

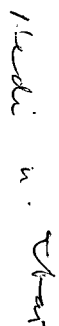
ACCESS, EJC Montilla Tacurong City
SUMMARY OF ANNUAL PROCUREMENT PLAN
 For Calendar Year 2018

FUND	GOODS	INFRASTRUCTURE	CONSULTING SERVICES	TOTAL
164	194,537,374.00	67,784,875.00	1,000,000.00	263,322,249.00
101	39,005,801.00	123,500,000.00		162,505,801.00
161	4,717,517.00	4,247,408.00		8,964,925.00
GRAND TOTAL				434,792,975.00

Prepared by:


ELVIE V. DIAZ, Ph.D.
 BAC Secretariat Chairman

Noted by:


HEVELINA U. IBOT, PHD
 Vice President for FARC



ACCESS, EJC Montilla Tacurong City
SUMMARY OF ANNUAL PROCUREMENT PLAN
 For Calendar Year 2018

FUND	GOODS	INFRASTRUCTURE	CONSULTING SERVICES	TOTAL
164	194,537,374.00	67,784,875.00	1,000,000.00	263,322,249.00
GRAND TOTAL FUND 164				263,322,249.00

Prepared by:

[Signature]
EKIVIE V. DIAZ, Ph.D.
 BAC Secretariat Chairman

Noted by:

[Signature]
HEDELINA U. IBOT, PhD
 Vice President for FARG

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ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan
 For Calendar Year 2018

Contract No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget (Php)		Remarks (Brief description of Program/Project)		
					Pre-Proc Conference	Adviser of ABM	Prebid Conf	Eligibility Check	Subjupt of bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Absent/ Completion	Approved/ Transfer		Total	MO or CO
For the year 2018																				
1	Common Use Items and Consumables Items - PS	Administration, All Campuses and Divisions/Centers	PS/Public Bidding/NP-TFB/NP-SVP /Shopping	12,653,000.00														Fund 164		Procurement of goods, will be on a " need to procure basis
2	Laboratory/Medical/Dental/Sports/Construction/Electrical/Electronics/Automotive/Fisheries/House Keeping/Vehicles/Printing Press/Foods and Beverages/ Culinary Arts Equipment/Office and IT Equipment Supplies and Accessories																			
	2.1. Construction/Electrical /Electronics/Plumbing Equipment and Supplies	Administration, All Campuses and Divisions/Centers	Public Bidding/NP-TFB/NP-SVP /Shopping	4,931,000.00														Fund 164		Procurement of goods, will be on a " need to procure basis
	2.2. Sports Equipment and Accessories	All Campuses and Sports Office	Public Bidding/NP-TFB/NP-SVP /Shopping	5,000,000.00														Fund 164		Procurement of goods, will be on a " need to procure basis
	2.3 . Office/IT Equipment and Accessories	Administration/All Campuses/All Divisions and Centers	Public Bidding/NP-TFB/NP-SVP /Shopping	20,700,000.00														Fund 164		Procurement of goods, will be on a " need to procure basis
	2.4. Janitorial Equipment Supplies and Accessories	Administration/All Campuses/All Divisions and Centers	Public Bidding/NP-TFB/NP-SVP /Shopping	1,355,000.00														Fund 164		Procurement of goods, will be on a " need to procure basis
	2.5. Medical/Dental Equipment and Laboratory Equipment	Administration: Palimbang, Luteyan, Kalamansig, Tacurong, Bagumbayan, Resource Generation, Health Services, Sports, Nursing, CTE	Public Bidding/NP-TFB/NP-SVP /Shopping	10,710,000.00														Fund 164		Procurement of goods, will be on a " need to procure basis
	2.6. Fisheries Equipment	Kalamansig Campus	Public Bidding/NP-TFB/NP-SVP /Shopping	551,000.00														Fund 164		Procurement of goods, will be on a " need to procure basis

ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan
 For Calendar Year 2022

Code/Item	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity													Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)		
					Pre-Proc Conference	Advised of Regs	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Approval/Transfer	Total		MO	CO				
	2.7. IT Equipment and Software	ICT, Luteyan, Library ACCESS	Public Bidding/NP-TFB/NP-SVP /Shopping	9,266,300.00																Fund 164				Procurement of goods, will be on a " need to procure basis
	2.8. Automotive Equipment and Accessories/Vehicle Spare Parts and Supplies	Isulan Bagumbayan Campus,	NP-SVP /Shopping	495,576.00																Fund 164				Procurement of goods, will be on a " need to procure basis
	2.9. House Keeping Equipment and Materials	Tacurong Campus	NP-SVP /Shopping	130,500.00																Fund 164				Procurement of goods, will be on a " need to procure basis
	2.10. Foods and Beverages Service/Culinary Arts Equipment and Materials	Tacurong Campus	NP-SVP /Shopping	364,757.00																Fund 164				Procurement of goods, will be on a " need to procure basis
	2.11. Printing Press Equipment	Administration/Resource Generation	Public Bidding/NP-TFB/NP-SVP /Shopping	6,000,000.00																Fund 164				Procurement of goods, will be on a " need to procure basis
	2.12. Criminology Laboratory	Tacurong Campus	NP-SVP /Shopping	555,500.00																Fund 164				Procurement of goods, will be on a " need to procure basis
3	Publication/Printing/Advertisement/Souvenir	CCS, Administration, Palimbang Campus, Student Affairs, Socio-Cultural, NSTP, Triumph, Luteyan Campus, Library ACCESS, Kalamansig, Isulan, Tacurong, Registrar, Bagumbayan, LAVA/legal	Public Bidding/NP-TFB/NP-SVP /Shopping	11,770,371.00																Fund 164				Procurement of goods, will be on a " need to procure basis

ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan
 For Calendar Year 2019

Section	Procurement Program/Project	PMO/End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)				
					Pre-Proc Conference	Address of MB	Prebid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice Proceed		Admop. Completion	Accepted Payment	Total		MO	OE	CO	
4	Seminars/Trainings/Team Building	CCS, Palimbang Campus, Student Affairs, Socio Cultural, PRL, Triumph, Luteyan Campus, Library ACCESS, Kalamansig, Tacurong, Generation, Extension, Clan LAWL-egal , CTE, Quality Assurance	Public Bidding/NP-TFB/NP-SVP /Shopping	13,023,000.00															Fund 164				Procurement of goods, will be on a " need to procure basis
5	Communications	Triumph, Kalamansig	NP-SVP /Shopping	99,200.00															Fund 164				Procurement of goods, will be on a " need to procure basis
6	Foods, Venue and Accommodation	Socio Cultural, NSTP, Triumph, Luteyan, Kalamansig, Tacurong	Public Bidding/NP-TFB/NP-SVP /Shopping	1,114,950.00															Fund 164				Procurement of goods, will be on a " need to procure basis
7	Furnitures and Fixtures	Administration/All Campuses/All Divisions and Centers	Public Bidding/NP-TFB/NP-SVP /Shopping	9,000,000.00															Fund 164				Procurement of goods, will be on a " need to procure basis
8	Wellness Center	Administration	Public Bidding/NP-TFB/NP-SVP /Shopping	543,800.00															Fund 164				Procurement of goods, will be on a " need to procure basis
9	Library/Medicines Supplies																						
	9.1. Medicines and Supplies	Administration: Palimbang, Triumph, Luteyan, Kalamansig, Tacurong, Bagumbayan, Resource Health Services, Sports, Nursing, CTE	Public Bidding/NP-TFB/NP-SVP /Shopping	1,500,000.00															Fund 164				Procurement of goods, will be on a " need to procure basis
	9.2. Library Supplies, Books	Palimbang, Luteyan, Library Access, Kalamansig, Tacurong, Bagumbayan, CTE	Public Bidding/NP-TFB/NP-SVP /Shopping	5,044,000.00															Fund 164				Procurement of goods, will be on a " need to procure basis

ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan
For Calendar Year 2018

Case No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity														Source of Funds	Estimated Budget (Php)		Remarks (Brief description of Program/Project)
					Pre-Proc Conference	Address of Bids	Pre-bid conf	Eligibility Check	Subjopen of bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice Prozed	Admin/Completion	Actual/ Termination	Total	M/OE		CO		
10	Medical/Dental/Security Services																					
	10.1. Medical/Dental Services/Professional Fee	Administration, NSTP, Lutayan, Tacurong, Health Services, CTE	Public Bidding/NP-TFB/NP-SVP /Shopping	4,075,000.00														Fund 164			Procurement of goods, will be on a " need to procure basis	
	10.2. Security Manpower Services	Civil Security	Public Bidding/NP-TFB/NP-SVP /Shopping	5,985,600.00														Fund 164			Procurement of goods, will be on a " need to procure basis	
11	Land Titling	Palimbang, Kalamansig	NP-SVP /Shopping	213,000.00														Fund 164			Procurement of goods, will be on a " need to procure basis	
12	Labor and Wages	Student Affairs, PRL, NSTP, Triumph, Lutayan, Kalamansig, Isulan, Tacurong, Registrar, Bagumbayan, Resource Generation, Clan Campus, Guidance, Nursing, Health Services, CTE	Public Bidding/NP-TFB/NP-SVP /Shopping	1,189,000.00														Fund 164			Procurement of goods, will be on a " need to procure basis	
13	Repair and Maintenance	Student Affairs, PRL, NSTP, Triumph, Lutayan, Kalamansig, Isulan, Tacurong, Registrar, Bagumbayan, Resource Generation, Clan Campus, Guidance, Nursing, Health Services, CTE	Public Bidding/NP-TFB/NP-SVP /Shopping	3,500,000.00														Fund 164			Procurement of goods, will be on a " need to procure basis	
14	Student Insurance	Student Affairs	Public Bidding/NP-TFB/NP-SVP /Shopping	900,000.00														Fund 164			Procurement of goods, will be on a " need to procure basis	
15	Program/Sports and Socio Cultural Activities Expenses	Tacurong Campus, Clan Extension	Public Bidding/NP-TFB/NP-SVP /Shopping	935,580.00														Fund 164			Procurement of goods, will be on a " need to procure basis	



ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan
 For Calendar Year 2025

Schedule for Each Procurement Activity

Covered	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC	Procurement Process										Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)			
					Pre-Proc Conference	Release of MAB	Preliminary Content	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Contract Completion	Approved Items	Total		M O E	CO	
16	Vehicles and Vehicle Rental																					
	16.1. Vehicles/Brand New Coaster and Pick up) and Enhancement of Vehicles	Administration	Public Bidding/NP- TFB/NP-SVP /Shopping	7,700,000.00															Fund 164			Procurement of goods, will be on a " need to procure basis
	16.2. Transportation/Vehicle Rentals	Administration, Socio Cultural, PRI, Triumph, Kalamansig, Tacurong	Public Bidding/NP- TFB/NP-SVP /Shopping	14,854,840.00															Fund 164			Procurement of goods, will be on a " need to procure basis
17	Fertilizers/Chemicals	Resource Generation, CTE	Public Bidding NP- TFB/NP-SVP /Shopping	928,950.00															Fund 164			Procurement of goods, will be on a " need to procure basis
18	Farm Agri Supplies	Resource Generation	Public Bidding NP- TFB/NP-SVP /Shopping	1,000,000.00															Fund 164			Procurement of goods, will be on a " need to procure basis
19	Machineries/Thresher	Resource Generation	NP-SVP /Shopping	32,450.00															Fund 164			Procurement of goods, will be on a " need to procure basis
20	Filling Materials at ACCESS Campus (a. Item 201, b. Gravel, c. Sand)	PME	Public Bidding/NP- TFB /Shopping	1,000,000.00															Fund 164			Procurement of goods, will be on a " need to procure basis
21	Amphitheater Type Arm Chair (50 Seaters)	Nursing	NP-SVP /Shopping	220,000.00															Fund 164			Procurement of goods, will be on a " need to procure basis
22	Steel Arm Chairs	Nursing	NP-SVP /Shopping	145,000.00															Fund 164			Procurement of goods, will be on a " need to procure basis
23	Others (Goods for Accreditation Purposes)	Administration, Socio Cultural, Literacy, Kalamansig, Tacurong, SUNAS, Sports, Clan Campus, Health Services, LAWI/Legal, CTE, Nursing	Public Bidding/NP- TFB/NP-SVP /Shopping	37,000,000.00															Fund 164			Procurement of goods, will be on a " need to procure basis
SUB TOTAL				194,537,374.00																		

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ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan
 For Calendar Year 2018

Case No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget (Php)		Remarks (Brief description of Program/Project)			
					Pre-Proc Conference	Advert of Inv	Prebid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice Proceed		Review Contract	Assignment of Work		Total	MO OE	CO
CONSULTING SERVICES																					
For the year 2018																					
1	Consulting Services	QMS	Public Bidding NP-TFB/NP-SVP /Shopping	1,000,000.00													Fund 164			Procurement of Consulting Services, will be on a " need to procure basis	
SUB TOTAL				1,000,000.00																	
INFRASTRUCTURE																					
For the year 2018																					
1	Repair/Renovation and Refurbishment																				
	1.1. Renovation/Extension of Graduate School Building	CGS	Public Bidding NP-TFB/NP-SVP /Shopping	1,800,000.00													Fund 164			Procurement of Infrastructure, will be on a " need to procure basis	
	1.2. Building Repair, Painting, Maintenance	CGS	Public Bidding NP-TFB/NP-SVP /Shopping	2,500,008.00													Fund 164			Procurement of Infrastructure, will be on a " need to procure basis	
	1.3. Repair & Maintenance of Library Building ACCESS Campus	PME	NP-SVP /Shopping	50,000.00													Fund 164			Procurement of Infrastructure, will be on a " need to procure basis	
	1.4. Refurbishment/Repainting for Library/ (Tacurong Campus)	PME	Public Bidding NP-TFB/NP-SVP /Shopping	1,055,000.00													Fund 164			Procurement of Infrastructure, will be on a " need to procure basis	
	1.5. Renovation of Entrance Gate Building with Signage @ ACCESS/Tacurong and Isulan Campuses	PME	Public Bidding NP-TFB/NP-SVP /Shopping	4,500,000.00													Fund 164			Procurement of Infrastructure, will be on a " need to procure basis	

ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan
 For Calendar Year 2020

Code(s)	Procurement Program/Project	PMO/End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)			
					Pre-Proc Center Review	Address of MGB	Final Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Money Disbursement	Amplify Terms	Total		MO OE	CO	
	1.6. Refurbishment/Repair of Angs Magsasaka Center	PME	NP-SVP /Shopping	300,000.00																	Procurement of Infrastructure, will be on a " need to procure basis	
	1.7. Repair of USG Office Center	Student Affairs	Public Bidding NP- TFB/NP-SVP /Shopping	500,000.00																		Procurement of Infrastructure, will be on a " need to procure basis
	1.8. Repair of Socio Cultural Ceiling/Gutter	Socio Cultural	Public Bidding NP- TFB/NP-SVP /Shopping	450,000.00																		Procurement of Infrastructure, will be on a " need to procure basis
	1.9. General Repair of Electrical Wittings, Lights & Accessories(bulbs, Ballasts, Outlets & Switches), Gas & water Supply Outlets	Tacurong Campus	NP-SVP /Shopping	15,500.00																		Procurement of Infrastructure, will be on a " need to procure basis
	1.10. Enhancement & Renovation of Library, Registration & Cashier Office Including Electrical System	Bagumbayan Campus	Public Bidding NP- TFB/NP-SVP /Shopping	1,870,000.00																		Procurement of Infrastructure, will be on a " need to procure basis
	1.11. Repair of Tennis Court	Sports	NP-SVP /Shopping	150,000.00																		Procurement of Infrastructure, will be on a " need to procure basis
	1.12. Repair and Maintenance of CTE & High School Building (Offices, Rooms, CR, etc)	CTE	Public Bidding NP- TFB/NP-SVP /Shopping	1,947,000.00																		Procurement of Infrastructure, will be on a " need to procure basis
	1.13. Renovation of Skills Laboratory	Nursing	NP-SVP /Shopping	300,000.00																		Procurement of Infrastructure, will be on a " need to procure basis

**ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan
For Calendar Year 2018**

Contract	Program/Project	PMO/End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (Php)		Remarks (Brief description of Program/Project)	
					Pre-Proc Conference	Award of IAB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accepted/Turning		Total	MOOE		CO
	1.14. Construction of Office Comfort Room	Tacurong Campus	NP-SVP/Shopping	110,000.00														Fund 161			Procurement of Infrastructure, will be on a " need to procure basis
	1.15. Refurbishment	Islan Campus, Socio Cultural, NSTP	Public Bidding NP-TFB/NP-SVP/Shopping	743,000.00														Fund 164			Procurement of Infrastructure, will be on a " need to procure basis
	1.16. Refurbishment /Acquisition of VPAA Office Cubicle with Glass (Labor and Materials)	VP ACA	Public Bidding NP-TFB/NP-SVP/Shopping	300,000.00														Fund 164			Procurement of Infrastructure, will be on a " need to procure basis
2	Constructions																				
	2.1. Construction of Gymnasium (Lutayan Campus)	PME	Public Bidding NP-TFB/NP-SVP/Shopping	7,000,000.00														Fund 164			Procurement of Infrastructure, will be on a " need to procure basis
	2.2. Construction of Hostel with Complete Amenities	PME	Public Bidding NP-TFB/NP-SVP/Shopping	15,000,000.00														Fund 164			Procurement of Infrastructure, will be on a " need to procure basis
	2.3. Construction of Student Center	Student Affairs	Public Bidding NP-TFB/NP-SVP/Shopping	4,090,887.00														Fund 164			Procurement of Infrastructure, will be on a " need to procure basis
	2.4. Construction of Hatchery Building Sta. Clara/Rooftop of Hatchery Project at Isla Verde	Kalamansig Campus	Public Bidding NP-TFB/NP-SVP/Shopping	2,300,000.00														Fund 164			Procurement of Infrastructure, will be on a " need to procure basis

ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan

For Calendar Year 2016

Serial No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (Php)		Remarks (Brief description of Program/Project)
					Pre-Proc Conference	Advertise in IRRB	Public Cont	Bidding Check	Submission of bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	M/OE	
	2.5. Construction of Student Center	Isulan Campus	Public Bidding NP-TFB/NP-SVP /Shopping	2,200,000.00																Procurement of Infrastructure, will be on a " need to procure basis
	2.6. Construction of Basketball and Volleyball Courts	Sports	NP-SVP /Shopping	400,000.00																Procurement of Infrastructure, will be on a " need to procure basis
3	Completion and Rehabilitation of Building																			
	3.1. Completion of Technology Innovation and Promotion Center	PME	Public Bidding NP-TFB/NP-SVP /Shopping	3,000,000.00																Procurement of Infrastructure, will be on a " need to procure basis
	3.2. Rehabilitation of Old Academic Building at Palimbang Campus	PME	Public Bidding NP-TFB/NP-SVP /Shopping	3,000,000.00																Procurement of Infrastructure, will be on a " need to procure basis
	3.3. Rehabilitation of Old Academic Building at Lutayan Campus	PME	Public Bidding NP-TFB/NP-SVP /Shopping	2,500,000.00																Procurement of Infrastructure, will be on a " need to procure basis
	3.4. Museum Development @ ACCESS Campus	PME	NP-SVP /Shopping	100,000.00																Procurement of Infrastructure, will be on a " need to procure basis
	3.5. Stage and Backdraft for 3rd Floor Administration Building	PME	Public Bidding NP-TFB/NP-SVP /Shopping	500,000.00																Procurement of Infrastructure, will be on a " need to procure basis

ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan
 For Calendar Year 2020

Code(s)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity													Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)	
					Pre-Proc Conference	Adaptation of IRR	Pre-bid Conf	Utility Check	Submission of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice Proceed	Item/ Comparison	Approved/ Renew	Total		MOOE	CO			
4	Fence/ Drainage System and Establishment																						
	4.1. Drainage System at ACCESS Campus	PMLE	Public Bidding NP- TFB/NP-SVP /Shopping	3,600,000.00														Fund 164			Procurement of infrastructure, will be on a " need to procure basis		
	4.2. Additional Fence and Guard Post	PMLE	Public Bidding NP- TFB/NP-SVP /Shopping	980,000.00														Fund 164			Procurement of infrastructure, will be on a " need to procure basis		
	4.3. Establishment of Crop Protection Laboratory	Lutayan Campus	Public Bidding NP- TFB/NP-SVP /Shopping	1,055,000.00														Fund 164			Procurement of infrastructure, will be on a " need to procure basis		
5	Installations																						
	5.1. Installation of Lavatory	Lutayan Campus	NP-SVP /Shopping	15,000.00														Fund 164			Procurement of infrastructure, will be on a " need to procure basis		
	5.2. Signage for ELRC with Installation	Library Access	NP-SVP /Shopping	200,000.00														Fund 164			Procurement of infrastructure, will be on a " need to procure basis		
	5.3. Installation of Tiles for 2 Laboratory Rooms	Tacurong Campus	NP-SVP /Shopping	200,000.00														Fund 164			Procurement of infrastructure, will be on a " need to procure basis		

ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan
 For Calendar Year 2023

Code/Year	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)		
					Pre-Proc Conference	Adopt of MEB	Prebid cont	Eligibility Check	Submission of bids	Bid evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Review		Total	MO OE	CO			
	5-4. Class Division with Installation	Tacurong Campus	NP-SVP /Shopping	30,000.00															Fund 164				Procurement of infrastructure, will be on a " need to procure basis
	5-5. Installation of Transaction Counter of the Registrar and Cashier Offices	Registrar	NP-SVP /Shopping	75,000.00															Fund 164				Procurement of infrastructure, will be on a " need to procure basis
6 Landscaping																							
	6-1. Landscaping (Entrance Gate) of ACCESS Campus)	PME	Public Bidding NP- TFB/NP-SVP /Shopping	2,000,000.00															Fund 164				Procurement of infrastructure, will be on a " need to procure basis
	6-2. Landscaping Materials with Labor in front of Accreditation Center of Lutayan Campus	Lutayan Campus	NP-SVP /Shopping	10,000.00															Fund 164				Procurement of infrastructure, will be on a " need to procure basis
7 Extension																							
	7-1. Cashier and Registrar Office Extension	Kalamansig Campus	Public Bidding NP- TFB/NP-SVP /Shopping	500,000.00															Fund 164				Procurement of infrastructure, will be on a " need to procure basis
	7-2. Electrical and Automotive Building Extension	Islulan Campus	Public Bidding NP- TFB/NP-SVP /Shopping	2,400,000.00															Fund 164				Procurement of infrastructure, will be on a " need to procure basis

ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan
 For Calendar Year 2018

Case No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget (Php)		Remarks (Brief description of Program/Project)				
					Pre-Proc Conference	Adapt of bids	Prebid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice Proceed		Delivery Completion	Acceptance/ Turnover		Total	MOOE	CO	
8	Repainting of Old Buildings	Isulan Campus	NP-SVP /Shopping	38,500.00															Fund 164			Procurement of infrastructure, will be on a " need to procure basis
SUB TOTAL				67,784,875.00																		
GRAND TOTAL OF GOODS/CONSULTING SERVICES AND INFRASTRUCTURE				263,322,249.00																		

DEFINITION

- PROGRAM (BESF)** - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- PROJECT (BESF)** - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User** - Unit as proponent of program or project
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- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

Legend:

- Fund 101 - General Appropriation Act
- Fund 164 - Tuition/Fiduciary Fees
- Fund 161 - External Fund

Procurement-

- PB - Public Bidding
- NP-TFB - Negotiated Procurement - Two Failed Bidding
- NP-SVP - Negotiated Procurement - Small Value Procurement
- Shopping

Remarks:

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGePs.

