



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE NO. IV-A
Sta. Cruz, Laguna

March 29, 2019

ATTY. DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

SUBJECT : **FY 2019 Final Annual Procurement Plan (APP)**

Dear Atty. Santiago:

Respectfully forwarded is the FY 2019 Final Annual Procurement Plan (APP) including projects under FY 2018 continuing appropriation of this Office.

For your information and ready reference.

Very truly yours,

YOLANDA L. TANGCO
Assistant Regional Director
Concurrent Officer In Charge

Copy Furnished:

The Procurement Service
Port Area, Manila

The Regional Director
Regional Office IV-A
EDSA, Quezon City

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PR-03
C. S. Santiago
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Republic of the Philippines
Department of Public Works and Highways
LAGUNA I
DISTRICT ENGINEERING OFFICE
Regional Office No. IV-A
Santa Cruz, Laguna


Annual Procurement Plan for Civil Works FY 2019

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	
	Preventive Maintenance of Road: Asphalt Overlay along Calamba-Sta. Cruz-Famy Jct. Road (S01698LZ) K0078+205-K0078+741	Maintenance Section	Competitive Bidding	11/9-15/2018	12/3/2018	6/10/2019	6/20/2019	GOP	15,330,000.00		15,330,000.00	Asphalt overlay
	Preventive Maintenance of Road: Asphalt Overlay along Kalayaan Poblacion Road (S01680LZ) 0-889	Maintenance Section	Competitive Bidding	11/9-15/2018	12/3/2018	6/10/2019	6/20/2019	GOP	8,027,000.00		8,027,000.00	Asphalt overlay
	Preventive Maintenance of Road: Asphalt Overlay along Cavinti-Caliraya Road (S01674LZ) K0106+000-K0106+691	Maintenance Section	Competitive Bidding	11/9-15/2018	12/3/2018	6/10/2019	6/20/2019	GOP	8,027,000.00		8,027,000.00	Asphalt overlay
	Preventive Maintenance of Road: Asphalt Overlay along Marikina-Infanta Road (S01673LZ) K0073+601--K0074+635.K0074+680-K0075+285	Maintenance Section	Competitive Bidding	11/9-15/2018	12/3/2018	6/10/2019	6/20/2019	GOP	26,626,000.00		26,626,000.00	Asphalt overlay

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Head, BAC Secretariat

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RAQUEL P. DITA
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BAC Chairperson

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	Preventive Maintenance of Road: Asphalt Overlay on specific locations along Sta. Cruz Poblacion Road (S01660LZ)K0087+406-K0088+320,K0088+2000-K0088+2230	Maintenance Section	Competitive Bidding	11/9-15/2018	12/3/2018	6/10/2019	6/20/2019	GOP	17,748,000.00		17,748,000.00	Asphalt overlay
	Construction of Road Slope Protection Structure-on specific locations along Rizal Bdry-Famy-Quezon Rd(S01667LZ) K0069+660-K0069+750,K0071+160-K0071+360,K0071+173-K0071+231,K0071+250-K0071+395,K0071+892-K0072+000,K0072+974-K0073+033	Construction Section	Competitive Bidding	4/16-22/2019	5/7/2019	6/17/2019	6/26/2019	GOP	79,685,000.00		79,685,000.00	Construction of slope protection
	Construction of Road Slope Protection Structure-on specific locations along Marikina-Infanta Road (S01673LZ) K0074+635-K0074+680,K0082+620-K0082+700,K0083+956-K0084+000	Construction Section	Competitive Bidding	4/16-22/2019	5/7/2019	6/17/2019	6/26/2019	GOP	70,000,000.00		70,000,000.00	Construction of slope protection

