

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 OFFICE OF THE DISTRICT ENGINEER
 Cagayan 2nd District Engineering Office
 Libertad, Abulug, Cagayan


FINAL ANNUAL PROCUREMENT PLAN FY 2019 FOR CONSULTING SERVICES

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Submission/Opening of Bids	Notice of Award	Contract Signing/Approval	Source of Funds	ABC (Php)		Brief Description of Program Project
										Total	CO	
18BC0001-CS	Soil Exploration for various Bridges and Flood Control, Within the District for 2019 Projects	Planning & Design Section	Public Bidding	7/27/2018	8/2-8/2018	8/30/2018	09/10-19/18	9/11-20/18	FY 2019 PDE	5,000,000.00	5,000,000.00	Soil Exploration

Submitted by:


JULIAN O. CASTRO JR.
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 Head-BAC Secretariat


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CAGAYAN 2ND
DISTRICT ENGINEERING OFFICE
 Regional Office II
 Abulug, Cagayan

FINAL ANNUAL PROCUREMENT PLAN FY 2018 FOR GOODS AND SERVICES

Standard Coding (Procurement ID)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule of Each Procurement Activity Plan					Source of Funds	Estimated Budget			Remarks
				Ads/Posting of IB/REOI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO	Brief Description of Program Project	
18-03-022	Furnishing/Delivery of Office Supplies for use in the District(Procurement Service)	Administrative Section	Agency to Agency	N/A	N/A	N/A	N/A	N/A	(GOP) Engineering Administrative Overhead (EAO) FY 2018	570,598.79		570,598.79	Furnishing/Delivery of Office Supplies
18-01-002	Furnishing/Delivery of IT Equipments for use in the Construction Section	Construction Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	290,000.00		290,000.00	Furnishing/Delivery of IT Equipments
18-01-018	Furnishing/Delivery of spareparts for use in the repair of Compression Machine assigned in the Quality Assurance Section	Quality Assurance Section	Shopping	n/a	n/a	30-Jan-18	8-Feb-18	14-Feb-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	22,000.00		22,000.00	Furnishing/Delivery of spareparts for use in the repair of Compression Machine
18-01-018A	Furnishing/Delivery of Office Supplies for use in the District	Administrative Section	Shopping	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	135,695.00		135,695.00	Furnishing/Delivery of Office Supplies
18-01-019/18-01-019A/18-01-019B/18-01-019C	Furnishing/Delivery of Office Equipment, Office Supplies and Construction Supplies for use in the Administrative Section	Administrative Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	270,170.00		270,170.00	Furnishing/Delivery of Office Equipment, Office Supplies and Construction Supplies
18-01-020	Furnishing/Delivery of Traffic Safety Devices along National and Secondary Roads within the District	Maintenance Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	706,860.00	706,860.00		Furnishing/Delivery of Traffic Safety Devices
18-01-020A	Furnishing/Delivery of Spareparts for use in the repair of Road Grader NI-1450, assigned in the Maintenance Section	Maintenance Section	Shopping	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	73,200.00	73,200.00		Furnishing/Delivery of Spareparts

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18-01-019D/18-01-020B/18-01-020C	Furnishing/Delivery of Office Supplies and Kitchen Utensils for use in the Procurement Unit and Finance Section	Administrative Section/Procurement Unit	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	257,045.00		257,045.00	Furnishing/Delivery of Xerox Copier Machine Parts
18-01-020D	Furnishing/Delivery of IT Equipments for use in the Price Monitoring System of the District	Construction Section	Shopping	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	110,000.00		110,000.00	Furnishing/Delivery of IT Equipments
18-02-032	Furnishing/Delivery of Office Supplies for use in the Maintenance Section	Maintenance Section	Small Value Procurement	7-Mar-18	13-Mar-18	27-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	577,131.50	577,131.50		Furnishing/Delivery of Office Supplies
18BC001G	Furnishing/Delivery of Traffic Paints for use in Maintenance Section	Maintenance Section	Public Bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	1,453,396.80	1,453,396.80		Furnishing/Delivery of Janitorial Supplies
18-02-032A	Furnishing/Delivery of Construction Supplies & Paints for use in the Maintenance Section	Maintenance Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	203,154.20	203,154.20		Furnishing/Delivery of Construction Supplies & Paints
18-02-032B	Furnishing/Delivery of Construction Supplies for use in the Maintenance Section	Maintenance Section	Shopping	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	68,690.00	68,690.00		Furnishing/Delivery of Construction Supplies
18-02-032C	Furnishing/Delivery of Traffic Safety Devices for use along National & Secondary Roads District	Maintenance Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	513,122.50	513,122.50		Furnishing/Delivery of Traffic Safety Devices
18BC002G	Furnishing/Delivery of Pavement Marking Materials for use along National & Secondary Roads within the District	Maintenance Section	Public bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	2,532,500.00	2,532,500.00		Furnishing/Delivery of Pavement Marking Materials
18BC003G	Furnishing/Delivery of Aggregates Surface Course for use along National & Secondary Roads within the District	Maintenance Section	Public bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	1,125,000.00	1,125,000.00		Furnishing/Delivery of Aggregates Surface Course
18BC004G	Furnishing/Delivery of Asphalt Materials for use along National & Secondary Roads (Asphalt Grade 60/70)	Maintenance Section	Public bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	1,050,000.00	1,050,000.00		Furnishing/Delivery of Asphalt Materials
18BC005G	Furnishing/Delivery of Asphalt Materials for use along National & Secondary Roads (SS-1)	Maintenance Section	Public bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	1,050,000.00	1,050,000.00		Furnishing/Delivery of Asphalt Materials
18-02-033	Furnishing/Delivery of Asphalt Materials for use along National & Secondary Roads (Blown Asphalt)	Maintenance Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	720,000.00	720,000.00		Furnishing/Delivery of Asphalt Materials

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				Ads/Posting of IB/REOI		Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18-02-033A	Furnishing/Delivery of Personnel Protective Equipment of Roadside Maintenance Workers in the District	Maintenance Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	481,025.00	481,025.00		Furnishing/Delivery of Personnel Protective Equipment
18-02-033B	Furnishing/Delivery of Aggregates Base Course for use along National and Secondary Roads within the District	Maintenance Section	Public bidding	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	7,000,000.00	7,000,000.00		Furnishing/Delivery of Aggregates Base Course
18-02-033C	Furnishing/Delivery of Traffic Safety Devices for use along National and Secondary Roads	Maintenance Section	Public bidding	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	2,349,375.00	2,349,375.00		Furnishing/Delivery of Traffic Safety Devices
18-02-033D	Furnishing/Delivery of Grasscutter for use in the Road Maintenance Activities along National and Secondary Roads	Maintenance Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	375,000.00	375,000.00		Furnishing/Delivery of Grasscutter
18BC006G	Furnishing/Delivery of Guardrails for use in the Road Maintenance Activities along National and Secondary Roads	Maintenance Section	Public bidding	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	1,403,912.00	1,403,912.00		Furnishing/Delivery of Guardrails
18-02-034	Furnishing/Delivery of Construction Supplies and Traffic Safety Devices for use in the District	Maintenance Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	184,103.75	184,103.75		Furnishing/Delivery of Construction Supplies and Traffic Safety Devices
18-02-034A	Furnishing/Delivery of Traffic Safety Devices for use in the District	Maintenance Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	627,193.88	627,193.88		Furnishing/Delivery of Traffic Safety Devices
18BC007G	Furnishing/Delivery of Construction Supplies and Roadside Maintenance Supplies for use in the District	Maintenance Section	Public bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	1,131,289.98	1,131,289.98		Furnishing/Delivery of Construction Supplies and Roadside Maintenance Supplies
18BC008G	Furnishing/Delivery of IT Equipment for use in the Maintenance Section	Maintenance Section	Public bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	1,953,410.00	1,953,410.00		Furnishing/Delivery of IT Equipment
18-02-035	Furnishing/Delivery of Office Supplies, Janitorial Supplies and Kitchen Utensils for use in the Quality Assurance Section	Quality Assurance Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	164,913.00		164,913.00	Furnishing/Delivery of Office Supplies, Janitorial Supplies and Kitchen Utensils

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18-02-035A	Furnishing/Delivery of Office Supplies, Janitorial Supplies and Kitchen Utensils for use in the Construction Section	Construction Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	622,240.00		622,240.00	Furnishing/Delivery of Office Supplies, Janitorial Supplies and Kitchen Utensils
18-02-035B	Furnishing/Delivery of Office Supplies, Janitorial Supplies, Kitchen Utensils and Office Equipment for use in the Auditor's Office	Auditor's Office	Shopping	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	103,800.50		103,800.50	Furnishing/Delivery of Office Supplies, Janitorial Supplies, Kitchen Utensils and Office Equipment
18-02-035C	Furnishing/Delivery of Office Supplies, Janitorial Supplies, Kitchen Utensils and Office Equipment for use in the DE's Office	DE's Office	Shopping	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	113,753.00		113,753.00	Furnishing/Delivery of Office Supplies, Janitorial Supplies, Kitchen Utensils and Office Equipment
18-02-035D	Furnishing/Delivery of Office Supplies for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	634,275.00		634,275.00	Furnishing/Delivery of Office Supplies
18BC009G	Furnishing/Delivery of Surveying Instruments for use in the Planning & Design Section	Planning & Design Section	Public Bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	6,800,000.00		6,800,000.00	Furnishing/Delivery of Surveying Instruments
18-02-036	Furnishing/Delivery of Office Equipment, Electrical Supplies, Kitchen Utensils and Janitorial Supplies for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	216,360.00		216,360.00	Furnishing/Delivery of Office Equipment, Electrical Supplies, Kitchen Utensils and Janitorial Supplies
18-02-036A	Furnishing/Delivery of ROCOND & BMS Supplies for use in the Planning & Design Section	Planning & Design Section	Shopping	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	72,460.00		72,460.00	Furnishing/Delivery of ROCOND & BMS Supplies
18BC009G	Furnishing/Delivery of IT Equipments for use in the Quality Assurance and Finance Section	Quality Assurance Section/Finance	Public Bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	1,617,040.00		1,617,040.00	Furnishing/Delivery of IT Equipments
18BC010G	Furnishing/Delivery of IT Equipments for use in the Procurement Unit and Construction Section	Procurement Unit/Construction Section	Public Bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	2,126,100.00		2,126,100.00	Furnishing/Delivery of IT Equipments

