



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE
 FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	IACS Code (Project Component ID)	Contract ID	Contract Description	Implementing User/End-User	Procurement Method	Advertisement /Posting of B/P/PE	Procurement Activity Schedule			Source of Fund	Estimated Budget (Php) Million			Remarks
							Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
1	300203101020000 (P00330676MN-CW1)	19LG0002	Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake And White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/8/2018	11/29/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	29,400,000.00		29,400,000.00	Construction of Concrete Road
2	300203101019000 (P00330674MN-CW1)	19LG0019	Access Road Leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	10/29/2018	11/19/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	9,800,000.00		9,800,000.00	Construction of Concrete Road
3	300203106060000 (P00330684MN-CW1)	19LG0020	Construction of Concrete Road - Lupon Coastal Road from Arama, Brgy. Poblacion To Brgy. Tangay Leading to Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/8/2018	11/29/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	4,900,000.00		4,900,000.00	Construction of Road Slope Protection Structure
4	300203101021000 (P00330686MN-CW1)	19LG0031	Lupon Coastal Road From Purok San Roque, Brgy. Poblacion to Purok Bantias, Brgy. Bagumbayan leading to Diving Site, Wonosabo Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/29/2018	12/21/2018	5/31/2019	5/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	26,460,000.00		26,460,000.00	Construction of Concrete Road
5	300204109380000 (P00331137MN-CW1)	19LG0035	Road Junction PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana and Coconut Processing Sites In support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	10/29/2018	11/19/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	22,050,000.00		22,050,000.00	Construction of Concrete Road
6	300204100381000 (P00331138MN-CW1)	19LG0036	Construction of Concrete Road - Road Junction PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/8/2018	11/29/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	22,050,000.00		22,050,000.00	Construction of Concrete Road
7	300105200223000 (P00340201MN-CW1)	19LG0052	Construction of DPWH Building (Standard Design) Davao Oriental 2nd District Engineering Office, Matlabo, City of Mati, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/8/2018	11/29/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	46,060,000.00		46,060,000.00	Construction of Multi Purpose Building
8	300105200224000 (P00340202MN-CW1)	19LG0053	Construction of Satellite Materials Laboratory Building, DPWH Davao Oriental 2nd District Engineering Office Compound, Matlabo, City of Mati, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	10/29/2018	11/19/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	7,302,960.00		7,302,960.00	Construction of Multi Purpose Building
9	300104212467000 (P00344242MN-CW1)	19LG0054	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building at PHO/DOHMC Compound, Matlabo, City of Mati Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/29/2018	12/21/2018	6/18/2019	6/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	2,475,000.00		2,475,000.00	Construction of Multi Purpose Building
10	300104212468000 (P00344243MN-CW1)	19LG0059	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Indigenous Peoples Center), Brgy. Poblacion, Lupon, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/29/2018	12/21/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	1,485,000.00		1,485,000.00	Construction of Multi Purpose Building
11	300104212474000 (P00344249MN-CW1)	19LG0075	Construction of Multi-Purpose Building, Lupon, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/29/2018	12/21/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	8,137,800.00		8,137,800.00	Construction of Multi Purpose Building
12	300104212470000 (P00344245MN-CW1)	19LG0010	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Bigue 2, Brgy. Dawan, Mati City, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	10/19/2018	11/9/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	1,980,000.00		1,980,000.00	Construction of Multi Purpose Building
13	300104212471000 (P00344246MN-CW1)	19LG0011	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Gov. Generoso Community College, Poblacion, Governor Generoso, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	10/19/2018	11/9/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	1,980,000.00		1,980,000.00	Construction of Multi Purpose Building



