



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
 Regional Office VII, SRP, Cebu City

Annual Procurement Plan for FY 2018
 (Final)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310201100128000	18H00001-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Dumaguete South Rd incl. ROW K0050+1012 - K0052 + 157, K0016 + 340 - K0017 + 629, K0017 + 1012 - K0019 + 984, K0017 + 674 - K0017 + 979, K0020 + 000 - K0020 + 297	Construction Division	Public Bidding	11/27/2017 to 12/04/2017	12/18/2017	01/24/2018 to 01/31/2018	01/31/2018 to 03/21/2018	GOP	130,078,409.35		130,078,409.35	Road Widening
310202100008000	18H00002-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Antonio y De Pio H-way incl. ROW K0109 + 000 - K0110 + 383, K0117 + 000 - K0118 + 548, K0118 + 573 - K0119 + 731	Construction Division	Public Bidding	11/27/2017 to 12/04/2017	12/18/2017	01/24/2018 to 01/31/2018	01/31/2018 to 02/17/2018	GOP	105,091,395.00		105,091,395.00	Road Widening
300204100043000	18H00003-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lapacan Sur (Buglong Lubi) Inabanga-Magtangtang (Danao) Road in support of the Agribusiness Industry, Danao, Bohol	Construction Division	Public Bidding	11/27/2017 to 12/04/2017	12/18/2017	01/24/2018 to 01/31/2018	01/31/2018 to 02/17/2018	GOP	70,549,093.38		70,549,093.38	Road Concreting
310203100012000	18H00004-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Bogo-Curva-Medellin-Daanbantayan-Maya Rd incl. ROW incl. ROW, K0117 + 255 - K0118 + 282, K0119 + 380 - K0121 + 622, K0124 + 000 - K0124 + 761	Construction Division	Public Bidding	12/13/2017 to 12/20/2017	1/4/2018	02/10/2018 to 02/17/2018	02/17/2018 to 03/06/2018	GOP	101,230,430.00		101,230,430.00	Road Widening
310201100126000	18H00005-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Dumaguete South Rd incl. ROW - K0020 + 309 - K0020 + 616, K0020 + 831 - K0022 + 944, K0022 + 1049 - K0024 + 440	Construction Division	Public Bidding	12/15/2017 to 12/22/2017	1/4/2018	02/10/2018 to 02/17/2018	02/17/2018 to 03/06/2018	GOP	101,614,486.86		101,614,486.86	Road Widening



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300204100036000	18H00006-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (LIR) Mahayag (San Miguel)-Danao Road in support of the Agribusiness Industry, San Miguel, Bohol	Construction Division	Public Bidding	12/15/2017 to 12/22/2017	1/4/2018	02/10/2018 to 02/17/2018	02/17/2018 to 03/06/2018	GOP	72,374,999.02		72,374,999.02	Road Concreting
310105100028000	18H00007-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Mandaue Causeway (Ouano Ave) - (S00378CB) Chainage 000 - Chainage 1895, K0008 + (-236) - K0007 + 657	Construction Division	Public Bidding	12/22/2017 to 12/29/2017	1/15/2018	02/21/2018 to 02/28/2018	02/28/2018 to 03/17/2018	GOP	215,877,255.00		215,877,255.00	Reconstruction from Paved to Concrete
310106100010000	18H00008-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Bogo-Curva-Medellin-Daanbantayan-Maya Rd - K0113 + 421 - K0114 + 000, K0114 + 400 - K0114 + 600, K0118 + 282 - K0118 + 313, K0118 + 385 - K0119 + 380, K0133 + 380 - K0134 + 391, K0138 + 000 - K0139 + 000, K0143 + 942 - K0144 + 355	Construction Division	Public Bidding	12/22/2017 to 12/29/2017	1/15/2018	02/21/2018 to 02/28/2018	02/28/2018 to 03/17/2018	GOP	114,780,061.38		114,780,061.38	Rehabilitation of Paved Road
300201100013000	18H00009-CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Airports, Jct. Daus-Panglao Road to Lourdes-Bolod-Tawala leading to New Bohol International Airport, incl. ROW, Bohol	Construction Division	Public Bidding	01/03/2018 to 01/10/2018	1/22/2018	02/28/2018 to 03/07/2018	03/07/2018 to 03/24/2018	GOP	96,500,000.00		96,500,000.00	Road Concreting including ROW Acquisition



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310106100020000	18H00010-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Guihulngan-Baloc-Isabela Rd - K0124 +987.7 - K0125 + 589, K0126 + 433 - K0126 + 595, K0128 + 012.1 - K0129 + 000	Construction Division	Public Bidding	01/03/2018 to 01/10/2018	1/22/2018	03/02/2018 to 03/09/2018	03/09/2018 to 03/26/2018	GOP	54,180,092.16		54,180,092.16	Rehabilitation of Paved Road
300201100015000	18H00011-CONVERGENCE AND SPECIAL SUPPORT PROGRAM. Construction/ improvement of Access Roads leading to Airports. Jct. PICR via Biking-Libaong-Bolod Access Road leading to New Bohol International Airport, incl. ROW, Bohol	Construction Division	Public Bidding	01/05/2018 to 01/12/2018	1/24/2018	03/04/2018 to 03/11/2018	03/11/2018 to 03/28/2018	GOP	96,500,000.00		96,500,000.00	Road Concreting including ROW Acquisition
310102100006000	18H00012-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Cebu North Hagnaya Wharf Rd - K0034 + (-066) - K0034 + 000, K0036 + 568 - K0037 + 000, K0040 + 542 - K0040 + 700, K0042 + 814 - K0043 + 000, K0045 + 695 - K0046 + 172, K0047 + 899 - K0048 + 730, K0049 + 200 - K0050 + 000, K0051 + 602 - K0051 + 808, K0051 + 844 - K0052 + 000, K0057 + 000 - K0057 + 478, K0058 + 620 - K0059 + 357, K0061 + 500 - K0062 + 700, K0062 + 900 - K0063 + 307, K0063 + 610 - K0064 + 000, K0068 + 000 - K0069 + 800, K0073 + 427 - K0073 + 675, K0075 + 000 - K0075 + 500, K0075 + 600 - K0075 + 830	Construction Division	Public Bidding	01/08/2018 to 01/15/2018	01/29/2018	03/07/2018 to 03/14/2018	03/14/2018 to 03/31/2018	GOP	140,135,360.50		140,135,360.50	Asphalt Overlay
310201100125000	18H00013-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Primary Roads, Dumaguete North Rd (Jct Bais-Kabankalan-Negros Occ Bdry) - K0058 + 507 - K0061 + 940, K0071+500 - K0073+ 200	Construction Division	Public Bidding	01/08/2018 to 01/15/2018	01/29/2018	03/07/2018 to 03/14/2018	03/14/2018 to 03/31/2018	GOP	123,638,252.03		123,638,252.03	Road Widening