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18BC011-G	Furnishing/Delivery of IT Equipments for use in the Auditor's Office, ADE's Office, Administrative Section & DE's Office	Auditor's Office/ADE's Office/Admin. Section/DE's Office	Public Bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	1,619,350.00		1,619,350.00	Furnishing/Delivery of IT Equipments
18BC012-G	Furnishing/Delivery of IT Equipments for use in the Planning & Design Section	Planning & Design Section	Public Bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	1,187,200.00		1,187,200.00	Furnishing/Delivery of IT Equipments
18BC013-G	Furnishing/Delivery of IT Equipments for use in the Maintenance Section	Maintenance Section	Public Bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	1,953,410.00	1,953,410.00		Furnishing/Delivery of IT Equipments
18BC014-G	Furnishing/Delivery of Fuel, Oil and Lubricants for use in the District	All Section	Public Bidding	7-Mar-18	13-Mar-18	2-Mar-18	5-Apr-18	11-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	5,153,619.00		5,153,619.00	Furnishing/Delivery of Fuel, Oil and Lubricants
18-02-037	Furnishing/Delivery of Batteries for use in the District	All Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	203,300.00		203,300.00	Furnishing/Delivery of Batteries
18-02-037A	Furnishing/Delivery of spareparts of Mann Diesel SKV-659, assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	207,900.00	207,900.00		Furnishing/Delivery of spareparts of Mann Diesel SKV-659.
18-02-037B	Furnishing/Delivery of spareparts of Heavy Equipments, assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	233,200.00	233,200.00		Furnishing/Delivery of spareparts of Heavy Equipments
18-02-037C	Furnishing/Delivery of Tires for use of service vehicles assigned in the District	All Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	674,400.00		674,400.00	Furnishing/Delivery of Tires
18-02-037D	Furnishing/Delivery of Filter Elements for use of service vehicles assigned in the District	All Section	Shopping	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	72,250.00		72,250.00	Furnishing/Delivery of Filter Elements
18-02-037E	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	254,675.00		254,675.00	Furnishing/Delivery of spareparts
18-02-037F	Furnishing/Delivery of spareparts for use of heavy equipment and service vehicles assigned in the District	Maintenance Section	Shopping	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	158,680.00	158,680.00		Furnishing/Delivery of spareparts
18-02-037G	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	Shopping	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	152,000.00		152,000.00	Furnishing/Delivery of spareparts
18-02-037H	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	Small Value Procurement	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	443,750.00		443,750.00	Furnishing/Delivery of spareparts

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18-02-0371	Furnishing/Delivery of spareparts for use of motorcycle assigned In the District	Planning & Design Section	Shopping			20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	6,000.00		6,000.00	Furnishing/Delivery of spareparts
18-02-037J	Furnishing/Delivery of spareparts for use in the repair of Xerox copier machine for use in the District	All Section	Shopping	7-Mar-18	13-Mar-18	20-Mar-18	29-Mar-18	4-Apr-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	115,500.00		115,500.00	Furnishing/Delivery of spareparts
18-03-063	Furnishing/Delivery of Office Supplies assigned in the District	All Section	Agency to Agency	N/A	N/A	N/A	N/A	N/A	(GOP) Engineering Administrative Overhead (EAO) FY 2019	667,103.30		667,103.30	Furnishing/Delivery of Office Supplies
18-03-071	Furnishing/Delivery of Office Supplies for use in the Maintenance Section	Maintenance Section	Small Value Procurement	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	498,505.00	498,505.00		Furnishing/Delivery of Office Supplies
18BC015-G	Furnishing/Delivery of Traffic Paints for use in Maintenance Section	Maintenance Section	Public Bidding	6-Apr-18	12-Apr-18	24-Apr-18	3-May-18	9-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	1,471,968.00	1,471,968.00		Furnishing/Delivery of Janitorial Supplies
18-03-071A	Furnishing/Delivery of Construction Supplies & Paints for use in the Maintenance Section	Maintenance Section	Shopping	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	96,361.00	96,361.00		Furnishing/Delivery of Construction Supplies & Paints
18-03-071B	Furnishing/Delivery of Traffic Safety Devices for use along National & Secondary Roads District	Maintenance Section	Small Value Procurement	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	618,372.50	618,372.50		Furnishing/Delivery of Traffic Safety Devices
18BC016-G	Furnishing/Delivery of Pavement Marking Materials for use along National & Secondary Roads within the District	Maintenance Section	Public bidding	6-Apr-18	12-Apr-18	24-Apr-18	3-May-18	9-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	2,480,500.00	2,480,500.00		Furnishing/Delivery of Pavement Marking Materials
18BC017-G	Furnishing/Delivery of Aggregates Surface Course for use along National & Secondary Roads within the District	Maintenance Section	Public bidding	6-Apr-18	12-Apr-18	24-Apr-18	3-May-18	9-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	1,125,000.00	1,125,000.00		Furnishing/Delivery of Aggregates Surface Course
18BC018-G	Furnishing/Delivery of Asphalt Materials for use along National & Secondary Roads(Asphalt Grade 60/70)	Maintenance Section	Public bidding	6-Apr-18	12-Apr-18	24-Apr-18	3-May-18	9-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	1,050,000.00	1,050,000.00		Furnishing/Delivery of Asphalt Materials
18BC019-G	Furnishing/Delivery of Asphalt Materials for use along National & Secondary Roads(SS-1)	Maintenance Section	Public bidding	6-Apr-18	12-Apr-18	24-Apr-18	3-May-18	9-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	1,050,000.00	1,050,000.00		Furnishing/Delivery of Asphalt Materials
18-03-071C	Furnishing/Delivery of Asphalt Materials for use along National & Secondary Roads(Blown Asphalt)	Maintenance Section	Small Value Procurement	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	720,000.00	720,000.00		Furnishing/Delivery of Asphalt Materials
18BC020-G	Furnishing/Delivery of Aggregates Base Course for use along National and Secondary Roads within the District	Maintenance Section	Public bidding	6-Apr-18	12-Apr-18	24-Apr-18	3-May-18	9-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	7,000,000.00	7,000,000.00		Furnishing/Delivery of Aggregates Base Course

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Standard Coding (Procurement ID)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule of Each Procurement Activity Plan					Source of Funds	Estimated Budget			Remarks
				Ads/Posting of IB/REOI		Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18BC021-G	Furnishing/Delivery of Traffic Safety Devices for use along National and Secondary Roads	Maintenance Section	Public bidding	6-Apr-18	12-Apr-18	24-Apr-18	3-May-18	9-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	1,299,375.00	1,299,375.00		Furnishing/Delivery of Traffic Safety Devices
18BC022-G	Furnishing/Delivery of Guardrails for use in the Road Maintenance Activities along National and Secondary Roads	Maintenance Section	Public bidding	6-Apr-18	12-Apr-18	24-Apr-18	3-May-18	9-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	1,347,912.00	1,347,912.00		Furnishing/Delivery of Guardrails
18BC023-G	Furnishing/Delivery of Construction Supplies and Traffic Safety Devices for use in the District	Maintenance Section	Public bidding	6-Apr-18	12-Apr-18	24-Apr-18	3-May-18	9-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	1,957,227.00	1,957,227.00		Furnishing/Delivery of Construction Supplies and Traffic Safety Devices
18BC024-G	Furnishing/Delivery of Construction Supplies and Roadside Maintenance Supplies for use in the District	Maintenance Section	Public bidding	6-Apr-18	12-Apr-18	24-Apr-18	3-May-18	9-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	985,100.00	985,100.00		Furnishing/Delivery of Construction Supplies and Roadside Maintenance Supplies
18-03-071D	Furnishing/Delivery of IT Equipment for use in the Maintenance Section	Maintenance Section	Shopping			17-Apr-18	26-Apr-18	2-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	26,000.00	26,000.00		Furnishing/Delivery of IT Equipment
18-03-071E	Furnishing/Delivery of Office Supplies,Janitorial Supplies and Kitchen Utensils for use in the Quality Assurance Section,Finance Section and Procurement Unit	Quality Assurance Section/Finance Section/Procurement Unit	Small Value Procurement	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	317,080.00		317,080.00	Furnishing/Delivery of Office Supplies,Janitorial Supplies and Kitchen Utensils
18-03-071F	Furnishing/Delivery of Office Supplies,Janitorial Supplies and Kitchen Utensils for use in the Construction Section	Construction Section	Small Value Procurement	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	345,530.00		345,530.00	Furnishing/Delivery of Office Supplies,Janitorial Supplies and Kitchen Utensils
18-03-071G	Furnishing/Delivery of Office Supplies,Janitorial Supplies,Kitchen Utensils and Office Equipment for use in the Auditor's Office,ADE's Office,Admin. Section,DE's Office	Auditor's Office/ADE's Office/Admin. Section/DE's Office	Shopping	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	115,400.50		115,400.50	Furnishing/Delivery of Office Supplies,Janitorial Supplies,Kitchen Utensils and Office Equipment
18-03-071H	Furnishing/Delivery of Office Supplies for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	551,825.00		551,825.00	Furnishing/Delivery of Office Supplies

