



Republic of the Philippines
Department of Public Works and Highways
SOUTHERN LEYTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
MAASIN CITY, SOUTHERN LEYTE
ANNUAL PROCUREMENT PLAN

(General Procurement Policy Board-GPPB)
FY 2018 (UPDATED -6)

Standard Coding (Procurement) ID/Contract ID)	-Procurement Program/Project	PMO/ End-User	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	
18IL0170	BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES-LOCAL PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI PURPOSE BLDG. (EVACUATION CENTER) TUNGA-TUNGA, MAASIN CITY, SOUTHERN LEYTE	Construction	January 23- January 29, 2019	2/12/2019	2/26/2019	2/27/2019	GoP	24,125,000.00			Construction of Multi- Purpose Building


MARICOR M. CARBONILLA
Head, BAC Secretariat


MA. MARGARITA C. JUNIA, D.M.
District Engineer



Republic of the Philippines
Department of Public Works and Highways
SOUTHERN LEYTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
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18IL0170	BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES-LOCAL PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI PURPOSE BLDG. (EVACUATION CENTER) TUNGA-TUNGA, MAASIN CITY, SOUTHERN LEYTE	Construction	January 23- January 29, 2019	2/12/2019	2/26/2019	2/27/2019	GoP	24,125,000.00			Construction of Multi- Purpose Building


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UPDATED

(General Procurement Policy Board-GPPB)
FY 2018 (Updated)

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Standard Coding (Procurement) ID/Contract ID)	Procurement Program/Project	PMO/ End-User	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	
18IL0169	CONSTRUCTION OF 1 STY-2CL SCHOOL BUILDING AT PRESIDENT QUEZON ELEMENTARY SCHOOL (SCH. ID 122109), LJLOAN SOUTHERN LEYTE	Construction	November 20- November 26, 2018	12/12/2018			GoP	6,425,648.08			School Buildings


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 Maasin City
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UPDATED ANNUAL PROCUREMENT PLAN (GOODS)
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 Program/Project
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18-11-130	Purchase of Common use office Supplies	DPWH-SLDEO	Small Value Procurement	For Consolidation				EAO	151,330.00		151,330.00	500 pcs. File folder etc.
18-11-131	Purchase of Thermoplastic Paint, white etc.	Maintenance Section	P. Bidding	For Consolidation				MOOE	3,785,000.00		3,785,000.00	100 bags Thermoplast paint, white, etc.
18-11-132	Purchase of IT Equipment	DPWH-SLDEO	Small Value Procurement	For Consolidation				EAO	109,000.00		109,000.00	1 unit laptop etc.
18-11-133	Catering Services	DPWH-SLDEO	Small Value Procurement	For Consolidation				EAO	300,000.00		300,000.00	150 heads catering ser
18-11-134	Purchase of Construction Materials	Maintenance Section	Small Value Procurement	For Consolidation				EAO	118,287.00		118,287.00	2 pcs angle valve etc.
18-11-135	Catering Services	DPWH-SLDEO	Shopping	For Consolidation				EAO	15,000.00		15,000.00	50 heads catering serv
18-11-136	Supply/Installation of signages	DPWH-SLDEO	Small Value Procurement	For Consolidation				EAO	412,500.00		412,500.00	Supply/Installation of signages
18-11-137	Purchase of Grass Cutter Units	Maintenance Section	Small Value Procurement	For Consolidation				MOOE	77,500.00		77,500.00	4 units grass cutter TD
18-12-138	Purchase of Fuel etc.	DPWH-SLDEO	Small Value Procurement	For Consolidation				MOOE/EAO	769,433.04		769,433.04	10,306.33 ltrs. Fuel
18-12-139	Catering Services	DPWH-SLDEO	Small Value Procurement	For Consolidation				PDE	77,500.00		77,500.00	Catering Services (6 m 4 snacks)
18-12-140	Purchase of Office Equipment	DPWH-SLDEO	Small Value Procurement	For Consolidation				EAO	33,000.00		33,000.00	1 unit air conditioner
18-12-141	Purchase of Fuel etc.	DPWH-SLDEO	Small Value Procurement	For Consolidation				MOOE/EAO	775,278.32		775,278.32	11,631 ltrs. Fuel

Prepared by:

MARICOR M. CARBONILLA
 Engineer II

Submitted by:

