



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Misamis Occidental 1st DEO
 OFFICE OF THE DISTRICT ENGINEER
 Oroquieta City

ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - INFRA
 (FINAL)

Date: June 08, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOGE	CO	
	CONTRACT ID: 18K10101 Construction of 2-Storey 4-CL (Science Lab, ICT Lab), School Building at Mabod IS (127436), Oroquieta City, Misamis Occidental	Construction Section	Public Bidding	06/08/2018 to 06/14/2018	07/24/2018	11/19/2018	11/27/2018	CY 2018 BEFF & SR2018-11-012094	11,164,004.09		11,164,004.09	Construction of School Buildings
	CONTRACT ID: 18K10102 Construction of 2-Storey 6-CL School Building at Langcangan CES (127455), Oroquieta City, Misamis Occidental	Construction Section	Public Bidding	06/08/2018 to 06/14/2018	07/24/2018	11/19/2018	11/27/2018	CY 2018 BEFF & SR2018-11-012094	12,784,755.00		12,784,755.00	Construction of School Buildings
	CONTRACT ID: 18K10104 Construction of 2-Storey 6-CL School Building at Talic ES (127472), Oroquieta City, Misamis Occidental	Construction Section	Public Bidding	06/08/2018 to 06/14/2018	07/24/2018	11/19/2018	11/27/2018	CY 2018 BEFF & SR2018-11-012094	12,763,727.93		12,763,727.93	Construction of School Buildings
	CONTRACT ID: 18K10110 Construction of 4-Storey 8-CL (Science Lab, ICT Lab, Regular Classrooms), School Building at MOSTHS (304044), Oroquieta City, Misamis Occidental	Construction Section	Public Bidding	06/08/2018 to 06/14/2018	07/24/2018	11/19/2018	11/27/2018	CY 2018 BEFF	20,953,364.78		20,953,364.78	Construction of School Buildings
	CONTRACT ID: 18K10111 Construction of 3-Storey 9-CL (Science Lab, ICT Lab, Regular Workshops, Regular Classrooms), School Building at Talanon DHS (304057), Oroquieta City, Misamis Occidental	Construction Section	Public Bidding	06/08/2018 to 06/14/2018	07/24/2018	11/19/2018	11/27/2018	CY 2018 BEFF	20,953,364.78		20,953,364.78	Construction of School Buildings
	CONTRACT ID: 18K10112 Repair/Maintenance of DPWH Building, Main & MQC Buildings DPWH, Mis. Occ. 1st DEO, Oroquieta City	Maintenance Section	Public Bidding	07/19/2018 to 07/25/2018	08/09/2018	08/30/2018	09/07/2018	SR 2018-06-006378	2,079,000.00	2,079,000.00		Repair/Maintenance of Building
	CONTRACT ID: 18K10113 Repair/Maintenance of Aloran River Revetment along Brgy. Ospital and Brod, Datasay, Aloran, Misamis Occidental.	Maintenance Section	Public Bidding	07/19/2018 to 07/25/2018	08/09/2018	09/10/2018	09/18/2018	SR 2018-06-009953	3,524,399.98	3,524,399.98		Repair/Maintenance of Revetment
	CONTRACT ID: 18K10114 Construction of Lined Canal, Jimenez Port Road, K1724+ (-370) to K1724+ (-156) R/S	Maintenance Section	Public Bidding	07/19/2018 to 07/25/2018	08/09/2018	09/10/2018	09/18/2018	SR 2018-06-009953	990,000.00	990,000.00		Construction of Lined Canal

Prepared by:

GEORGE L. RUELAN
 Engineer III
 Head, BAC Secretariat

Recommending Approval:

ODESSA B. ALTMAN
 Engineer III
 BAC Chairman

Approved by:

OMAR MIRON
 District Engineer





Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Misamis Occidental 118 060
 OFFICE OF THE DISTRICT ENGINEER
 Oroquieta City

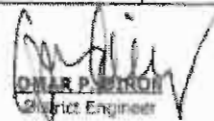
**ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - INFRA
 (FINAL)**