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						Advertisement (Posting of IB/RE)	Submission /Opening of Bids	Notice of Award	Contract Signby		Total	MOOE	CO	
14	300104212472000 (P00344247MN- CW1)	19LG0012	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Hinayon Elementary School, Brgy. Libudon, Mati City, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	10/19/2018	11/9/2018	6/17/2019	6/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	1,980,000.00		1,980,000.00	Construction of Multi Purpose Building
15	300104212473000 (P00344248MN- CW1)	19LG0055	Construction of Multi-Purpose Building, Lopez Park, Nazareno, Brgy. Central, Mati City, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	10/29/2018	11/19/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	3,960,000.00		3,960,000.00	Construction of Multi Purpose Building
16	300116202114000 (P00346208MN- CW1)	19LG0066	Concreting of Brgy. Luzon, Governor Generoso, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/19/2018	12/10/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	3,920,000.00		3,920,000.00	Construction of Concrete Road
17	300116202115000 (P00346209MN- CW1)	19LG0049	Construction of Concrete Road - Concreting of Cemetery to Diversion Road, Brgy. Saliz, Mati City, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/29/2018	12/21/2018	6/20/2019	6/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	2,450,000.00		2,450,000.00	Construction of Concrete Road
18	300116202117000 (P00346211MN- CW1)	19LG0051	Construction of Concrete Road-Concreting of Lopez Subdivision, Brgy. Matiao, Mati, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/29/2018	12/21/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	5,880,000.00		5,880,000.00	Construction of Concrete Road
19	300116202118000 (P00346212MN- CW1)	19LG0063	Concreting of NASA Roads, Brgy. Poblection, Lupon, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/19/2018	12/10/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	1,960,000.00		1,960,000.00	Construction of Concrete Road
20	300116202119000 (P00346213MN- CW1)	19LG0064	Concreting of Poblacion to Purok Molave Road, Brgy. Poblacion, Banaybanay, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	10/29/2018	11/19/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	7,252,000.00		7,252,000.00	Construction of Concrete Road
21	300116202120000 (P00346214MN- CW1)	19LG0065	Concreting of Upper Bltss, Brgy. Saliz, Mati, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	10/29/2018	11/19/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	1,960,000.00		1,960,000.00	Construction of Concrete Road
22	300120200210000 (P00348005MN- CW1)	19LG0056	Construction of Water System, Brgy. Don Chicote, Governor Generoso, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/19/2018	12/10/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	600,000.00		600,000.00	Construction of Water Supply Systems
23	300120200211000 (P00348006MN- CW1)	19LG0057	Construction of Water System, Brgy. Tibanban, Governor Generoso, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/19/2018	12/10/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	1,960,000.00		1,960,000.00	Construction of Water Supply Systems
24	300120200212000 (P00348007MN- CW1)	19LG0058	Improvement of Water System, Brgy. Nangan, Governor Generoso, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/19/2018	12/10/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	500,000.00		500,000.00	Rehabilitation of Water Supply Systems
25	300121200517000 (P00348139MN- CW1)	19LG0072	Construction of Water Supply, Mati City, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	12/6/2018	12/27/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	9,117,900.00		9,117,900.00	Construction of Water Supply Systems
26	300121200518000 (P00348140MN- CW1)	19LG0073	Construction of Water Supply, San Isidro, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	12/6/2018	12/27/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	2,376,000.00		2,376,000.00	Construction of Water Supply Systems



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 FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	UACS Code (Project Component ID)	Contract ID	Contract Description	Implementing Div/Eng Unit	Procurement Method	Advertisement / Posting of J/B/R/E	Procurement Activity Schedule			Source of Fund	Estimated Budget: (PbP) Million			Remarks
							Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
27	300121200519000 (P00348141MN-CW1)	19LG0979	Construction of Water Supply, Lupon, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	12/6/2018	12/27/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	3,861,000.00		3,861,000.00	Construction of Water Supply Systems

Prepared By: _____
 BRENDHEL P. AWA-AO
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 Procurement Unit / Secretariat

 FIDELA M. BISEN
 BAC Chairman
 BAC Chairman

Approved By: _____
 JANE D. CAINGYOG
 District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAY
DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE
UPDATED FINAL ANNUAL PROCUREMENT PLAN