ALLAN D. FWAY
 Assistant/District Engineer
 Chairperson, BAC

Approved by:

MA. MARGARITA C. JUNIA, DM.
 District Engineer
 Head of Procuring Entity



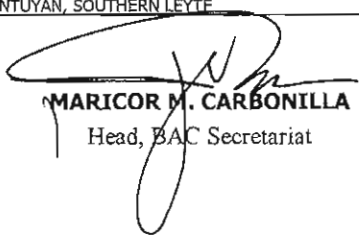
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18IL0110	REHABILITATION / REPAIR OF DPWH, AES BUILDINGS, BRGY. IBARRA, MAASIN CITY, SOUTHERN LEYTE	Construction	7/4/18 - 7/10/18	7/24/2018	7/30/2018	8/2/2018	GoP	500,000.00			Buildings
18IL0111	REHABILITATION / REPAIR OF AGAS-AGAS, DPWH FIELD OFFICE BUILDING, BRGY. KAHUPTIAN, SOGOD, SOUTHERN LEYTE	Construction	7/4/18 - 7/10/18	7/24/2018	7/30/2018	8/2/2018	GoP	500,000.00			Buildings
18IL0112	CONSTRUCTION OF 1 STY REGULAR WORKSHOP SCHOOL BUILDING AT LIBHU NATIONAL HIGH SCHOOL (SCH. ID 303464), LIBHU, MAASIN CITY, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	7/31/2018	8/8/2018	8/9/2018	GoP	2,979,904.40			School Buildings
18IL0113	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT LIBHU NATIONAL HIGH SCHOOL (SCH. ID 303464)-BLDG. 1, LIBHU, MAASIN CITY,, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	7/31/2018	8/8/2018	8/9/2018	GoP	5,411,708.19			School Buildings
18IL0114	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT LIBHU NATIONAL HIGH SCHOOL (SCH. ID 303464)-BLDG. 2, LIBHU, MAASIN CITY,, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	7/31/2018	8/8/2018	8/9/2018	GoP	5,411,708.19			School Buildings
18IL0115	CONSTRUCTION OF 1 STY REGULAR WORKSHOP SCHOOL BUILDING AT VILLA JACINTA NATIONAL VOCATIONAL HIGH SCHOOL (SCH. ID 303492), VILLA JACINTA, MACROHON, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	7/31/2018	8/8/2018	8/9/2018	GoP	3,028,354.36			School Buildings
18IL0116	CONSTRUCTION OF 1 STY REGULAR WORKSHOP SCHOOL BUILDING AT LIMASAWA NATIONAL HIGH SCHOOL (SCH. ID 303465), LIMASAWA, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	7/31/2018	8/8/2018	8/9/2018	GoP	3,291,234.53			School Buildings

18IL0117	CONSTRUCTION OF 1 STY REGULAR WORKSHOP SCHOOL BUILDING AT STA. CRUZ NATIONAL HIGH SCHOOL (SCH. ID 303488), MALITBOG, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	7/31/2018	8/8/2018	8/9/2018	GoP	3,002,471.05			School Buildings
18IL0118	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT STA. CRUZ NATIONAL HIGH SCHOOL (SCH. ID 303487)-MALITBOG, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	7/31/2018	8/8/2018	8/9/2018	GoP	5,267,313.75			School Buildings
18IL0119	CONSTRUCTION OF 1 STY REGULAR WORKSHOP SCHOOL BUILDING AT LILOAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL (SCH. ID 313409) LILOAN, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	8/1/2018	8/11/2018	8/14/2018	GoP	2,928,043.68			School Buildings
18IL0120	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT LILOAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL (SCH. ID 313409)- BLDG. 1 , LILOAN, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	8/1/2018	8/11/2018	8/14/2018	GoP	5,316,899.71			School Buildings
18IL0121	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT LILOAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL (SCH. ID 313409)- BLDG. 2 , LILOAN, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	8/1/2018	8/11/2018	8/14/2018	GoP	5,316,899.71			School Buildings
18IL0122	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH. ID 313477)- BLDG. 1 PINTUYAN, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	8/1/2018	8/11/2018	8/14/2018	GoP	5,554,072.55			School Buildings
18IL0123	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH. ID 313477)- BLDG. 2 PINTUYAN, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	8/1/2018	8/11/2018	8/14/2018	GoP	5,554,072.55			School Buildings
18IL0124	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH. ID 313477)- BLDG. 3 PINTUYAN, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	8/1/2018	8/11/2018	8/14/2018	GoP	5,554,072.55			School Buildings