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				Ads/Posting of IB/REOI		Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18-03-071I	Furnishing/Delivery of Office Equipment ,Electrical Supplies,Kitchen Utensils and Janitorial Supplies for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	266,180.00		266,180.00	Furnishing/Delivery of Office Equipment ,Electrical Supplies,Kitchen Utensils and Janitorial Supplies
18-03-071J	Furnishing/Delivery of ROCOND & BMS Supplies for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	367,350.00		367,350.00	Furnishing/Delivery of ROCOND & BMS Supplies
18BC025G	Furnishing/Delivery of Service Vehicles for use in the Planning & Design Section	Planning & Design Section	Public bidding	6-Apr-18	12-Apr-18	24-Apr-18	3-May-18	9-May-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	8,500,000.00		8,500,000.00	Furnishing/Delivery of Service Vehicles
18-03-072	Furnishing/Delivery of IT Equipments for use in the Procurement Unit,Construction Section and Administrative Section	Procurement Unit/Construction Section/Administrative Section	Small Value Procurement	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	527,150.00		527,150.00	Furnishing/Delivery of IT Equipments
18BC026G	Furnishing/Delivery of IT Equipments for use in the Planning & Design Section	Planning & Design Section	Public Bidding	6-Apr-18	12-Apr-18	24-Apr-18	3-May-18	9-May-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	1,062,850.00		1,062,850.00	Furnishing/Delivery of IT Equipments
18-03-072A	Furnishing/Delivery of IT Equipments for use in the Maintenance Section	Maintenance Section	Shopping			17-Apr-18	26-Apr-18	2-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	26,000.00	26,000.00		Furnishing/Delivery of IT Equipments
18BC027G	Furnishing/Delivery of Fuel,Oil and Lubricants for use in the District	All Section	Public Bidding	6-Apr-18	12-Apr-18	24-Apr-18	3-May-18	9-May-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	4,845,019.00		4,845,019.00	Furnishing/Delivery of Fuel,Oil and Lubricants
18-03-072B	Furnishing/Delivery of Batteries for use in the District	All Section	Shopping	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	115,000.00		115,000.00	Furnishing/Delivery of Batteries
18-03-072C	Furnishing/Delivery of spareparts of Heavy Equipments,Tires and Filter Elements, assigned in the Maintenance Section	All Section	Small Value Procurement	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	91,200.00	91,200.00		Furnishing/Delivery of spareparts of Heavy Equipments
18-03-072D	Furnishing/Delivery of spareparts for use of service vehicles and heavy equipment assigned in the District	All Section	Small Value Procurement	6-Apr-18	12-Apr-18	17-Apr-18	26-Apr-18	2-May-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	225,450.00		225,450.00	Furnishing/Delivery of spareparts
18-06-126	Furnishing/Delivery of Office Supplies assigned in the District	All Section	Agency to Agency	N/A	N/A	N/A	N/A	N/A	(GOP) Engineering Administrative Overhead (EAO) FY 2019	428,106.49		428,106.49	Furnishing/Delivery of Office Supplies
18-06-133	Furnishing/Delivery of Office Supplies for use in the Maintenance Section	Maintenance Section	Small Value Procurement	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	818,706.50	818,706.50		Furnishing/Delivery of Office Supplies

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				Ads/Posting of IB/REOI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
18-06-133A	Furnishing/Delivery of Construction Supplies, Paints & Traffic Safety Devices for use in the District	Maintenance Section	Small Value Procurement	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	490,801.25	490,801.25		Furnishing/Delivery of Construction Supplies & Paints
18BC028G	Furnishing/Delivery of Pavement Marking Materials for use along National & Secondary Roads within the District	Maintenance Section	Public bidding	6-Jul-18	12-Jul-18	24-Jul-18	2-Aug-18	8-Aug-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	2,506,500.00	2,506,500.00		Furnishing/Delivery of Pavement Marking Materials
18BC029G	Furnishing/Delivery of Aggregates Surface Course for use along National & Secondary Roads within the District	Maintenance Section	Public bidding	6-Jul-18	12-Jul-18	24-Jul-18	2-Aug-18	8-Aug-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	1,125,000.00	1,125,000.00		Furnishing/Delivery of Aggregates Surface Course
18BC030G	Furnishing/Delivery of Asphalt Materials for use along National & Secondary Roads (Asphalt Grade 60/70)	Maintenance Section	Public bidding	6-Jul-18	12-Jul-18	24-Jul-18	2-Aug-18	8-Aug-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	1,050,000.00	1,050,000.00		Furnishing/Delivery of Asphalt Materials
18BC031G	Furnishing/Delivery of Asphalt Materials for use along National & Secondary Roads (SS-1)	Maintenance Section	Public bidding	6-Jul-18	12-Jul-18	24-Jul-18	2-Aug-18	8-Aug-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	1,050,000.00	1,050,000.00		Furnishing/Delivery of Asphalt Materials
18-06-133B	Furnishing/Delivery of Asphalt Materials for use along National & Secondary Roads (Blown Asphalt)	Maintenance Section	Small Value Procurement	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	720,000.00	720,000.00		Furnishing/Delivery of Asphalt Materials
18BC032G	Furnishing/Delivery of Aggregates Base Course for use along National and Secondary Roads within the District	Maintenance Section	Public bidding	6-Jul-18	12-Jul-18	24-Jul-18	2-Aug-18	8-Aug-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	7,000,000.00	7,000,000.00		Furnishing/Delivery of Aggregates Base Course
18-06-133C	Furnishing/Delivery of Construction Supplies and Traffic Safety Devices for use in the District	Maintenance Section	Small Value Procurement	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	277,688.01	277,688.01		Furnishing/Delivery of Construction Supplies and Traffic Safety Devices
18-06-133D	Furnishing/Delivery of IT Equipment for use in the Maintenance Section	Maintenance Section	Small Value Procurement	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	440,800.00	440,800.00		Furnishing/Delivery of IT Equipment
18-06-133E	Furnishing/Delivery of Office Supplies, Janitorial Supplies and Kitchen Utensils for use in the Quality Assurance Section, Finance Section and Procurement Unit	Quality Assurance Section/Finance Section/Procurement Unit	Small Value Procurement	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	333,613.00		333,613.00	Furnishing/Delivery of Office Supplies, Janitorial Supplies and Kitchen Utensils
18-06-133F	Furnishing/Delivery of Office Supplies, Janitorial Supplies and Kitchen Utensils for use in the Construction Section	Construction Section	Small Value Procurement	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	349,625.00		349,625.00	Furnishing/Delivery of Office Supplies, Janitorial Supplies and Kitchen Utensils

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18-06-133G	Furnishing/Delivery of Office Supplies, Janitorial Supplies, Kitchen Utensils and Office Equipment for use in the Auditor's Office, Administrative Section, DE's Office	Auditor's Office/Admin. Section/DE's Office	Shopping	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	184,622.50		184,622.50	Furnishing/Delivery of Office Supplies, Janitorial Supplies, Kitchen Utensils and Office Equipment
18-06-133H	Furnishing/Delivery of Office Supplies for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	551,825.00		551,825.00	Furnishing/Delivery of Office Supplies
18-06-133I	Furnishing/Delivery of Office Equipment, Electrical Supplies, Kitchen Utensils and Janitorial Supplies for use in the Planning & Design Section	Planning & Design Section	Shopping	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	158,930.00		158,930.00	Furnishing/Delivery of Office Equipment, Electrical Supplies, Kitchen Utensils and Janitorial Supplies
18-06-133J	Furnishing/Delivery of ROCOND & BMS Supplies for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	367,350.00		367,350.00	Furnishing/Delivery of ROCOND & BMS Supplies
18BC033G	Furnishing/Delivery of Autodesk AutoCAD Civil 3D and Autodesk AutoCAD Architecture for use in the Planning & Design Section	Planning & Design Section	Public Bidding	6-Jul-18	12-Jul-18	24-Jul-18	2-Aug-18	8-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	4,450,000.00		4,450,000.00	Furnishing/Delivery of Autodesk AutoCAD Civil 3D and Autodesk AutoCAD Architecture
18-06-134	Furnishing/Delivery of IT Equipments for use in the Procurement Unit and Construction Section	Procurement Unit/Construction Section	Small Value Procurement	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	322,100.00		322,100.00	Furnishing/Delivery of IT Equipments
18-06-134A	Furnishing/Delivery of IT Equipments for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	685,300.00		685,300.00	Furnishing/Delivery of IT Equipments
18-06-134B	Furnishing/Delivery of IT Equipments for use in the Maintenance Section	Maintenance Section	Small Value Procurement	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	440,800.00	440,800.00		Furnishing/Delivery of IT Equipments
18BC034G	Furnishing/Delivery of Fuel, Oil and Lubricants for use in the District	All Section	Public Bidding	6-Jul-18	12-Jul-18	24-Jul-18	2-Aug-18	8-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	5,133,719.00		5,133,719.00	Furnishing/Delivery of Fuel, Oil and Lubricants
18-06-134C	Furnishing/Delivery of Batteries for use in the District	All Section	Shopping	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	160,000.00		160,000.00	Furnishing/Delivery of Batteries
18-06-134D	Furnishing/Delivery of spareparts of Mann Diesel SKV-659, assigned in the Maintenance Section	Maintenance Section	Shopping			17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	7,900.00	7,900.00		Furnishing/Delivery of spareparts of Mann Diesel SKV-659

