018	n/a	MOOE	140,320.00	140,320.00		

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	40 pcs Bolo (Gulok)												
	40 pcs Scythe (Karet)												
	5 pcs Grindstone												
	20 pcs Hoe Blade												
	5 pcs Saw (for Wood)												
	4 pcs Nail File, 5 mm (for Prunner)												
	4 pcs Nail File, 7 mm (for Chainsaw)												
	4 pcs Nail File, 7 mm (for Chainsaw)												
	4 pcs Nail File, 7 mm (for Chainsaw)												
	4 pcs Nail File, 7 mm (for Chainsaw)												
	<b>Road Safety Devices (48"x96" Informative Signs)</b>												
	35 pcs Sign Face												
	Gauge 14 G.I. Sheet												
	Type II - High Intensity Prismatic Sticker												
	3m sticker - White Legends and Green Background			Competitive Bidding	Feb 21, 2018	Mar 14, 2018	Mar 21, 2018	Mar 26, 2018	MOOE	6,000,000.00	6,000,000.00		
	Minimum 550 cpl												
	Sign dating Initiates (7)yr warranty												
	<b>Supply and Delivery of Painting Materials for the Maintenance of various Structures along Various National Roads</b>												
	60 gal Liquid Tile Gloss (Sea Blue)		M										
	120 gal Liquid Tile Gloss (International Orange)		a										
	90 gal ReflectORIZED Traffic Paint - White		i										
	50 gal ReflectORIZED Traffic Paint - Yellow		n										
	90 gal Liquid Tile Primer (White)		t										
	75 gal Quick Dry Enamel (White)		e										
	100 gal Fiat Latex Paint (White)		n										
	50 gal Epoxy Enamel Paint (Yellow)		a										
	30 gal Epoxy Enamel Paint (Black)		n										
	40 gal Lacquer Thinner		c										
	25 gal Paint Thinner		e										
	40 gal Liquid Tile Reducer												
	90 pcs Paint Brush #1		S										
	90 pcs Paint Brush #2		e										
	90 pcs Paint Brush #3		c										
	100 pcs Baby Roller Brush #4		t										
	125 pcs Roller Brush Filter #4		j										
	50 pcs Spray Paint (White)		o										
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Construction Materials)</b>												
	200 bags Cement												
	50 cu.m. Sand												
	50 cu.m. Gravel (3/4)												
	75 cu.m. Gravel (3/8)												
	100 pcs CHB 5"												
	30 pcs 1"x1"x5 mm Angular Bar												
	186.55 kg 35 pcs. 12 mm x 6 mm RSB (Grade 40)												
	74 kg 200 pcs. 10 mm ø												
	20 pcs Plywood 3/8			Small Value Procurement	Mar 1, 2018	Mar 7, 2018	Mar 12, 2018	n/a	MOOE	273,545.80	273,545.80		
	5 kg C.W. Nail #1												
	3 kg C.W. Nail #2												
	3 kg C.W. Nail #3												
	3 kg Concrete Nail #3												
	3 roll Caution Tape												
	15 kgs. G.I. Tie Wire												
	5 pcs Wheel Borrow (Heavy Duty)												
	<b>Supply and Delivery of Parts and materials Needed for Preventive Maintenance</b>												
	45 pcs. Oil Filter												
	15 pcs. Fuel Filter			Small Value Procurement	Mar 5, 2018	Mar 26, 2018	Apr 2, 2018	Apr 6, 2018	MOOE	348,100.00	348,100.00		

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	15 pcs. Air Cleaner Element 15 bottles Motor Flush 225 pcs. Motor Oil, SAE 152-40 (conventional oil) 30 kg. Grease 45 L Gear Oil, SAE 90 60 L Gear Oil, SAE 140 18 L Hydraulic Oil, SAE 10 72 L ATF 4 pcs Bottle Jack, 5 tons capacity 4 pcs Tire Wrench with Handle (Heavy Duty)												
	<i>Supply and Delivery of materials for the Maintenance of Various Structures along Various National Roads (Painting Materials for Thermoplastic)</i>												
	100 bags White ReflectORIZED Thermoplastic Paint (25 kgs.) 50 bags Yellow ReflectORIZED Thermoplastic Paint (25 kgs.) 25 bags Glassbeads (25 kgs.) 1 roll ReflectORIZED Yellow Sticker High Prismatic 3M (50 yard x 2 ft.)			Small Value Procurement	Mar 7, 2018	Mar 13, 2018	Mar 19, 2018	n/a	MOOE	404,300.00	404,300.00		
	<i>Supply and Delivery of materials for the Maintenance of Various Structures along Various National Roads (Guardrail Maintenance)</i>												
	500 pcs Guardrail Bolts with Nuts and Washers, 6"x 5/8" 1000 pcs Guardrail Bolts with Nuts and Washers, 1.5"x 5/8"		M a i n t e n a n c e	Small Value Procurement	Mar 12, 2018	Mar 19, 2018	Mar 23, 2018	n/a	MOOE	152,500.00	152,500.00		
	<i>Supply and Delivery of materials for the Maintenance of Various Structures along Various National Roads (Grasscutter Accessories)</i>												
	50 pcs Plate Adapter 50 pcs Accelerator Cable 25 pcs Spark Plug 10 pcs Piston 300 roll Nylon Line		S e c t i o n	Small Value Procurement	Mar 19, 2018	Mar 26, 2018	Mar 30, 2018	n/a	MOOE	260,950.00	260,950.00		
	<i>Purchase of Personal Protective Equipment (PPE) for Roadside Workers</i>												
	25 pcs Long Sleeves T-Shirts (with Collar and Logo) (cotton) 280 pcs Long Sleeves T-Shirts (Round Neck, Cotton with ReflectORIZED Stripes and Logo) and with Pants 25 pcs Polo Shirt (Semi-Cotton w/ Logo) 25 pcs Rubber Shoes 25 pcs Jacket with logo			Small Value Procurement	May 17, 2018	May 23, 2018	May 28, 2018	n/a	MOOE	282,565.00	282,565.00		
	<b>2nd Quarter</b>												
	<i>Supply and Delivery of Materials for the Repair/Maintenance of National Road along Lipa-Rosario Road, Rosario-San Juan Road and San Juan-Laiya Road</i>												
	Asphalt Overlay 8 drum Emulsified Asphalt (55-1) 200 M.T. Bituminous Concrete Plant Mix			Competitive Bidding	Apr 2, 2018	Apr 23, 2018	Apr 30, 2018	May 4, 2018	MOOE	1,392,400.00	1,392,400.00		
	<i>Supply and Delivery of Materials for the Repair/Maintenance of National Road along Lipa-Balate Road</i>												
	Asphalt Overlay 6 drum Emulsified Asphalt (55-1) 100 M.T. Bituminous Concrete Plant Mix			Small Value Procurement	Apr 6, 2018	Apr 12, 2018	Apr 17, 2018	n/a	MOOE	719,300.00	719,300.00		