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 District Engineer

18ILO117	CONSTRUCTION OF 1 STY REGULAR WORKSHOP SCHOOL BUILDING AT STA. CRUZ NATIONAL HIGH SCHOOL (SCH. ID 303488), MALITBOG, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	7/31/2018	8/8/2018	8/9/2018	GoP	3,002,471.05			School Buildings
18ILO118	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT STA. CRUZ NATIONAL HIGH SCHOOL (SCH. ID 303487)-MALITBOG, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	7/31/2018	8/8/2018	8/9/2018	GoP	5,287,313.75			School Buildings
18ILO119	CONSTRUCTION OF 1 STY REGULAR WORKSHOP SCHOOL BUILDING AT LILOAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL (SCH. ID 313409) LILOAN, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	8/1/2018	8/11/2018	8/14/2018	GoP	2,928,043.68			School Buildings
18ILO120	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT LILOAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL (SCH. ID 313409)- BLDG. 1, LILOAN, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	8/1/2018	8/11/2018	8/14/2018	GoP	5,316,899.71			School Buildings
18ILO121	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT LILOAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL (SCH. ID 313409)- BLDG. 2, LILOAN, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	8/1/2018	8/11/2018	8/14/2018	GoP	5,316,899.71			School Buildings
18ILO122	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH. ID 313477)- BLDG. 1 PINTUYAN, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	8/1/2018	8/11/2018	8/14/2018	GoP	5,554,072.55			School Buildings
18ILO123	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH. ID 313477)- BLDG. 2 PINTUYAN, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	8/1/2018	8/11/2018	8/14/2018	GoP	5,554,072.55			School Buildings
18ILO124	CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH. ID 313477)- BLDG. 3 PINTUYAN, SOUTHERN LEYTE	Construction	7/11/18 - 7/17/18	8/1/2018	8/11/2018	8/14/2018	GoP	5,554,072.55			School Buildings

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District Engineer

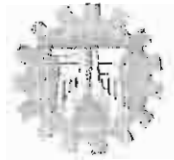


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UPDATED ANNUAL PROCUREMENT PLAN
FY 2018

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18-06-068	Purchase of Spare Parts	Maintenance Section	Shopping	for consolidation				MOOE/RBH	21,500.00	21,500.00		1 piece cylinder(rear/left), etc.
18-06-069	Purchase of Softball Uniform men & women	Planning & Design Section	Shopping	for consolidation				EAO	26,400.00		26,400.00	24 set softball uniform men & women
18-06-070	Purchase of Weed Killer etc.	Maintenance Section	Small Value Procurement	for consolidation				MOOE/RBH	510,000.00	510,000.00		300 gal Weed killer
18-06-071	Purchase of Fuel, Oil & Lubricants	SLDEO	Small Value Procurement	for consolidation				EAO	87,335.20		87,335.20	605 liter Diesel fuel
18-06-072	Purchase of Roadpod VT Plus Automatic Traffic etc.	Planning & Design Section	Small Value Procurement	for consolidation				EAO	183,750.00		183,750.00	Roadpod VT plus Automatic Traffic etc.
18-06-073	Purchase of Asphalt Cement penetration 60/70, etc.	Maintenance Section	P. Bidding	for consolidation				MOOE/RBH	2,745,000.00	2,745,000.00		75 drums Asphalt Cement Penetration 60/70, etc.
18-06-074	Purchase of Spare Parts	Construction Section	Shopping	for consolidation				EAO	18,040.00		18,040.00	Tie Rod end (L & R) etc.
18-06-075	Purchase of Spare Parts	Planning & Design Section	Shopping	for consolidation				EAO	22,650.00		22,650.00	Cross bearing etc.

