



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
 Bohol 3rd District Engineering Office
 Guindulman, Bohol

ANNUAL PROCUREMENT PLAN (APP) FY 2018 (GOODS)

COD E (PAP)	Procurement Program/Project	PMO/End User	Procurement Method	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	COMMON ELECTRICAL SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	1,778,090.48	MOOE	CO	
	COMMON OFFICE SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	7,333,702.39	MOOE	CO	
	COMMON OFFICE DEVICES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	55,416.08	MOOE	CO	
	COMMON JANITORIAL SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	38,926.14	MOOE	CO	
	COMMON OFFICE EQUIPMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	7,570,257.50	MOOE	CO	
	COMMON COMPUTER SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	2,769,184.64	MOOE	CO	
							Sub-Total		19,546,577.23			



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COD E (PAP)	Procurement Program/Project	PMO/End User	Procurement Method	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/ Project
				Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	COMMON ELECTRICAL SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018- 4/11/2018- 7/12/2018- 11/7/2018	2/6/2018- 4/18/2018- 7/19/2018- 11/14/2018	2/20/2018- 5/2/2018- 8/2/2018- 11/28/2018	2/28/2018- 5/11/2018- 8/13/2018- 12/7/2018	GAA	1,778,090.48	MOOE	CO	
	COMMON OFFICE SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018- 4/11/2018- 7/12/2018- 11/7/2018	2/19/2018- 5/1/2018- 8/1/2018- 11/27/2018	3/1/2018- 5/15/2018- 8/15/2018- 12/10/2018	3/11/2018- 5/24/2018- 8/26/2018- 12/20/2018	GAA	7,333,702.39	MOOE	CO	
	COMMON OFFICE DEVICES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018- 4/11/2018- 7/12/2018- 11/7/2018	2/6/2018- 4/18/2018- 7/19/2018- 11/14/2018	2/20/2018- 5/2/2018- 8/2/2018- 11/28/2018	2/28/2018- 5/11/2018- 8/13/2018- 12/7/2018	GAA	55,416.08	MOOE	CO	
	COMMON JANITORIAL SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018- 4/11/2018- 7/12/2018- 11/7/2018	2/6/2018- 4/18/2018- 7/19/2018- 11/14/2018	2/20/2018- 5/2/2018- 8/2/2018- 11/28/2018	2/28/2018- 5/11/2018- 8/13/2018- 12/7/2018	GAA	38,926.14	MOOE	CO	
	COMMON OFFICE EQUIPMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018- 4/11/2018- 7/12/2018- 11/7/2018	2/19/2018- 5/1/2018- 8/1/2018- 11/27/2018	3/1/2018- 5/15/2018- 8/15/2018- 12/10/2018	3/11/2018- 5/24/2018- 8/26/2018- 12/20/2018	GAA	7,570,257.50	MOOE	CO	
	COMMON COMPUTER SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018- 4/11/2018- 7/12/2018- 11/7/2018	2/6/2018- 4/18/2018- 7/19/2018- 11/14/2018	2/20/2018- 5/2/2018- 8/2/2018- 11/28/2018	2/28/2018- 5/11/2018- 8/13/2018- 12/7/2018	GAA	2,769,184.64	MOOE	CO	
								Sub-Total	19,545,577.23			

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				Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/ Project
	HANDBOOK ON PROCUREMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	4,452.00		CO	
	CONSUMABLES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	9,316,473.10	MOOE	CO	
	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	1,800,000.00	MOOE	CO	
	OFFICE EQUIPMENT AND ACCESSORIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018		3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	18,138,003.04	MOOE	CO	
	PHOTOGRAPIC OR FILMING OR VIDEO EQUIPMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	320,000.00		CO	
	PAPER MATERIALS AND PRODUCTS (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	182,070.00	MOOE	CO	
	LIGHTING & FIXTURES & ACCESSORIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	23,720.00		CO	
	COMPUTER SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	4,359,680.00	MOOE	CO	
						Sub-Total			34,144,398.14			

