



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 FOR FY 2019

(General Procurement Policy Board-GPPB)
 FY 2019 (Updated) - 1

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	
19IL0072	ASPHALT OVERLAY ALONG HIMAY-ANGAN-SILAGO-BDRY. ABUYOG ROAD, K1081+000-K1085+000,K1087+000-K1089+000,K1092+247-K1093+000, SOUTHERN LEYTE	Construction	02/27/19- 03/05/19	03/19/19- 03/19/19	NOTE: To issue BAC resolution "Short of Award" pending approval of GAA CY 2019	GoP	98,000,000.00			Roads	
19IL0073	ASPHALT OVERLAY ALONG BATO-BONTOC ROAD,K1124+000-K1125+950, SOUTHERN LEYTE	Construction	02/27/19- 03/05/19	03/19/19- 03/19/19		GoP	53,900,000.00			Roads	
19IL0074	ASPHALT OVERLAY ALONG BDRY. SO. LEYTE-MAASIN-MACROHON-SOGOD-JCT.DAANG MAHARLIKA ROAD,K1151+000-K1157+000,SOUTHERN LEYTE	Construction	02/27/19- 03/05/19	03/19/19- 03/19/19		GoP	98,000,000.00			Roads	
19IL0075	ASPHALT OVERLAY ALONG LILO-AN -SAN RICARDO ROAD, K1063+000-K1068+000, SOUTHERN LEYTE	Construction	02/27/19- 03/05/19	03/19/19- 03/19/19		GoP	98,000,000.00			Roads	
19IL0076	ASPHALT OVERLAY ALONG BDRY. SO. LEYTE-MAASIN-MACROHON-SOGOD-JCT.DAANG MAHARLIKA ROAD,K1175+000-K1181+000,SOUTHERN LEYTE	Construction	02/27/19- 03/05/19	03/19/19- 03/19/19		GoP	97,999,900.78			Roads	

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	
19IL0077	ASPHALT OVERLAY ALONG BDY. SO. LEYTE-MAASIN-MACROHON-SOGOD-JCT.DAANG MAHARLIKA ROAD,K1175+588-K1160+000,SOUTHERN LEYTE	Construction	02/27/19- 03/05/19	03/19/19- 03/19/19	NOTE: To issue BAC resolution "Short of Award" pending approval of GAA CY 2019	GoP	44,100,000.00			Roads	


MARICOR M. CARBONILLA
 Head, BAC Secretariat


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



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ANNUAL PROCUREMENT PLAN (GOODS)
FY 2019 (First Quarter)

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget(Php)			Remarks Brief Description of Program/Project
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19-01-001	Purchase of Reflectorized Traffic Paint-white etc.	DPWH-SLDEO	Public Bidding					MOOE	6,825,000.00			190 pails reflectorized traffic paint -white (25 kg./bag etc.
19-01-002	Purchase of Thermoplastic paint white etc.	Maintenance Section	Public Bidding					MOOE	3,785,000.00			1,000 bags Thermoplastic paint white etc.
19-01-003	Purchase of spare parts	Maintenance Section	Shopping					MOOE	36,597.00			1 set tie rod end etc.
19-01-004	Purchase of Office Equipment	D. E.'s Office	Shopping					EAO	33,000.00			1 unit air conditioner window type
19-01-005	Purchase of Office furniture & fixtures	RES/SPMU/QAS	Small Value Proc.					EAO	678,850.00			10 each quarter glass, 1200 mm x 1200 mm etc.
19-01-006	Purchase of Office Equipment	DPWH-SLDEO	Small Value Proc.					EAO	465,690.00			One(1) unit sound system & musical instruments etc.
19-01-007	Purchase of spare parts	Planning & Design Section	Shopping					PDE	33,840.00			Four(4) pcs. Bushing upper, etc.
19-01-008	Purchase of spare parts for Machine Copier	PDS	Shopping					EAO	31,000.00			1 drum DR 313 black etc.
19-01-009	Purchase of Fuel , oil & lubricants	DPWH-SLDEO	Public Bidding					EAO/MOOE	4,620,678.75			34,875 ltrs. Diesel fuel etc.

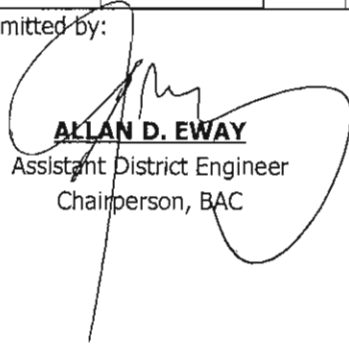
19-01-0010	Purchase of spare parts (various tire sizes, batteries)	DPWH-SLDEO	Public Bidding					EAO/MOOE	2,061,890.00			24 pcs. Brand new tires 245/70 R16 etc.


Prepared by:

Submitted by:

Approved by:


MARICOR M. CARBONILLA
 Engineer II


ALLAN D. EWAY
 Assistant District Engineer
 Chairperson, BAC


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