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18-06-134E	Furnishing/Delivery of spareparts of Heavy Equipments,assigned in the Maintenance Section	Maintenance Section	Shopping			17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	57,300.00	57,300.00		Furnishing/Delivery of spareparts of Heavy Equipments
18-06-134F	Furnishing/Delivery of Tires for use of service vehicles assigned in the District	All Section	Shopping	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	86,800.00		86,800.00	Furnishing/Delivery of Tires
18-06-134G	Furnishing/Delivery of Filter Elements for use of service vehicles assigned in the District	All Section	Shopping	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	72,250.00		72,250.00	Furnishing/Delivery of Filter Elements
18-06-134H	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	Small Value Procurement	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	230,700.00		230,700.00	Furnishing/Delivery of spareparts
18-06-134I	Furnishing/Delivery of spareparts for use of heavy equipment and service vehicles assigned in the District	Maintenance Section	Shopping	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	67,640.00	67,640.00		Furnishing/Delivery of spareparts
18-06-134J	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	Shopping	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	174,750.00		174,750.00	Furnishing/Delivery of spareparts
18-06-134K	Furnishing/Delivery of spareparts for use of motorcycle assigned in the District	Planning & Design Section	Shopping			17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	3,000.00		3,000.00	Furnishing/Delivery of spareparts
18-06-134L	Furnishing/Delivery of spareparts for use in the repair of Xerox copier machine for use in the District	All Section	Shopping	6-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	1-Aug-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	115,500.00		115,500.00	Furnishing/Delivery of spareparts
18-09-190	Furnishing/Delivery of Office Supplies assigned in the District	All Section	Agency to Agency	N/A	N/A	N/A	N/A	N/A	(GOP) Engineering Administrative Overhead (EAO) FY 2019	618,659.58		618,659.58	Furnishing/Delivery of Office Supplies
18-09-175	Furnishing/Delivery of Office Supplies for use in the Maintenance Section	Maintenance Section	Small Value Procurement	5-Oct-18	11-Oct-18	16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	405,765.00	405,765.00		Furnishing/Delivery of Office Supplies
18-09-175A	Furnishing/Delivery of Traffic Paints for use in Maintenance Section	Maintenance Section	Small Value Procurement	5-Oct-18	11-Oct-18	16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	817,754.00	817,754.00		Furnishing/Delivery of Janitorial Supplies
18-09-175	Furnishing/Delivery of Construction Supplies,Paints,& Traffic Safety Devices for use in the Maintenance Section	Maintenance Section	Small Value Procurement	5-Oct-18	11-Oct-18	16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	460,657.65	460,657.65		Furnishing/Delivery of Construction Supplies & Paints
18-09-175B	Furnishing/Delivery of Personnel Protective Equipment of Roadside Maintenance Workers in the District	Maintenance Section	Small Value Procurement	5-Oct-18	11-Oct-18	16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Annual Maintenance Work Program(AMWP) FY 2018	416,025.00	416,025.00		Furnishing/Delivery of Personnel Protective Equipment

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18-09-175C	Furnishing/Delivery of Construction Supplies and Roadside Maintenance Supplies for use in the District	Maintenance Section	Small Value Procurement	5-Oct-18	11-Oct-18	16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	354,954.55	354,954.55		Furnishing/Delivery of Construction Supplies and Roadside Maintenance Supplies
18-09-175D	Furnishing/Delivery of IT Equipment for use in the Maintenance Section	Maintenance Section	Shopping			16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	19,300.00	19,300.00		Furnishing/Delivery of IT Equipment
18-09-175E	Furnishing/Delivery of Office Supplies, Office Equipment, Janitorial Supplies and Kitchen Utensils for use in the Quality Assurance Section, Finance Section and Procurement Unit	Quality Assurance Section/Finance Section/Procurement Unit	Small Value Procurement	5-Oct-18	11-Oct-18	16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	292,315.00		292,315.00	Furnishing/Delivery of Office Supplies, Janitorial Supplies and Kitchen Utensils
18-09-175F	Furnishing/Delivery of Office Supplies, Janitorial Supplies and Kitchen Utensils for use in the Construction Section, Auditor's Office, Administrative Section and DE's Office	Construction Section/Auditor's Office/Administrative Section/DE's Office	Small Value Procurement	5-Oct-18	11-Oct-18	16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	461,155.50		461,155.50	Furnishing/Delivery of Office Supplies, Janitorial Supplies and Kitchen Utensils
18-09-175G	Furnishing/Delivery of Office Supplies, Janitorial Supplies, Kitchen Utensils and Office Equipment for use in the Auditor's Office	Auditor's Office	Shopping	5-Oct-18	11-Oct-18	16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	103,800.50		103,800.50	Furnishing/Delivery of Office Supplies, Janitorial Supplies, Kitchen Utensils and Office Equipment
18-09-175H	Furnishing/Delivery of Office Supplies for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	5-Oct-18	11-Oct-18	16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	551,825.00		551,825.00	Furnishing/Delivery of Office Supplies

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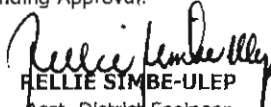
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				Ads/Posting of IB/REOI		Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18-09-175I	Furnishing/Delivery of Electrical Supplies, Kitchen Utensils and Janitorial Supplies for use in the Planning & Design Section	Planning & Design Section	Shopping			16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	46,180.00		46,180.00	Furnishing/Delivery of Office Equipment, Electrical Supplies, Kitchen Utensils and Janitorial Supplies
18-09-175J	Furnishing/Delivery of IT Equipments for use in the Procurement Unit, Construction Section, Administrative Section and Planning & Design Section	Procurement Unit/Construction Section/Administrative Section/Planning & Design Section	Small Value Procurement	5-Oct-18	11-Oct-18	16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	375,200.00		375,200.00	Furnishing/Delivery of IT Equipments
18BC035-G	Furnishing/Delivery of IT Equipments for use in the Maintenance Section	Maintenance Section	Public Bidding			16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Annual Maintenance Work Program (AMWP) FY 2018	19,300.00	19,300.00		Furnishing/Delivery of IT Equipments
18BC036-G	Furnishing/Delivery of Fuel, Oil and Lubricants for use in the District	All Section	Public Bidding	5-Oct-18	11-Oct-18	23-Oct-18	5-Nov-18	12-Nov-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	4,832,519.00		4,832,519.00	Furnishing/Delivery of Fuel, Oil and Lubricants
18-09-175K	Furnishing/Delivery of Batteries and Filter Element for use in the District	All Section	Shopping	5-Oct-18	11-Oct-18	16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	98,100.00		98,100.00	Furnishing/Delivery of Batteries
18-09-175L	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	Shopping	5-Oct-18	11-Oct-18	16-Oct-18	25-Oct-18	31-Oct-18	(GOP) Engineering Administrative Overhead (EAO) FY 2018	167,850.00		167,850.00	Furnishing/Delivery of spareparts

Prepared by:


JULIAN O. CASTRO JR.
 Engineer III
 Head, Secretariat

Date:

Recommending Approval:


HELLIE SIMBE-ULEP
 Asst. District Engineer
 BAC, Chairman

Date:

Approved:


LORNA B. ASUTEN
 District Engineer

Date:

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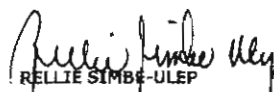
FINAL ANNUAL PROCUREMENT PLAN FOR INFRASTRUCTURE CY 2018

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18BC0001	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Abulug River Control Lucban, Abulug, Cagayan	Construction Section	Public Bidding	10/27-11/2/17	15/Nov/17	19/Jan/18	1/24-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	49,000,000.00		49,000,000.00	FCSPS-Flood Control: Construction-Slope Protection using Structural Measures(e.g. Revetment, Protection using Retaining structures Wirenet)	
18BC0002	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Cabicungan River Flood Control, San Antonlo-Capanicklan-Tabbugan, Claveria, Cagayan	Construction Section	Public Bidding	10/27-11/2/17	15/Nov/17	19/Jan/18	1/24-2/8/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	53,075,000.00		53,075,000.00	FCSPS-Flood Control: Construction-Slope Protection using Structural Measures(e.g. Revetment, Protection using Retaining structures Wirenet)	
18BC0003	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Control along Abulug River, Sta. Rosa, Abulug, Cagayan	Construction Section	Public Bidding	10/27-11/2/17	15/Nov/17	19/Jan/18	1/24-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	42,942,500.00		42,942,500.00	FCSPS-Flood Control: Construction-Slope Protection using Structural Measures(e.g. Revetment, Protection using Retaining structures Wirenet)	
18BC0004	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Magsidel Road leading to Bataraw Falls and Lusok Cave Brgy. Magsidel, Calayan, Cagayan	Construction Section	Public Bidding	11/2-8/17	21/Nov/17	19/Jan/18	1/25-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	14,700,000.00		14,700,000.00	RCP:Roads-Construction- PCCP	


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Submitted by:


RELLIE SIMBE-ULEP
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LORNA B. ASUTEN
 District Engineer