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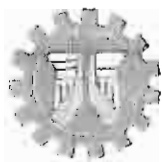


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18-06-076	Purchase of Spare Parts	Maintenance Section	Small Value Procurement	for consolidation				EAO	91,294.00		91,294.00	Fuel hose, etc.
18-06-077	Purchase of Construction supplies	Maintenance Section	Small Value Procurement	for consolidation				MOOE/RBH	119,983.75	119,983.75		96 gal. paint thinner 16 box, etc.
18-06-078	Purchase of Fuel, Oil & Lubricants	SLDEO	Small Value Procurement	for consolidation				EAO	525,748.58	262,874.29	262,874.29	7,133.08 liter Diesel fuel
18-07-079	Purchase of Common Use Supplies	SLDEO	Small Value Procurement	for consolidation				EAO	83,627.08		83,627.08	500 ream bond paper A4, etc.
18-07-080	Purchase of Fuel, Oil & Lubricants	SLDEO	P. Bidding	for consolidation				EAO	2,364,153.94	1,182,076.97	1,182,076.97	34,391 liter diesel fuel etc.
18-07-081	Purchase of Construction supplies	Maintenance Section	Small Value Procurement	for consolidation				EAO	84,085.00		84,085.00	20 pcs. Tapping screw #1, etc.
18-07-082	Purchase of Data Filer 3x11x 1/4 x 15	Finance Section	Small Value Procurement	for consolidation				EAO	475,000.00		475,000.00	1000 pc. Data filer 3x11 1/4 x 15
18-07-083	Purchase of Spare Parts	Maintenance Section	Shopping	for consolidation				EAO	6,800.00		6,800.00	1 pc. Clutch booster, etc.

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18-07-084	Purchase of Spare Parts	Planning & Design Section	Small Value Procurement	for consolidation				EAO	60,660.00		60,660.00	1 set rain visor, etc.
18-07-085	Purchase of Furniture & fixtures	Procurement Unit	Shopping	for consolidation				EAO	13,580.00		13,580.00	2 units Office table, etc.
								4,354,666.92			-	

Prepared by:

MARICOR M. CARBONILLA
 Engineer II

Submitted by:

ALLAN D. EWAY
 Assistant District Engineer
 Chairperson, BAC

Approved by:

MA. MARGARITA C. JUNIA, DM.
 District Engineer
 Head of Procuring Entity



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18-07-084	Purchase of Spare Parts	Planning & Design Section	Small Value Procurement	for consolidation				EAO	60,660.00		60,660.00	1 set rain visor, etc.
18-07-085	Purchase of Furniture & fixtures	Procurement Unit	Shopping	for consolidation				EAO	13,580.00		13,580.00	2 units Office table, etc.
								4,354,666.92			-	

Prepared by:

MARICOR M. CARBONILLA
Engineer II

Submitted by:

ALLAN D. EWAY
Assistant District Engineer
Chairperson, BAC

Approved by:

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18IL0098	CONSTRUCTION OF RAIN WATER COLLECTOR SYSTEM AT VARIOUS BENEFICIARIES - 1.) GUADALUPE NHS, 2.) LIBHU NHS, 3.) SAN RAFAEL STAND ALONE NHS, 4.) DONGON NHS, 5.) MAASIN CITY NHS, 6.) IBARRA NHS, 7.) ASUNCION INTEGRATED SCHOOL (JHS), 8.) ASUNCION INTEGRATED SCHOOL (ELEM. SCHOOL), 9.) VILLA JACINTA NHS, 10.) ICHON NHS, 11.) PADRE BURGOS CENTRAL SCHOOL, 12.) SOGOD NHS, 13.) SOGOD NHS 14.) LILLOAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL, 15.) HIMBANGAN NHS, 16.) HIMBANGAN NHS, 17.) LUNGOSODAAN NHS, 18.) HINUNANGAN NHS, SOUTHERN LEYTE	Construction	3/16/18 - 3/22/18	4/6/2018	4/10/2018	4/18/2018	GoP	3,281,000.00			Installation of RWCS
18IL0099	CLUSTER - REPAIR / MAINTENANCE OF DAS-AY FLOOD CONTROL, BRGY. BADIANGON, HINUNANGAN, SO. LEYTE; REPAIR / MAINTENANCE OF MAGAUPAS FLOOD CONTROL, MAGAUPAS, LILLOAN, SOUTHERN LEYTE; REPAIR / MAINTENANCE OF CATUBLIAN FLOOD CONTROL, CATUBLIAN, HINUNANGAN, SOUTHERN LEYTE	Maintenance	5/9/18 - 5/15/18	5/29/2018	6/4/2018	6/11/2018	GoP	8,289,820.00			Repair / Maintenance of Flood Control



