

Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Southern Mindoro District Engineering Office
Dangay, Roxas, Oriental Mindoro

ANNUAL PROCUREMENT PLAN FOR FY 2021 - GOODS

Contract ID	Procurement Program/Project	Impl Unit/ End User	Is This and Early Procurement (Yes/No)	Procurement Method	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
21GEI0001	Furnishing and Delivery of Aircon for use in the Office of the District Engineer (Finance Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Finance Section	No	Public Bidding	15-Jan-21	28-Jan-21	02-Feb-21	16-Feb-21			FAO	161,000.00		161,000.00	Furnishing and Delivery of Aircon.
21GEI0002	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer (Planning & Design Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Public Bidding	03-Feb-21	17-Feb-21	23-Feb-21	26-Feb-21			PDE	110,500.00		110,500.00	Furnishing and Delivery of Office Equipment
21GEI0003	Furnishing & Delivery of Office Equipment and Supplies for use in the Office of the D.E. (Planning & Design Section) Copier Consumables 2021 - DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Public Bidding	16-Mar-21	25-Mar-21	05-Apr-21	19-Apr-21			PDE	256,420.00		256,420.00	Furnishing & Delivery of Office Equipment and Supplies.
21GEI0004	Furnishing and Delivery of Office Equipment (Furniture and Office Equipment) for use in the Office of the District Engineer (Procurement Unit) DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Procurement Unit	No	Public Bidding	03-Feb-21	17-Feb-21	23-Feb-21	26-Feb-21			GAA2021	160,750.00		160,750.00	Furnishing and Delivery of Office Equipment
21GEI0005	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement along CSR KM 64+000-KM122+000-BRSR KM 102+219-KM 131+363 (Intermittent Section), Pinalavan-Roxas, Oriental Mindoro.	Maintenance Section	No	Public Bidding	01-Mar-21	23-Mar-21	30-Mar-21	16-Apr-21			SR2021-02-004281	1,636,955.25	1,636,955.25		Furnishing and Delivery of Materials.
21GEI0006	Furnishing and Delivery of Materials for use in the Repair Maintenance of Thermoplastic Pavement Markings (Pedestrian Markings, Edgeline and Centerline) CSR K0064+(-780)-K0193+332, (with exception) MOOECR K0183+000-K0204+780 (with exception) Pinalavan-Roxas, Oriental Mindoro.	Maintenance Section	No	Public Bidding	01-Mar-21	23-Mar-21	30-Mar-21	16-Apr-21			SR2021-02-003648	1,434,140.40	1,434,140.40		Furnishing and Delivery of Materials.
21GEI0007	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section) 1st and 2nd Quarter 2021, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro.	Maintenance Section	No	Public Bidding	16-Mar-21	25-Mar-21	05-Apr-21	19-Apr-21			SR2021-02-004281	171,276.00	171,276.00		Furnishing and Delivery of Office Supplies.
21GEI0008	Furnishing and Delivery of IT Equipment for use in the Office of the District Engineer (Maintenance Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	16-Mar-21	25-Mar-21	05-Apr-21	19-Apr-21			SR2021-02-004281	428,000.00	428,000.00		Furnishing and Delivery of IT Equipment.