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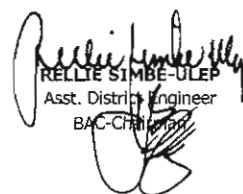
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18BC0005	Local Infrastructure Program - Local Roads and Bridges - Construction of Concrete Road, Mabini St., Brgy. Cabuluan East, Ballesteros, Cagayan	Planning & Design Section	Public Bidding	11/2-8/17	21/Nov/17	19/Jan/18	1/25-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Project)	2,970,000.00		2,970,000.00	RCP:Roads-Construction- PCCP	
18BC0006	Local Infrastructure Program - Local Roads and Bridges - Construction of Concrete Road, Bonifacio Cortez St., Brgy. Sta. Cruz, Ballesteros, Cagayan	Planning & Design Section	Public Bidding	11/2-8/17	21/Nov/17	19/Jan/18	1/24-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Project)	2,970,000.00		2,970,000.00	RCP:Roads-Construction- PCCP	
18BC0007	Local Infrastructure Program - Local Roads and Bridges - Construction of Concrete Road, Brgy. Maguiling, Plat, Cagayan	Planning & Design Section	Public Bidding	11/2-8/17	21/Nov/17	19/Jan/18	1/24-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Project)	1,980,000.00		1,980,000.00	RCP:Roads-Construction- PCCP	
18BC0008	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Sanchez Mira River Basin, Nangoluan, Sanchez Mira, Cagayan	Construction Section	Public Bidding	11/7-13/17	04/Dec/17	19/Jan/18	1/24-2/8/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	57,900,000.000		57,900,000.00	FCSP5-Flood Control: Construction-Slope Protection using Structural Measures(e.g. Revetment, Protection using Retaining structures Wirenet)	
18BC0009	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Dugo Flood Control Project, Abulug, Cagayan	Construction Section	Public Bidding	11/7-13/17	04/Dec/17	19/Jan/18	1/24-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	43,610,000.00		43,610,000.00	FCSP5-Flood Control: Construction-Slope Protection using Structural Measures(e.g. Revetment, Protection using Retaining structures Wirenet)	
18BC0010	Network Development Program- Road Widening-Bangag-Magaplt Rd - K0691+981 - K0693 + 747, K0695 + 000 - K0695+284, K0695+305 K0695+847, K0695+878-K0696+009, Allacapan, Cagayan	Construction Section	Public Bidding	11/7-13/17	04/Dec/17	19/Jan/18	1/24-2/8/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	57,042,115.000		57,042,115.00	RCP:Roads-Construction- PCCP	

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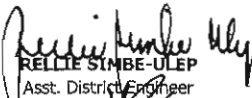
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				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Total			MOOE	CO		
188C0011	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Manila North Rd - K0607 + 000 - K0608 + 408, Claveria, Cagayan	Construction Section	Public Bidding	11/7-13/17	04/Dec/17	19/Jan/18	1/24/-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	44,334,220.00		44,334,220.00	RCP:Roads-Construction- PCCP	
188C0012	Construction of By-Pass and Diversion Roads-Abulug Bypass Road, STA. 0+000-STA. 2+000), Abulug, Cagayan	Construction Section	Public Bidding	11/7-13/17	04/Dec/17	19/Jan/18	1/24/-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	RCP:Roads-Construction- PCCP	
188C0013	Construction/ Improvement of Access Roads leading to Seaports-Access Road leading to Camiguin Port, Camiguin, Calayan, Cagayan	Construction Section	Public Bidding	11/7-13/17	04/Dec/17	19/Jan/18	1/24/-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	RCP:Roads-Construction- PCCP	
188C0014	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Access Road leading to Squash Noodles Processing Area in support of Squash Noodles , Canayun, Abulug, Cagayan	Construction Section	Public Bidding	11/7-13/17	04/Dec/17	19/Jan/18	1/24/-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	RCP:Roads-Construction- PCCP	
188C0015	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Malagabavi Falls, Masi, Pamplona, Cagayan	Construction Section	Public Bidding	11/7-13/17	04/Dec/17	19/Jan/18	1/24/-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	RCP:Roads-Construction- PCCP	
188C0016	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Abulug-Ballesteros Beach Resorts, Abulug, Cagayan	Construction Section	Public Bidding	11/14-20/17	06/Dec/17	19/Jan/18	1/24/-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	RCP:Roads-Construction- PCCP	

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Submitted by:


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 BAC Chairman

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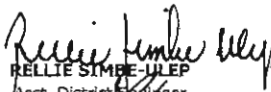
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18BC0017	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Chico River Control, Sto Niño, Cagayan	Plannin & Design Section	Public Bidding	11/14-20/17	06/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	29,400,000.00		29,400,000.00	FCSPS-Flood Control: Construction-Slope Protection using Structural Measures(e.g. Revetment, Protection using Retaining structures Wirenet)	
18BC0018	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Chico River Flood Control, Maguiling, Piat, Cagayan	Plannin & Design Section	Public Bidding	11/14-20/17	06/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	29,400,000.00		29,400,000.00	FCSPS-Flood Control: Construction-Slope Protection using Structural Measures(e.g. Revetment, Protection using Retaining structures Wirenet)	
18BC0019	Construction/ Improvement of Access Roads leading to Airports-Access Road leading to Calayan Airport, Calayan, Cagayan	Construction Section	Public Bidding	11/14-20/17	06/Dec/17	20/Feb/18	2/20-3/7/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	29,400,000.00		29,400,000.00	RCP:Roads-Construction- PCCP (short of award-waiting for the approval of request for a data change in the CWA)	
18BC0020	Off-Carriageway Improvement-Claveria-Diaballo-Luzon-Cagayan Bdry Rd K0619+601-K0619+761, Claveria, Cagayan	Construction Section	Public Bidding	11/14-20/17	06/Dec/17	20/Feb/18	2/20-3/7/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	2,360,820.00		2,360,820.00	RCP:Roads-Construction- PCCP (short of award-requested for modification)	
18BC0021	Construction (Completion) of Multi-purpose Building, Brgy. Calog Norte, Abulug, Cagayan	Construction Section	Public Bidding	11/14-20/17	06/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	700,000.00		700,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)	
18BC0022	Off-Carriageway Improvement-Jct Logac-Lasam-Gagabutan Rd -K0722 + 529-K0723+787, K0723+787-K0724+808	Construction Section	Public Bidding	11/16-22/17	08/Dec/17	20/Feb/18	2/20-3/7/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	37,308,600.00		37,308,600.00	RCP:Roads-Construction- PCCP (short of award-waiting for the approval of request for a data change in the CWA)	
18BC0023	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Abulug Flood Control, Dana-Ili, Abulug, Cagayan	Construction Section	Public Bidding	11/16-22/17	08/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	53,075,000.00		53,075,000.00	FCSPS-Flood Control: Construction-Slope Protection using Structural Measures(e.g. Revetment, Protection using Retaining structures Wirenet)	

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JULIAN O. CASTRO, JR.
Engineer III
Head, Procurement Unit

Submitted by:


RELLE SIMBE-ULEP
Asst. District Engineer
BAC-Chief

Approved:


LORNA B. ASUTEN
District Engineer

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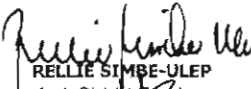
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18BC0024	Retrofitting/ Strengthening of Permanent Bridges-Mauanan Br. 1 (B01067LZ) along Cagayan-Apayao Rd (Tuao-Rizal Sect)	Plannin & Design Section	Public Bidding	11/16-22/17	08/Dec/17	19/Jan/18	1/24/-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	8,330,000.00		8,330,000.00	Bridges: Retrofitting-concrete-(Superstructure) - without piles
18BC0025	Retrofitting/ Strengthening of Permanent Bridges-Mauanan Br. 2 (B01068LZ) along Cagayan-Apayao Rd (Tuao-Rizal Sect)	Plannin & Design Section	Public Bidding	11/16-22/17	08/Dec/17	19/Jan/18	1/24/-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	8,330,000.00		8,330,000.00	Bridges: Retrofitting-concrete-(Superstructure) - without piles
18BC0026	Retrofitting/ Strengthening of Permanent Bridges-Gaddangao Br. (B01066LZ) along Cagayan-Apayao Rd (Tuao-Rizal Sect)	Plannin & Design Section	Public Bidding	11/16-22/17	08/Dec/17	19/Jan/18	1/24/-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	4,900,000.00		4,900,000.00	Bridges: Retrofitting-concrete-(Superstructure) - without piles
18BC0027	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Abulug River Control Libertad, Abulug, Cagayan	Construction Section	Public Bidding	11/29-12/5/17	20/Dec/17	19/Jan/18	1/24/-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	49,000,000.00		49,000,000.00	FCSPS-Flood Control: Construction-Slope Protection using Structural Measures(e.g. Revetment, Protection using Retaining structures Wirenet)
18BC0028	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Masi-Abbangkeruan Flood Control Project Pamplona, Cagayan	Construction Section	Public Bidding	11/29-12/5/17	20/Dec/17	19/Jan/18	1/24/-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	43,610,000.00		43,610,000.00	FCSPS-Flood Control: Construction-Slope Protection using Structural Measures(e.g. Revetment, Protection using Retaining structures Wirenet)
18BC0029	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Sanchez Mira River Control Centro Sanchez Mira, Cagayan	Construction Section	Public Bidding	11/29-12/5/17	20/Dec/17	19/Jan/18	1/24/-2/5/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	28,910,000.00		28,910,000.00	FCSPS-Flood Control: Construction-Slope Protection using Structural Measures(e.g. Revetment, Protection using Retaining structures Wirenet)
18BC0030	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Access Road connecting Villa Pagasa Sugarcane Area and Factory Site in support of Sugar Milling Industry Maguiling and Sto. Domingo, Plat, Cagayan	Plannin & Design Section	Public Bidding	11/29-12/5/17	15/Jan/18	29/Jan/18	1/31-2/12/2018		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	RCP:Roads-Construction- PCCP

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Submitted by:


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Approved:


LORNA B. ASUTEN
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188C0031	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Maticuy-Silagan Road leading to Silagan Falls and Caves Brgy. Silagan, Allacapan, Cagayan	Construction Section	Public Bidding	11/29-12/5/17	20/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	RCP:Roads-Construction- PCCP	
188C0032	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Concreting of Access road Leading to Beach Resort Brgy. Bagu, Abulug, Cagayan	Construction Section	Public Bidding	11/29-12/5/17	20/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	RCP:Roads-Construction- PCCP	
188C0033	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting in front of Cagayan State University Road and Maguiling Sugar Cane Area and Factory Site In support of Sugar Milling Industry Maguiling and Sto. Domingo, Plat, Cagayan	Plannin & Design Section	Public Bidding	11/29-12/5/17	20/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	RCP:Roads-Construction- PCCP	
188C0034	Rehabilitation/ Major Repair of Permanent Bridges-Alannay Br. (B01061LZ) along Jct Logac-Lasam-Gagabutan Rd-Alannay Br. (B01061LZ) along Jct Logac-Lasam-Gagabutan Rd Lasam, Cagayan	Plannin & Design Section	Public Bidding	11/29-12/5/17	20/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	7,840,000.00		7,840,000.00	Bridges: Rehabilitation - Concrete-(Superstructure) - without Piles	
188C0035	Retrofitting/ Strengthening of Permanent Bridges-Cadongdongan Br. (B01043LZ) along Cadcadir-Kabugao Rd Sta. Praxedes, Cagayan	Plannin & Design Section	Public Bidding	11/29-12/5/17	20/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	4,900,000.00		4,900,000.00	Bridges: Retrofitting-Concrete-(Superstructure) - without piles	
188C0036	Local Infrastructure Program-Local Roads and Bridges-Construction of Concrete Road Sitio Kikking, Brgy. Centro I, Lasam, Cagayan	Construction Section	Public Bidding	11/29-12/5/17	20/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	1,980,000.00		1,980,000.00	RCP:Roads-Construction- PCCP	

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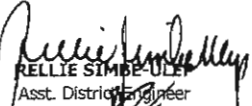
FINAL ANNUAL PROCUREMENT PLAN FOR INFRASTRUCTURE CY 2018

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES					Source of Funds	ABC (PhP)			Remarks (Brief Description of program project)
				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Delivery/ Completion/ Acceptance/		Total	MOOE	CO	
188C0037	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Cagayan River Control Callao Sur, Lasam, Cagayan	Construction Section	Public Bidding	12/8-14/17	28/Dec/17	19/Jan/18	1/24/-2/8/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	57,900,000.00		57,900,000.00	FCSPS-Flood Control: Construction-Slope Protection using Structural Measures(e.g. Revetment, Protection using Retaining structures Wirenet)
188C0038	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Zinundungan River Control Centro, Lasam, Cagayan	Construction Section	Public Bidding	12/8-14/17	28/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	29,400,000.00		29,400,000.00	FCSPS-Flood Control: Construction-Slope Protection using Structural Measures(e.g. Revetment, Protection using Retaining structures Wirenet)
188C0039	Paving of Unpaved Roads- Ayaga-Sta. Marcela-Flora-Lasam Rd - S00801LZ Chainage 3472 - Chainage 4059.4, Chainage 4359.4 - Chainage 5580 Lasam, Cagayan	Construction Section	Public Bidding	12/8-14/17	28/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	60,085,725.00		60,085,725.00	RCP:Roads-Construction- PCCP
188C0040	Retrofitting/ Strengthening of Permanent Bridges- Peru Br. 1 (B01062LZ) along Jct Lagac-Lasam-Gagabutan Rd Lasam, Cagayan	Construction Section	Public Bidding	12/8-14/17	28/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	4,900,000.00		4,900,000.00	Bridges: Retrofitting-Concrete-(Superstructure) - without piles
188C0041	Local Infrastructure Program-Buildings And Other Structures- Construction of Multi-purpose Building Brgy. Libertad, Abulug, Cagayan	Construction Section	Public Bidding	12/8-14/17	28/Dec/17	19/Jan/18	1/24/-2/5/18		GDP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	4,950,000.00		4,950,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)

Prepared by:


JULIAN O. CASTRO, JR.
Engineer III
Head, Procurement Unit

Submitted by:


RELLE SIMBE-ULEP
Asst. District Engineer
BAC Chairman

Approved:


LORNA B. ASUTEN
District Engineer

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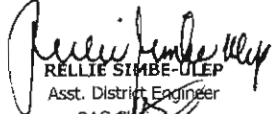
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18BC0042	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting Sitio Malasat Sugarcane Area and Factory Site in support of Sugar Milling Industry Maguiling and Sto. Domingo, Plat, Cagayan	Plannin & Design Section	Public Bidding	12/15-21/17	04/Jan/18	29/Jan/18	1/31-2/12/2018		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	RCP:Roads-Construction- PCCP
18BC0043	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road from Our Lady of Plat Shrine leading to Cagayan State University Plat Campus Integrated Agri-Ecotourism Park Brgy. Baung, Plat, Cagayan	Plannin & Design Section	Public Bidding	12/15-21/17	04/Jan/18	29/Jan/18	1/31-2/12/2018		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	14,700,000.00		14,700,000.00	RCP:Roads-Construction- PCCP
18BC0044	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Jct. CVR-Sto. Niño-Plat Road leading to Cagayan Rubina Sugar Milling Company (CARSUMCO) and Cagayan Agribusiness Industries Sto. Niño-Plat, Cagayan	Plannin & Design Section	Public Bidding	12/15-21/17	04/Jan/18	29/Jan/18	1/31-2/12/2018		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	9,800,000.00		9,800,000.00	RCP:Roads-Construction- PCCP
18BC0045	Centro 2-Nagbarangan-Cagayan State University Road connecting to Cacao Plantation Area in support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan	Construction Section	Public Bidding	12/21-27/17	09/Jan/17	29/Jan/18	1/31-2/12/2018		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	RCP: Roads-Construction-PCCP
18BC0046	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Abulug River Control, Simayung, Abulug, Cagayan	Construction Section	Public Bidding	12/21-27/17	09/Jan/17	29/Jan/18	1/31-2/12/2018		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	FCSPS-Flood Control: Construction-Slope Protection using Structural Measures

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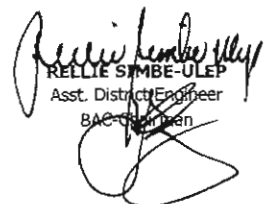
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188C0047	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Pacac-Dalayap Road leading to Dalayap Falls Brgy Dalayap, Allacapan, Cagayan	Construction Section	Public Bidding	12/21-27/17	09/Jan/17	29/Jan/18	1/31-2/12/2018		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	21,560,000.00		21,560,000.00	RCP: Roads-Construction-PCCP	
188C0048	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Bannag Road connecting to Vegetable/Corn/Coconut and Dragon Fruit Plantation Area in support of Vegetables, Corn, Coconut, Dragon Fruit Industries Sta. Rosa, Abulug, Cagayan	Construction Section	Public Bidding	12/21-27/17	09/Jan/17	29/Jan/18	1/31-2/12/2018		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	RCP: Roads-Construction-PCCP	
188C0049	Construction (Completion) of Multi-purpose Building, Brgy. Sto. Tomas, Abulug, Cagayan	Construction Section	Public Bidding	12/21-27/17	09/Jan/17	29/Jan/18	1/31-2/12/2018		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	700,000.00		700,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)	
188C0050	Construction (Completion) of Multi-purpose Building Brgy. Lattac, Sto. Niño, Cagayan	Plannin & Design Section	Public Bidding	12/21-27/17	09/Jan/17	29/Jan/18	1/31-2/12/2018		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	700,000.00		700,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)	
188C0051	Concreting of Calapangan Norte Road Brgy. Calapangan Norte, Lasam, Cagayan	Construction Section	Public Bidding	12/21-27/17	09/Jan/17	29/Jan/18	1/31-2/12/2018		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	2,178,000.00		2,178,000.00	RCP: Roads Construction-PCCP	
188C0052	Construction (Completion) of Namuccayan Integrated School Building Sto. Niño, Cagayan	Plannin & Design Section	Public Bidding	12/21-27/17	09/Jan/17	29/Jan/18	1/31-2/12/2018		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	700,000.00		700,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)	

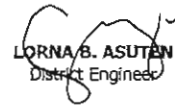
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18BC0053	Construction (Completion) of Two Storey DPWH Building Ubertad, Abulug, Cagayan	Construction Section	Public Bidding	12/21-27/17	09/Jan/17	29/Jan/18	1/31-2/12/2018		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	9,706,950.00		9,706,950.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)	
18BC0054	Network Development Program-Road Widening-Manila North Rd - K0657+000 - K0660+600 Sta. Cruz, Pampolona, Cagayan	Construction Section	Public Bidding	1/12-18/18	31/Jan/18	21/Feb/18	2/23-3/8/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	70,386,135.00		70,386,135.00	RCP: Roads-Construction-PCCP	
18BC0055	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Magsidel Port-Calayan Poblacion-Sibang Cove Road, Calayan, Cagayan leading to Sibang Cove, Cararangatan Cave, Sibang Cave, Cababaan Cave, Bataraw Fall at Calayan, Cagayan	Plannin & Design Section	Public Bidding	1/12-18/18	31/Jan/18	21/Feb/18	2/23-3/6/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	RCP: Roads-Construction-PCCP	
18BC0056	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Pata Lighthouse Brgy. Pata, Claveria, Cagayan	Construction Section	Public Bidding	1/12-18/18	31/Jan/18	21/Feb/18	2/23-3/6/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	RCP: Roads-Construction-PCCP	
18BC0057	Concreting of Road at Bacsay, Mapulapula, Claveria, Cagayan	Construction Section	Public Bidding	1/12-18/18	31/Jan/18	21/Feb/18	2/23-3/6/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	2,475,000.00		2,475,000.00	RCP: Roads-Construction-PCCP	
18BC0058	Concreting of Calapangan Sur Road at Brgy. Calapangan Sur, Lasam, Cagayan	Construction Section	Public Bidding	1/12-18/18	31/Jan/18	21/Feb/18	2/23-3/6/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	2,970,000.00		2,970,000.00	RCP: Roads-Construction-PCCP	