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	Construction of Drainage Structure along Road-on specific locations along Calamba-Sta. Cruz-Famy Jct. Road(S06098LZ) K0088+400-K0089+271	Construction Section	Competitive Bidding	12/20-26/2018	1/11/2019	6/10/2019	6/20/2019	GOP	22,423,000.00		22,423,000.00	Construction of drainage structure
	Road Widening on specific locations along Calamba-Sta. Cruz-Famy Jct. Rd (S06098LZ) K0079+270-K0079+934,K0084+800-K0085+766	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	89,999,000.00		89,999,000.00	Road widening
	Road Widening on specific locations along Calamba-Sta. Cruz-Famy Jct. Rd (S06098LZ) K0105+894-K0106+465	Construction Section	Competitive Bidding	12/20-26/2018	1/11/2019	6/10/2019	6/20/2019	GOP	29,029,000.00		29,029,000.00	Road widening
	Road Widening on specific locations along Rizal Bdry-Famy-Quezon Rd (S901667LZ) K0080+244-K0081+181	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	55,000,000.00		55,000,000.00	Road widening

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	Road Widening on specific locations along Pagsanjan-Lucban Rd (S901672LZ) K0111+000-K0112+216, K0112+352-K0113+030	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	98,150,000.00		98,150,000.00	Road widening
	Road Widening along Marikina-Infanta Rd (S901673LZ) K0073+(-934)-K0073+(-043)	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	48,686,000.00		48,686,000.00	Road widening
	Road Widening along Cavinti-Caliraya Rd (S901674LZ) K0103+310-K0104+288	Construction Section	Competitive Bidding	12/20-26/2018	1/11/2019	6/10/2019	6/20/2019	GOP	39,366,000.00		39,366,000.00	Road widening
	Road Widening along Majayjay-Lucban Rd (S901679LZ) K0121+831-K0122+259	Construction Section	Competitive Bidding	12/20-26/2018	1/11/2019	6/10/2019	6/20/2019	GOP	18,289,000.00		18,289,000.00	Road widening

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	Off-Carriageway Improvement: Shoulder Paving/Construction along Rizal Bdry-Famy-Quezon Rd (S01667LZ) K0074+000-K0074+647, K0074+659-K0074+931	Construction Section	Competitive Bidding	12/20-26/2018	1/11/2019	6/10/2019	6/20/2019	GOP	7,500,000.00		7,500,000.00	Paving of shoulder
	Off-Carriageway Improvement: Shoulder Paving/Construction along Pagsanjan-Lucban Rd (S01672LZ) K010+279-k0111+000	Construction Section	Competitive Bidding	12/20-26/2018	1/11/2019	6/10/2019	6/20/2019	GOP	8,000,000.00		8,000,000.00	Paving of shoulder
	Retrofitting/Strengthening of Permanent Bridge-Nanguma Br. (B02487LZ) along Rizal Bdry.-Famy-Quezon Rd.	Construction Section	Competitive Bidding	11/14-20/2018	12/6/2018	6/10/2019	6/20/2019	GOP	10,000,000.00		10,000,000.00	Retrofitting/rehabilitation of permanent bridge
	Retrofitting/Strengthening of Permanent Bridge-Isla Br. (B02480LZ) along Paete-Famy Poblacion Rd.	Construction Section	Competitive Bidding	11/14-20/2018	12/6/2018	6/10/2019	6/20/2019	GOP	6,000,000.00		6,000,000.00	Retrofitting/rehabilitation of permanent bridge

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation/Major Repair of Bridge- Pagsawitan Br. (B02467LZ) along Calamba-Sta. Cruz-Famy Jct. Rd	Construction Section	Competitive Bidding	11/14-20/2018	12/6/2018	6/10/2019	6/20/2019	GOP	20,000,000.00		20,000,000.00	Retrofitting/ rehabilitation of permanent bridge
	Widening of Bridge-Loňgos Bridge (B02471LZ) along Calamba-Sta. Cruz-Famy Jct. Rd	Construction Section	Competitive Bidding	4/16-22/2019	5/7/2019	6/17/2019	6/26/2019	GOP	8,000,000.00		8,000,000.00	Widening of existing bridge.
	Construction of Flood Mitigation Structure-Construction of River Control along Pagsanjan River, Lumban Section, Lumban, Laguna	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	100,000,000.00		100,000,000.00	Construction of river control structure
	Construction of Flood Mitigation Structure-Construction of River Control along Pagsanjan River, Brgy. Wawa, Lumban, Laguna	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	49,520,000.00		49,520,000.00	Construction of river control structure