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310201100172000	18H00015-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program-Road Widening - Primary Roads, N Bacalso Ave (Cebu South Rd) incl. ROW - K0027 + 429 - K0029 + 060, K0029 + 072 - K0031 + 350	Construction Division	Public Bidding	01/08/2018 to 01/15/2018	1/30/2018	03/08/2018 to 03/15/2018	03/15/2018 to 04/01/2018	GOP	112,224,675.00		112,224,675.00	Road Widening
310108100052000	18H00016-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Tagbilaran East Rd (Tagbilaran-Jagna) - K0214 + 200 - K0214 + 550	Construction Division	Public Bidding	01/08/2018 to 01/15/2018	1/31/2018	03/09/2018 to 03/16/2018	03/16/2018 to 04/02/2018	GOP	57,824,813.69		57,824,813.69	Construction of Road Slope Protection Structure
310201100124000	18H00017-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Roads, Dumaguete North Rd (Jct Bais-Kabankalan- - K0051 + 790.60 - K0056 + 899, K0057 + -073 - K0058 + 507	Construction Division	Public Bidding	01/09/2018 to 01/16/2018	1/31/2018	03/09/2018 to 03/16/2018	03/16/2018 to 04/02/2018	GOP	188,175,000.00		188,175,000.00	Road Widening
310202100078000	18H00020-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program-Road Widening - Secondary Roads, Mactan Circumferential Rd incl. ROW - K0015 + 900 - K0017 + 377	Construction Division	Public Bidding	01/18/2018 to 01/25/2018	2/12/2018	03/21/2018 to 03/28/2018	03/28/2018 to 04/04/2018	GOP	59,245,967.54		59,245,967.54	Road Widening
310202100080000	18H00021-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Network Development Program-Road Widening - Secondary Roads, Mactan Circumferential Rd incl. ROW - K0025 + 647 - K0026 + 551	Construction Division	Public Bidding	01/23/2018 to 01/30/2018	2/12/2018	03/21/2018 to 03/28/2018	03/28/2018 to 04/14/2018	GOP	52,554,865.00		52,554,865.00	Road Widening



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310202100081000	18H00022-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Mactan Circumferential Rd incl. ROW - K0026 + 551 - K0027 + 275	Construction Division	Public Bidding	1/23/2018 to 1/30/2018	2/14/2018	3/23/2018 to 3/30/2018	3/30/2018 to 4/16/2018	GOP	43,030,315.00		43,030,315.00	Road widening
310202100046000	18H00023-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program-Road Widening - Secondary Roads, Consolacion-Tayud-Liloan Rd incl. ROW - (S00372CB) Chainage 900 - Chainage 1920	Construction Division	Public Bidding	01/23/2018 to 01/30/2018	2/14/2018	03/23/2018 to 03/30/2018	03/30/2018 to 04/16/2018	GOP	58,480,052.91		58,480,052.91	Road Widening
310109100028000	18H00024-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program-Tertiary Roads, Luyang-Poo-Lazi Rd - K0012 + 450 - K0012 + 715, K0013 + 040 - K0013 + 200, K0015 + 073 - K0015 + 188, K0015 + 300 - K0015 + 370, K0023 + 460 - K0023 + 550	Construction Division	Public Bidding	01/23/2018 to 01/30/2018	2/15/2018	03/24/2018 to 03/31/2018	03/31/2018 to 04/17/2018	GOP	119,896,425.00		119,896,425.00	Construction of Road Slope Protection Structure
310201100129000	18H00025-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program-Road Widening - Primary Roads, Dumaguete South Rd incl. ROW - K0085 + 330 - K0096 + 016, K0096 + 181 - K0096 + 909, K0096 + 918 - K0096 + 990, K0097 + 987 - K0099 + 214, K0099 + 921 - K0100 + 841	Construction Division	Public Bidding	01/23/2018 to 01/30/2018	2/15/2018	03/24/2018 to 03/31/2018	03/31/2018 to 04/17/2018	GOP	98,325,756.25		98,325,756.25	Road Widening
310201100123000	18H00026-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program-Road Widening - Primary Roads, Dumaguete North Rd (Dumaguete-Jct Bais-Kabankalan) incl. ROW- K0039 + 000 - K0042+732	Construction Division	Public Bidding	01/23/2018 to 01/30/2018	2/16/2018	03/25/2018 to 04/01/2018	04/01/2018 to 05/06/2018	GOP	107,751,900.00		107,751,900.00	Road Widening