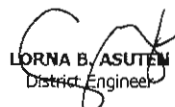
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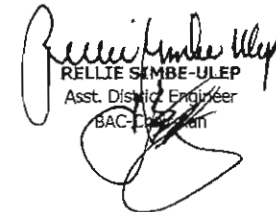
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18BC0059	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Cagayan- Apayao Rd (Tuao-Rizal Sect) - K0537 + 123 - K0537 + 373, K0537 + 540 - K0537 + 615 Rizal, Cagayan	Plannin & Design Section	Public Bidding	1/24-30/18	13/Feb/18	01/Mar/18	3/2-13/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular infrastructure Program)	44,576,280.00		44,576,280.00	FCS- Flood Control: Construction- Slope Protection using Structural Measures
18BC0060	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road from Shrine of Our Lady of Plát to Aquib-Dugayung Bridge to Gumarueng Cagayan Apayao National Road, at Brgy. Aquib, Plát, Cagayan	Plannin & Design Section	Public Bidding	1/24-30/18	13/Feb/18	01/Mar/18	3/2-13/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	RCP: Roads-Construction-PCCP
18BC0061	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Access Road connecting Sitjo Gadut Sugarcane Area and Factory Site in support of Sugar Milling Industry at Magulling and Sto. Domingo, Plát, Cagayan	Plannin & Design Section	Public Bidding	1/24-30/18	13/Feb/18	01/Mar/18	3/2-13/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	RCP: Roads-Construction-PCCP
18BC0062	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting Villarey Sugar Cane Area and Factory Site in support of Sugar Milling Industry at Villarey and Sto. Domingo, Plát, Cagayan	Plannin & Design Section	Public Bidding	1/24-30/18	13/Feb/18	01/Mar/18	3/2-13/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	RCP: Roads-Construction-PCCP
18BC0063	Concreting of Bilibigao Road at Brgy. Bilibigao, Claveria, Cagayan	Construction Section	Public Bidding	1/24-30/18	13/Feb/18	01/Mar/18	3/2-13/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	2,475,000.00		2,475,000.00	RCP: Roads-Construction-PCCP
18BC0064	Concreting of Santiago Road at Brgy. Santiago, Claveria, Cagayan	Construction Section	Public Bidding	1/24-30/18	13/Feb/18	01/Mar/18	3/2-13/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	2,475,000.00		2,475,000.00	RCP: Roads-Construction-PCCP


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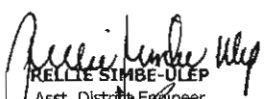
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188C0065	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Our Lady of Piat Diversion Road Piat, Cagayan	Plannin & Design Section	Public Bidding	1/30-2/6/18	20/Feb/18	08/Mar/18	3/9-19/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	49,000,000.00		49,000,000.00	RCP: Roads-Construction-PCCP	
188C0066	Construction of By-Pass and Diversion Roads-Alcala-Santo Niño-Lasam Road Sto. Niño, Cagayan	Plannin & Design Section	Public Bidding	1/30-2/6/18	20/Feb/18	08/Mar/18	3/9-19/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	49,000,000.00		49,000,000.00	RCP: Roads-Construction-PCCP	
188C0067	Concreting of Pacac-Tamboli Road at Allacapan, Cagayan	Construction Section	Public Bidding	1/30-2/6/18	20/Feb/18	08/Mar/18	3/9-19/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	4,950,000.00		4,950,000.00	RCP: Roads-Construction-PCCP	
188C0068	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Pacac-Binubungan connecting to Coconut Food Processing Area, Allacapan, Cagayan	Construction Section	Public Bidding	2/7-14/18	27/Feb/18	15/Mar/18	3/16-27/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	29,400,000.00		29,400,000.00	RCP: Roads-Construction-PCCP	
188C0069	Construction of By-Pass and Diversion Roads-Pamplona Bypass Road, Pamplona, Cagayan	Construction Section	Public Bidding	2/7-14/18	27/Feb/18	15/Mar/18	3/16-27/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	RCP: Roads-Construction-PCCP	
188C0070	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Sicalao Falls, Lasam, Cagayan	Construction Section	Public Bidding	2/7-14/18	27/Feb/18	15/Mar/18	3/16-27/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	RCP: Roads-Construction-PCCP	

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18BC0071	Concreting of Road at Brgy. Aiimoan, Claveria, Cagayan	Construction Section	Public Bidding	2/7-14/18	27/Feb/18	15/Mar/18	3/16-27/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	2,475,000.00		2,475,000.00	RCP: Roads-Construction-PCCP	
18BC0072	Repair/Improvement of Carriageway along Manila North Road, K0596+772.50 to K0615+(238.5) w/ exception	Maintenance Section	Public Bidding	2/7-14/18	27/Feb/18	15/Mar/18	3/16-27/18		Annual Maintenance Program FY 2018	3,131,345.00	3,131,345.00		Roads: Maintenance	
18BC0073	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Dibay-Dilam Road connecting the Magsidel-Seaport Tourism Road and High Agricultural and Aquatic Production, and Big Ranches, Barangay Dibay and Dilam, Calayan, Cagayan	Construction Section	Public Bidding	2/7-14/18	27/Feb/18	13/Mar/18	3/14-27/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	9,800,000.00		9,800,000.00	RCP: Roads-Construction-PCCP	
18BC0074	Construction of Municipal Gymnasium, Brgy. Libertad, Abulug, Cagayan	Construction Section	Public Bidding	2/14-21/18	06/Mar/18	20/Mar/18	3/21-4/2/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	19,800,000.00		19,800,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)	
18BC0075	Construction of Municipal Trial Court, Brgy. Libertad, Abulug, Cagayan	Construction Section	Public Bidding	2/14-21/18	06/Mar/18	20/Mar/18	3/21-4/2/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	9,900,000.00		9,900,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)	

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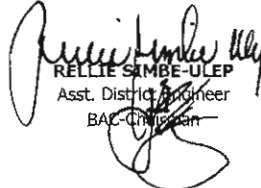
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15BC0076	Construction (Continuation) of Municipal Building, Brgy. Libertad, Abulug, Cagayan	Construction Section	Public Bidding	2/14-21/18	06/Mar/18	20/Mar/18	3/21-4/2/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	1,980,000.00		1,980,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)	
15BC0077	Construction/Completion of Municipal Building, Abulug, Cagayan	Construction Section	Public Bidding	2/14-21/18	06/Mar/18	20/Mar/18	3/21-4/2/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	3,960,000.00		3,960,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)	
15BC0078	Construction of Multi-purpose Building (Covered Court), Cambabangan ES, Rizal, Cagayan	Planning & Design Section	Public Bidding	2/14-21/18	06/Mar/18	20/Mar/18	3/21-4/2/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	2,475,000.00		2,475,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)	
15BC0079	Construction of Multi-purpose Building (Covered Court), Duyun ES, Rizal, Cagayan	Planning & Design Section	Public Bidding	2/14-21/18	06/Mar/18	20/Mar/18	3/21-4/2/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	2,475,000.00		2,475,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)	
15BC0080	Construction of Roads, Brgy. Balanni, Sto. Niño, Cagayan	Planning & Design Section	Public Bidding	2/14-21/18	06/Mar/18	20/Mar/18	3/21-4/2/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	1,980,000.00		1,980,000.00	RCP: Roads-Construction-PCCP	


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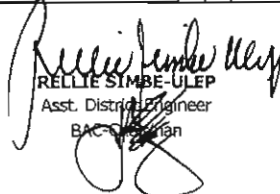
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18BC0041	Const./Repair/Rehab. of Road at Sitio Pureg, Callungan, Sanchez Mira, Cagayan	Construction Section	Public Bidding	2/14-21/18	06/Mar/18	20/Mar/18	3/21-4/2/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	2,970,000.00		2,970,000.00	RCP: Roads-Construction-PCCP
18BC0042	Construction of Bridge, Brgy. Nagtupacan, Pamplona, Cagayan	Construction Section	Public Bidding	2/20-27/18	13/Mar/18	27/Mar/18	3/28-4/9/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	3,960,000.00		3,960,000.00	Bridges: Retrofitting-concrete-(Superstructure) - without piles
18BC0043	Construction of Bridge, Brgy. Mapurao-Capanickian Sur, Allacapan, Cagayan	Construction Section	Public Bidding	2/20-27/18	13/Mar/18	27/Mar/18	3/28-4/9/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	5,940,000.00		5,940,000.00	Bridges: Retrofitting-concrete-(Superstructure) - without piles
18BC0044	Construction of Bridge, Brgy. Campo, Sto. Niño, Cagayan	Planning & Design Section	Public Bidding	2/20-27/18	13/Mar/18	27/Mar/18	3/28-4/9/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	6,930,000.00		6,930,000.00	Bridges: Retrofitting-concrete-(Superstructure) - without piles
18BC0046	Construction of Spillway, Brgy. Tupanna, Pamplona, Cagayan	Construction Section	Public Bidding	2/20-27/18	13/Mar/18	27/Mar/18	3/28-4/9/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	7,920,000.00		7,920,000.00	Flood Control:Construction-Dams
18BC0047	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Cataratan Falls, Brgy. Cataratan, Allacapan, Cagayan	Construction Section	Public Bidding	2/20-27/18	13/Mar/18	27/Mar/18	3/28-4/9/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	53,075,000.00		53,075,000.00	RCP: Roads-Construction-PCCP