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>Supply and Delivery of Materials for the Repair/Maintenance of National Road along Batangas-Quezon Road</b>												
	Asphalt Overlay 6 drum Emulsified Asphalt (SS-1) 100 M.T. Bituminous Concrete Plant Mix			Small Value Procurement	Apr 12, 2018	Apr 18, 2018	Apr 23, 2018	n/a	MOOE	719,300.00	719,300.00		
	<b>Supply and Delivery of Materials for the Repair/Maintenance of National Road along Batangas-Quezon Road</b>												
	50 drum Penetration Asphalt (60/70)			Small Value Procurement	Apr 16, 2016	Apr 23, 2018	Apr 27, 2018	n/a	MOOE	545,000.00	545,000.00		
	<b>Supply and Delivery of Materials for the Maintenance of National Road along Manila-Batangas Road Section</b>												
	Asphalt Overlay 300 M.T. Ready Mix Asphalt			Competitive Bidding	Apr 4, 2018	Apr 25, 2018	May 2, 2018	May 7, 2018	MOOE	1,710,000.00	1,710,000.00		
	<b>Supply and Delivery of Materials for the Maintenance of National Road along Rosario-San Juan, San Juan-Laiya Road Section</b>												
	Asphalt Overlay 200 M.T. Ready Mix Asphalt			Competitive Bidding	Apr 19, 2018	May 10, 2018	May 17, 2018	May 21, 2018	MOOE	1,140,000.00	1,140,000.00		
	<b>Supply and Delivery of Materials for the Repair/Maintenance of National Road along Batangas-Lobo</b>												
	50 drums Catlonic Cold Mix Blend			Small Value Procurement	May 2, 2018	May 8, 2018	May 14, 2018	n/a	MOOE	675,000.00	675,000.00		
	<b>Supply and Delivery of Materials for the Repair/Maintenance of Various National Road</b>												
	750 cu.m. Aggregate Base Coarse (Angono Source)			Small Value Procurement	May 4, 2018	May 10, 2018	May 15, 2018	n/a	MOOE	825,000.00	825,000.00		
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Sign Maintenance)</b>												
	1 roll ReflectORIZED Green Sticker (50 yards) 1 roll ReflectORIZED White Sticker (50 yards)			Small Value Procurement	May 7, 2018	May 14, 2018	May 18, 2018	n/a	MOOE	109,000.00	109,000.00		
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Painting Materials)</b>												
	10 gal Liquid Tile Primer (White) 10 gal Quick Dry Enamel (White) 10 gal Flat Latex Paint (White) 20 gal Epoxy Enamel Paint (Yellow) 20 gal Epoxy Enamel Paint (Black) 10 gal Lacquer Thinner 10 gal Paint Thinner 80 pcs Paint Brush # 1 80 pcs Paint Brush # 2 80 pcs Paint Brush # 3 90 pcs Baby Roller Brush # 4 75 pcs Roller Brush Filler # 4			Small Value Procurement	May 10, 2018	May 16, 2018	May 21, 2018	n/a	MOOE	108,575.00	108,575.00		
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Construction Materials)</b>												
	300 bags Cement 75 cu.m. Sand 50 cu.m. Gravel (3/4) 75 cu.m. Gravel (3/8) 100 pcs CHB 5" 15 kgs. G.I. Tile Wire			Small Value Procurement	May 14, 2018	May 21, 2018	May 25, 2018	n/a	MOOE	296,110.00	296,110.00		

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/RET	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	30 pcs. Hacksaw Blade 30 pcs. Teks Screw w/ Tox 3 roll Caution Tape 5 pcs. Grindstone 7 pcs. Wheel Borrow (Heavy Duty)												
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Grasscutter Accessories)</b>												
	20 pcs. Clutch Shoe Assembly Robin 50 pcs. Clutch Shoe Assembly TD-40 25 pcs. Recoil Assembly (TD-40) circle 10 pcs. Recoil Assembly Robin 50 pcs. Clutch Spring TD 40 35 pcs. Bearing 6202 30 pcs. Bearing 6001 35 pcs. Bearing 6002 20 pcs. Clutch Pin 50 pcs. Plate Adapter 45 pcs. Gear Head 30 pcs. Valve Float Robin 50 pcs. Accelerator Cable 60 pcs. Spark Plug 50 pcs. Pulley Starting TD 40 50 pcs. Piston Ring EC-04 200 roll Nylon Line			Small Value Procurement	May 21, 2018	May 28, 2018	Jun 1, 2018	n/a	MOOE	683,880.00	683,880.00		
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Painting Materials for Thermoplastic)</b>												
	100 bags White ReflectORIZED Thermoplastic Paint (25 Kgs.) 50 bags Yellow ReflectORIZED Thermoplastic Paint (25 Kgs.)			Small Value Procurement	May 24, 2018	May 30, 2018	Jun 4, 2018	n/a	MOOE	287,300.00	287,300.00		
	<b>Supply and Delivery of Materials for the Repair/Maintenance of Various National Road Sections (Other Maintenance to Roadways and Related Features)</b>												
	10 pcs Cutting Disc (Blg) 10 pcs Fan Belt			Small Value Procurement	May 28, 2018	Jun 4, 2018	Jun 8, 2018	n/a	MOOE	20,500.00	20,500.00		
	<b>Supply and Delivery of Parts and Materials Needed for Preventive Maintenance</b>												
	15 pcs Crocodile Jack, 2 tons capacity 15 pcs Cross Wrench 15 pcs Combination Wrench (8mm to 24 mm) 15 pcs Vise grip, 10R (heavy duty) 15 pcs Combination plier 15 pcs Long nose plier 15 pcs Phillip screw driver (heavy duty) 15 pcs Flat screw driver 15 pcs Ball peen hammer 1 pc Epoxy Injection Pump 100 kgs Concrete epoxy filler 10 pcs Alrcon Repair 10 pcs Wiper 10 assy Clutch Master 10 assy Brake Master 10 pcs Fuel Pump 10 pcs Heater Plug 10 set Ball joint 10 pcs Wheel Bearing 15 set Tie Rod			Small Value Procurement	Jun 1, 2018	Jun 7, 2018	Jun 13, 2018	n/a	MOOE	525,875.00	525,875.00		

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Sign Maintenance)</b> 2 roll ReflectORIZED Yellow Sticker High Intensity Prismatic 3M (50 yard x 2 ft. ) 100 pcs Spray Paint (White)			Small Value Procurement	Jun 11, 2018	Jun 18, 2018	Jun 22, 2018	n/a	MOOE	161,800.00	161,800.00		
	<b>3rd Quarter</b> <b>Supply and Delivery of Materials for the Repair/Maintenance of National Road along Manila-Batangas Road</b> Asphalt Overlay 10 drum Emulsified Asphalt (SS-1) 200 M.T. Bituminous Concrete Plant Mix FDLRC with Roto Milling			Competitive Bidding	Jul 2, 2018	Jul 23, 2018	Jul 30, 2018	Aug 3, 2018	MOOE	1,415,500.00	1,415,500.00		
	<b>Supply and Delivery of Materials for the Repair/Maintenance of National Road along Rosario-San Juan Road, Lipa-Rosario Road</b> Asphalt Overlay 10 drum Emulsified Asphalt (SS-1) 200 M.T. Bituminous Concrete Plant Mix FDLRC with Roto Milling			Competitive Bidding	Jul 5, 2018	Jul 26, 2018	Aug 2, 2018	Aug 6, 2018	MOOE	1,415,500.00	1,415,500.00		
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads</b> 50 drum Penetration Asphalt (60/70)		M a i n t e n a n c e	Small Value Procurement	Jul 9, 2018	Jul 16, 2018	Jul 20, 2018	n/a	MOOE	545,000.00	545,000.00		
	<b>Supply and Delivery of Materials for the Maintenance of National Road along Manila-Batangas Road Section</b> Asphalt Overlay 500 M.T. Ready Mix Asphalt		S e c t i o n	Competitive Bidding	Jul 12, 2018	Aug 2, 2018	Aug 9, 2018	Aug 13, 2018	MOOE	2,850,000.00	2,850,000.00		
	<b>Supply and Delivery of Materials for the Repair/Maintenance of Various National Road</b> 750 cu.m. Aggregate Base Coarse (Angono Source)			Small Value Procurement	Jul 16, 2018	Jul 23, 2018	Jul 27, 2018	n/a	MOOE	825,000.00	825,000.00		
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Sign Maintenance)</b> 2 roll ReflectORIZED Green Sticker (50 yards) 2 roll ReflectORIZED White Sticker (50 yards) 50 pcs Traffic Cone			Small Value Procurement	Jul 19, 2018	Jul 25, 2018	Jul 30, 2018	n/a	MOOE	293,000.00	293,000.00		
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Painting Materials)</b> 60 gal Liquid Tile Gloss (Sea Blue) 120 gal Liquid Tile Gloss (International Orange) 90 gal ReflectORIZED Traffic Paint-White 50 gal ReflectORIZED Traffic Paint-Yellow 90 gal Liquid Tile Primer (White) 75 gal Quick Dry Enamel (White) 100 gal Flat Latex Paint (White) 50 gal Epoxy Enamel Paint (Yellow) 10 gal Epoxy Enamel Paint (Black) 40 gal Lacquer Thinner 25 gal Paint Thinner 40 gal Liquid Tile Reducer 50 pcs Paint Brush # 1 50 pcs Paint Brush # 2 10 gal Epoxy Enamel Paint (Black) 50 pcs Paint Brush # 3 80 pcs Baby Roller Brush # 4			Small Value Procurement	Aug 1, 2018	Aug 7, 2018	Aug 13, 2018	n/a	MOOE	982,355.50	982,355.50		

