

Department of Public Works and Highways (DPWH)

ANTIQUE  
DISTRICT ENGINEERING OFFICE  
San Jose, Antique

ANNUAL PROCUREMENT PLAN FOR GOODS  
CY 2018

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source		Estimated Budget (Php)		Remarks (Brief Description of Program/ Project)
				Advertisement Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Budget	Total	MOOE/ EAO	Capital Outlay (CO)	
1	Procurement of Asphalt (CSS-1h), Asphalt 60/70, Blown Asphalt, & Aggregates	Maintenance Section	Public Bidding	February 21-28, 2018	March 14, 2018	March 23, 2018	April 2, 2018	GAA 2018	4,000,000.00	-	4,000,000.00	
2	Procurement of Lumber	Maintenance Section	Public Bidding	February 21-28, 2018	March 14, 2018	March 23, 2018	April 2, 2018	GAA 2018	1,177,580.00	-	1,177,580.00	
3	Procurement of Latex/Enamel Paint White & Yellow & International Orange	Maintenance Section	Public Bidding	February 21-28, 2018	March 14, 2018	March 23, 2018	April 2, 2018	GAA 2018	446,164.00	-	446,164.00	
4	Procurement of Diesel Fuel,Premium Gasoline & LPG for use in various Basic Highway Maintenance Equipments	Maintenance Section	Public Bidding	February 21-28, 2018	March 14, 2018	March 23, 2018	April 2, 2018	GAA 2018	3,000,000.00	-	3,000,000.00	
5	Procurement of reflectorized traffic paint (white & yellow), Thermoplastic White & Yellow Paint, Primer, Glass Beads, paint thinner, paint brush & paint roller	Maintenance Section	Public Bidding	February 21-28, 2018	March 14, 2018	March 23, 2018	April 2, 2018	GAA 2018	2,938,613.25	-	2,938,613.25	
6	Procurement of Tires & Batteries for use of various BHME Units	Maintenance Section	Public Bidding	February 21-28, 2018	March 14, 2018	March 23, 2018	April 2, 2018	GAA 2018	1,000,000.00	-	1,000,000.00	
7	Procurement of PM Parts, Lubricants & out source labor for the R/M of various BHME Units	Maintenance Section	Public Bidding	February 21-28, 2018	March 14, 2018	March 23, 2018	April 2, 2018	GAA 2018	2,025,000.00	-	2,025,000.00	
8	Procurement of Rodside uniform & PPE for Maintenance crew	Maintenance Section	Public Bidding	February 21-28, 2018	March 14, 2018	March 23, 2018	April 2, 2018	GAA 2018	200,000.00	-	200,000.00	



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				Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE/ EAO		Capital Outlay (CO)
9	Supply and delivery of Portland cement, Good Lumber, Plywood, Epoxy bonding, Nylon, Caution Tape, Wire mesh, Reinforcing steel bars, Gabion & Gabion Wire, handtools, wheelbarrow & shovel (flat type)	Maintenance Section	Public Bidding	February 21-28, 2018	March 14, 2018	March 23, 2018	April 2, 2018	GAA 2018	1,706,828.50	-	1,706,828.50	
10	Procurement of IT Equipment (Office Camera)	Maintenance Section	Public Bidding	February 21-28, 2018	March 14, 2018	March 23, 2018	April 2, 2018	GAA 2018	67,500.00	-	67,500.00	
11	Procurement of guardrails, guardrails bolts, nut & washers & etching solution	Maintenance Section	Public Bidding	April 13-20, 2018	May 4, 2018	May 15, 2018	May 25, 2018	GAA 2018	1,557,750.00	-	1,557,750.00	
12	Procurement of Road safety devices & Stickers, G.I Sheets, G.I Pipes, Welding Rod, RSB & tying wire for the fabrication of traffic signages	Maintenance Section	Public Bidding	April 13-20, 2018	May 4, 2018	May 15, 2018	May 25, 2018	GAA 2018	1,979,802.00	-	1,979,802.00	
13	Procurement of Asphalt (CSS-1h), Asphalt 60/70, Blown Asphalt, & Aggregates	Maintenance Section	Public Bidding	April 13-20, 2018	May 4, 2018	May 15, 2018	May 25, 2018	GAA 2018	4,000,000.00	-	4,000,000.00	
14	Procurement of reflectorized traffic paint (white & yellow), Thermoplastic White & Yellow Paint, Primer, Glass Beads, paint thinner, paint brush & paint roller	Maintenance Section	Public Bidding	April 13-20, 2018	May 4, 2018	May 15, 2018	May 25, 2018	GAA 2018	2,938,613.25	-	2,938,613.25	
15	Procurement of Rodside uniform & PPE for Maintenance crew	Maintenance Section	Public Bidding	July 13-20, 2018	Aug. 2, 2018	Aug. 13, 2018	Aug. 23, 2018	GAA 2018	200,000.00	-	200,000.00	
16	Procurement of Office Supplies for use of the Maintenance Section	Maintenance Section	Public Bidding	July 13-20, 2018	Aug. 2, 2018	Aug. 13, 2018	Aug. 23, 2018	GAA 2018	130,000.00	-	130,000.00	
17	Procurement of Asphalt (CSS-1h), Asphalt 60/70, Blown Asphalt, & Aggregates	Maintenance Section	Public Bidding	July 13-20, 2018	Aug. 2, 2018	Aug. 13, 2018	Aug. 23, 2018	GAA 2018	4,000,000.00	-	4,000,000.00	
18	Procurement of Lumber	Maintenance Section	Public Bidding	July 13-20, 2018	Aug. 2, 2018	Aug. 13, 2018	Aug. 23, 2018	GAA 2018	1,177,580.00	-	1,177,580.00	



