



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Pampanga 2nd District Engineering Office
San Antonio, Guagua, Pampanga
ANNUAL PROCUREMENT PLAN FOR GOODS & SERVICES CY - 2020

Code	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity? (yes/no)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UACS													
RA 11465	Purchase of Office Equipment, ICT, Furnitures & Fixtures & other consumables for use in DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Nat'l. Gov't.	No	Public Bidding	2/25/2020	3/3/2020	6/30/2020	7/6/2020	NEP 2020	785,620.00	0	785,620.00	Purchase of Office Equipment
RA 11465	Purchase of Construction Materials for use in Pavement Markings along National Roads and Bridges within DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Nat'l. Gov't.	No	Public Bidding	6/1-7/2020	6/22/2020	7/1/2020	7/8/2020	NEP 2020	2,127,053.00	0	2,127,053.00	Purchase of Construction Materials
RA 11465	Purchase of Construction Materials for use in Repair/Maintenance along National Roads and Bridges within DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Nat'l. Gov't.	No	Public Bidding	3/5/2020	3/13/2020	6/30/2020	7/8/2020	NEP 2020	997,668.00	0	997,668.00	Purchase of Construction Materials
RA 11465	Purchase of Construction Materials for use in Pavement Markings along National Roads and Bridges within DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Nat'l. Gov't.	No	Public Bidding	3/11/2020	3/17/2020	6/30/2020	7/8/2020	NEP 2020	989,150.80	0	989,150.80	Purchase of Construction Materials
RA 11465	Purchase of Diesel for use of Various Government Service Vehicles at DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Nat'l. Gov't.	No	Public Bidding	4/18/2020	4/24/2020	6/30/2020	7/8/2020	NEP 2020	900,000.00	0	900,000.00	Purchase of Diesel
RA 11465	Purchase of Diesel Fuel, XCS Plus Oil and Lubricant for Use of Various Service Vehicle and Equipment at DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Nat'l. Gov't.	No	Public Bidding	5/29/2020	6/4/2020	6/30/2020	7/8/2020	NEP 2020	601,386.99	0	601,386.99	Purchase of Diesel Fuel, XCS Plus Oil and Lubricant

Submitted by:

AMBROSIO Z. AZARES
HEAD, PROCUREMENT UNIT

Recommended by:

JENNIFER B. GONZALES
BAC, VICE CHAIRMAN

Approved by:

GREGORIO MAUDEA JR.
DISTRICT ENGINEER