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21GEI0009	Furnishing and Delivery of Office Supplies For use in the Office of the District Engineer/Asst. District Engineer/Admin/Finance /Construction & Quality Assurance Section/ Procurement & Cash Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro (Second Quarter 2021), Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	16-Mar-21	25-Mar-21	05-Apr-21	19-Apr-21			EAO	787,146.00		787,146.00	Furnishing and Delivery of Office Supplies.
21GEI0010	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section) for CY 2021 (2nd Qtr.) - DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	16-Mar-21	25-Mar-21	05-Apr-21	19-Apr-21			PDS	847,383.00		847,383.00	Furnishing and Delivery of Office Supplies.
21GEI0012	Furnishing and Delivery of Tires for use in the Repair/Maintenance of Various Maintenance Equipment, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	08-Apr-21	15-Apr-21	26-Jul-21	22-Jul-21			SR2021-02-004281	73,500.00	73,500.00		Furnishing and Delivery of Tires
21GEI0013	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer (Construction Section & Procurement Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Public Bidding	22-Apr-21	11-May-21	14-May-21	26-May-21			EAO	1,254,000.00		1,254,000.00	Furnishing and Delivery of Office Equipment.
21GEI0014	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer, DPWH, SMDEO.	Administrative Section	No	Public Bidding	22-Apr-21	11-May-21	14-May-21	26-May-21			EAO	266,000.00		266,000.00	Furnishing and Delivery of Office Equipment
21GEI0015	Furnishing and Delivery of Drum & Toner for use in the Office of the District Engineer (Finance Section and Procurement Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	22-Apr-21	11-May-21	14-May-21	26-May-21			EAO	509,880.00		509,880.00	Furnishing and Delivery of Drum & Toner.
21GEI0016	Furnishing and Delivery of I.T Equipment for use in the Office of the District Engineer (Construction Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Public Bidding	29-Apr-21	11-May-21	14-May-21	26-May-21			EAO	845,000.00		845,000.00	Furnishing and Delivery of I.T Equipment.
21GEI0018	Furnishing and Delivery of Consumables (Network Printer Ink) for use in the Office of the D.E. (Finance Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Small Value Procurement	04-May-21	18-May-21	27-May-21	02-Jun-21			EAO	97,500.00		97,500.00	Furnishing and Delivery of Consumables.
21GEI0019	Furnishing & Delivery of I.T. Equipment 2021 for use in the Office of the D.E. (Finance Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	04-May-21	18-May-21	27-May-21	02-Jun-21			EAO	345,000.00		345,000.00	Furnishing & Delivery of I.T. Equipment

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21GEI0020	Furnishing and Delivery of Materials for the use in the installation of Road Signs (Hazard Marker) along CSR K0159+000-K0193+000, Int.), MOOECR K0183+000-K0204-780 (Int.), Mansalay-Bulacao, Oriental Mindoro	Maintenance Section	No	Public Bidding	05-May-21	25-May-21	01-Jun-21	08-Jun-21		SR2021-02-004281	1,433,334.82	1,433,334.82		Furnishing and Delivery of Materials.
21GEI0021	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section) for CY 2021 (3rd Qtr) - DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	01-Jun-21	15-Jun-21	22-Jun-21	28-Jun-21		PDE	806,483.00		806,483.00	Furnishing and Delivery of Office Supplies.
21GEI0022	Furnishing and Delivery of Laboratory Apparatus for 2nd Quarter for use in the Office of the District Engineer, Quality Assurance Section, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Public Bidding	01-Jun-21	15-Jun-21	22-Jun-21	28-Jun-21		GAA - EAO	587,305.00		587,305.00	Furnishing and Delivery of Laboratory Apparatus.
21GEI0023	Furnishing and Delivery of Office Supplies For use in the Office of the District Engineer/Asst. District Engineer/Admin Finance /Construction & Quality Assurance Section/Procurement & Cash Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro (3rd Quarter 2021)	Administrative Section	No	Public Bidding	01-Jun-21	15-Jun-21	22-Jun-21	28-Jun-21		GAA - EAO	708,116.50		708,116.50	Furnishing and Delivery of Office Supplies.
21GEI0024	Furnishing and Delivery of Materials for use in the conduct of Maintenance Activities, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	10-Jun-21	29-Jun-21				SR2021-02-004281	999,999.00	999,999.00		Furnishing and Delivery of Materials
21GEI0025	Furnishing and Delivery of Materials for use in the Repair/Maintenance of Concrete Lined Canal along CSR, K0171+257 - K0171+273, Bulacao, Oriental Mindoro	Maintenance Section	No	Public Bidding	10-Jun-21	29-Jun-21				SR2021-02-004281	226,496.16	226,496.16		Furnishing and Delivery of Materials

Submitted by:

MABELLE R. SISCAR
MABELLE R. SISCAR
Off. Procurement Staff

Recommended by:

DETINO V. GUEVARRA JR.
DETINO V. GUEVARRA JR.
Chief, Planning and Design Section
BAC, Chairman

Approved by:

ANNIE CYN E. PADULLO
ANNIE CYN E. PADULLO
District Engineer

Date: _____

Date: _____

Date: _____