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				Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE/ EAO		Capital Outlay (CO)
19	Procurement of reflectorized traffic paint (white & yellow), Thermoplastic White & Yellow Paint, Primer, Glass Beads, paint thinner, paint brush & paint roller	Maintenance Section	Public Bidding	July 13-20, 2018	Aug. 2, 2018	Aug. 13, 2018	Aug. 23, 2018	GAA 2018	2,938,613.25	-	2,938,613.25	
20	Procurement of Diesel Fuel,Premium Gasoline & LPG for use in various Basic Highway Maintenance Equipments	Maintenance Section	Public Bidding	July 13-20, 2018	Aug. 2, 2018	Aug. 13, 2018	Aug. 23, 2018	GAA 2018	3,000,000.00	-	3,000,000.00	
21	Procurement of Grass cutter for use in the vegetation control along various natl roads	Maintenance Section	Public Bidding	July 13-20, 2018	Aug. 2, 2018	Aug. 13, 2018	Aug. 23, 2018	GAA 2018	250,000.00	-	250,000.00	
22	Supply & delivery of base course materials	Maintenance Section	Public Bidding	July 13-20, 2018	Aug. 2, 2018	Aug. 13, 2018	Aug. 23, 2018	GAA 2018	738,918.00	-	738,918.00	
23	Supply and delivery of Portland cement, Good Lumber, Plywood, Epoxy bonding, Nylon, Caution Tape, Wire mesh, Reinforcing steel bars, Gabion & Gabion Wire, handtools, wheelbarrow & shovel (flat type)	Maintenance Section	Public Bidding	July 13-20, 2018	Aug. 2, 2018	Aug. 13, 2018	Aug. 23, 2018	GAA 2018	1,706,828.50	-	1,706,828.50	
24	Procurement of Asphalt (CSS-1h), Asphalt 60/70, Blown Asphalt, & Aggregates	Maintenance Section	Public Bidding	July 13-20, 2018	Aug. 2, 2018	Aug. 13, 2018	Aug. 23, 2018	GAA 2018	4,000,000.00	-	4,000,000.00	
25	Procurement of reflectorized traffic paint (white & yellow), Thermoplastic White & Yellow Paint, Primer, Glass Beads, paint thinner, paint brush & paint roller	Maintenance Section	Public Bidding	July 13-20, 2018	Aug. 2, 2018	Aug. 13, 2018	Aug. 23, 2018	GAA 2018	2,938,613.25	-	2,938,613.25	
26	Procurement of Road safety devices & Stickers, G.I Sheets, G.I Pipes, Welding Rod, RSB & tying wire for the fabrication of traffic signages	Maintenance Section	Public Bidding	July 13-20, 2018	Aug. 2, 2018	Aug. 13, 2018	Aug. 23, 2018	GAA 2018	1,979,802.00	-	1,979,802.00	
27	Procurement of guardrails, guardrails bolts, nut & washers & etching solution	Maintenance Section	Public Bidding	July 13-20, 2018	Aug. 2, 2018	Aug. 13, 2018	Aug. 23, 2018	GAA 2018	1,557,750.00	-	1,557,750.00	

Prepared by:

  
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