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				Ads/Past of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Flood Mitigation Structure-Construction of River Control along Pagsanjan River, Pagsanjan, Laguna	Construction Section	Competitive Bidding	2/19/2019-2/25/2019	3/13/2019	6/14/2019	6/24/2019	GOP	30,000,000.00		30,000,000.00	Construction of river control structure
	Construction of Flood Mitigation Structure-Construction of River Control along Pagsanjan River, Brgy. Balubad, Sta. 0+000-Sta.0+316.50 Lumban, Laguna	Construction Section	Competitive Bidding	2/19/2019-2/25/2019	3/13/2019	6/14/2019	6/24/2019	GOP	50,000,000.00		50,000,000.00	Construction of river control structure
	Construction of Flood Mitigation Structure-Construction of River Control along Pagsanjan/Balanac River, Brgy. Maulawin, Sta. 0+000-Sta.0+372.67 Pagsanjan, Laguna	Construction Section	Competitive Bidding	3/8-14/2019	4/1/2019	6/13/2019	6/24/2019	GOP	50,000,000.00		50,000,000.00	Construction of river control structure
	Construction of Flood Mitigation Structure-Construction of River Control along Sta. Cruz River, Sta. Cruz Section, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	50,000,000.00		50,000,000.00	Construction of river control structure

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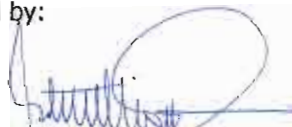


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	Concreting of Road, Sitio Halang, Brgy. Sulb to Brgy. Galalan, Pañgil, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	10,000,000.00		10,000,000.00	Concreting of road
	Completion of Multi-Purpose Covered Court at Brgy. San Jose, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	1,300,000.00		1,300,000.00	Construction of multi purpose covered court
	Completion of Multi-Purpose Covered Court at Brgy. Concepcion, Lumban, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	1,000,000.00		1,000,000.00	Construction of multi purpose covered court
	Completion of Multi-Purpose Covered Court at Brgy. Magdapio, Pagsanjan, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	1,400,000.00		1,400,000.00	Construction of multi purpose covered court
	Improvement of Multi-Purpose Covered Court at Brgy. Palasan, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	800,000.00		800,000.00	Construction of multi purpose covered court
	Improvement of Multi-Purpose Covered Court at Brgy. San Pablo Norte, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	700,000.00		700,000.00	Construction of multi purpose covered court

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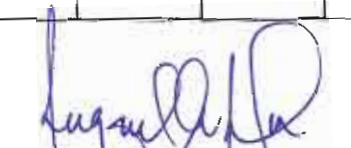
Annual Procurement Plan for Civil Works FY 2019

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	Completion of Multi-Purpose Covered Court at Brgy. Bakia, Majayjay, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	1,500,000.00		1,500,000.00	Construction of multi-purpose covered court
	Construction of Multi-Purpose Covered Court at Brgy. Sto. Angel Sur, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	7,200,000.00		7,200,000.00	Construction of multi-purpose covered court
	Construction of Multi-Purpose Covered Court at Brgy. Buhay, Siniloan, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	4,300,000.00		4,300,000.00	Construction of multi-purpose covered court
	Construction of Multi-Purpose Covered Court at Sitio Kalayaan, Brgy. San Antonio, Kalayaan, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	4,800,000.00		4,800,000.00	Construction of multi-purpose covered court
	Construction of Multi-Purpose Covered Court at Brgy. Sulib, Pañgill, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	7,300,000.00		7,300,000.00	Construction of multi-purpose covered court
	Construction of Multi-Purpose Covered Court at Brgy. San Isidro, Luisiana, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	8,300,000.00		8,300,000.00	Construction of multi-purpose covered court