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	100 pcs Roller Brush Filler # 4												
	<i>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Construction Materials)</i>												
	250 bags Cement												
	75 cu.m. Sand												
	100 cu.m. Gravel (3/4)												
	75 cu.m. Gravel (3/8)												
	100 pcs CHB 5"												
	15 kgs Tie Wire			Small Value Procurement	Aug 15, 2018	Aug 21, 2018	Aug 27, 2018	n/a	MOOE	286,264.00	286,264.00		
	3 kg C.W.Nail # 1												
	2 kg C.W.Nail # 2												
	2 kg C.W.Nail # 3												
	2 kg Concrete Nail # 3												
	1 roll Caution Tape												
	<i>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Grasscutter Accesories)</i>												
	10 pcs Clutch Shoe Assembly Robin												
	20 pcs Clutch Shoe Assembly TD-40												
	20 pcs Recoil Assembly (TD-40) circle												
	20 pcs Recoil Assembly Robin												
	20 pcs Clutch Spring TD 40												
	15 pcs Bearing 6202												
	15 pcs Bearing 6001												
	10 pcs Bearing 6002												
	10 pcs Clutch Pin			Small Value Procurement	Aug 22, 2018	Aug 28, 2018	Sep 3, 2018	n/a	MOOE	399,485.00	399,485.00		
	50 pcs Plate Adapter												
	10 pcs Gear Head												
	15 pcs Valve Float Robin												
	50 pcs Accelerator Cable												
	20 pcs Spark Plug												
	10 pcs Pulley Starting TD 40												
	10 pcs Piston Ring EC-04												
	300 roll Nylon Line												
	<i>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Painting Materials for Thermoplastic)</i>												
	150 bags White ReflectORIZED Thermoplastic Paint (25 Kgs.)												
	50 bags Yellow ReflectORIZED Thermoplastic Paint (25 Kgs.)												
	50 bags Glassbeads (25 Kgs.)												
	100 bags Road Primer (16 lbs.)			Small Value Procurement	Sep 5, 2018	Sep 11, 2018	Sep 17, 2018	n/a	MOOE	629,250.00	629,250.00		
	<i>Supply and Delivery of Materials for the Repair/Maintenance of Various National Road Sections (Other Maintenance to Roadways and Related Features)</i>												
	30 pcs Grinding Disc												
	30 pcs Cutting Disc												
	50 pcs Cutting Disc (Big)												
	10 pcs Ax												
	10 box Welding Rod			Small Value Procurement	Sep 7, 2018	Sep 13, 2018	Sep 18, 2018	n/a	MOOE	110,500.00	110,500.00		
	5 pcs Fan Belt												
	5 set Drill Bit Concrete												
	5 set Drill Bit (Metal/Wood)												
	<i>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Construction Materials)</i>												
	5 pcs Grindstone												
	3 pcs Wheel Borrow (Heavy Duty)			Small Value Procurement	Sep 12, 2018	Sep 18, 2018	Sep 24, 2018	n/a	MOOE	12,380.00	12,380.00		





Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>Supply and Delivery of Materials for the Repair/Maintenance of Various National Road</b> 50 drums Cationic Cold Mix Blend			Small Value Procurement	Nov 8, 2018	Nov 14, 2018	Nov 19, 2018	n/a	MOOE	675,000.00	675,000.00		
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Construction Materials)</b> 250 bags Cement 150 cu.m. Sand 50 cu.m. Gravel (3/4) 150 cu.m. Gravel (3/8) 200 pcs. CHB 5" 30 pcs. 1"x1"x 5 mm Angular Bar 186.55 kg 35 pcs. 12 mm x 6 mm RSB (Grade 40) 74 kg. 20pcs. 10 mm Ø 50 pcs. Plywood 3/8 50 pcs. Plywood (Ordinary) 40 pcs. Coco Lumber 2x2x12 100 pcs. Hacksaw Blade 100 pcs. Teks Screw w/ Tox 100 pcs. G.I. Tie Wire 3 roll Caution Tape		M a i n t e n a n c e  S e c t i o n	Small Value Procurement	Nov 12, 2018	Nov 19, 2018	Nov 23, 2018	n/a	MOOE	487,273.80	487,273.80		
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Grasscutter Accesories)</b> 20 units Grass Cutter 50 pcs. Plate Adapter 50 pcs. Accelerator Cable 20 pcs. Spark Plug 300 roll Nylon Line			Small Value Procurement	Nov 15, 2018	Nov 21, 2018	Nov 26, 2018	n/a	MOOE	581,110.00	581,110.00		
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Painting Materials for Thermoplastic)</b> 100 bags White Reflectorized Thermoplastic Paint (25 Kgs.) 50 bags Yellow Reflectorized Thermoplastic Paint (25 Kgs.)			Small Value Procurement	Nov 20, 2018	Nov 26, 2018	Dec 3, 2018	n/a	MOOE	287,300.00	287,300.00		
	<b>Supply and Delivery of Parts and Materials Needed for Preventive Maintenance</b> 5 pcs Welding Goggles 9 pcs Jack 15 pcs Early Warning Device 10 pcs Battery (Service Vehicle) 28 pcs Tires (Service Vehicles)			Small Value Procurement	Nov 23, 2018	Nov 29, 2018	Dec 4, 2018	n/a	MOOE	435,250.00	435,250.00		
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Sign Maintenance)</b> 1 roll Reflectorized Yellow Sticker High Intensity Prismatic 3M (50 yard x 2 ft.) 50 pcs. Spray Paint (White)			Small Value Procurement	Dec 3, 2018	Dec 10, 2018	Dec 14, 2018	n/a	MOOE	83,400.00	83,400.00		

Coda (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	<b>Supply and Delivery of Materials for the Maintenance of Various Structures along Various National Roads (Construction Materials)</b>		H a i r c o n d i t i o n	Small Value Procurement	Dec 6, 2018	Dec 12, 2018	Dec 17, 2018	n/a	MOOE	20,220.00	20,220.00			
	5 pcs Grindstone 5 pcs Wheel Borrow (Heavy Duty)													
	<b>Purchase of Office Supplies and Devices</b>		Q u a l i t y  A s s u r a n c e  S e c t i o n	Small Value Procurement	Mar 7, 2018	Mar 13, 2018	Mar 19, 2018	n/a		15,000.00	15,000.00			
	1st Quarter 1 unit Printer ( Colored)													
	2nd Quarter 1 unit Printer ( Colored)													
	3rd Quarter 1 unit Printer ( Colored)													
	<b>Purchase of IT Equipment</b>				Small Value Procurement	Mar 7, 2018	Mar 13, 2018	Mar 19, 2018	n/a		70,000.00	70,000.00		
	1st Quarter 1 unit Laptop													
	2nd Quarter 1 unit Laptop 1 unit Computer Desktop													
	3rd Quarter 1 unit Laptop 1 unit Computer Desktop													
	<b>Photographic or Filming or Video Equipment</b>				Small Value Procurement	Mar 7, 2018	Mar 13, 2018	Mar 19, 2018	n/a		148,750.00	148,750.00		
	2 units Heavy Duty Digital Camera for Project Inspection													
	<b>Other Categories</b>				Competitive Bidding	Jun 6, 2018	Jun 27, 2018	Jul 4, 2018	Jul 9, 2018					
	1st Quarter 2nd Quarter													
	1 unit Laboratory Working Table									3,218.75		3,218.75		
	1 unit Computer Controlled Universal Testing									7,725,000.00		7,725,000.00		
	1 unit Rebound Hammer									193,125.00		193,125.00		
	1 unit Three Edge Bearing Machine									2,575,000.00		2,575,000.00		
	1 unit Abrasion Machine									187,500.00		187,500.00		
	1 unit Fume Hood ( Ductless)								314,437.50		314,437.50			
	2 units FDT ( Field Density Test Apparatus)								18,025.00		18,025.00			
	<b>3rd Quarter</b>			Competitive Bidding	Sep 7, 2018	Sep 28, 2018	Oct 5, 2018	Oct 9, 2018		8,337.50		8,337.50		
	<i>Additional Materials Laboratory Apparatus/Equipment for Testing/ Quality Test of Construction Materials for Cement and Asphalt Cement</i>													
	<b>DENSITY HYDRAULIC CEMENT</b>													
	1 pc Le Chateller flask -25ml (conforming to ASTM C188,AASHTO T133)													
	1 ltr Kerosene (free of water or naphtha)( with density greater than 0.73 g/ml at 21-25°C)									141.50		141.50		
	1 pc Digital Circulating water bath , 28 liters cap. 230 V , 50-60 Hz , 1ph Controls, 79-B0066/B									91,568.75		91,568.75		
	<b>AIR CONTENT :</b>													
	1 pc Cylindrical Measure (400ml )									6,250.00		6,250.00		
	1 pc Rubber Tamper									1,257.75		1,257.75		
	1 bag Ottawa Sand, Std 20-30 ( ASTM C-778)									14,464.13		14,464.13		
	2 pcs Glass Graduated Cylinder (250ml)									1,886.63		1,886.63		
	1 pc Spatula ( 4 Inches)									143.75		143.75		
	<b>FINENESS BY AIR PERMEABILITY TEST</b>													
	2 pcs Dibutyl Phthalate or manometer liquid,									1,868.75		1,868.75		