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310205100061000	18H00027-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/ New Roads, Dalaguete-Mantalongon-Badian Road, Brgy. Ablayan to Brgy. Dobbob Section, Cebu (Package 1)	Construction Division	Public Bidding	01/23/2018 to 01/30/2018	02/16/2018	03/25/2018 to 04/01/2018	04/01/2018 to 05/06/2018	GOP	115,800,000.00		115,800,000.00	Construction of Concrete Road
310306100052000	18H00028-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Construction of New Permanent Bridges, Katuboan Br. along Jct (LIR) Buenavista-Carmen-Danao-Jetafe Rd (Phase II)	Construction Division	Public Bidding	01/23/2018 to 01/30/2018	2/19/2018	03/28/2018 to 04/04/2018	04/04/2018 to 04/21/2018	GOP	40,000,000.00		40,000,000.00	Completion of Bridge Construction
310205100011000	18H00029-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Construction of Missing Links/ New Roads, Bayawan-Kabankalan Road, Package B, incl. ROW, Negros Oriental	Construction Division	Public Bidding	01/31/2018 to 02/07/2018	2/21/2018	03/30/2018 to 04/06/2018	04/06/2018 to 04/23/2018	GOP	72,375,000.00		72,375,000.00	Construction of Concrete Road
310205100010000	18H00030-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/ New Roads, Bayawan-Kabankalan Road, Package A, incl. ROW, Negros Oriental	Construction Division	Public Bidding	01/31/2018 to 02/07/2018	2/21/2018	03/30/2018 to 04/06/2018	04/06/2018 to 04/23/2018	GOP	72,375,000.00		72,375,000.00	Construction of Concrete Road
310305100072000	18H00031-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Poblacion Tabuelan Br. (B00014CB) along Antonio y De Pio H-way incl. ROW	Construction Division	Public Bidding	02/02/2018 to 02/09/2018	2/22/2018	03/31/2018 to 04/07/2018	04/07/2018 to 04/24/2018	GOP	83,827,241.39		83,827,241.39	Widening of Bridge
310201100173000	18H00032-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Roads, N Bacalso Ave (Cebu South Rd) incl. ROW - K0031 + 350 - K0033 + 946, K0034 + 384 - K0035 + 437	Construction Division	Public Bidding	02/02/2018 to 02/09/2018	2/22/2018	03/31/2018 to 04/07/2018	04/07/2018 to 04/24/2018	GOP	102,385,535.00		102,385,535.00	Road Widening



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310302100003000	18H00033-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Replacement of Permanent Weak Bridges, Bacong Br. (B00005BH) along Tagbilaran North Rd (Tagbilaran-Jetafe Sect)	Construction Division	Public Bidding	02/02/2018 to 02/09/2018	2/27/2018	04/05/2018 to 04/12/2018	04/12/2018 to 04/29/2018	GOP	164,050,000.00		164,050,000.00	Construction of Concrete Bridge incl Slope Protection
310108100017000	18H00034-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Cebu-Toledo Wharf Rd (Jct Naga-Uling) - K0012 + 590 - K0013 + 000, K0012 + 590 - K0013 + 000, K0019 + 325 - K0019 + 912, K0019 + 325 - K0019 + 912, K0021 + 120 - K0021 + 553, K0021 + 120 - K0021 + 553, K0021 + 897 - K0022 + 090, K0021 + 897 - K0022 + 090	Construction Division	Public Bidding	02/02/2018 to 02/09/2018	2/27/2018	04/05/2018 to 04/12/2018	04/12/2018 to 04/29/2018	GOP	137,039,650.00		137,039,650.00	Reconstruction from Paved to Concrete
310109100029000	18H00035-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Sibonga-Dumanjug Rd - K0059 + 546 - K0059 + 706.50	Construction Division	Public Bidding	02/06/2018 to 02/13/2018	2/28/2018	04/06/2018 to 04/13/2018	04/13/2018 to 04/30/2018	GOP	123,558,600.00		123,558,600.00	Construction of Road Slope Protection Structure
300120200018000	18H00036-LOCAL PROGRAM, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Water Management Facilities, Water Supply, Construction of Water Supply Project, Sogod, Cebu	Construction Division	Public Bidding	02/06/2018 to 02/13/2018	2/28/2018	04/06/2018 to 04/13/2018	04/13/2018 to 04/30/2018	GOP	110,975,000.00		110,975,000.00	Construction of Water Supply Systems



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310108100061000	18H00037-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Vallehermoso-Carlaon City-La Castellana Rd - K0155 + 000 - K0155 + 204, K0157 + 175 - K0157 + 315, K0159 + (-811) - K0159 + (-678)	Construction Division	Public Bidding	02/06/2018 to 02/13/2018	3/1/2018	04/07/2018 to 04/14/2018	04/14/2018 to 05/01/2018	GOP	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure
300203100145000	18H00038-CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Pilipog-Gabi (Rock Causeway) Coastal Road leading to Gilutongan Marine Sanctuary, Nalusuan Marine Sanctuary, Hotels & Resort, Brgy. Pilipog, Cordova, Cebu	Construction Division	Public Bidding	02/06/2018 to 02/13/2018	3/1/2018	04/07/2018 to 04/14/2018	04/14/2018 to 05/01/2018	GOP	168,875,000.00		168,875,000.00	Road Concreting
310201100174000	18H00039-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Roads, N Bacalso Ave (Cebu South Rd) incl. ROW - K0067 + (-815) - K0067 + 793, K0067 + 799 - K0060 + 000	Construction Division	Public Bidding	02/08/2018 to 02/15/2018	3/6/2018	04/12/2018 to 04/19/2018	04/19/2018 to 05/06/2018	GOP	193,000,000.00		193,000,000.00	Road Widening
310105100015000	18H00040-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Cebu North Hagnaya Wharf Rd - K0046 + 172 - K0046 + 918, K0047 + 668 - K0047 + 777, K0067 + 000 - K0068 + 000, K0072 + 110 - K0073 + 427, K0074 + 550 - K0075 + 000, K0075 + 830 - K0075 + 925	Construction Division	Public Bidding	02/08/2018 to 02/15/2018	3/6/2018	04/12/2018 to 04/19/2018	04/19/2018 to 05/06/2018	GOP	104,492,130.00		104,492,130.00	Rehabilitation of Paved Road