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18IL0098	CONSTRUCTION OF RAIN WATER COLLECTOR SYSTEM AT VARIOUS BENEFICIARIES - 1.) GUADALUPE NHS, 2.) LIBHU NHS, 3.) SAN RAFAEL STAND ALONE NHS, 4.) DONGON NHS, 5.) MAASIN CITY NHS, 6.) IBARRA NHS, 7.) ASUNCION INTEGRATED SCHOOL (JHS), 8.) ASUNCION INTEGRATED SCHOOL (ELEM. SCHOOL), 9.) VILLA JACINTA NHS, 10.) ICHON NHS, 11.) PADRE BURGOS CENTRAL SCHOOL, 12.) SOGOD NHS, 13.) SOGOD NHS 14.) LILOAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL, 15.) HIMBANGAN NHS, 16.) HIMBANGAN NHS, 17.) LUNGOSODAAAN NHS, 18.) HINUNANGAN NHS, SOUTHERN LEYTE	Construction	3/16/18 - 3/22/18	4/6/2018	4/10/2018	4/18/2018	GoP	3,281,000.00			Installation of RWCS
18IL0099	CLUSTER - REPAIR / MAINTENANCE OF DAS-AY FLOOD CONTROL, BRGY. BADIANGON, HINUNANGAN, SO. LEYTE, REPAIR / MAINTENANCE OF MAGAUPAS FLOOD CONTROL, MAGAUPAS, LILOAN, SOUTHERN LEYTE, REPAIR / MAINTENANCE OF CATUBLIAN FLOOD CONTROL, CATUBLIAN, HINUNANGAN, SOUTHERN LEYTE	Maintenance	5/9/18 - 5/15/18	5/29/2018	6/4/2018	6/11/2018	GoP	8,289,820.00			Repair / Maintenance of Flood Control

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18ILO100	REPAIR / MAINTENANCE OF NAG-AS FLOOD CONTROL, ICHON, MACROHON, SOUTHERN LEYTE	Maintenance	5/9/18 - 5/15/18	5/29/2018	6/4/2018	6/11/2018	GoP	2,405,899.99			Repair / Maintenance of Flood Control
18ILO101	CONCRETING OF BRGY. SAN JOSE - BRGY. GAWISAN FMR, BRGY. SAN JOSE AND BRGY. GAWISAN, MAASIN CITY, SOUTHERN LEYTE	Construction	6/19/18 - 6/25/18	7/10/2018			GoP	7,960,000.00			Road Concreting
18ILO102	CONCRETING OF BRGY. TAWID FMR, BRGY. TAWID, MAASIN CITY, SOUTHERN LEYTE	Construction	6/19/18 - 6/25/18	7/10/2018			GoP	4,975,000.00			Road Concreting
18ILO103	CONCRETING OF BRGY. NATI - BRGY. BATO 1 FMR, BRGY. NATI AND BRGY. BATO 1, MAASIN CITY, SOUTHERN LEYTE	Construction	6/19/18 - 6/25/18	7/10/2018			GoP	6,965,000.00			Road Concreting
18ILO104	CONCRETING OF BRGY. MATIN-AO - BRGY. CANSIRUNG FRM, BRGY. MATIN-AO AND BRGY. CANSIRUNG, MAASIN CITY, SOUTHERN LEYTE	Construction	6/19/18 - 6/25/18	7/10/2018			GoP	4,975,000.00			Road Concreting
18ILO105	CONCRETING OF BRGY. TOMOY-TOMOY FMR, MAASIN CITY, SOUTHERN LEYTE	Construction	6/19/18 - 6/25/18	7/10/2018			GoP	4,975,000.00			Road Concreting
18ILO106	CONCRETING OF BRGY PINASKUHAN - BRGY. HINAPU GAMAY FMR, BRGY. PINASKUHAN AND BRGY. HINAPU GAMAY, MAASIN CITY, SOUTHERN LEYTE	Construction	6/20/18 - 6/26/18	7/12/2018			GoP	6,965,000.00			Road Concreting
18ILO107	CONCRETING OF BRGY. NONOK NORTE - BRGY. SAN AGUSTIN FMR, BRGY. NONOK NORTE AND BRGY. SAN AGUSTIN, MAASIN CITY, SOUTHERN LEYTE	Construction	6/20/18 - 6/26/18	7/12/2018			GoP	4,975,000.00			Road Concreting
18ILO108	CONCRETING OF BRGY. BACTUL 1 - BRGY. BACTUL II FMR, BRGY. BACTUL 1 AND BACTUL II, MAASIN CITY, SOUTHERN LEYTE	Construction	6/20/18 - 6/26/18	7/12/2018			GoP	4,975,000.00			Road Concreting
18ILO109	CONCRETING OF BRGY. SAN VICENTE - BRGY. PANCIL O BRGY. AURORA FMR, BRGY. SAN VICENTE, PANCIL AND AURORA, MALITBOG, SOUTHERN LEYTE	Construction	6/20/18 - 6/26/18	7/12/2018			GoP	4,975,000.00			Road Concreting