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	Construction of Multi-Purpose Building at 2nd Laguna Mobile Force Company Camp Bantay-Laya, Brgy. Mendiola, Siniloan, Laguna (Phase 1)	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	8,500,000.00		8,500,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. Oobi, Majayjay, Laguna	Construction Section	Competitive Bidding	1/31/2019-2/6/2019	2/22/2019	6/11/2019	6/21/2019	GOP	2,500,000.00		2,500,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. Tipunan, Magdalena, Laguna	Construction Section	Competitive Bidding	1/31/2019-2/6/2019	2/22/2019	6/11/2019	6/21/2019	GOP	2,500,000.00		2,500,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. Cigaras, Magdalena, Laguna	Construction Section	Competitive Bidding	3/8-14/2019	4/1/2019	6/13/2019	6/24/2019	GOP	2,600,000.00		2,600,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. Anglas, Cavinti, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	2,500,000.00		2,500,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. Masico, Pita, Laguna	Construction Section	Competitive Bidding	1/31/2019-2/6/2019	2/22/2019	6/11/2019	6/21/2019	GOP	2,500,000.00		2,500,000.00	Construction of multi purpose building

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	Construction of Multi-Purpose Building at Brgy. Maytalang II, Lumban, Laguna	Construction Section	Competitive Bidding	1/31/2019-2/6/2019	2/22/2019	6/11/2019	6/21/2019	GOP	2,600,000.00		2,600,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. Anibong, Pagsanjan, Laguna	Construction Section	Competitive Bidding	1/31/2019-2/6/2019	2/22/2019	6/11/2019	6/21/2019	GOP	2,500,000.00		2,500,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. San Juan, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	2,600,000.00		2,600,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. Patimbao, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	2,600,000.00		2,600,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at Brgy. Primerang Parang, Lumban, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	2,200,000.00		2,200,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building (Covered Court), Barangay Calios, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	5,200,000.00		5,200,000.00	Construction of multi purpose building & covered court

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Republic of the Philippines
Department of Public Works and Highways
LAGUNA I
DISTRICT ENGINEERING OFFICE
 Regional Office No. IV-A
 Santa Cruz, Laguna

LAGUNA I DEO Annual Procurement Plan for Civil Works FY 2019

12

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	
	Construction of Multi-Purpose Building (Covered Court), Barangay Oogong, Sta. Cruz, Laguna	Construction Section	Competitive	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	7,400,000.00		7,400,000.00	Construction of multi purpose building & covered court
	Construction of Multi-Purpose Building (Covered Court), Barangay Duhat, Cavinti, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	7,500,000.00		7,500,000.00	Construction of multi purpose building & covered court
	Construction of Multi-Purpose Building (Covered Court), Barangay Cansuso (Sitio Patula), Cavinti, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	5,800,000.00		5,800,000.00	Construction of multi purpose building & covered court
	Construction of Multi-Purpose Building at, Barangay San Salvador, Luisiana, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	2,500,000.00		2,500,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at, Barangay Kanluran Talaongan, Cavinti, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	2,650,000.00		2,650,000.00	Construction of multi purpose building
	Construction of Multi-Purpose Building at, Barangay Duhat, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	2,650,000.00		2,650,000.00	Construction of multi purpose building