Breakdown into mode and co for tracking purposes; aligned with budget documents
 Any remark that will help GPPB track programs and projects

Prepared by:

Elmer C. Burnavides, DIT
ELMER C. BURNAVIDES, DIT
 BAC Secretariat Chairman

Noted by:

Hevelina U. Bot
HEDELINA U. BOT, Ph.D.
 BAC Chairman

Recommending Approval:

Hevelina U. Bot
HEDELINA U. BOT, Ph.D.
 Vice President for FARC

Approved:

Rolando F. Heciano
ROLANDO F. HECIANO, Ph.D.
 SKSD - President



ACCESS, EJC Montilla Tacurong City
SUMMARY OF ANNUAL PROCUREMENT PLAN
 For Calendar Year 2018

FUND	GOODS	INFRASTRUCTURE	CONSULTING SERVICES	TOTAL
161	4,717,517.00	4,247,408.00		8,964,925.00
GRAND TOTAL FUND 161				8,964,925.00

Prepared by:

Elviev Diaz
ELVIEV DIAZ, Ph.D.
 BAC Secretariat Chairman

Noted by:

Hezelina U. Ibot
HEDELINA U. IBOT, PhD
 Vice President for FARG

ACCESS, EIC Montilla Tacurong City
Annual Procurement Plan
 For Calendar Year 2018

Goods	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity														Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
					Pre-Proc Conference	Adopt of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Bid/ry Compliance	Acceptance/ Turnover	Total	MOOE		CO			
For the year 2018																							
1	Common Use Items and Consumables Items - PS	ITIK, Halal QA, Halal Goat Enterprise, Halal Slaughter	PS/NP-SVP /Shopping	489,420.00															Fund 161				Procurement of goods, will be on a " need to procure basis
2	Trainings	Halal QA, Halal Goat Enterprise	Public Bidding/NP-TFB/ /NP-SVP /Shopping	916,900.00															Fund 161				Procurement of goods, will be on a " need to procure basis
3	Laboratory Chemical & Aparatus	Tissue Culture	NP-SVP /Shopping	374,395.00															Fund 161				Procurement of goods, will be on a " need to procure basis
4	Laoratory Equipment	Tacurong Campus, Halal Goat Slaughter	Public Bidding/NP-TFB/ /NP-SVP /Shopping	1,267,000.00															Fund 161				Procurement of goods, will be on a " need to procure basis
5	Construction/Electrical/Plumbing Materials	ITIK, Tissue Culture, Tissue Culture	NP-SVP /Shopping	69,900.00															Fund 161				Procurement of goods, will be on a " need to procure basis
6	Communications	ITIK, Halal QA, Halal Goat Enterprise	NP-SVP /Shopping	31,400.00															Fund 161				Procurement of goods, will be on a " need to procure basis
7	Office Equipment	ITIK, Tissue Culture, Halal QA	NP-SVP /Shopping	166,532.00															Fund 161				Procurement of goods, will be on a " need to procure basis
8	Janitorial Supplies	ITIK, Halal Goat Enterprise	NP-SVP /Shopping	10,870.00															Fund 161				Procurement of goods, will be on a " need to procure basis

ACCESS, EIC Montilla Tacurong City
Annual Procurement Plan
 For Calendar Year 2018

Order No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)		
					Pre-Proc Conference	Adopt of IMB	Pres-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Assignment/Transfer		Total	MO OE	CO			
9	Professional Services	Hala QA, Halal Goat Enterprises	Public Bidding/NP-TFB,NP-SVP/Shopping	1,391,100.00															Fund 161				Procurement of goods, will be on a " need to procure basis
INFRASTRUCTURE																							
For the year 2018																							
1	Installation of Water System with Housing (Pressure Motor 2hp/Labor and Materials)	PME	NP-SVP /Shopping	55,000.00															Fund 161				Procurement of infrastructure, will be on a " need to procure basis
2	Repair of the TCLC Nursery @ Tissue Culture Laboratory (Labor and Materials)	PME	NP-SVP /Shopping	220,000.00															Fund 161				Procurement of infrastructure, will be on a " need to procure basis
3	Rehabilitation of Comfort Rooms & Tissue Culture Laboratory(Labor and materials)	PME	NP-SVP /Shopping	110,000.00															Fund 161				Procurement of infrastructure, will be on a " need to procure basis
4	Repair of Kitchen Area Roofing & Tissue Culture Laboratory	PME	NP-SVP /Shopping	22,000.00															Fund 161				Procurement of infrastructure, will be on a " need to procure basis
5	Halal Goat Slaughterhouse	Halal	Public Bidding NP-TFB/NP-SVP /Shopping	3,840,408.00															Fund 161				Procurement of infrastructure, will be on a " need to procure basis
				4,247,408.00																			
				8,964,925.00																			

ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan

For Calendar Year 2018

Case No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)		
					Pre-Proc Conference	Ad/Inv of IASB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Approved Turnover	Total		MO OE	CO