No.	UACS Code (Project Component ID)	Contract ID	Contract Name	Implementing Unit/End User	Procurement Method	Schedule for Each Procurement Activity				Estimated Budget (Php) Million			Remarks	
						Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
1	300204100214000 (P00331108MN- CW1)	19LG0006	NHI Brgy. Matiao connecting to Sibid Tua-tua in support of Coconut, Mango, and Coffee Industries, Mati City, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	10/19/2018	11/19/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	18,620,000.00		18,620,000.00	Construction of Concrete Road
2	300104212470000 (P00344245MN- CW1)	19LG0010	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Bigue 2, Brgy. Dawan, Mati City, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	10/19/2018	11/19/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	1,980,000.00		1,980,000.00	Construction of Multi Purpose Building
3	300204100379000 (P00331119MN- CW1)	19LG0017	NHI San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites In support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/19/2018	12/10/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	22,050,000.00		22,050,000.00	Construction of Concrete Road
4	310201100279000 (P00303722MN- CW1)	19LG0030	Road Widening - Along Mati-Maragusan Road (S00112MN) K1532+000 - K1533+540, Mati-Maragusan Road, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/8/2018	11/29/2018	6/17/2019	6/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	38,600,000.00		38,600,000.00	Road Widening
5	300105200223000 (P00340201MN- CW1)	19LG0052	Construction of DPWH Building (Standard Design) Davao Oriental 2nd District Engineering Office, Matiao, City of Mati, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/8/2018	11/29/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	46,060,000.00		46,060,000.00	Construction of Multi Purpose Building
6	320101103969000 (P00321710MN- CW1)	19LG0062	Construction of Flood Mitigation Structures, Camogna River, Brgy. Poblacion, Governor Generoso, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/22/2018	12/12/2018	7/4/2019	7/12/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	9,800,000.00		9,800,000.00	Construction of Retement
7	300116202119000 (P00346213MN- CW1)	19LG0064	Concreting of Poblacion to Purok Molave Road, Brgy. Poblacion, Banaybanay, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	10/29/2018	11/19/2018	5/31/2019	6/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	7,252,000.00		7,252,000.00	Construction of Concrete Road
8	300103201599000 (P00340795MN- CW1)	19LG0067	Construction of Multi-Purpose Building, Phase 1, Banaybanay, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	12/6/2018	12/27/2018	7/9/2019	7/17/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	7,938,000.00		7,938,000.00	Construction of Multi Purpose Building
9	300103201597000 (P00340796MN- CW1)	19LG0068	Construction of Multi-Purpose Building, City of Mati, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	12/6/2018	12/27/2018	6/28/2019	7/8/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	16,072,000.00		16,072,000.00	Construction of Multi Purpose Building
10	300103201598000 (P00340797MN- CW1)	19LG0069	Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	12/6/2018	12/27/2018	5/31/2019	6/17/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	13,377,000.00		13,377,000.00	Construction of Multi Purpose Building
11	300103201600000 (P00340798MN- CW1)	19LG0070	Construction of Multi-Purpose Building, Phase 1, Lupon, Davao Oriental	Davao Oriental 2nd District Engineering Office	National Competitive Bidding	11/29/2018	12/21/2018	7/9/2019	7/19/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	12,397,000.00		12,397,000.00	Construction of Multi Purpose Building

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Davao Oriental 2nd District Engineering Office

Annual Procurement Plan (APP) for FY 2019
Updated Final - Goods & Related Services

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (PhP)			REMARKS (Brief Description of Program/ Project)
				Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (In Pesos)	MOOE	Capital Outlay (EAO)	
				Procurement of goods and services is conducted on a quarterly basis								
01101101	SURVEYING EQUIPMENT & ACCESSORIES											
	1st Quarter											
	2nd Quarter		Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	50,000.00		50,000.00	
	3rd Quarter		Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	100,000.00		100,000.00	
	4th Quarter		Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	50,000.00		50,000.00	
									200,000.00		200,000.00	
01101101	MEDICAL EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter											
	2nd Quarter											
	3rd Quarter											
	4th Quarter											
01101101	SERVICES (Contract Services, Repair & Maintenance Services & Other Services)											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	370,000.00		370,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	840,500.00		840,500.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	458,000.00		458,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	743,000.00		743,000.00	
									2,411,500.00		2,411,500.00	
01101101	FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,328,499.00		2,328,499.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,463,499.00		2,463,499.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,320,999.00		2,320,999.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2,453,499.00		2,453,499.00	
									9,566,496.00		9,566,496.00	
01101101	LABORATORY EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter											
	2nd Quarter											
	3rd Quarter		Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	150,000.00		150,000.00	
	4th Quarter											
									150,000.00		150,000.00	
01101101	NEWSPAPERS, BOOKS, MAPS & OTHER PUBLICATIONS											
	1st Quarter		Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	13,000.00		13,000.00	
	2nd Quarter		Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	3,000.00		3,000.00	
	3rd Quarter		Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	3,000.00		3,000.00	
	4th Quarter		Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,000.00		3,000.00	
									22,000.00		22,000.00	
									12,349,996.00		12,349,996.00	

Sub-total Page 5 >>