MARICOR M. CARBONILLA
Head, BAC Secretariat

MA. MARGARITA C. JUNIA, D.M.
District Engineer

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18ILO100	REPAIR / MAINTENANCE OF NAG-AS FLOOD CONTROL, ICHON, MACROHON, SOUTHERN LEYTE	Maintenance	5/9/18 - 5/15/18	5/29/2018	6/4/2018	6/11/2018	GoP	2,405,899.99			Repair / Maintenance of Flood Control
18ILO101	CONCRETING OF BRGY. SAN JOSE - BRGY. GAWISAN FMR, BRGY. SAN JOSE AND BRGY. GAWISAN, MAASIN CITY, SOUTHERN LEYTE	Construction	6/19/18 - 6/25/18	7/10/2018			GoP	7,960,000.00			Road Concreting
18ILO102	CONCRETING OF BRGY. TAWID FMR, BRGY. TAWID, MAASIN CITY, SOUTHERN LEYTE	Construction	6/19/18 - 6/25/18	7/10/2018			GoP	4,975,000.00			Road Concreting
18ILO103	CONCRETING OF BRGY. NATI - BRGY. BATO 1 FMR, BRGY. NATI AND BRGY. BATO 1, MAASIN CITY, SOUTHERN LEYTE	Construction	6/19/18 - 6/25/18	7/10/2018			GoP	6,965,000.00			Road Concreting
18ILO104	CONCRETING OF BRGY. MATIN-AO - BRGY. CANSIRUNG FRM, BRGY. MATIN-AO AND BRGY. CANSIRUNG, MAASIN CITY, SOUTHERN LEYTE	Construction	6/19/18 - 6/25/18	7/10/2018			GoP	4,975,000.00			Road Concreting
18ILO105	CONCRETING OF BRGY. TOMOY-TOMOY FMR, MAASIN CITY, SOUTHERN LEYTE	Construction	6/19/18 - 6/25/18	7/10/2018			GoP	4,975,000.00			Road Concreting
18ILO106	CONCRETING OF BRGY PINASKUHAN - BRGY. HINAPU GAMAY FMR, BRGY. PINASKUHAN AND BRGY. HINAPU GAMAY, MAASIN CITY, SOUTHERN LEYTE	Construction	6/20/18 - 6/26/18	7/12/2018			GoP	6,965,000.00			Road Concreting
18ILO107	CONCRETING OF BRGY. NONOK NORTE - BRGY. SAN AGUSTIN FMR, BRGY. NONOK NORTE AND BRGY. SAN AGUSTIN, MAASIN CITY, SOUTHERN LEYTE	Construction	6/20/18 - 6/26/18	7/12/2018			GoP	4,975,000.00			Road Concreting
18ILO108	CONCRETING OF BRGY. BACTUL 1 - BRGY. BACTUL II FMR, BRGY. BACTUL 1 AND BACTUL II, MAASIN CITY, SOUTHERN LEYTE	Construction	6/20/18 - 6/26/18	7/12/2018			GoP	4,975,000.00			Road Concreting
18ILO109	CONCRETING OF BRGY. SAN VICENTE - BRGY. PANCIL 0 BRGY. AURORA FMR, BRGY. SAN VICENTE, PANCIL AND AURORA, MALITBOG, SOUTHERN LEYTE	Construction	6/20/18 - 6/26/18	7/12/2018			GoP	4,975,000.00			Road Concreting

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UPDATED ANNUAL PROCUREMENT PLAN
FY 2018