Date: October 25, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	GD	
	CONTRACT ID: 18K10115 Construction of New Slope Protection along Jimenez Port Road, Jimenez, Misamis Occidental. Km. 1724+ (-349) - Km. 1724+ (-199)	Construction Section	Public Bidding	10/25/2018 to 10/31/2018	11/20/2018	12/13/2018	12/21/2018	SR 2018-02-003018	863,947.64	863,947.64	-	Construction of New Slope Protection
	CONTRACT ID: 18K10117 Construction of 4-Storey 2-CL School Building Loooc NHS (304040), Plandil, Misamis Occidental.	Construction Section	Public Bidding	10/16/2018 to 10/24/2018	11/21/2018	11/29/2018	12/10/2018	SR 2018-02-003018	54,688,949.57	-	54,688,949.57	Construction of School Buildings
	CONTRACT ID: 18K10118 Construction of 1-Storey 3-CL School Building Toril ES (127268), Aloran, Misamis Occidental.	Construction Section	Public Bidding	10/16/2018 to 10/24/2018	11/08/2018	11/19/2018	11/27/2018	FY 2018 BEFF; SR 2018-11-012094	4,379,683.40	-	4,379,683.40	Construction of School Buildings
	CONTRACT ID: 18K10119 Construction of 1-Storey 2-CL School Building Bautista ES (127409), Sapaga Liliaga, Misamis Occidental.	Construction Section	Public Bidding	10/18/2018 to 10/24/2018	11/08/2018	11/19/2018	11/27/2018	FY 2018 BEFF; SR 2018-11-012094	3,342,153.80	-	3,342,153.80	Construction of School Buildings
	CONTRACT ID: 18K10120 Construction of 2-Storey 6-CL School Building Timoteo ES (127278), Balianagan, Misamis Occidental.	Construction Section	Public Bidding	10/18/2018 to 10/24/2018	11/08/2018	11/19/2018	11/27/2018	FY 2018 BEFF; SR 2018-11-012094	14,654,285.67	-	14,654,285.67	Construction of School Buildings
	CONTRACT ID: 18K10121 Construction of 1-Storey 3-CL School Building Adorable ES (127386), Jimenez, Misamis Occidental.	Construction Section	Public Bidding	10/18/2018 to 10/24/2018	11/08/2018	11/19/2018	11/27/2018	FY 2018 BEFF; SR 2018-11-012094	4,498,953.45	-	4,498,953.45	Construction of School Buildings

Prepared by: 
GEORGE L. BUELAN
 Engineer III
 Head, BAC secretariat

Recommending Approval: 
ODESSA B. ALIMAN
 Engineer III
 BAC Chairman

Approved by: 
OMAR P. PICHON
 District Engineer


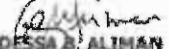



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Misamis Occidental LIE OEC
 OFFICE OF THE DISTRICT ENGINEER
 Ciguata City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - INFRA
 (FINAL)**

Date: December 02, 2018

1 of 1

Code (PMP)	Procurement Program/Project	PNO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement / Posting of [B/RE]	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MUCOF	CO	
	CONTRACT ID: 18K10116 Construction of 4-Storey 16-CL School Building Calamba CNHS (304030), Calamba, Misamis Occidental	Construction Section	Public Bidding	12/07/2018 to 12/13/2018	12/28/2018	12/28/2018	01/06/2019	FY 2018 BEFP, SR 2018-11-012094	44,037,332.10		44,037,332.10	Construction of School Buildings
Prepared by:		Recommending Approval:				Approved by:						
 GEORGIE L. RUELAN Engineer III Head, BAC secretariat		 ODESSA B. ALIMAN Engineer III BAC Chairman				 OMAR M. ORON District Engineer						



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Marikina Occidental, III LEO
 OFFICE OF THE DISTRICT ENGINEER
 Oroquieta City

ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: June 27, 2018

1 of 1

Code (BAC)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P=)			Remarks Brief Description of Program/Project
				Advertisement/ Posting of IR/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MCOE	CO	
	CONTRACT ID: 18GKJ0007 (Public Bidding) Purchase of Survey/Mountain Shoes for use in the conduct of Road Conditioning Survey	Planning Section	Public Bidding	06/26/2018 to 07/17/2018	07/17/2018	07/25/2018	08/01/2018	SR 2018-02-003975	172,500.00	-	172,500.00	Survey/Mountain Shoes
	CONTRACT ID: 18GKJ0016 (Public Bidding) Delivery of Customized Binder for use in the Construction Section	Construction Section	Public Bidding	06/26/2018 to 07/17/2018	07/17/2018	07/25/2018	08/01/2018	2018 GAA 10964	87,000.00	-	87,000.00	Customized Binder
	CONTRACT ID: 18GKJ0018 (Public Bidding) Delivery of Customized Binder for use in the Finance Management Section	Finance Section	Public Bidding	06/26/2018 to 07/17/2018	07/17/2018	07/25/2018	08/01/2018	2018 GAA EAO	100,000.00	-	100,000.00	Customized Binder

Prepared by:

GEORGE F. BUELAN
 Engineer III
 Head, BAC Secretariat

Recommending Approval:

ODESSA B. ALINAN
 Engineer III
 BAC Chairman

Approved by:

OMAR E. BORON
 District Engineer



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Misamis Occidental 1st DIO
 OFFICE OF THE DISTRICT ENGINEER
 Croquieta City

ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: June 19, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MCOE	CO	Brief Description of Program/Project
	CONTRACT ID:18GKI0015 (Public Bidding) Delivery of One (1) Unit Floor Mounted Air Conditioner, 3-Tons Inverter, with free installation within 10 feet for use in the operation of the Quality Assurance Section	Quality Assurance Section	Public Bidding	06/19/2018 to 07/10/2018	07/10/2018	07/18/2018	07/25/2018	CY 2018 EAO	270,000.00	-	270,000.00	Air Conditioner
Prepared by:		Recommending Approval:				Approved by:						
 GEORGIE L. RUELAN Engineer III Head, BAC secretariat		 ODESSA B. ALIMAN Engineer III BAC Chairman				 OMAR P. SIRON District Engineer						



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Misamis Occidental 1st DEO
 OFFICE OF THE DISTRICT ENGINEER
 Oroquieta City

ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: July 12, 2018

1 of

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Brief Descrij Program/P
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOGE	CO	
	CONTRACT ID:18GK10027 (Public Bidding) Repair / Maintenance of Service Vehicle - HI 5720 (T-102804)	Planning and Design Section	Public Bidding	07/04/2018 to 07/24/2018	07/24/2018	07/31/2018	08/07/2018	GAA 2018 - EAO	118,550.00	-	118,550.00	Vehicle Spars
Prepared by:			Recommending Approval:				Approved by:					
 GEORGIE L. ROELAN Engineer III Head, BAC secretariat			 ODESSA B. ALIMAN Engineer III BAC Chairman				 OMAR B. BARON District Engineer					



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Muntin Lupa, Occidental Mindoro
 OFFICE OF THE DISTRICT ENGINEER
 Oroquieta City

ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: July 10, 2018

E of L

Code (PAF)	Procurement Program/Project	PMC/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P=)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
	CONTRACT ID: 18GK10030 Delivery of Desktop Computers & Inkjet Printers for Planning and Design Section	Planning and Design Section	Public Bidding	07/11/2018 to 08/07/2018	08/07/2018	08/14/2018	08/21/2018	PDE SR2018-02-005664	1,800,000.00		1,800,000.00	Desktop Computers & Inkjet Printers
Prepared by:			Recommending Approval:				Approved by:					
 GEORGE L. RUELAN Engineer III Head, BAC secretariat			 ODESSA B. ALIMAN Engineer III BAC Chairman				 OMAR P. MIRON District Engineer					



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Misamis Occidental 1st DEO
 OFFICE OF THE DISTRICT ENGINEER
 Oroquieta City

ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: September 03, 2018

1 of 1

Code (PAP)	Procurement Program/Project	RMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks Brief Description of Program/Project
				Advertisement/ Posting of IB/RET	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOCE	CO	
	CONTRACT ID:18GK10040 (Public Bidding) Furnishing of Materials for Act. 65K - Bridge Repainting (Repainting of Steel Members of Bridge)	Maintenance Section	Public Bidding	09/04/2018 to 09/25/2018	09/25/2018	10/03/2018	10/10/2018	SR-2018-02-003019	422,042.07	422,042.07		Paints
Prepared by:			Recommending Approval:				Approved by:					
 GEORGE L. RUELAN Engineer III Head, BAC secretariat			 ODESSA B. ALIMAN Engineer III BAC Chairman				 OMAR D. BARRON District Engineer					



Office of the Provincial
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Marikina Occidental 1st DEO
 OFFICE OF THE DISTRICT ENGINEER
 Marikina City

ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: October 11, 2018

1 of 1

Code (RAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/ Posting of IB/IEI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
	CONTRACT ID: 18GKI0043 Supply of Various Items for use in the DPWH Office	Administrative Section	Public Bidding	10/11/2018 to 11/05/2018	11/05/2018	11/13/2018	11/20/2018	FY 2018 GAA EAO Share	975,270.00	-	975,270.00	Office Files
Prepared by:				Recommending Approval:				Approved by:				
 GEORGIE L. RUELAN Engineer III Head, BAC secretariat				 ODESSA B. ALIMAN Engineer III BAC Chairman				 OMAR P. DIZON District Engineer				



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Maimis Occidental 1st DED
 OFFICE OF THE DISTRICT ENGINEER
 Oroquieta City

ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: October 26, 2018

1 of 1

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks Brief Description of Program/Project
				Advertisement/ Posting of IB/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONTRACT ID: 18GR10044 Procurement of Fuel and Lubricant	Administrative Section	Public Bidding	10/26/2018 to 11/19/2018	11/19/2018	11/26/2018	12/03/2018	SR2018-02-003018 (Equipment), GAA 2018 EAO, POE-SR2018-02-05664, REIA-SR2018-02-003925	2,577,406.80	-	2,577,406.80	Fuel and Lubricant
	CONTRACT ID: 18GK10045 Purchase of Office Supplies for use in the DPWH Office	Administrative Section	Public Bidding	10/26/2018 to 11/19/2018	11/19/2018	11/26/2018	12/03/2018	SR2018-02-005664, GAA 2018-EAO	488,000.00	-	488,000.00	Office Supplies
	CONTRACT ID: 18GK10046 Furnishing of Various Items for use in the Maintenance of DPWH Building & Compound	Administrative Section	Public Bidding	10/26/2018 to 11/19/2018	11/19/2018	11/26/2018	12/03/2018	SR2018-02-003018, GAA 2018-EAO	272,449.50	-	272,449.50	Construction Supplies
	CONTRACT ID: 18GK10047 Furnishing of Various Construction Materials for the Const. of DPWH Capitol Christmas Showcase	Administrative Section	Public Bidding	10/26/2018 to 11/19/2018	11/19/2018	11/26/2018	12/03/2018	GAA EAO Share	172,789.00	-	172,789.00	Construction Supplies
	CONTRACT ID: 18GK10048 Purchase of Various Items for use in the New DPWH Building	Administrative Section	Public Bidding	10/26/2018 to 11/19/2018	11/19/2018	11/26/2018	12/03/2018	GAA#10964, POE-SR21018-02-005664	644,100.00	-	644,100.00	Office Supplies
	CONTRACT ID: 18GK10049 Delivery of Filing Cabinet for use in the Procurement Unit	Administrative Section	Public Bidding	10/26/2018 to 11/19/2018	11/19/2018	11/26/2018	12/03/2018	GAA EAO Share	240,000.00	-	240,000.00	Cabinet
	CONTRACT ID: 18GK10050 Supply of Vehicle Spare Parts for use in the vehicle of Planning & Design Section and Construction Section	Administrative Section	Public Bidding	10/26/2018 to 11/19/2018	11/19/2018	11/26/2018	12/03/2018	SR2018-02-005664, CY2018 GAA#10964	229,565.00	-	229,565.00	Spare Parts
	CONTRACT ID: 18GK10051 Purchase of Office Supplies for use in the Procurement Unit, Finance & Maintenance Section	Administrative Section	Public Bidding	10/26/2018 to 11/19/2018	11/19/2018	11/26/2018	12/03/2018	SR2018-02-003018, GAA2018-EAO, EAO Share	135,700.00	-	135,700.00	Office Supplies
	CONTRACT ID: 18GK10052 Purchase of Jerseys and T-Shirts for use in the Provincial Sportfest 2018	Administrative Section	Public Bidding	10/26/2018 to 11/19/2018	11/19/2018	11/26/2018	12/03/2018	SR2018-02-005664, CY2018 GAA#10964	81,500.00	-	81,500.00	Jerseys and T-shirts
	CONTRACT ID: 18GK10053 Purchase of Office Supplies for use in the Maintenance Section & Procurement Unit	Administrative Section	Public Bidding	10/26/2018 to 11/19/2018	11/19/2018	11/26/2018	12/03/2018	SR2018-02-003018	81,000.00	-	81,000.00	Office Supplies

