



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIQUIJOR DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE VII
 Larena, Siquijor

10th UPDATING ANNUAL PROCUREMENT PLAN (APP) FY 2018

Ref. No.	Procurement Program/Project	PMO/ EU/ IU/	Procurement Method	Schedule for Each Procurement Activity				Source of Fund	Total	MOOE	CO	Remarks (brief description of Program/Project)	
				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing						
	Various Construction Materials and Supply	DPWH-SDEO	Shopping	12/20/18	12/27/18	12/28/18	12/28/18	MNRB 2018	P	49,500.00		Technic Support Office	
	Various Hardware and Construction Supply	DPWH-SDEO	Shopping	12/20/18	12/27/18	12/28/18	12/28/18	MNRB 2019	P	49,900.00			
	Safety and Occupational Products	DPWH-SDEO	Shopping	12/20/18	12/27/18	12/28/18	12/28/18	MNRB 2020	P	45,000.00		19 JAN -8 P 27	
	Various Fuels/Fuel Additive and Lubricants and Anti-Corrosive	DPWH-SDEO	Shopping	12/20/18	12/27/18	12/28/18	12/28/18	MNRB 2021	P	49,280.00		Jek	
	Various Vehicle Parts and Accessories	DPWH-SDEO	Shopping	12/20/18	12/27/18	12/28/18	12/28/18	MNRB 2022	P	23,480.00			
	Office Equipment Parts and Accessories	DPWH-SDEO	Shopping	12/20/18	12/27/18	12/28/18	12/28/18	MNRB 2022	P	48,040.00			
Total Budget Amount										P	265,200.00		

Prepared & Submitted by:

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 Engineer III
 Head, Procurement Staff

Recommending Approval:

Norman C. Carpio
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 Assistant District Engineer
 Chairman, BAC for Goods

Approved by:

Elvis G. Calunod
ELVIS G. CALUNOD
 District Engineer
 Head of the Procuring Entity

DPWH-G & S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.