DEFINITION

- PROGRAM (BESF)** - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- PROJECT (BESF)** - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
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- Source of Funds** - Whether GOP, Foreign Assisted or Special Purpose Fund
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- Remarks** - brief description of program or project

Remarks:
 Programs and projects should be aligned with budget documents, and especially those posted at the PhilGepps.
 Breakdown into mooe and co for tracking purposes; alligned with budget documents Any remark that will help GPPB track programs and projects


Legend:

- Fund 101 - General Appropriation Act
- Fund 164 - Tuition/Fiduciary Fees
- Fund 161 - External Fund


Procurement-

- PB - Public Bidding
- NP-TFB - Negotiated Procurement - Two Failed Bidding
- NP-SVP - Negotiated Procurement - Small Value Procurement
- Shopping


Prepared by:


ELMER W. DIAZ, Ph.D.
 BAC Secretariat Chairman


Noted by:


ELMER C. BUENAVIDES, DIT
 BAC Chairman

Recommending Approval:


HEVELINA U. IBOT, Ph.D.
 Vice President for FARG

Approved:


ROLANDO F. HECHANANOVA, Ph.D.
 SKSO - President



ACCESS, EJC Montilla Tacurong City
SUMMARY OF ANNUAL PROCUREMENT PLAN
 For Calendar Year 2018

FUND	GOODS	INFRASTRUCTURE	CONSULTING SERVICES	TOTAL
101	39,005,801.00	123,500,000.00		162,505,801.00
GRAND TOTAL FUND 101				162,505,801.00

Prepared by:

Elvie V. Diaz
ELVIE V. DIAZ, Ph.D.
 BAC Secretariat Chairman

Noted by:

Hezelina U. IBOT
HEDELINA U. IBOT, PHD
 Vice President for FARG

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ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan

For Calendar Year 2018

Outlays	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)	
					Pre-Proc Conference	Adopt of IAB	Pre-bid Conf	Eligibility Check	Sub/opens of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MO OE	CO		
GOODS																						
For the year 2018																						
1	Common Use Items and Consumables Items - PS	Administration, Tacurong, CCS CAD, Extension, Research	PS/Public Bidding/NP- TFB, NP- SVP/Shopping	8,477,426.00														Fund 101				Procurement of goods, will be on a " need to procure basis
2	Supplies and Materials	Administration, Tacurong, Research	Public Bidding/NP- TFB, NP- SVP/Shopping	2,856,147.00														Fund 101				Procurement of goods, will be on a " need to procure basis
3	Other Operating Supplies	Administration, All Campuses and Division	Public Bidding/NP- TFB, NP- SVP/Shopping	1,313,427.00														Fund 101				Procurement of goods, will be on a " need to procure basis
4	Printing/Publication and Advertising	Administration, All Campuses and Division	Public Bidding/NP- TFB, NP- SVP/Shopping	891,573.00														Fund 101				Procurement of goods, will be on a " need to procure basis
5	Trainings	Administration, All Campuses and Division	Public Bidding/NP- TFB, NP- SVP/Shopping	4,326,000.00														Fund 101				Procurement of goods, will be on a " need to procure basis

ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan
 For Calendar Year 2018

Order No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Project)			
					Pre-Proc Conference	Adopt of IAB	Pre-bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Accepted Number	Total		MO OE	CO	
6	Repair & Maintenance of Vehicle and Office Equipment	Administration, CAD, Extension, Research	Public Bidding/NP- TFB, NP- SVP/Shopping	2,429,228.00														Fund 101				Procurement of goods, will be on a " need to procure basis
7	Communications	CGS, Administration, Extension	NP-SVP /Shopping	245,000.00														Fund 101				Procurement of goods, will be on a " need to procure basis
9	Survey/Land Titling/Research, Exploration & Development	Administration, CAD, Kalamansig, Bagumbayan, Palimbang	Public Bidding/NP- TFB, NP- SVP/Shopping	450,000.00														Fund 101				Procurement of goods, will be on a " need to procure basis
10	Professional Services	RD&E	Public Bidding/NP- TFB, NP- SVP/Shopping	3,500,000.00														Fund 101				Procurement of goods, will be on a " need to procure basis
11	Foods and Accommodation	Research	Public Bidding/NP- TFB, NP- SVP/Shopping	1,362,000.00														Fund 101				Procurement of goods, will be on a " need to procure basis
12	Transportation and Delivery Services	Research	Public Bidding/NP- TFB, NP- SVP/Shopping	100,000.00														Fund 101				Procurement of goods, will be on a " need to procure basis
				25,950,801.00																		

SCHEDULE FOR THE YEAR 2018
ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan

For Calendar Year 2018

Code (PSP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity													Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)															
					Pre-Proc Conference	Adopt of IAS	Public Conf	Eligibility Check	Subjopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/turnover	Total		MO OE	CO																	
INFRASTRUCTURE																				For the year 2018																	
1	Establishment of System Wide Hotspot (WiFi Zone)	Tacurong, ACCESS and Isulan Campuses	Public Bidding/NP- TFB, NP- SVP/Shopping	5,000,000.00																Fund 101				Procurement of infrastructure, will be on a " need to procure basis													
2 Constructions of Academic Building																																					
2.1.	Construction of Academic Building (ACCESS Campus)	PME	Public Bidding/NP- TFB, NP- SVP/Shopping	29,500,000.00																Fund 101				Procurement of infrastructure, will be on a " need to procure basis													
2.2.	Construction of Academic Building (Isulan Campus)	PME	Public Bidding/NP- TFB, NP- SVP/Shopping	30,000,000.00																Fund 101				Procurement of infrastructure, will be on a " need to procure basis													
2.3.	Construction of Academic Building (Tacurong Campus)	PME	Public Bidding/NP- TFB, NP- SVP/Shopping	8,000,000.00																Fund 101				Procurement of infrastructure, will be on a " need to procure basis													
2.4.	Construction of Academic Building (Bagumbayan Campus)	PME	Public Bidding/NP- TFB, NP- SVP/Shopping	8,000,000.00																Fund 101				Procurement of infrastructure, will be on a " need to procure basis													
2.5.	Construction of Academic Building (Lutayan Campus)	PME	Public Bidding/NP- TFB, NP- SVP/Shopping	7,000,000.00																Fund 101				Procurement of infrastructure, will be on a " need to procure basis													

ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan

For Calendar Year 2018

Code (PNP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)		
					Pre-Proc Conference	Address of MAS	Pre-bid Conf	Eligibility Check	Sub/Opem of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Submittal/Completion	Acceptance/Transfer		Total	MO OE	CO			
	2.6. Construction of Academic Building (Palaibang Campus)	PME	Public Bidding/NP- TFB,NP- SVP/Shopping	7,000,000.00															Fund 101				Procurement of infrastructure, will be on a " need to procure basis
	2.7. Construction of Academic Building (Kalamansig Campus)	PME	Public Bidding/NP- TFB,NP- SVP/Shopping	8,000,000.00															Fund 101				Procurement of infrastructure, will be on a " need to procure basis
	2.8. Construction of Academic Building (Tacurong Campus)	PME	Public Bidding/NP- TFB,NP- SVP/Shopping	10,000,000.00															Fund 101				Procurement of infrastructure, will be on a " need to procure basis
3	Construction /Expansion/Rehabilitation of Academic Building																						
	3.1. Expansion/Construction of Academic Building (Classroom Laboratory) Isulan Campus	PME	Public Bidding/NP- TFB,NP- SVP/Shopping	7,500,000.00															Fund 101				Procurement of infrastructure, will be on a " need to procure basis
	3.2. Repair/Rehabilitation of Two-Storey Academic Building (Front Building) Tacurong Campus	PME	Public Bidding/NP- TFB,NP- SVP/Shopping	1,500,000.00															Fund 101				Procurement of infrastructure, will be on a " need to procure basis

ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan

For Calendar Year 2018

Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)					
				Pre-Proc Conference	Address of IAB	Pre-Bid Conf	Eligibility check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Sub/Proc Completion	Acceptance/turnover	Total		MO OE	CO			
3-3- Repair/Rehabilitation of Entrance Gate Building (ACCESS Campus)	PME	Public Bidding/NP-TFB, NP-SVP/Shopping	2,000,000.00																Fund 101				Procurement of infrastructure, will be on a " need to procure basis
			123,500,000.00																				
			149,450,801.00																				

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Legend:

- Fund 101 - General Appropriation Act
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- Funa 161 - External Funa

Procurement-

- PB - Public Bidding
- NP-TFB - Negotiated Procurement - Two Failed Bidding
- NP-SVP - Negotiated Procurement - Small Value Procurement
- Shopping

Prepared by:

Elmer M. Biaz, Ph.D.
 BAC Secretariat Chairman

Noted by:

Elmer C. Burnavides, DIT
 BAC Chairman

Recommending Approval:

Heidelina U. Ibot, Ph.D.
 Vice President for FARG

Approved:

Rolando E. Banchansa, Ph.D.
 SRSU - President

ACCESS, EJC Montilla Tacurong City
Annual Procurement Plan
 For Calendar Year 2018

Code (PNP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)																																								
					Pre-Proc Conference	Address of IAB	Pre-bid conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Invoice	Total		MOOE	CO																																						
GOODS																																																											
For the year 2018																																																											
1	Laboratory Equipment and Supplies	CTE, Kalamansig, Isulan, Lutayan, Palimbang, Tacurong, Bagumbayan	Public Bidding/NP- TFB, NP- SVP/Shopping	13,055,000.00																				13,055,000.00																				13,055,000.00															
				13,055,000.00																				13,055,000.00																																			
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Recommending Approval: 
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 Vice President for FARG

Approved: 
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 SKSU - President