Prepared by:

Georgie L. Ruelan
GEORGIE L. RUELAN
 Engineer III
 Head, DAC Secretariat

Recommending Approval:

Odessa B. Aliman
ODESSA B. ALIMAN
 Engineer I/R
 BAC Chairman

Approved by:

Char P. Diron
CHAR P. DIRON
 District Engineer



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAY
 Misamis Occidental List DEO
 OFFICE OF THE DISTRICT ENGINEER
 Oroquieta City

ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GODDS

Date: November 12, 2018

1 of 1

Code (RAP)	Procurement Program/Project	PMD/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks Brief Description of Program/Project
				Advertisement/ Posting of IB/REL	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONTRACT ID: 18GK10055 (Public Bidding) Furnishing of Materials for Work Category No. 10 - Pavement Maintenance (Reflectorized Thermoplastic Pavement Markings) along National Arterial Roads Ozamis City - Oroquieta City Road, K1729+000 - K1730+000 Oroquieta City - Plaridel - Calamba Separang Dalaga Road K1745+000 - K1747+000, K1766+000 - K1767+000	Maintenance Section	Public Bidding	11/12/2018 to 12/04/2018	12/04/2018	12/13/2018	12/20/2018	FY2018 Routine Maintenance	2,133,992.60	-	2,133,992.60	Materials for Reflectorized Thermoplastic
	CONTRACT ID: 18GK10056 (Public Bidding) Furnishing of Materials for Work Category No. 18 - Traffic Services Maintenance Act. 302 - Centerline & Lane Line Repainting (Reflective Pavement Markings) Oroquieta City - Plaridel - Calamba - Separang Dalaga K1767+000 - K1767+225, K1768+100 - K1769+260, K1789+420 - K1789+490 Ozamis City - Oroquieta City Road, K1722+(-) 307 - K1722+000	Maintenance Section	Public Bidding	11/12/2018 to 12/04/2018	12/04/2018	12/13/2018	12/20/2018	FY2018 Routine Maintenance	322,614.22	-	322,614.22	Materials for Pavement Markings

Prepared by

GEORGIE L. RUELAN
 Engineer III
 Head, SAC secretariat

Recommending Approval:

ODESSA D. ALIMAN
 Engineer III
 SAC Chairman

Approved by

OMAR M. ORON
 District Engineer



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Division Office - Occidental 1st DED
 OFFICE OF THE DISTRICT ENGINEER
 Oroquieta City

ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: November 19, 2018

1 of 1

Code (PAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONTRACT ID: LBGKI0057 Supply of WF-C869 Ink and Other Items for use in the Planning and Design Section	Planning and Design Section	Public Bidding	11/20/2018 to 12/11/2018	12/11/2018	12/18/2018	12/25/2018	SR2018-10-011697	473,070.00	-	473,070.00	Office Supplies
	CONTRACT ID: LBGKI0058 Supply of Various Items for use in the Planning and Design Section Office and Utility Maintenance	Planning and Design Section	Public Bidding	11/20/2018 to 12/11/2018	12/11/2018	12/18/2018	12/25/2018	SR2018-10-011697	379,862.61	-	379,862.61	Office Supplies
	CONTRACT ID: LBGKI0059 Procurement of Fuel for use in the Planning and Design Section Vehicles	Planning and Design Section	Public Bidding	11/20/2018 to 12/11/2018	12/11/2018	12/18/2018	12/25/2018	SR2018-10-011697	247,937.50	-	247,937.50	Fuel
	CONTRACT ID: LBGKI0060 Purchase of Various Items for use in the Planning and Design Section's Conduct of Survey	Planning and Design Section	Public Bidding	11/20/2018 to 12/11/2018	12/11/2018	12/18/2018	12/25/2018	SR2018-10-011697	185,653.13	-	185,653.13	Survey Supplies
	CONTRACT ID: LBGKI0061 Survey of One (1) unit Range Finder for use in the Planning and Design Section's Conduct of Survey	Planning and Design Section	Public Bidding	11/20/2018 to 12/11/2018	12/11/2018	12/18/2018	12/25/2018	SR2018-10-011697	175,000.00	-	175,000.00	Survey Equipments
	CONTRACT ID: LBGKI0062 Supply of Tires, Spare Parts and Other Items for use in the Planning and Design Vehicles	Planning and Design Section	Public Bidding	11/20/2018 to 12/11/2018	12/11/2018	12/18/2018	12/25/2018	SR2018-10-011697	110,312.50	-	110,312.50	Spare Parts

Prepared by:

[Signature]
GEORGE L. RUELAN
 Engineer III
 Head, BAC secretariat

Recommending Approval:

[Signature]
ODESSA B. ALIMAN
 Engineer III
 BAC Chairman

Approved by:

[Signature]
OMAR D. DIBON
 District Engineer



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Mandaue Occidental 1st DCO
 OFFICE OF THE DISTRICT ENGINEER
 Oroquieta City

ANNUAL PROCUREMENT PLAN (APP) for CY 2018 - GOODS

Date: November 28, 2018

1 of 1

Code (FAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Advertisement/Posting of IBV/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOGE	CO	
	CONTRACT ID: 18GK10065 (Public Bidding) Furnishing of Materials for Act. 71X-Special Maintenance, Work Category No. 12 - Bridge and Structural Maintenance, Placing New Traffic Signs (Live Load Limit Sign) along Jimenez Old Route, Aloran Old Route, Oroquieta - Langcangan Road; Oroquieta City - Calamba Mt. Road. Mt. Occ. Jct.	Maintenance Section	Public Bidding	11/27/2018 to 12/19/2018	12/19/2018	12/27/2018	01/03/2019	FY2018 Routine Maintenance	908,600.00		908,600.00	Traffic Sign Materials
	CONTRACT ID: 18GK10066 (Public Bidding) Furnishing of Materials for Work Category No. 10 Pavement Maintenance, Act. 112 - Penetration Patching of Bituminous Pavement, Ozamis City - Oroquieta City Road, K1722+(-817) to K1743+025 w/exceptions; Jimenez Old Route, K1724+(-867) to K1725+315 w/exceptions	Maintenance Section	Public Bidding	11/29/2018 to 12/20/2018	12/20/2018	12/28/2018	01/04/2019	FY2018 Routine Maintenance	878,210.00		878,210.00	Materials for Pavement Maintenance
	CONTRACT ID: 18GK10067 (Public Bidding) Furnishing of Materials for Work Category No. Pavement Maintenance Act. 22 - Cracks and Joint Sealing of Concrete Pavement, Jimenez Old Route, K1724+(-867) to K1725+315 w/exception; Calamba - Balangao Road K1791+000 - K1794+668 w/exceptions Oroquieta City - Calamba Mt. Road K1769+000 - K1776+621 w/exceptions	Maintenance Section	Public Bidding	11/29/2018 to 12/20/2018	12/20/2018	12/28/2018	01/04/2019	FY2018 Routine Maintenance	610,537.50		610,537.50	Materials for Pavement Maintenance

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