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	250 ml bottle												
1 pc	Reference Cement, EN/ASTM, Pack of 5g									5,031.25		5,031.25	
1 box	Filter Paper (1mm dia.)									1,875.00		1,875.00	
1 unit	Timing Device / Stopwatch									62.89		62.89	
1 pc	Funnel w/ small & long stem fit to Manometer Tube									157.22		157.22	
1 pc	Brass Sleeve No. 325 ( for wet selving)									3,750.00		3,750.00	
1 pc	Sample Tuber									377.33		377.33	
<b>COMPRESSIVE STRENGTH OF HYDRAULIC CEMENT</b>													
4 pcs	Glass Graduated Cylinder (500ml) as per requirements (good quality)									3,773.25		3,773.25	
1 unit	Curing Bath with accessories												
1 liter	Oil / Grease									625.00		625.00	
1 liter	Hydrated Lime									9,433.13		9,433.13	
<b>FOR CHEMICAL ANALYSIS</b>													
4 pcs	Beaker (1000 ml)									12,577.50		12,577.50	
3 pcs	Beaker (600 ml)									9,433.13		9,433.13	
3 pcs	Beaker (250 ml) with cover glass									9,433.13		9,433.13	
4 pcs	Lab . Glass Funnel									628.88		628.88	
2 pcs	Erlenmeyer Flask (300ml)									754.65		754.65	
2 pcs	Erlenmeyer Flask (250ml)									754.65		754.65	
4 pcs	Graduated Glass Cylinder ( 100ml)									3,773.25		3,773.25	
2 pcs	Graduated Glass Cylinder ( 50ml)									1,886.63		1,886.63	
2 pcs	Glass Dropper with Bottle (15ml)									125.78		125.78	
1 pc	Porcelain casserole									314.44		314.44	
1 box	Filter Paper (Whatman) No.1									628.88		628.88	
2 pcs	Crucible Tong (for muffle:furnace) 14 "									251.55		251.55	
4 pcs	Wash Bottle									1,150.00		1,150.00	
3 pcs	Glass Pipette (10 ml )									188.66		188.66	
1 pack	Stirring Rod (8mm x 250mm length pack of 6pcs)									1,437.50		1,437.50	
1 pcs	Platinum Crucible 30ml capacity									215,625.00		215,625.00	
Reagents :													
1 liter	Ammonium Hydroxide (Sp. Gr. 0.90)									1,257.75		1,257.75	
500 grams	Ammonium Phosphate dibasic									1,257.75		1,257.75	
500 grams	Ammonium Nitrate									1,257.75		1,257.75	
1 liter	Hydrochloric Acid (HCL- Sp.Gr. 1.19)									1,257.75		1,257.75	
<b>ASPHALTIC MATERIALS :</b>													
<b>ASPHALT CEMENT</b>													
<b>b. DUCTILITY TEST</b>													
1 pc	Briquette mould conforming to ASTM D6084, AASHTO T300 and EN 135B9									13,512.50		13,512.50	
2 pcs	Briquette mould conforming to ASTM D113, AASHTO T51									26,162.50		26,162.50	
2 pcs	Ductility mould plate									12,650.00		12,650.00	
1 pc	Moisture Cans									215.63		215.63	
1 bottle	Glycerine									6,037.50		6,037.50	
<b>C. SPECIFIC GRAVITY</b>													
1 pc	Specific Gravity Bottle, Hubbard Carmick , Conical Type 25ml									10,637.50		10,637.50	
<b>d. SPOT TEST</b>													
2 pcs	Glass Graduated Cylinder (10ml cap.)									1,886.63		1,886.63	
4 pcs	Glass Pipette (25ml)									2,515.50		2,515.50	
2 boxes	Filter Paper ( Whatmann #50)									8,625.00		8,625.00	
Reagents :													
1 liter	Heptane									1,257.75		1,257.75	
<b>e. SOLUBILITY TEST</b>													
1 pc	Suction Pump ( with rubber tubing/adaptor)									7,546.50		7,546.50	