CODE (PAP)	Procurement Program/Project	PMO/End User	Procurement Method	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
	HANDBOOK ON PROCUREMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	4,452.00		CO	
	CONSUMABLES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	9,316,473.10	MOOE	CO	
	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	1,800,000.00	MOOE	CO	
	OFFICE EQUIPMENT AND ACCESSORIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018		3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	18,138,003.04	MOOE	CO	
	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	320,000.00		CO	
	PAPER MATERIALS AND PRODUCTS (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	182,070.00	MOOE	CO	
	LIGHTING & FIXTURES & ACCESSORIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	23,720.00		CO	
	COMPUTER SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	4,359,680.00	MOOE	CO	
							Sub-Total		34,144,398.14			

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	COMPUTER EQUIPMENT AND ACCESSORIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	31,435,459.16	MOOE	CO	
	LUBRICANTS/FUEL OF VEHICLES & HEAVY EQUIPMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding		2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	12,238,460.00	MOOE	CO	
	VEHICLE PARTS AND ACCESSORIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	22,544,133.00	MOOE	CO	
	COMMON CONSTRUCTION MATERIALS SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	56,681,560.00	MOOE	CO	
	ROAD SIGNAGES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	37,291,200.00	MOOE		
	COMMON MAINTENANCE EQUIPMENTS (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	11,388,720.00	MOOE	CO	
	LABORATORY EQUIPMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	56,047,758.40		CO	
							Sub-Total		227,627,290.56			
							Grand-Total (Goods)		281,317,265.93			

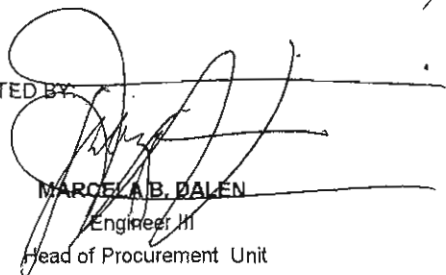
Grand-Total Projects & Goods

COD E (PAP)	Procurement Program/Project	PMO/End User	Procurement Method	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
	COMPUTER EQUIPMENT AND ACCESSORIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	31,435,459.16	MOOE	CO	
	LUBRICANTS/FUEL OF VEHICLES & HEAVY EQUIPMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding		2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	12,238,460.00	MOOE	CO	
	VEHICLE PARTS AND ACCESSORIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	22,544,133.00	MOOE	CO	
	COMMON CONSTRUCTION MATERIALS SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	56,681,560.00	MOOE	CO	
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	COMMON MAINTENANCE EQUIPMENTS (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	11,388,720.00	MOOE	CO	
	LABORATORY EQUIPMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	56,047,758.40		CO	
						Sub-Total			227,627,290.56			
						Grand-Total (Goods)			281,317,266.93			

Grand-Total Projects & Goods

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NOTE : FOR CONSULTING SERVICES - NO SARO RELEASE												

SUBMITTED BY:



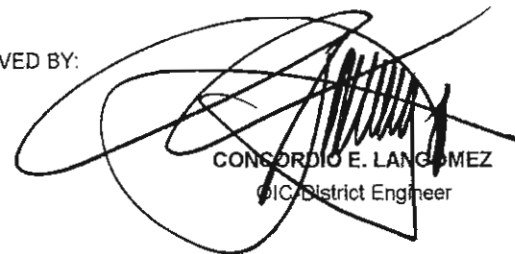
MARCELA B. DALEN
Engineer III
Head of Procurement Unit

RECOMMENDED BY:



CECILIA B. BERNIDO
Engineer III
BAC Chairman

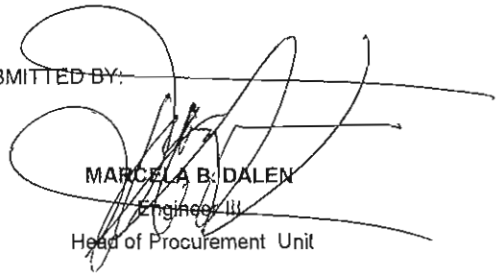
APPROVED BY:



CONCORDIO E. LANGOMEZ
PIC District Engineer


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NOTE : FOR CONSULTING SERVICES - NO SARO RELEASE												

SUBMITTED BY:



MARCELA B. DALEN
Engineer III
Head of Procurement Unit

RECOMMENDED BY:



CECILIA B. BERNIDO
Engineer III
BAC Chairman

APPROVED BY:



CONCORDIO E. LANGOMEZ
OIC District Engineer