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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	
	Construction of Multi-Purpose Building at, Barangay San Jose, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	4/4-10/2019	4/25/2019	6/13/2019	6/24/2019	GOP	2,600,000.00		2,600,000.00	Construction of multi-purpose building
	Construction of Box Culvert, Brgy. Pinagsanjan, Pagsanjan, Laguna	Construction Section	Competitive Bidding	3/8-14/2019	4/1/2019	6/13/2019	6/24/2019	GOP	1,500,000.00		1,500,000.00	Construction of box culvert
	Rehabilitation of Roads, Brgys. Pagsawitan to Poblacion I, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	3/8-14/2019	4/1/2019	6/13/2019	6/24/2019	GOP	10,000,000.00		10,000,000.00	Concreting of road
	Construction of Multi-Purpose Building, Brgy. Poblacion, Pagsanjan, Laguna	Construction Section	Competitive Bidding	4/9-15/2019	4/30/2019	6/17/2019	6/26/2019	GOP	2,000,000.00		2,000,000.00	Construction of multi-purpose building
	Rehabilitation/Improvement (Asphalt Overlay) along Calamba-Sta. Cruz-Famy Jct. Road (primary) K0098+584-K0100+643	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	40,000,000.00		40,000,000.00	Asphalt Overlay
	Construction of Multi-Purpose Building (Covered Court), Brgy. Sabang, Magdalena, Laguna	Construction Section	Competitive Bidding	2/6/2019-2/12/2019	2/28/2019	6/11/2019	6/21/2019	GOP	4,000,000.00		4,000,000.00	Construction of multi-purpose building

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Road at Brgy. Patimbao, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	1/29/2019-2/4/2019	2/20/2019	6/11/2019	6/21/2019	GOP	2,000,000.00		2,000,000.00	Concreting of road
	Construction of Road at Pueblo, Brgy. Tibatib, Cavinti, Laguna	Construction Section	Competitive Bidding	4/2-8/2019	4/23/2019	6/14/2019	6/24/2019	GOP	5,000,000.00		5,000,000.00	Concreting of road

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Name of Office: LAGUNA I DISTRICT ENGINEERING OFFICE

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.	<u>AVAILABLE AT PROCUREMENT SERVICE</u>											
1	Common Electrical Supplies								35,731.12			
	First Quarter	District Office	PS	-	-	-	-	GoP	8,932.78			
	Second Quarter	District Office	PS	-	-	-	-	GoP	8,932.78			
	Third Quarter	District Office	PS	-	-	-	-	GoP	8,932.78			
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	8,932.78			
2	Common Office Supplies								1,923,272.88			
	First Quarter	District Office	PS	-	-	-	-	GoP	480,818.22			
	Second Quarter	District Office	PS	-	-	-	-	GoP	480,818.22			
	Third Quarter	District Office	PS	-	-	-	-	GoP	480,818.22			
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	480,818.22			
	Sub-Total								1,959,004.00			

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				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3	Common Office Devices								42,866.52			
	First Quarter	District Office	PS	-	-	-	-	GoP	10,716.63			
	Second Quarter	District Office	PS	-	-	-	-	GoP	10,716.63			
	Third Quarter	District Office	PS	-	-	-	-	GoP	10,716.63			
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	10,716.63			
4	Common Janitorial Supplies								65,281.92			
	First Quarter	District Office	PS	-	-	-	-	GoP	16,320.48			
	Second Quarter	District Office	PS	-	-	-	-	GoP	16,320.48			
	Third Quarter	District Office	PS	-	-	-	-	GoP	16,320.48			
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	16,320.48			
	Sub Total								108,148.44			

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				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5	Common Office Equipment								820,448.88			
	First Quarter	District Office	PS	-	-	-	-	GoP	205,112.22			
	Second Quarter	District Office	PS	-	-	-	-	GoP	205,112.22			
	Third Quarter	District Office	PS	-	-	-	-	GoP	205,112.22			
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	205,112.22			
6	Common Computer Supplies								433,116.00			
	First Quarter	District Office	PS	-	-	-	-	GoP	108,279.00			
	Second Quarter	District Office	PS	-	-	-	-	GoP	108,279.00			
	Third Quarter	District Office	PS	-	-	-	-	GoP	108,279.00			
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	108,279.00			
	Sub- Total								1,253,564.88			

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Name of Office: LAGUNA I DISTRICT ENGINEERING OFFICE