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	3 pcs	Erlenmeyer Flask (125ml cap)								1,131.98		1,131.98	
	Reagents :												
	1 liter	Trichloroethylene, ( Technical Grade)								1,257.75		1,257.75	
	<b>2. CUT BACK ASPHALT</b>												
	<b>A. OISTILLATION OF CUT BACK ASPHALT</b>												
	1 pc	Iron Stand								628.88		628.88	
	1 pc	Iron Clamps								628.88		628.88	
	1 pc	Iron Ring								628.88		628.88	
	1 pc	Residue Container/ MC can								215.63		215.63	
	2 pcs	Glass Stirring Rod ( 6mm dia , 180mm length)								500.00		500.00	
	1 pc	Cork								62.89		62.89	
	1 pc	Tirril Gas Burner								408.77		408.77	
	1 pc	Rubber Tubing								2,500.00		2,500.00	
	<b>3. EMULSIFIED ASPHALT</b>												
	<b>A. VISCOSITY TEST</b>												
	2 pcs	Erlenmeyer Flask (500ml)								754.65		754.65	
	<b>B. SIEVE TEST</b>												
	1 liter	Sodium Oleate Solution (2%)								1,257.75		1,257.75	
	2 pcs	Watch Glass								106.91		106.91	
	<b>B. CEMENT MIXING</b>												
	1 pc	Sieve Test (Brass) No. 14 (3" dia)								2,500.00		2,500.00	
	<b>C. STORAGE STABILITY OF ASPHALT EMULSION</b>												
	3 pcs	Glass Pipette (20ml)								2,829.94		2,829.94	
	3 pcs	Glass Pipette (5ml)								2,829.94		2,829.94	
	<b>4. EMULSIFIED ASPHALT</b>												
	<b>A. STABILITY TEST</b>												
	1 set	Support Testing Machine								187,500.00		187,500.00	
	1 pc	Scoop								314.44		314.44	
	1 pc	Mixing Pan								314.44		314.44	
	1 pc	Dial Thermometers w/ Stem (0 to 200°C)								943.31		943.31	
	<b>5. CONCRETE JOINT SEALER</b>												
	<b>A. POUR POINT TEMPERATURE</b>												
	1 pc	Laboratory Melter consist of Oil Bath								6,250.00		6,250.00	
	<b>OTHERS :</b>												
	4 pcs	Digital Thermometer with humidity for every room								5,031.00		5,031.00	
	2 pcs	Magnetic Stirrer (with magnetic stirring bar)								31,443.75		31,443.75	
	2 pcs	Pipette Holder								1,006.20		1,006.20	
	3 pcs	Rubber Pipette Filler								1,886.63		1,886.63	
	1 pc	Dessicator ( asphalt Lab)								3,773.25		3,773.25	
	2 kgs	Silica Dessicant ( for Asphalt and Cement)								276.71		276.71	
	1 pc	Brush (for sieve )								44.02		44.02	
	2 pcs	Reagent Bottle ( Amber 1000 ml )								1,886.63		1,886.63	
	4 pcs	Reagent Bottle ( Transparent 1000 ml )								3,773.25		3,773.25	
	<b>Computer Equipment and Accessories</b>												
	Supply and Delivery of various IT Equipment												
	<b>Other Categories</b>												
	<b>1st Quarter</b>												
	Change Oil of Service Vehicle with Plate No. SJV-256												
				Small Value Procurement	Apr 12, 2018	Apr 18, 2018	Apr 23, 2018	n/a		990,000.00		990,000.00	
				Small Value Procurement	Jan 3, 2018	Jan 9, 2018	Jan 15, 2018	n/a		30,866.00		30,866.00	
				Small Value Procurement	Jan 22, 2018	Jan 29, 2018	Feb 2, 2018	n/a		236,748.59		236,748.59	
				Small Value Procurement	Jan 22, 2018	Jan 29, 2018	Feb 2, 2018	n/a		198,489.24		198,489.24	
	<b>2nd Quarter</b>												
	Purchase of Black and White wide format printer/copier/scanner												
				Public Bidding	Apr 12, 2018	May 3, 2018	May 10, 2018	May 14, 2018		1,280,000.00		1,280,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO					
		3rd Quarter Supply and Delivery of Office Supplies and Devices for the Conduct of Road Condition and Inventory Surveys, Special Surveys and Technology Enhancement for RBLA	P l a n n i n g g a n d	Shopping	Sept 3, 2018	Sept 10, 2018	Sept 14, 2018	n/a		370,000.00		370,000.00					
		Purchase of Supplies and Devices for the Conduct Bridge Management System (BMS) Assessment and Validation Program		Shopping	Aug 6, 2018	Aug 13, 2018	Aug 17, 2018	n/a		116,000.00		116,000.00					
		Purchase of Supplies and Devices for the Conduct of Pavement Management System (PMS) Callbration, Assessment and Validation Program		Shopping	Sept 3, 2018	Sept 10, 2018	Sept 14, 2018	n/a		96,000.00		96,000.00					
		<b>Computer Equipment and Accessories</b> 1st Quarter 2nd Quarter 3 units Desktop Computer 4 units Wireless Laserjet Printer 1 unit Colored Digital Copier with network Printing, Color Scanning & Optional Network Fax 4th Quarter	C o n s t r u c t i o n  S e c t i o n	Shopping	Apr 17, 2018	Apr 23, 2018	Apr 30, 2018	n/a		240,000.00		240,000.00					
														25,320.00		25,320.00	
														280,000.00		280,000.00	
		<b>Other Categories</b> 1st Quarter <i>Change Oil of Service Vehicle with Plate No. VED-586</i> 1 ltr Kerosene 1 ltr Diesel 1 pc Motor Flush 1 pc Oil Treatment 1 ltr Motor Oil 1 gal Motor Oil 1 ltr ATF 1 pc Oil Filter 1 ls Washing 1 ls Labor		Direct Contracting	Jan 11, 2018	Jan 17, 2018	Jan 22, 2018	n/a		51.25		51.25					
														34.10		34.10	
														380.00		380.00	
														380.00		380.00	
														760.00		760.00	
														4,700.00		4,700.00	
									260.00		260.00						
								1,200.00		1,200.00							
								400.00		400.00							
								500.00		500.00							
		2nd Quarter <i>Purchase of Office Equipment</i> 12 pcs Swivel Chair 8 sets Drawer Box 5 pcs 5 Gang Extension Cord	Shopping	Apr 17, 2018	Apr 23, 2018	Apr 30, 2018	n/a		89,700.00		89,700.00						
													32,640.00		32,640.00		
													5,175.00		5,175.00		
		3rd Quarter <i>Purchase of Surveying Equipment</i> 5 pcs Portable GPS	Small Value Procurement	Sept 18, 2018	Sept 24, 2018	Oct 1, 2018	n/a		225,000.00		225,000.00						
		<b>Purchase of IT Equipment</b> 3 units Desktop Computer 2 units Colored Printer	Financial Management	Shopping	May 22, 2018	May 28, 2018	June 4, 2018	n/a		240,000.00		240,000.00					
										22,000.00		22,000.00					
		<b>Purchase of IT Equipment</b> 4 units Desktop Computer 2 unit Colored Printer	Procurement Unit	Shopping	Apr 17, 2018	Apr 23, 2018	Apr 30, 2018	n/a		320,000.00		320,000.00					
										22,000.00		22,000.00					
		<b>Common Electrical Supplies</b> 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	Administrative Section	Shopping	Jan 5, 2018 Apr 2, 2018 Jul 2, 2018 Oct 1, 2018	Jan 11, 2018 Apr 9, 2018 Jul 9, 2018 Oct 8, 2018	Jan 16, 2018 Apr 13, 2018 Jul 13, 2018 Oct 12, 2018	n/a		877.56 877.56 737.90 438.78		877.56 877.56 737.90 438.78					

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					Ads/Post of TB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>Common Office Supplies</b>												
	1st Quarter				Jan 5, 2018	Jan 11, 2018	Jan 16, 2018			2,810.84		2,810.84	
	2nd Quarter				Apr 2, 2018	Apr 9, 2018	Apr 13, 2018			2,421.94		2,421.94	
	3rd Quarter			Shopping	Jul 2, 2018	Jul 9, 2018	Jul 13, 2018	n/a		2,114.14		2,114.14	
	4th Quarter				Oct 1, 2018	Oct 8, 2018	Oct 12, 2018			1,725.24		1,725.24	
	<b>Common Janitorial Supplies</b>												
	1st Quarter				Jan 5, 2018	Jan 11, 2018	Jan 16, 2018			3,415.41		3,415.41	
	2nd Quarter				Apr 2, 2018	Apr 9, 2018	Apr 13, 2018			1,446.66		1,446.66	
	3rd Quarter			Shopping	Jul 2, 2018	Jul 9, 2018	Jul 13, 2018	n/a		5,204.21		5,204.21	
	4th Quarter				Oct 1, 2018	Oct 8, 2018	Oct 12, 2018			5,860.46		5,860.46	
	<b>Consumables</b>												
	1st Quarter												
	HP 932 xl, Black									26,250.00		26,250.00	
	HP 933 xl, Cyan									9,450.00		9,450.00	
	HP 933 xl, Magenta									9,450.00		9,450.00	
	HP 933 xl, Yellow									9,450.00		9,450.00	
	HP CE310A, Black									56,700.00		56,700.00	
	HP CE311A, Cyan				Jan 5, 2018	Jan 11, 2018	Jan 16, 2018	n/a		49,140.00		49,140.00	
	HP CE312A, Yellow									49,140.00		49,140.00	
	HP CE313A, Magenta									49,140.00		49,140.00	
	HP CF279A Black-Toner		A							81,900.00		81,900.00	
	Drum 2255		d							6,380.00		6,380.00	
	Drum 2125		m							4,500.00		4,500.00	
	HP 72 Printhead (Matte Black/ Yellow C9384)		i							9,400.00		9,400.00	
	HP 72 Printhead (Magenta/ Cyan C9383A)		n							9,400.00		9,400.00	
	HP 72 Printhead (Gray/ Photoblack C9380A)		s							9,400.00		9,400.00	
	HP 72 Ink Cartridge (Yellow C9400A) 69ml		t							6,000.00		6,000.00	
	HP 72 Ink Cartridge (Matte Black C9403A), 130ml		r							12,600.00		12,600.00	
	HP 72 Ink Cartridge (Photo Black C9397A), 69ml		a							6,000.00		6,000.00	
	HP 72 Ink Cartridge (Photo Black C9397A), 130ml		t							8,400.00		8,400.00	
	HP 72 Ink Cartridge (Magenta C9399A), 69ml		i							6,000.00		6,000.00	
	HP 72 Ink Cartridge (Gray C9397A), 69ml		v							6,000.00		6,000.00	
	HP 72 Ink Cartridge (Gray C9397A), 130ml		e							8,400.00		8,400.00	
	HP 72 Ink Cartridge (Cyan C9399A), 69ml		S							6,000.00		6,000.00	
	HP 72 Ink Cartridge (Cyan C9398A), 130ml		e							8,400.00		8,400.00	
	Brother Ink LC73 Black		c							5,975.00		5,975.00	
	Brother Ink LC73 Magenta		t							1,390.00		1,390.00	
	Brother Ink LC73 Yellow		i							1,390.00		1,390.00	
	Brother Ink LC73 Cyan		n							1,390.00		1,390.00	
	Brother Toner Cartridge, TN 2280		o							12,760.00		12,760.00	
	Toner Cartridge, MC1600 Black		n							14,200.00		14,200.00	
	Toner Cartridge, MC1600 Magenta									7,100.00		7,100.00	
	Toner Cartridge, MC1600 Cyan									7,100.00		7,100.00	
	Toner Cartridge, MC1600 Yellow									7,100.00		7,100.00	
	Toner Kit 410 (Kyocera)									12,096.00		12,096.00	
	Toner Kit 4109 (Kyocera)									13,888.00		13,888.00	
	Toner Kit 7109 (Kyocera)									97,440.00		97,440.00	
	Epson T6641 Black									1,860.00		1,860.00	
	Epson T6642 Cyan									1,860.00		1,860.00	
	Epson T6643 Magenta									1,860.00		1,860.00	
	Epson T6644 Yellow									1,860.00		1,860.00	
	Toner Cyan TK-8309C (Kyocera)									94,080.00		94,080.00	
	Toner Magenta TK-8309M (Kyocera)									94,080.00		94,080.00	
	Toner Yellow TK-8309Y (Kyocera)									94,080.00		94,080.00	
	Toner Black TK-8309K (Kyocera)									110,880.00		110,880.00	
	Maintenance Kit A (Kyocera)									208,320.00		208,320.00	
	Maintenance Kit B (Kyocera)									436,800.00		436,800.00	
	Maintenance Kit C (Kyocera)									100,800.00		100,800.00	
	Toner 411 (Copylandia)									24,500.00		24,500.00	
	Drum 411 (Copylandia)									15,000.00		15,000.00	
	Developer 411 (Copylandia)									13,500.00		13,500.00	
	Developing Unit (Copylandia)									26,328.00		26,328.00	