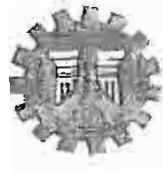
Standard coding/Proc. ID/Contract ID	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget(Php)			Remarks
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18-04-046A	Purchase of Warning device (Caution Wet Floor)	SLDEO	SMALL Value Procurment	for consolidation				EAO		192,000.00		4 pcs. Wet Floor caution
18-04-047	Purchase of Megaphone big etc.	SLDEO	SMALL Value Procurment	for consolidation				EAO	286,900.00			6 pcs. Megaphone etc.
18-04-048	Purchase of Construction materials	Maintenance Section	SMALL Value Procurment	for consolidation				MOOE/RBH	66,400.00			One(1) pc. 3/16 x2 flat bar, etc.
18-04-049	Purchase of Oil and Spare Parts	Maintenance Section	SMALL Value Procurment	for consolidation				MOOE/RBH	74,640.00			One(1) roll automotive wire # 8 black etc.
18-04-050	Purchase of Spare Parts	Maintenance Section	SMALL Value Procurment	for consolidation				MOOE/RBH	76,200.00			Oil Filter etc.
18-04-051	Purchase of Fuel, Oil & Lubricants	SLDEO	P. Bidding	for consolidation				EAO	1,911,816.00			29,864 liters Diesel fuel etc.
18-04-052	Purchase of Spare Parts	Maintenance Section	Shopping	for consolidation				MOOE/RBH	27,270.00			Wheel Nut etc.
18-04-053	Purchase of Spare Parts	Construction Section	Shopping	for consolidation				EAO	12,600.00			Wheel Hub assy. w/ bearing
18-04-054	Supply/Installation of Stainless Signages at the Gate of New Bldg	SLDEO	SMALL Value Procurment	for consolidation				EAO	340,000.00			Stainless DPWH Logo



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18-04-055	Purchase of Spare Parts	SLDEO	Shopping	for consolidation				EAO	38,279.00			One(1) pc. Belt Tensioner etc.
18-04-056	Purchase of Common Use Supplies	SLDEO	Agency to Agency	for consolidation				MOOE	89,905.92			24 pcs. Ink Cartridge etc.
18-05-057	Purchase of Hose 10 meters etc.	Maintenance Section	SMALL Value Procurment	for consolidation				MOOE/RBH	66,740.00			10 meters hose
18-05-058	Purchase of Spare Parts	Construction Section	Shopping	for consolidation				EAO	1,400.00			One(1) piece Suspension Bushing
18-05-059	Purchase of Spare Parts	Planning & Design Section	Shopping	for consolidation				EAO	32,816.00			Two(2) pcs. Ball Joint (LH), etc.
18-05-060	Purchase of Spare Parts	Maintenance Section	SMALL Value Procurment	for consolidation				MOOE/RBH	55,255.00			One(1) pc. Oil Filter etc.
18-05-061	Purchase of Fuel, Oil & Lubricants	SLDEO	P. Bidding	for consolidation				EAO	999,968.00			14,381 Diesel fuel etc.
18-05-062	Purchase of Construction materials	Maintenance Section	SMALL Value Procurment	for consolidation				MOOE/RBH	219,297.00			1/4x1x1x20 angle bar etc.
18-05-063	Purchase of Spare Parts	Maintenance Section	Shopping	for consolidation				MOOE/RBH	37,680.00			Steering rock end assy., etc.



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18-05-064	Purchase of Windshield	Maintenance Section	Shopping	for consolidation				MOOE/RBH	17,500.00			windshield
18-05-065	Purchase of Construction & Electrical Materials	Maintenance Section	Shopping	for consolidation				MOOE/RBH	7,608.00			10 pcs. Fluorescent Led 40 watts
18-05-066	Purchase of Polo Shirt green etc.	Administrative Section	SMALL Value Procurement	for consolidation				EAO	133,480.00			284 pcs. Polo Shirt
18-05-067	Purchase of Spare Parts	Maintenance Section	Shopping	for consolidation				MOOE/RBH	11,710.00			1 pc. Wheel Cylinder (rear/left)
								41,143,578.08	40,822,255.08	321,323.00		

Prepared by:

MARICOR M. CARBONILLA
 Engineer II

Submitted by:

ALLAN D. EWAY
 Assistant/District Engineer
 Chairperson, BAC

Approved by:

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 District Engineer
 Head of Procuring Entity