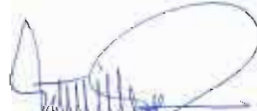
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
7	Handbooks on Procurement								-			
	First Quarter	District Office	PS	-	-	-	-	GoP	-			
	Second Quarter	District Office	PS	-	-	-	-	GoP	-			
	Third Quarter	District Office	PS	-	-	-	-	GoP	-			
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	-			
8	Consumables								2,517,715.20			
	First Quarter	District Office	PS	-	-	-	-	GoP	629,428.80			
	Second Quarter	District Office	PS	-	-	-	-	GoP	629,428.80			
	Third Quarter	District Office	PS	-	-	-	-	GoP	629,428.80			
	Fourth Quarter	District Office	PS	-	-	-	-	GoP	629,428.80			
	Sub total								2,517,715.20			

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Department of Public Works and Highways (DPWH)

Name of Office: LAGUNA I DISTRICT ENGINEERING OFFICE

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
B.	<u>OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED</u>											
1	Common Electrical Supplies								31,630.80			
	First Quarter	District Office	Shopping					GoP				
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@ 9:00AM	Apr. 19, 2018	Apr. 22, 2018	GoP	31,630.80			
	Third Quarter	District Office	Shopping					GoP				
	Fourth Quarter	District Office	Shopping					GoP				
2	Common Office Equipment								44,803.20			
	First Quarter	District Office	Shopping					GoP				
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@ 9:00AM	Apr. 19, 2018	Apr. 22, 2018	GoP	44,803.20			
	Third Quarter	District Office	Shopping					GoP				
	Fourth Quarter	District Office	Shopping					GoP				
	Sub total								76,434.00			

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Department of Public Works and Highways (DPWH)

Name of Office: LAGUNA I DISTRICT ENGINEERING OFFICE

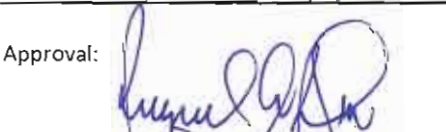
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activitiy				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3	Common Office Supplies								7,305.40			
	First Quarter	District Office	Shopping					GoP				
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@ 9:00AM	Apr. 19, 2018	Apr. 22, 2018	GoP	7,305.40			
	Third Quarter	District Office	Shopping									
	Fourth Quarter	District Office	Shopping									
4	Common Janitorial Supplies								1,341.60			
	First Quarter	District Office	Shopping					GoP				
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@ 9:00AM	Apr. 19, 2018	Apr. 22, 2018	GoP	1,341.60			
	Third Quarter	District Office	Shopping									
	Fourth Quarter	District Office	Shopping									
	Sub total								8,647.00			

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RAQUEL P. DITA
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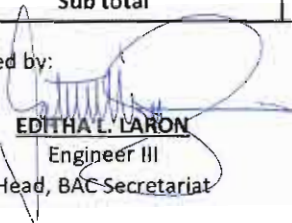
Department of Public Works and Highways (DPWH)

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FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5	Consumables								600,000.00			
	First Quarter	District Office	Shopping					GoP				
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@ 9:00AM	Apr. 19, 2018	Apr. 22, 2018	GoP	300,000.00			
	Third Quarter	District Office	Shopping					GoP				
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	Oct. 22, 2019	GoP	300,000.00			
6	Office Equipment and Accessories								1,240,000.00			
	First Quarter	District Office	Shopping					GoP				
	Second Quarter	District Office	Shopping					GoP				
	Third Quarter	District Office	Shopping	Jul. 9-16, 2019	Jul. 16, 2019@ 9:00AM	Jul. 19, 2019	Jul. 22, 2019	GoP	1,240,000.00			
	Fourth Quarter	District Office	Shopping					GoP				
7	Office Supplies								582,600.00			
	First Quarter	District Office	Shopping					GoP				
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@ 9:00AM	Apr. 19, 2018	Apr. 22, 2018	GoP	194,200.00			
	Third Quarter	District Office	Shopping	Jul. 9-16, 2019	Jul. 16, 2019@ 9:00AM	Jul. 19, 2019	Jul. 22, 2019	GoP	194,200.00			
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	Oct. 22, 2019	GoP	194,200.00			
	Sub total								2,422,600.00			