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	<b>2nd Quarter</b>												
	HP 932 xl, Black									26,250.00		26,250.00	
	HP 933 xl, Cyan									9,450.00		9,450.00	
	HP 933 xl, Magenta									9,450.00		9,450.00	
	HP 933 xl, Yellow									9,450.00		9,450.00	
	HP CE310A, Black									56,700.00		56,700.00	
	HP CE311A, Cyan									49,140.00		49,140.00	
	HP CE312A, Yellow									49,140.00		49,140.00	
	HP CE313A, Magenta									49,140.00		49,140.00	
	HP CF279A Black-Toner			Shopping	Apr 2, 2018	Apr 9, 2018	Apr 13, 2018	n/a		81,900.00		81,900.00	
	Drum 2255									6,380.00		6,380.00	
	Drum 2125									4,500.00		4,500.00	
	HP 72 Printhead (Matte Black/ Yellow C9384)									9,400.00		9,400.00	
	HP 72 Printhead (Magenta/ Cyan C9383A)									9,400.00		9,400.00	
	HP 72 Printhead (Gray/ Photoblack C9380A)									9,400.00		9,400.00	
	HP 72 Ink Cartridge (Yellow C9400A) 69ml									12,000.00		12,000.00	
	HP 72 Ink Cartridge (Matte Black C9403A), 130ml									50,400.00		50,400.00	
	HP 72 Ink Cartridge (Photo Black C9397A), 69ml									6,000.00		6,000.00	
	HP 72 Ink Cartridge (Photo Black C9397A), 130ml									8,400.00		8,400.00	
	HP 72 Ink Cartridge (Magenta C9399A), 69ml									9,000.00		9,000.00	
	HP 72 Ink Cartridge (Gray C9397A), 69ml									3,000.00		3,000.00	
	HP 72 Ink Cartridge (Gray C9397A), 130ml									16,800.00		16,800.00	
	HP 72 Ink Cartridge (Cyan C9399A), 69ml									3,000.00		3,000.00	
	HP 72 Ink Cartridge (Cyan C9398A), 130ml									12,600.00		12,600.00	
	Brother Ink LC73 Black		A							5,975.00		5,975.00	
	Brother Ink LC73 Magenta		d							1,390.00		1,390.00	
	Brother Ink LC73 Yellow		m							1,390.00		1,390.00	
	Brother Ink LC73 Cyan		i							1,390.00		1,390.00	
	Brother Toner Cartridge, TN 2280		n							6,380.00		6,380.00	
	Toner Cartridge, MC1600 Black		s							21,300.00		21,300.00	
	Toner Cartridge, MC1600 Magenta		t							7,100.00		7,100.00	
	Toner Cartridge, MC1600 Cyan		r							7,100.00		7,100.00	
	Toner Cartridge, MC1600 Yellow		a							7,100.00		7,100.00	
	Toner Kit 410 (Kyocera)		t							12,096.00		12,096.00	
	Toner Kit 4109 (Kyocera)		i							13,888.00		13,888.00	
	Toner Kit 7109 (Kyocera)		v							97,440.00		97,440.00	
	Epson T6641 Black		e							1,860.00		1,860.00	
	Epson T6642 Cyan		S							1,860.00		1,860.00	
	Epson T6643 Magenta		e							1,860.00		1,860.00	
	Epson T6644 Yellow		c							1,860.00		1,860.00	
	Toner Cyan TK-8309C (Kyocera)		t							94,080.00		94,080.00	
	Toner Magenta TK-8309M (Kyocera)		i							94,080.00		94,080.00	
	Toner Yellow TK-8309Y (Kyocera)		o							94,080.00		94,080.00	
	Toner Black TK-8309K (Kyocera)		n							110,880.00		110,880.00	
	Maintenance Kit A (Kyocera)									208,320.00		208,320.00	
	Maintenance Kit B (Kyocera)									436,800.00		436,800.00	
	Maintenance Kit C (Kyocera)									100,800.00		100,800.00	
	Toner 411 (Copylandia)									24,500.00		24,500.00	
	Drum 411 (Copylandia)									15,000.00		15,000.00	
	Developer 411 (Copylandia)									4,500.00		4,500.00	
	Developing Unit (Copylandia)									8,776.00		8,776.00	
	<b>3rd Quarter</b>												
	HP 932 xl, Black									13,125.00		13,125.00	
	HP 933 xl, Cyan									4,725.00		4,725.00	
	HP 933 xl, Magenta									4,725.00		4,725.00	
	HP 933 xl, Yellow									4,725.00		4,725.00	
	HP CE310A, Black									56,700.00		56,700.00	
	HP CE311A, Cyan									49,140.00		49,140.00	
	HP CE312A, Yellow									49,140.00		49,140.00	
	HP CE313A, Magenta									49,140.00		49,140.00	
	HP CF279A Black-Toner			Shopping	Jul 2, 2018	Jul 9, 2018	Jul 13, 2018	n/a		49,140.00		49,140.00	
	Drum 2255									122,850.00		122,850.00	
	Drum 2125									6,380.00		6,380.00	
	HP 72 Printhead (Matte Black/ Yellow C9384)									4,500.00		4,500.00	
	HP 72 Printhead (Magenta/ Cyan C9383A)									9,400.00		9,400.00	
										9,400.00		9,400.00	