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310201100037000	18H00041-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Roads, Cebu North Hagnaya Wharf Rd incl. ROW - K0020 + 831 - K0021 + 819, K0024 + 795 - K0025 + 374, K0025 + 413 - K0025 + 928, K0028 + 090 - K0029 + 080, K0030 + 000 - K0031 + 948, K0031 + 963 - K0032 + 197, K0033 + (-469) - K0033 + 436, (S00259CB) Chainage 000 - Chainage 905	Construction Division	Public Bidding	02/08/2018 to 02/15/2018	3/7/2018	04/13/2018 to 04/20/2018	04/13/2018 to 05/07/2018	GOP	125,450,000.00		125,450,000.00	Road Widening
310202100038000	18H00042-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Cebu North Hagnaya Wharf Rd - K0034 + 648 - K0035 + 000, K0052 + 000 - K0055 + 648, K0057 + 784 - K0058 + 620, K0059 + 357 - K0060 + 685, K0060 + 913 - K0061 + 500	Construction Division	Public Bidding	02/08/2018 to 02/15/2018	3/7/2018	04/13/2018 to 04/20/2018	04/20/2018 to 05/07/2018	GOP	195,022,640.00		195,022,640.00	Road Widening
310203100031000	18H00043-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Hernan Cortes St incl. ROW - (S00367CB) Chainage 000 - Chainage 1780	Construction Division	Public Bidding	02/09/2018 to 02/16/2018	3/9/2018	04/15/2018 to 04/22/2018	04/22/2018 to 05/09/2018	GOP	144,750,000.00		144,750,000.00	Road Widening
310202100079000	18H00044-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Mactan Circumferential Rd incl. ROW - K0017 + 377 - K0018 + 914	Construction Division	Public Bidding	02/09/2018 to 02/16/2018	3/9/2018	04/15/2018 to 04/22/2018	04/22/2018 to 05/09/2018	GOP	248,786,650.00		248,786,650.00	Road Widening
300116200108000	18H00045-LOCAL PROGRAM, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Widening of Punta Engaño Road, including ROW Acquisition, Lapu-Lapu City, Cebu	Construction Division	Public Bidding	02/09/2018 to 02/16/2018	3/31/2018	04/19/2018 to 04/26/2018	04/26/2018 to 05/13/2018	GOP	386,000,000.00		386,000,000.00	Widening/Concreteing of Roads



Republic of the Philippines
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 Regional Office VII, SRP, Cebu City

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 (Final)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204100100000	18H00046-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Construction of By-Pass and Diversion Roads, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway, incl. ROW, Cebu	Construction Division	Public Bidding	02/09/2018 to 02/16/2018	3/13/2018	04/19/2018 to 04/26/2018	04/26/2018 to 05/26/2018	GOP	289,500,000.00		289,500,000.00	Construction of Concrete of Road
310206100009000	18H00047-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Construction of Flyovers/ Interchanges/ Underpasses/ Long Span Bridges, Panglao- Tagbilaran City Offshore Bridge Connector, Bohol	Construction Division	Public Bidding	02/09/2018 to 02/16/2018	3/14/2018	04/20/2018 to 04/30/2018	04/30/2018 to 06/09/2018	GOP	482,500,000.00		482,500,000.00	Construction of New Permanent Bridge
300202100046000	18H00048-CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Seaports, Access Road leading to Maribojoc Port, Maribojoc, Bohol	Construction Division	Public Bidding	02/21/2018 to 02/28/2018	3/15/2018	04/21/2018 to 04/28/2018	04/28/2018 to 05/15/2018	GOP	28,950,000.00		28,950,000.00	Road Concreting
300116201049000	18H00049-LOCAL PROGRAM, onstruction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Jct. San Isidro - Binayran - Dampas Road, Sta. 00+000 - Sta. 03+061, Tagbilaran City	Construction Division	Public Bidding	02/21/2018 to 02/28/2018	3/15/2018	04/21/2018 to 04/28/2018	04/28/2018 to 05/15/2018	GOP	24,125,000.00		24,125,000.00	Concreting of Road
300116201050000	18H00050-LOCAL PROGRAM, onstruction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Road Bicauan-Bantolinnao, Antequera, Bohol	Construction Division	Public Bidding	02/21/2018 to 02/28/2018	3/15/2018	04/21/2018 to 04/28/2018	04/28/2018 to 05/15/2018	GOP	4,825,000.00		4,825,000.00	Concreting of Road