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ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8	Audio and Visual Presentation and Composing Equipment								4,000.00			
	First Quarter	District Office	Shopping					GoP				
	Second Quarter	District Office	Shopping					GoP				
	Third Quarter	District Office	Shopping					GoP				
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	Oct. 22, 2019	GoP	4,000.00			
9	Photographic or Filming or Video Equipment								132,000.00			
	First Quarter	District Office	Shopping					GoP				
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@9:00AM	Apr. 19, 2018	Apr. 22, 2018	GoP	66,000.00			
	Third Quarter	District Office	Shopping					GoP				
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	Oct. 22, 2019	GoP	66,000.00			
	Sub total								136,000.00			

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				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10	Cleaning Equipment and Supplies								23,400.00			
	First Quarter	District Office	Shopping					GoP				
	Second Quarter	District Office	Shopping					GoP				
	Third Quarter	District Office	Shopping					GoP				
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	Oct. 22, 2019	GoP	23,400.00			
11	Paper Materials and Products								54,368.40			
	First Quarter	District Office	Shopping					GoP				
	Second Quarter	District Office	Shopping	Apr. 9-16, 2019	Apr. 16, 2019@9:00AM	Apr. 19, 2018	Apr. 22, 2018	GoP	27,184.20			
	Third Quarter	District Office	Shopping					GoP				
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	Oct. 22, 2019	GoP	27,184.20			
	Sub-total								77,768.40			

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				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
12	Lighting and Fixtures and Accessories								26,000.00			
	First Quarter	District Office	Shopping					GoP				
	Second Quarter	District Office	Shopping					GoP				
	Third Quarter	District Office	Shopping	Jul. 9-16, 2019	Jul. 16, 2019@ 9:00AM	Jul. 19, 2019	Jul. 22, 2019	GoP	26,000.00			
	Fourth Quarter	District Office	Shopping					GoP				
13	Elctrical Equipment and Components and Supplies								14,000.00			
	First Quarter	District Office	Shopping					GoP				
	Second Quarter	District Office	Shopping					GoP				
	Third Quarter	District Office	Shopping					GoP				
	Fourth Quarter	District Office	Shopping	Oct. 9-16, 2019	Oct. 16, 2019@9:00AM	Oct. 21, 2018	Oct. 22, 2019	GoP	14,000.00			
	Sub Total								40,000.00			

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FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program /Project	PMO / IU/ End-user	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16	Other Categories								18,650,600.00			
	First Quarter	District Office	Public Bidding					GoP				
	Second Quarter	District Office	Public Bidding	Apr. 3-24, 2019	Apr. 24, 2019@ 9:00AM	Apr. 29, 2019	May 3, 2019	GoP	6,216,000.00			
	Third Quarter	District Office	Public Bidding	Jul. 10-31, 2019	Jul 31, 2019@ 9:00AM	Aug. 5, 2019	Aug. 8, 2019	GoP	6,218,600.00			
	Fourth Quarter	District Office	Public Bidding	Oct. 10-31, 2019	Oct. 31, 2019@ 9:00AM	Nov. 5, 2019	Nov. 8, 2019	GoP	6,216,000.00			
	Sub-total (this page)								18,650,600.00			
	Sub-Total (Page 1)								1,959,004.00			
	Sub-Total (Page 2)								108,148.44			
	Sub-Total (Page 3)								1,253,564.88			
	Sub-Total (Page 4)								2,517,715.20			
	Sub-Total (Page 5)								76,434.00			
	Sub-Total (Page 6)								8,647.00			
	Sub-Total (Page 7)								2,422,600.00			
	Sub-Total (Page 8)								136,000.00			
	Sub-Total (Page 9)								77,768.40			
	Sub-Total (Page 10)								40,000.00			
	Sub-Total (Page 11)								2,662,000.00			
	TOTAL								29,912,481.92			

Prepared by:


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Recommending Approval:


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 BAC Chairperson

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 Concurrent Officer-In-Charge