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					Ads/Past of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	HP 72 Printhead (Gray/ Photoblack C9380A)									9,400.00		9,400.00	
	HP 72 Ink Cartridge (Yellow C9400A) 69ml									6,000.00		6,000.00	
	HP 72 Ink Cartridge (Matte Black C9403A), 130ml									12,600.00		12,600.00	
	HP 72 Ink Cartridge (Photo Black C9397A), 69ml									6,000.00		6,000.00	
	HP 72 Ink Cartridge (Photo Black C9397A), 130ml									8,400.00		8,400.00	
	HP 72 Ink Cartridge (Magenta C9399A), 69ml									3,000.00		3,000.00	
	HP 72 Ink Cartridge (Gray C9397A), 69ml									3,000.00		3,000.00	
	HP 72 Ink Cartridge (Gray C9397A), 130ml									4,200.00		4,200.00	
	HP 72 Ink Cartridge (Cyan C9399A), 69ml									6,000.00		6,000.00	
	HP 72 Ink Cartridge (Cyan C9398A), 130ml									8,400.00		8,400.00	
	Brother Ink LC73 Black									3,585.00		3,585.00	
	Brother Ink LC73 Magenta									2,085.00		2,085.00	
	Brother Ink LC73 Yellow									2,085.00		2,085.00	
	Brother Ink LC73 Cyan									2,065.00		2,065.00	
	Brother Toner Cartridge, TN 2280									19,140.00		19,140.00	
	Toner Cartridge, MC1600 Black									14,200.00		14,200.00	
	Toner Cartridge, MC1600 Magenta									7,100.00		7,100.00	
	Toner Cartridge, MC1600 Cyan									7,100.00		7,100.00	
	Toner Cartridge, MC1600 Yellow									7,100.00		7,100.00	
	Toner Kit 410 (Kyocera)									12,096.00		12,096.00	
	Toner Kit 4109 (Kyocera)									13,888.00		13,888.00	
	Toner Kit 7109 (Kyocera)									97,440.00		97,440.00	
	Epson T6641 Black									1,860.00		1,860.00	
	Epson T6642 Cyan									1,860.00		1,860.00	
	Epson T6643 Magenta									1,860.00		1,860.00	
	Epson T6644 Yellow									1,860.00		1,860.00	
	Toner Cyan TK-8309C (Kyocera)									125,440.00		125,440.00	
	Toner Magenta TK-8309M (Kyocera)									94,080.00		94,080.00	
	Toner Yellow TK-8309Y (Kyocera)									94,080.00		94,080.00	
	Toner Black TK-8309K (Kyocera)									110,880.00		110,880.00	
	Maintenance Kit A (Kyocera)									208,320.00		208,320.00	
	Maintenance Kit B (Kyocera)									436,800.00		436,800.00	
	Maintenance Kit C (Kyocera)									100,800.00		100,800.00	
	Toner 411 (Copylandia)									24,500.00		24,500.00	
	Drum 411 (Copylandia)									15,000.00		15,000.00	
	Developer 411 (Copylandia)									4,500.00		4,500.00	
	Developing Unit (Copylandia)									8,776.00		8,776.00	
	<b>4th Quarter</b>												
	HP 932 xl, Black									13,125.00		13,125.00	
	HP 933 xl, Cyan									4,725.00		4,725.00	
	HP 933 xl, Magenta									4,725.00		4,725.00	
	HP 933 xl, Yellow									4,725.00		4,725.00	
	HP CE310A, Black									56,700.00		56,700.00	
	HP CE311A, Cyan									49,140.00		49,140.00	
	HP CE312A, Yellow									49,140.00		49,140.00	
	HP CE313A, Magenta									49,140.00		49,140.00	
	HP CF279A Black-Toner									122,850.00		122,850.00	
	Drum 2255									6,380.00		6,380.00	
	Drum 2125									4,500.00		4,500.00	
	HP 72 Printhead (Matte Black/ Yellow C9384)									9,400.00		9,400.00	
	HP 72 Printhead (Magenta/ Cyan C9383A)									9,400.00		9,400.00	
	HP 72 Printhead (Gray/ Photoblack C9380A)									9,400.00		9,400.00	
	HP 72 Ink Cartridge (Yellow C9400A) 69ml			Shopping	Oct 1, 2018	Oct 8, 2018	Oct 12, 2018	n/a		9,400.00		9,400.00	
	HP 72 Ink Cartridge (Matte Black C9403A), 130ml									6,000.00		6,000.00	
	HP 72 Ink Cartridge (Photo Black C9397A), 69ml									12,600.00		12,600.00	
	HP 72 Ink Cartridge (Photo Black C9397A), 130ml									3,000.00		3,000.00	
	HP 72 Ink Cartridge (Magenta C9399A), 69ml									4,200.00		4,200.00	
	HP 72 Ink Cartridge (Gray C9397A), 69ml									3,000.00		3,000.00	
	HP 72 Ink Cartridge (Gray C9397A), 130ml									3,000.00		3,000.00	
	HP 72 Ink Cartridge (Cyan C9399A), 69ml									4,200.00		4,200.00	
	HP 72 Ink Cartridge (Cyan C9398A), 130ml									3,000.00		3,000.00	
	Brother Ink LC73 Black									4,200.00		4,200.00	
	Brother Ink LC73 Magenta									3,585.00		3,585.00	
	Brother Ink LC73 Yellow									2,085.00		2,085.00	
	Brother Ink LC73 Cyan									2,085.00		2,085.00	
										2,085.00		2,085.00	



Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Brother Toner Cartridge, TN 2280									19,140.00		19,140.00	
	Toner Cartridge, MC1600 Black									14,200.00		14,200.00	
	Toner Cartridge, MC1600 Magenta									7,100.00		7,100.00	
	Toner Cartridge, MC1600 Cyan									7,100.00		7,100.00	
	Toner Cartridge, MC1600 Yellow									7,100.00		7,100.00	
	Toner Kit 410 (Kyocera)									12,096.00		12,096.00	
	Toner Kit 4109 (Kyocera)									13,888.00		13,888.00	
	Toner Kit 7109 (Kyocera)									97,440.00		97,440.00	
	Epson T6641 Black									1,860.00		1,860.00	
	Epson T6642 Cyan									1,860.00		1,860.00	
	Epson T6643 Magenta									1,860.00		1,860.00	
	Epson T6644 Yellow									1,860.00		1,860.00	
	Toner Cyan TK-8309C (Kyocera)									141,120.00		141,120.00	
	Toner Magenta TK-8309M (Kyocera)									94,080.00		94,080.00	
	Toner Yellow TK-8309Y (Kyocera)									94,080.00		94,080.00	
	Toner Black TK-8309K (Kyocera)									110,880.00		110,880.00	
	Maintenance Kit A (Kyocera)									208,320.00		208,320.00	
	Maintenance Kit B (Kyocera)									436,800.00		436,800.00	
	Maintenance Kit C (Kyocera)									100,800.00		100,800.00	
	Toner 411 (Copylandia)									29,400.00		29,400.00	
	Drum 411 (Copylandia)									30,000.00		30,000.00	
	Developer 411 (Copylandia)									18,000.00		18,000.00	
	Developing Unit (Copylandia)									35,104.00		35,104.00	
	<b>Office Equipment and Accessories</b>		A d m i n i s t r a t i v e										
	1st Quarter				Jan 5, 2018	Jan 11, 2018	Jan 16, 2018			250,000.00		250,000.00	
	2nd Quarter			Shopping	Apr 2, 2018	Apr 9, 2018	Apr 13, 2018	n/a		511,596.00		511,596.00	
	3rd Quarter				Jul 2, 2018	Jul 9, 2018	Jul 13, 2018			513,296.00		513,296.00	
	4th Quarter				Oct 1, 2018	Oct 8, 2018	Oct 12, 2018			250,000.00		250,000.00	
	<b>Office Supplies</b>												
	1st Quarter				Jan 5, 2018	Jan 11, 2018	Jan 16, 2018			494,595.60		494,595.60	
	2nd Quarter			Shopping	Apr 2, 2018	Apr 9, 2018	Apr 13, 2018	n/a		58,178.50		58,178.50	
	3rd Quarter				Jul 2, 2018	Jul 9, 2018	Jul 13, 2018			101,160.60		101,160.60	
	4th Quarter				Oct 1, 2018	Oct 8, 2018	Oct 12, 2018			55,605.00		55,605.00	
	<b>Photographic or Filming or Video Equipment</b>		S e c t i o n										
	1st Quarter									-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter				Oct 1, 2018	Oct 8, 2018	Oct 12, 2018			60,000.00		60,000.00	
	<b>Paper Materials and Products</b>												
	1st Quarter				Jan 5, 2018	Jan 11, 2018	Jan 16, 2018			770,905.75		770,905.75	
	2nd Quarter			Shopping	Apr 2, 2018	Apr 9, 2018	Apr 13, 2018	n/a		580,068.50		580,068.50	
	3rd Quarter				Jul 2, 2018	Jul 9, 2018	Jul 13, 2018			580,068.50		580,068.50	
	4th Quarter				Oct 1, 2018	Oct 8, 2018	Oct 12, 2018			598,469.50		598,469.50	
	<b>Lighting and Fixtures and Accessories</b>												
	1st Quarter				Jan 5, 2018	Jan 11, 2018	Jan 16, 2018			526.98		526.98	
	2nd Quarter			Shopping	Apr 2, 2018	Apr 9, 2018	Apr 13, 2018	n/a		635.04		635.04	
	3rd Quarter				Jul 2, 2018	Jul 9, 2018	Jul 13, 2018			4,849.68		4,849.68	
	4th Quarter				Oct 1, 2018	Oct 8, 2018	Oct 12, 2018			4,845.72		4,845.72	
	<b>Computer Supplies</b>												
	1st Quarter				Jan 5, 2018	Jan 11, 2018	Jan 16, 2018			114,683.25		114,683.25	
	2nd Quarter			Shopping	Apr 2, 2018	Apr 9, 2018	Apr 13, 2018	n/a		63,209.00		63,209.00	
	3rd Quarter				Jul 2, 2018	Jul 9, 2018	Jul 13, 2018			65,609.00		65,609.00	
	4th Quarter				Oct 1, 2018	Oct 8, 2018	Oct 12, 2018			56,571.50		56,571.50	
	<b>Computer Equipment and Accessories</b>												
	1st Quarter			Competitive Bidding	Jan 5, 2018	Jan 26, 2018	Feb 2, 2018	Feb 6, 2018		3,237,492.00		3,237,492.00	
	2nd Quarter			Shopping	Apr 2, 2018	Apr 9, 2018	Apr 13, 2018	n/a		18,000.00		18,000.00	
	3rd Quarter			Shopping	Jul 2, 2018	Jul 9, 2018	Jul 13, 2018	n/a		18,000.00		18,000.00	
	4th Quarter			Shopping	Oct 1, 2018	Oct 8, 2018	Oct 12, 2018	n/a		18,000.00		18,000.00	