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300116201055000	18H00051-LOCAL PROGRAM, onstruction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Road Concreting, Tagbilaran City	Construction Division	Public Bidding	02/21/2018 to 02/28/2018	3/20/2018	04/26/2018 to 05/03/2018	05/03/2018 to 05/20/2018	GOP	19,300,000.00		19,300,000.00	Concreting of Road
300116201056000	18H00052-LOCAL PROGRAM, onstruction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Road Concreting, Trinidad, Bohol	Construction Division	Public Bidding	02/21/2018 to 02/28/2018	3/20/2018	04/26/2018 to 05/03/2018	05/03/2018 to 05/20/2018	GOP	9,650,000.00		9,650,000.00	Concreting of Road
300116201057000	18H00053-LOCAL PROGRAM, onstruction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Widening and Concreting of Hangos Road, Tagbilaran City (Road leading to new Provincial Capitol Building from JA Clarin Street), Tagbilaran City	Construction Division	Public Bidding	02/21/2018 to 02/28/2018	3/20/2018	04/26/2018 to 05/03/2018	05/03/2018 to 05/20/2018	GOP	24,125,000.00		24,125,000.00	Concreting of Road
300116201075000	18H00054-LOCAL PROGRAM, onstruction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Pasil to Liptong Road, Santander, Cebu	Construction Division	Public Bidding	02/24/2018 to 03/03/2018	3/22/2018	04/28/2018 to 05/05/2018	05/05/2018 to 05/22/2018	GOP	19,300,000.00		19,300,000.00	Concreting of Road
300103200489000	18H00055-LOCAL PROGRAM, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Court, Pilar, Bohol	Construction Division	Public Bidding	02/24/2018 to 03/03/2018	3/22/2018	04/28/2018 to 05/05/2018	05/05/2018 to 05/22/2018	GOP	9,650,000.00		9,650,000.00	Construction of Multi-Purpose Court



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300103200485000	18H00056-LOCAL PROGRAM, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Buildings And Other Structures, Multipurpose / Facilities, Construction (Completion) of Senior Citizen's Building, Danac, Bohol	Construction Division	Public Bidding	02/24/2018 to 03/03/2018	3/22/2018	04/28/2018 to 05/05/2018	05/05/2018 to 05/22/2018	GOP	1,930,000.00		1,930,000.00	Completion of Senior Citizen's Building
300103200002000	18H00057 Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Buildings And Other Structures, Multipurpose / Facilities, Expansion of Runway and all other structures at Cang-alwang Airport to include the purchase of lot on its expansion, Siquijor	Construction Division	Public Bidding	02/27/2018 to 03/06/2018	3/29/2018	05/05/2018 to 05/15/2018	05/15/2018 to 06/24/2018	GOP	482,500,000.00		482,500,000.00	

Submitted by:

ROSEMARY T. GEPTÉ
 Engineer IV, Head Procurement

Recommended by:

VICENTE R. VALLE, JR.
 BAC Chairman

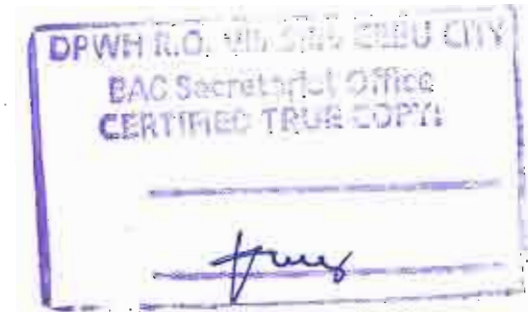
Approved by:

IN THE ABSENCE
 OF THE REGIONAL DIRECTOR

JUBY B. GORDON
ADOR G. GONZALEZ, CESO IV
 Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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 Regional Office VII, SRP, Cebu City



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO				
1	Airconditioning Maintenance Services	Finance Division and Office of the Regional Director	small value	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	200,000.00		200,000.00				
	2nd quarter												100,000.00	100,000.00	
	3rd quarter												100,000.00	100,000.00	
2	Apparatus and Chemicals	Quality Assurance and Hydrology Division	small value	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	417,982.50		417,982.50				
	2nd quarter												417,982.50	417,982.50	
3	Catering Services	DPWH Regional Office VII	small value	1/29/18 to 2/05/18	2/18/18 to 3/22/18	2/21/2018 to 5/28/18	2/23/2018 to 7/7/18	GoP	7,306,000.00	1,355,000.00	5,951,000.00				
	1st quarter												570,000.00	570,000.00	
	2nd quarter												2,855,000.00	855,000.00	2,000,000.00
	3rd quarter												1,855,000.00	500,000.00	1,355,000.00
	4th quarter												2,026,000.00		2,026,000.00
4	Common Office Devices	Finance Division	small value	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	21,000.00		21,000.00				
	2nd quarter												21,000.00	21,000.00	
SUB-TOTAL this Page									7,944,982.50	1,355,000.00	6,589,982.50				

Submitted by:

ROSEMARY T. GEPTÉ
 Head, Procurement

Recommended by:

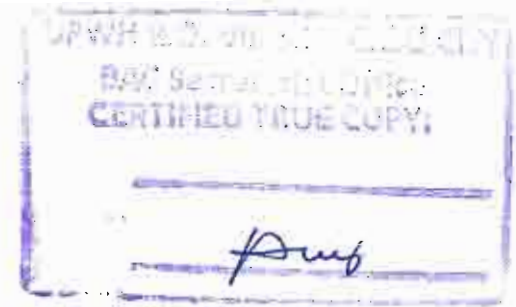
VICENTE R. VALLE, JR.
 BAC Chairman

Approved by:

ADOR G. CANLAS, GESO IV
 Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
 Regional Office VII, SRP, Cebu City