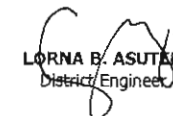
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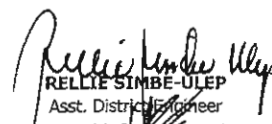
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18BC0087	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Mingay Beach Resort, Brgy. San Juan, Santa Praxedes, Cagayan	Plannin & Design Section	Public Bidding	2/20-27/18	13/Mar/18	27/Mar/18	3/28-4/9/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	RCP: Roads-Construction-PCCP
18BC0088	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Jct. Centro Lasam-Sto. Niño- Plat Road leading to Basilica Minore of Our Lady of Plat, Lasam, Cagayan	Construction Section	Public Bidding	2/20-27/18	13/Mar/18	27/Mar/18	3/28-4/9/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	RCP: Roads-Construction-PCCP
18BC0089	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Pacac-Binubongan Road leading to Pader Falls, incl. Bridge, Brgy. Binubongan, Allacapan, Cagayan	Construction Section	Public Bidding	2/20-27/18	13/Mar/18	27/Mar/18	3/28-4/9/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	29,400,000.00		29,400,000.00	RCP: Roads-Construction-PCCP
18BC0090	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Pacac-Dalayap-San Juan-Tubel connecting to Coconut Food Processing Area, Pacac, Allacapan, Cagayan	Construction Section	Public Bidding	2/20-27/18	13/Mar/18	27/Mar/18	3/28-4/9/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	29,400,000.00		29,400,000.00	RCP: Roads-Construction-PCCP
18BC0091	Construction of Municipal Health Center, Brgy. Libertad, Abulug, Cagayan	Construction Section	Public Bidding	2/20-27/18	13/Mar/18	27/Mar/18	3/28-4/9/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	14,850,000.00		14,850,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)
18BC0092	Repair/Maintenance of Carriageway along MNR, Pamplona Section	Maintenance Section	Public Bidding	2/20-27/18	13/Mar/18	27/Mar/18	3/28-4/9/18		Annual Maintenance Program FY 2018	2,947,923.00	2,947,923.00		Roads: Maintenance

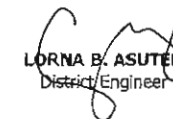
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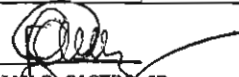

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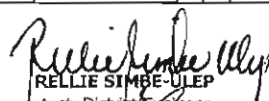
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18PC0093	Construction of Multi-purpose Building (Municipal Gymnasium), Abulug, Cagayan	Construction Section	Public Bidding	2/27-3/6/18	20/Mar/18	03/Apr/18	4/4-16/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	4,950,000.00		4,950,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)
18PC0094	Construction (Continuation) of Municipal Hall, Brgy. Libertad, Abulug, Cagayan	Construction Section	Public Bidding	2/27-3/6/18	20/Mar/18	03/Apr/18	4/4-16/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	12,870,000.00		12,870,000.00	Buildings: Construction-without Piles-Low Rise-Concrete (Frame) (1 to 5 storeys)
18PC0095	Construction of Calayan Port, Calayan, Cagayan	Planning & Design Section	Public Bidding	2/27-3/6/18	20/Mar/18	03/Apr/18	4/4-16/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	72,375,000.00		72,375,000.00	Ports/Harbors-Construction-Causeway/Wharf- Cast in-place
18PC0096	Construction of By-Pass and Diversion Roads-Claveria Bypass Road, incl. Bridge, Cagayan	Planning & Design Section	Public Bidding	2/27-3/6/18	20/Mar/18	03/Apr/18	4/4-16/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	96,500,000.00		96,500,000.00	RCP: Roads-Construction-PCCP
18PC0097	Construction of By-Pass and Diversion Roads-Sanchez Mira Bypass Road, incl. Bridge, Cagayan	Planning & Design Section	Public Bidding	2/27-3/6/18	20/Mar/18	03/Apr/18	4/4-16/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	96,500,000.00		96,500,000.00	RCP: Roads-Construction-PCCP

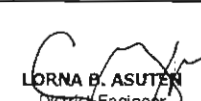
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18D004g	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Manila North Rd - K0590 + (-422) - K0590 + (-379), K0590 + (-322) - K0590 + (-289), K0590 + (-144) - K0590 + (-110), K0590 + (-080) - K0590 + (-058), K0590 + 348 - K0590 + 379, K0590 + 512 - K0590 + 554, K0590 + 710 - K0590 + 730, K0591 + 171 - K0591 + 215, K0591 + 526 - K0591 + 708, K0591 + 814 - K0591 + 890, K0591 + 1006 - K0592 + 044, K0592 + 098 - K0592 + 118, K0592 + 134 - K0592 + 226, K0592 + 420 - K0592 + 512	Planning & Design Section	Public Bidding	2/27-3/6/18	20/Mar/18	03/Apr/18	4/4-16/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	49,000,000.00		49,000,000.00	Roads: Maintenance	
18D007a	Widening of Permanent Bridges-Langagan Br. (B01011LZ) along Manila North Rd	Planning & Design Section	Public Bidding	2/27-3/6/18	20/Mar/18	03/Apr/18	4/4-16/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	15,680,000.00		15,680,000.00	Bridges: Rehabilitation-concrete (Superstructure) with Driven Piles	
18D0100	Widening of Permanent Bridges-Nagrangtayan Br. (B01009LZ) along Manila North Rd	Planning & Design Section	Public Bidding	2/27-3/6/18	20/Mar/18	03/Apr/18	4/4-16/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	30,380,000.00		30,380,000.00	Bridges: Rehabilitation-concrete (Superstructure) with Driven Piles	
18D0101	Widening of Permanent Bridges-Panifuan Br. (B01032LZ) along Manila North Rd	Planning & Design Section	Public Bidding	2/27-3/6/18	20/Mar/18	03/Apr/18	4/4-16/18		GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	15,680,000.00		15,680,000.00	Bridges: Rehabilitation-concrete (Superstructure) with Driven Piles	

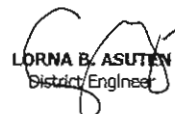
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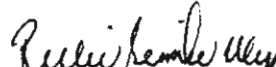
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18D0102	Repair/Maintenance of Carriageway along MNR, Ballesteros Section	Maintenance Section	Public Bidding	2/27-3/6/18	20/Mar/18	03/Apr/18	4/4-16/18		Annual Maintenance Program FY 2018	1,948,000.00	1,948,000.00		Roads: Maintenance	
18D0103	Repair/Maintenance of Carriageway along MNR, Appari West Section	Maintenance Section	Public Bidding	2/27-3/6/18	20/Mar/18	03/Apr/18	4/4-16/18		Annual Maintenance Program FY 2018	650,000.00	650,000.00		Roads: Maintenance	
18D0104	Repair/Maintenance of Carriageway along MNR, Bangag-Magapit Road-Allacapan Section	Maintenance Section	Public Bidding	3/27-4/3/18	17/Apr/18	02/May/18	5/3-15/18		Annual Maintenance Program FY 2018	950,000.00	950,000.00		Roads: Maintenance	
18D0105	Repair/Maintenance of Carriageway along MNR, Cagayan Apayao Road (Rizal Section)	Maintenance Section	Public Bidding	3/27-4/3/18	17/Apr/18	02/May/18	5/3-15/18		Annual Maintenance Program FY 2018	2,253,835.00	2,253,835.00		Roads: Maintenance	
18D0106	Repair/Maintenance of Carriageway along MNR, Jct. Logac-Lasam-Gagabutan Road (JLLGR) Lasam Section	Maintenance Section	Public Bidding	3/27-4/3/18	17/Apr/18	02/May/18	5/3-15/18		Annual Maintenance Program FY 2018	2,858,750.00	2,858,750.00		Roads: Maintenance	
18D0107	Resurfacing of Unpaved Shoulder- Within the District	Maintenance Section	Public Bidding	9/25-10/2/18	16/Oct/18	31/Oct/18	11/3-14/18		Annual Maintenance Program FY 2018	2,500,000.00	2,500,000.00		Roads: Maintenance	
18D0108	Repair/Maintenance of Eroded Shoulder on Bridge Approaches-Peru br. # 1, Lasam, Cagayan	Maintenance Section	Public Bidding	9/25-10/2/18	16/Oct/18	31/Oct/18	11/3-14/18		Annual Maintenance Program FY 2018	890,000.00	890,000.00		Bridges: Maintenance	
18D0109	Resurfacing of Unpaved Shoulder- Within the District	Maintenance Section	Public Bidding	9/25-10/2/18	16/Oct/18	31/Oct/18	11/3-14/18		Annual Maintenance Program FY 2018	2,500,000.00	2,500,000.00		Roads: Maintenance	
18D0110	Repair/Maintenance of Carriageway along CDLCBR	Maintenance Section	Public Bidding	9/25-10/2/18	16/Oct/18	31/Oct/18	11/3-14/18		Annual Maintenance Program FY 2018	2,509,000.00	2,509,000.00		Roads: Maintenance	

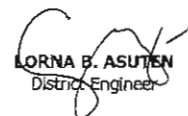
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