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>Other Categories</b>												
	<b>1st Quarter</b>												
	Battery (Service Vehicle/Equipment)									39,000.00		39,000.00	
	Spareparts (Service Vehicle/Equipment)									210,000.00		210,000.00	
	Tires (Service Vehicle/Equipment)									63,000.00		63,000.00	
	Fuel- Diesel			Small Value Procurement	Jan 15, 2018	Jan 22, 2018	Jan 26, 2018	n/a		229,350.00		229,350.00	
	Fuel- Gasoline									225,900.00		225,900.00	
	Fuel- Kerosene									20,634.75		20,634.75	
	Oil & Lubricant									54,000.00		54,000.00	
	Faucet									500.00		500.00	
	Door Lockset			Shopping	Jan 15, 2018	Jan 22, 2018	Jan 26, 2018	n/a		445.00		445.00	
	Doormat									200.00		200.00	
	Repair and Maintenance of Office Equipment			Small Value Procurement	Jan 15, 2018	Jan 22, 2018	Jan 26, 2018	n/a		150,000.00		150,000.00	
	Executive Table									25,000.00		25,000.00	
	Steel Rack			Shopping	Jan 15, 2018	Jan 22, 2018	Jan 26, 2018	n/a		41,500.00		41,500.00	
	Janitorial Services (Agency)			Public Bidding	Jan 5, 2018	Jan 11, 2018	Jan 16, 2018	n/a		181,600.17		181,600.17	
	Security Services (Agency)			Public Bidding	Jan 5, 2018	Jan 11, 2018	Jan 16, 2018	n/a		344,151.00		344,151.00	
	Accountable Forms			Direct Contracting	Jan 3, 2018	Jan 9, 2018	Jan 15, 2018	n/a		2,000.00		2,000.00	
	<b>2nd Quarter</b>												
	Battery (Service Vehicle/Equipment)									39,000.00		39,000.00	
	Spareparts (Service Vehicle/Equipment)									210,000.00		210,000.00	
	Tires (Service Vehicle/Equipment)									63,000.00		63,000.00	
	Fuel- Diesel		A	Small Value Procurement	Apr 16, 2018	Apr 23, 2018	Apr 27, 2018	n/a		229,350.00		229,350.00	
	Fuel- Gasoline		d							225,900.00		225,900.00	
	Fuel- Kerosene		m							20,634.75		20,634.75	
	Oil & Lubricant		i							54,000.00		54,000.00	
	Faucet		s	Shopping	Apr 16, 2018	Apr 23, 2018	Apr 27, 2018	n/a		500.00		500.00	
	Door Lockset		t							445.00		445.00	
	Repair and Maintenance of Office Equipment		r	Small Value Procurement	Apr 16, 2018	Apr 23, 2018	Apr 27, 2018	n/a		150,000.00		150,000.00	
	Multi-Purpose Storage Cabinet (69Hx39-3/8Wx18D)		a							338,000.00		338,000.00	
	Multi-Purpose Storage Cabinet (34-1/2Hx39-3/8Wx18D)		t	Shopping	Apr 16, 2018	Apr 23, 2018	Apr 27, 2018	n/a		46,800.00		46,800.00	
	Steel Rack		i							41,500.00		41,500.00	
	Janitorial Services (Agency)		v	Public Bidding	Apr 2, 2018	Apr 9, 2018	Apr 13, 2018	n/a		181,600.17		181,600.17	
	Security Services (Agency)		e	Public Bidding	Apr 2, 2018	Apr 9, 2018	Apr 13, 2018	n/a		344,151.00		344,151.00	
	<b>3rd Quarter</b>												
	Battery (Service Vehicle/Equipment)		S							39,000.00		39,000.00	
	Spareparts (Service Vehicle/Equipment)		e							210,000.00		210,000.00	
	Tires (Service Vehicle/Equipment)		c							63,000.00		63,000.00	
	Fuel- Diesel		t	Small Value Procurement	Jul 16, 2018	Jul 23, 2018	Jul 27, 2018	n/a		229,350.00		229,350.00	
	Fuel- Gasoline		i							225,900.00		225,900.00	
	Fuel- Kerosene		o							20,634.75		20,634.75	
	Oil & Lubricant		n							54,000.00		54,000.00	
	Faucet									500.00		500.00	
	Door Lockset			Shopping	Jul 16, 2018	Jul 23, 2018	Jul 27, 2018	n/a		445.00		445.00	
	Repair and Maintenance of Office Equipment			Small Value Procurement	Jul 16, 2018	Jul 23, 2018	Jul 27, 2018	n/a		150,000.00		150,000.00	
	Wooden Cabinet									8,000.00		8,000.00	
	Multi-Purpose Storage Cabinet (69Hx39-3/8Wx18D)									54,080.00		54,080.00	
	Multi-Purpose Storage Cabinet (34-1/2Hx39-3/8Wx18D)			Shopping	Jul 16, 2018	Jul 23, 2018	Jul 27, 2018	n/a		31,200.00		31,200.00	
	Steel Rack									41,500.00		41,500.00	
	Janitorial Services (Agency)			Public Bidding	Jul 2, 2018	Jul 9, 2018	Jul 13, 2018	n/a		181,600.17		181,600.17	
	Security Services (Agency)			Public Bidding	Jul 2, 2018	Jul 9, 2018	Jul 13, 2018	n/a		344,151.00		344,151.00	
	<b>4th Quarter</b>												
	Battery (Service Vehicle/Equipment)									39,000.00		39,000.00	
	Spareparts (Service Vehicle/Equipment)									210,000.00		210,000.00	
	Tires (Service Vehicle/Equipment)									63,000.00		63,000.00	
	Fuel- Diesel			Small Value Procurement	Oct 15, 2018	Oct 22, 2018	Oct 26, 2018	n/a		229,350.00		229,350.00	
	Fuel- Gasoline									225,900.00		225,900.00	
	Fuel- Kerosene									20,634.75		20,634.75	
	Oil & Lubricant									54,000.00		54,000.00	
	Faucet									500.00		500.00	
	Door Lockset			Shopping	Oct 15, 2018	Oct 22, 2018	Oct 26, 2018	n/a		445.00		445.00	
	Doormat									200.00		200.00	