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5	Common Office Supplies	DPWH Regional Office VII	public bidding	1/29/18 to 2/05/18	2/18/18 to 3/22/18	2/21/2018 to 5/28/18	2/23/2018 to 7/7/18	GoP	12,146,889.57	714,282.36	11,432,607.21	
	1st quarter		- DO -	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	3,079,066.32	500,000.00	2,579,066.32	
	2nd quarter		- DO -	7/16/18 to 7/23/18	8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	4,059,586.85		4,059,586.85	
	3rd quarter		- DO -	10/15/18 to 10/22/18	11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	2,793,954.04		2,793,954.04	
	4th quarter		- DO -					GoP	2,214,282.36	214,282.36	2,000,000.00	
6	Common Office Equipment Supplies and Consumables	DPWH Regional Office VII	public bidding	1/29/18 to 2/05/18	2/18/18 to 3/22/18	2/21/2018 to 5/28/18	2/23/2018 to 7/7/18	GoP	20,984,893.84	781,927.86	20,202,965.98	
	1st quarter		- DO -	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	4,668,111.41		4,668,111.41	
	2nd quarter		- DO -	7/16/18 to 7/23/18	8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	7,581,927.86	581,927.86	7,000,000.00	
	3rd quarter		- DO -	10/15/18 to 10/22/18	11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	5,288,753.15	200,000.00	5,088,753.15	
	4th quarter		- DO -					GoP	3,446,101.42		3,446,101.42	
7	Electrical Supplies	DPWH Regional Office VII	public bidding	1/29/18 to 2/05/18	2/18/18 to 3/22/18	2/21/2018 to 5/28/18	2/23/2018 to 7/7/18	GoP	473,897.00		473,897.00	
	1st quarter		- DO -	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	103,560.00		103,560.00	
	2nd quarter		- DO -	7/16/18 to 7/23/18	8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	148,949.00		148,949.00	
	3rd quarter		- DO -	10/15/18 to 10/22/18	11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	144,919.00		144,919.00	
	4th quarter		- DO -					GoP	76,469.00		76,469.00	
SUB-TOTAL this Page									33,605,680.41	1,496,210.22	32,109,470.19	

Submitted by:

ROSEMARY T. GEPTÉ
 Head, Procurement

Recommended by:

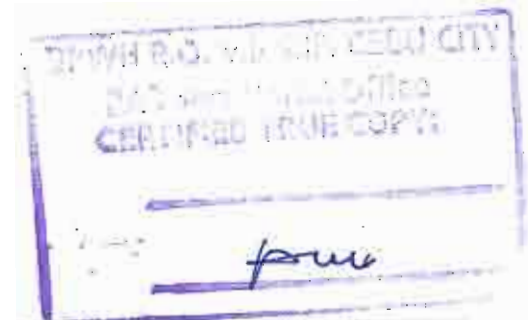
VICENTE R. VALLE, JR.
 BAC Chairman

Approved by:

ADOR G. CANLAS, CSO IV
 Regional Director



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8	Construction Supplies 1st quarter	Quality Assurance and Hydrology	small value	1/29/18 to 2/05/18	2/18/18 to 3/22/18	2/21/2018 to 5/28/18	2/23/2018 to 7/7/18	GoP	6,264.83		6,264.83		
9	Contingencies (5% of Spare Parts, Supplies and Materials Unforeseen Parts and Supplies) 1st quarter 2nd quarter 3rd quarter 4th quarter	Equipment Management Division	small value - DO - - DO - - DO -	1/29/18 to 2/05/18 4/23/18 to 4/30/18 7/16/18 to 7/23/18 10/15/18 to 10/22/18	2/18/18 to 3/22/18 5/13/18 to 6/14/18 8/5/18 to 9/6/18 11/4/2018 to 12/06/18	2/21/2018 to 5/28/18 5/16/18 to 8/20/18 8/8/18 to 11/12/18 11/7/2018 to 2/11/19	2/23/2018 to 7/7/18 5/18/18 to 9/29/18 8/10/2018 to 12/22/18 11/09/18 to 3/23/19	GoP GoP GoP GoP	59,469.58 59,469.58 59,469.58 59,469.58		237,878.32 59,469.58 59,469.58 59,469.58 59,469.58		
10	Field Equipment 2nd quarter 3rd quarter 4th quarter	Planning and Design Division	small value - DO - - DO -	4/23/18 to 4/30/18 7/16/18 to 7/23/18 10/15/18 to 10/22/18	5/13/18 to 6/14/18 8/5/18 to 9/6/18 11/4/2018 to 12/06/18	5/16/18 to 8/20/18 8/8/18 to 11/12/18 11/7/2018 to 2/11/19	5/18/18 to 9/29/18 8/10/2018 to 12/22/18 11/09/18 to 3/23/19	GoP GoP GoP	1,854,694.82 1,316,319.82 621,218.90		3,792,233.54 1,854,694.82 1,316,319.82 621,218.90		
SUB-TOTAL this Page										4,036,376.69		4,036,376.69	

Submitted by:

ROSEMARY T. GEPTE
 Head, Procurement

Recommended by:

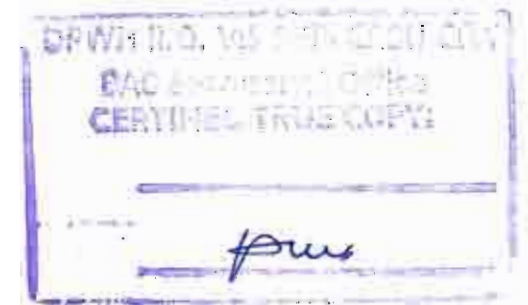
VICENTE R. VALLE, JR.
 BAC Chairman

Approved by:

ADOR G. CANLAS
 Regional Director



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11	Fuels, Additives and Lubricants	Equipment Management Division	small value	1/29/18 to 2/05/18	2/18/18 to 3/22/18	2/21/2018 to 5/28/18	2/23/2018 to 7/7/18	GoP	6,433,600.00		6,433,600.00	
	1st quarter		- DO -	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	1,608,400.00		1,608,400.00	
	2nd quarter		- DO -	7/16/18 to 7/23/18	8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	1,608,400.00		1,608,400.00	
	3rd quarter		- DO -	10/15/18 to 10/22/18	11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	1,608,400.00		1,608,400.00	
12	Furniture & Fixtures	Construction Division and Equipment Management	small value	1/29/18 to 2/05/18	2/18/18 to 3/22/18	2/21/2018 to 5/28/18	2/23/2018 to 7/7/18	GoP	730,289.00		730,289.00	
	1st quarter		- DO -	7/16/18 to 7/23/18	8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	505,200.00		505,200.00	
	3rd quarter		- DO -						225,089.00		225,089.00	
13	Information Technology	DPWH Regional Office VII	public bidding	1/29/18 to 2/05/18	2/18/18 to 3/22/18	2/21/2018 to 5/28/18	2/23/2018 to 7/7/18	GoP	13,070,050.00	1,000,000.00	12,070,050.00	
	1st quarter		- DO -	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	1,216,000.00		1,216,000.00	
	2nd quarter		- DO -	7/16/18 to 7/23/18	8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	6,057,000.00	500,000.00	5,557,000.00	
	3rd quarter		- DO -	10/15/18 to 10/22/18	11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	5,587,750.00	500,000.00	5,087,750.00	
	4th quarter	- DO -						209,300.00		209,300.00		
SUB-TOTAL this Page									20,233,939.00	1,000,000.00	19,233,939.00	

Submitted by:

ROSEMARY T. GEPTTE
 Head, Procurement

Recommended by:

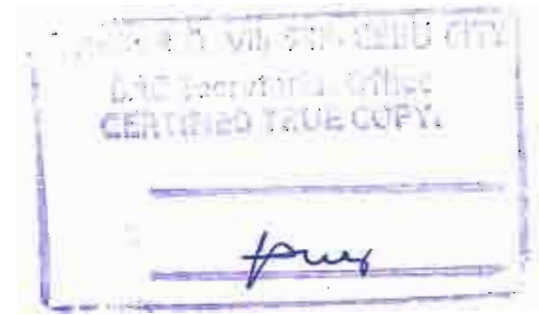
VICENTE R. VALLE, JR.
 BAC Chairman

Approved by:

ADOR G. CANLAS, CESO IV
 Regional Director



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
14	Janitorial Supplies	DPWH Regional Office VII	public bidding	1/29/18 to 2/05/18	2/18/18 to 3/22/18	2/21/2018 to 5/28/18	2/23/2018 to 7/7/18	GoP	1,639,919.75		1,639,919.75		
	1st quarter		- DO -	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	351,233.71		351,233.71		
	2nd quarter		- DO -	7/16/18 to 7/23/18	8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	590,219.24		590,219.24		
	3rd quarter		- DO -	10/15/18 to 10/22/18	11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	402,571.31		402,571.31		
	4th quarter							GoP	295,895.49		295,895.49		
15	Office Equipment	Administrative Division	small value	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	562,340.00		562,340.00		
	2nd quarter		- DO -	10/15/18 to 10/22/18	11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	327,790.00		327,790.00		
	4th quarter							GoP	234,550.00		234,550.00		
15	On-the-Job Trainings (OJTs)	JICA-TCP III	small value	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	600,000.00		600,000.00		
	2nd quarter		- DO -	7/16/18 to 7/23/18	8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	200,000.00		200,000.00		
	3rd quarter		- DO -	10/15/18 to 10/22/18	11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	200,000.00		200,000.00		
	4th quarter								GoP	200,000.00		200,000.00	
SUB-TOTAL this Page										2,802,259.75		2,802,259.75	

Submitted by:

ROSEMARY T. GEPTÉ
 Head, Procurement

Recommended by:

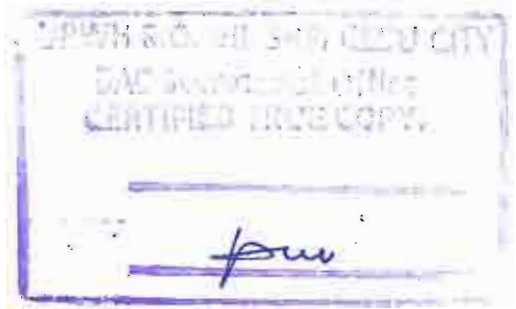
VICENTE R. VALLE, JR.
 BAC Chairman

Approved by:

ADOR G. CANLAS, JR.
 Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
 Regional Office VII, SRP, Cebu City



Final Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
17	Repair and Maintenance of Computers	DPWH Regional Office VII	small value	1/29/18 to 2/05/18	2/18/18 to 3/22/18	2/21/2018 to 5/28/18	2/23/2018 to 7/7/18	GoP	300,000.00		300,000.00	
	1st quarter			4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	50,000.00		50,000.00	
	2nd quarter			7/16/18 to 7/23/18	8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	100,000.00		100,000.00	
	3rd quarter			10/15/18 to 10/22/18	11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	100,000.00		100,000.00	
	4th quarter							GoP	50,000.00		50,000.00	
18	Repair and Maintenance of Office Environments	DPWH Regional Office VII	small value	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	700,000.00		700,000.00	
	2nd quarter			7/16/18 to 7/23/18	8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	350,000.00		350,000.00	
	3rd quarter			10/15/18 to 10/22/18	11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	200,000.00		200,000.00	
	4th quarter							GoP	150,000.00		150,000.00	
									GoP	50,000.00		50,000.00
19	Repair and Maintenance of Printers/Coniers	DPWH Regional Office VII	small value	1/29/18 to 2/05/18	2/18/18 to 3/22/18	2/21/2018 to 5/28/18	2/23/2018 to 7/7/18	GoP	500,000.00		500,000.00	
	1st quarter			4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	50,000.00		50,000.00	
	2nd quarter			7/16/18 to 7/23/18	8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	200,000.00		200,000.00	
	3rd quarter			10/15/18 to 10/22/18	11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	200,000.00		200,000.00	
	4th quarter							GoP	50,000.00		50,000.00	
SUB-TOTAL this Page									1,500,000.00		1,500,000.00	

Submitted by:

ROSEMARY T. GEPTTE
 Head, Procurement

Recommended by:

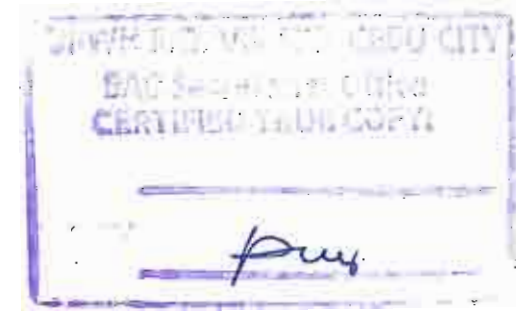
VICENTE R. VALLE, JR.
 BAC Chairman

Approved by:

ADOR G. CANLAS, GESO IV
 Regional Director



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20	Repair and Maintenance of Service Vehicle	DPWH Regional Office VII	small value	1/29/18 to 2/05/18	2/18/18 to 3/22/18	2/21/2018 to 5/28/18	2/23/2018 to 7/7/18	GoP	2,762,310.00		2,762,310.00	
	1st quarter		- DO -	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	671,900.00		671,900.00	
	2nd quarter		- DO -	7/16/18 to 7/23/18	8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	806,490.00		806,490.00	
	3rd quarter		- DO -	10/15/18 to 10/22/18	11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	671,310.00		671,310.00	
	4th quarter		- DO -					GoP	612,610.00		612,610.00	
21	Security Services	Equipment Management Division	public bidding	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	19,262,043.60		19,262,043.60	
22	Training Kit and Seminar Supplies	DPWH Regional Office VII	small value	4/23/18 to 4/30/18	5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	11,654,710.80		11,654,710.80	
	2nd quarter		- DO -	7/16/18 to 7/23/18	8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	3,575,175.60		3,575,175.60	
	3rd quarter		- DO -	10/15/18 to 10/22/18	11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	3,691,075.60		3,691,075.60	
	4th quarter		- DO -					GoP	4,388,459.60		4,388,459.60	
SUB-TOTAL this Page									33,679,064.40		33,679,064.40	

Submitted by:

ROSEMARY T. GEPTÉ
 Head, Procurement

Recommended by:

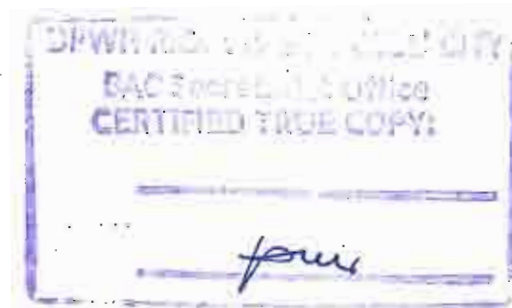
VICENTE R. VALLE, JR.
 BAC Chairman

Approved by:

ADOR G. GANIÑAS, CESO IV
 Regional Director



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19	Unforeseen Parts and Supplies (10% of Spare Parts and Supplies and Materials)	Equipment Management Division	small value	1/29/18 to 2/05/18	2/18/18 to 3/22/18	2/21/2018 to 5/28/18	2/23/2018 to 7/7/18	GoP	432,506.00		432,506.00	
1st quarter	4/23/18 to 4/30/18			5/13/18 to 6/14/18	5/16/18 to 8/20/18	5/18/18 to 9/29/18	GoP	108,126.50		108,126.50		
2nd quarter	7/16/18 to 7/23/18			8/5/18 to 9/6/18	8/8/18 to 11/12/18	8/10/2018 to 12/22/18	GoP	108,126.50		108,126.50		
3rd quarter	10/15/18 to 10/22/18			11/4/2018 to 12/06/18	11/7/2018 to 2/11/19	11/09/18 to 3/23/19	GoP	108,126.50		108,126.50		
4th quarter							GoP	108,126.50		108,126.50		
SUB-TOTAL this Page								GoP	432,506.00		432,506.00	
SUB-TOTAL (Page 1)								GoP	7,944,982.50	1,355,000.00	6,589,982.50	
SUB-TOTAL (Page 2)								GoP	33,605,680.41	1,496,210.22	32,109,470.19	
SUB-TOTAL (Page 3)								GoP	4,036,376.69		4,036,376.69	
SUB-TOTAL (Page 4)								GoP	20,233,939.00	1,000,000.00	19,233,939.00	
SUB-TOTAL (Page 5)								GoP	2,802,259.75		2,802,259.75	
SUB-TOTAL (Page 6)								GoP	1,500,000.00		1,500,000.00	
SUB-TOTAL (Page 7)								GoP	33,679,064.40		33,679,064.40	
GRAND TOTAL									104,234,808.75	3,851,210.22	100,383,598.53	

Submitted by:

ROSEMARY T. GEPTÉ
 Head, Procurement

Recommended by:

VICENTE R. VALLE, JR.
 BAC Chairman

Approved by:

ADORACION CANDIAS CESO IV
 Regional Director