



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**Samar First District Engineering Office**  
Brgy. San Policarpo, Calbayog City

March 4, 2021

**MEMORANDUM**

**FOR** : **ARDELIZA R. MEDENILLA, MNSA, CESO I**  
Undersecretary for Support Services  
DPWH Central Office  
Bonifacio Drive, Port Area, Manila

**Thru** : **The REGIONAL DIRECTOR**  
DPWH-Regional Office No. VIII  
Baras, Palo, Leyte

**Attention** : Chief, Procurement Office

**SUBJECT** : Submission of Updated Annual Procurement Plan-Common-Use Supplies & Equipment (APP-CSE) for CY 2020

Submitted is the approved Indicative Annual Procurement Plan (APP) and Project Procurement Management Plan (PPMP) for Goods for CY 2020, of this office.

**ALVIN A. IGNACIO**  
District Engineer

For and in the absence of the  
District Engineer  
MAR 04 2020  
**Denise P. Garamor**  
Assistant District Engineer

RO8.19 DVG/ABL



**DPWH-Samar 1st District Engineering Office**  
**Updated Annual Procurement Plan- Common- Use Supplies and Equipment (APP-CSE) for 2020**

Code (PAP)	Procurement Program/Project	PMO/ User	End-	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
						Advertisement/ Posting of Bids/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Information Technology	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 13-21, 2020	1/22/2020 10:00	Jan. 31, 2020	Feb. 3-11, 2020	GoP	744,302.50		EAO	Purchase of Information Technology for First Quarter
2	Information Technology	DPWH-SAMAR 1ST		No	Competitive Bidding	April 13-21, 2020	4/30/2020 10:00	6/12/2020	May 13-21, 2020	GoP	744,302.50		EAO	Purchase of Information Technology for Second Quarter
3	Information Technology	DPWH-SAMAR 1ST		No	Competitive Bidding	Aug. 3-11, 2020	8/12/2020 2:00P	Aug. 24, 2020	Aug. 28, 2020-9	GoP	744,302.50		EAO	Purchase of Information Technology for Third Quarter
4	Information Technology	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 18-27, 2020	10/28/2020 10:00	Nov. 6, 2020	Nov. 7-16, 2020	GoP	1,629,628.36		EAO	Purchase of Information Technology for Fourth Quarter
5	Various Office Supplies	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 6-14, 2020	Jan. 23, 2020 10P	Feb. 3, 2020	Feb. 4-12, 2020	GoP	1,629,628.36		EAO	Purchase of Various Office Supplies for First Quarter
6	Various Office Supplies	DPWH-SAMAR 1ST		No	Competitive Bidding	April 1-8, 2020	April 13, 2020 10P	4/21/2020	April 23-30, 202	GoP	1,629,628.36		EAO	Purchase of Various Office Supplies for Second Quarter
7	Various Office Supplies	DPWH-SAMAR 1ST		No	Competitive Bidding	Jul. 1-7, 2020	July 8, 2020 2:00P	7/16/2020	July 17-28, 2020	GoP	1,629,628.36		EAO	Purchase of Various Office Supplies for Third Quarter
8	Various Office Supplies	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 13-21, 2020	Oct. 13, 2020 10P	Oct. 13, 2020	Oct. 14-22, 2020	GoP	1,629,628.36		EAO	Purchase of Various Office Supplies for Fourth Quarter
9	Various Office Supplies	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 13-21, 2020	Jan. 22, 2020 10P	Jan. 31, 2020	Feb. 3-11, 2020	GoP	691,482.50		EAO	Purchase of Furniture & Fixture for First Quarter
10	Furniture and Fixture	DPWH-SAMAR 1ST		No	Competitive Bidding	April 13-21, 2020	April 30, 2020 10P	6/12/2020	May 13-21, 2020	GoP	691,482.50		EAO	Purchase of Furniture & Fixture for Second Quarter
11	Furniture and Fixture	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 18-27, 2020	Oct. 28, 2020 10P	Nov. 6, 2020	Nov. 7-16, 2020	GoP	691,482.50		EAO	Purchase of Furniture & Fixtures for Fourth Quarter
12	Furniture and Fixture	DPWH-SAMAR 1ST		No	Shopping	Jan. 13-21, 2020	Jan. 22, 2020 10P	Jan. 31, 2020	Feb. 3-11, 2020	GoP	17,144.67		EAO	Purchase of Janitorial Supplies for First Quarter
13	Janitorial Supplies	DPWH-SAMAR 1ST		No	Shopping	Apr. 13-21, 2020	April 30, 2020 10P	May 12, 2020	May 13-21, 2020	GoP	17,144.67		EAO	Purchase of Janitorial Supplies for Second Quarter
14	Janitorial Supplies	DPWH-SAMAR 1ST		No	Shopping	Aug. 3-11, 2020	Aug. 12, 2020 2:00P	Aug. 24, 2020	Aug. 28-30, 2020	GoP	17,144.67		EAO	Purchase of Janitorial Supplies for Third Quarter
15	Janitorial Supplies	DPWH-SAMAR 1ST		No	Shopping	Oct. 1-9, 2020	Oct. 12, 2020 10P	Nov. 6, 2020	Nov. 7-16, 2020	GoP	17,144.67		EAO	Purchase of Janitorial Supplies for Fourth Quarter
16	Janitorial Supplies	DPWH-SAMAR 1ST		No	Shopping	Jan. 6-14, 2020	Jan. 15, 2020 10P	Jan. 19, 2020	Jan. 17-27, 2020	GoP	182,082.00		EAO	Purchase of Laboratory Supplies & Equipment for First Qtr.
17	Laboratory Supplies & Equipment	DPWH-SAMAR 1ST		No	Competitive Bidding	May 6-14, 2020	May 15, 2020 10P	May 18, 2020	May 18-28, 2020	GoP	158,800.00		EAO	Purchase of Laboratory Supplies & Equipment for Second Qtr.
18	Laboratory Supplies & Equipment	DPWH-SAMAR 1ST		No										
19	Laboratory Supplies & Equipment	DPWH-SAMAR 1ST		No										
20	Laboratory Supplies & Equipment	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 6-14, 2020	Jan. 15, 2020 10P	Jan. 19, 2020	Jan. 17-27, 2020	GoP	440,888.20		EAO	Purchase of Motor Vehicle Spare Parts for First Quarter
21	Motor Vehicle Spare Part	DPWH-SAMAR 1ST		No	Competitive Bidding	May 6-14, 2020	May 18, 2020 10P	6/18/2020	May 18-28, 2020	GoP	364,000.00		EAO	Purchase of Motor Vehicle Spare Part for Second Quarter
22	Motor Vehicle Spare Part	DPWH-SAMAR 1ST		No	Competitive Bidding	Aug. 3-11, 2020	Aug. 12, 2020 2:00P	Aug. 24, 2020	Aug. 28, 2020-9	GoP	277,886.38		EAO	Purchase of Motor Vehicle Spare Part for Third Quarter
23	Motor Vehicle Spare Part	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 18-27, 2020	Oct. 28, 2020 10P	Nov. 6, 2020	Nov. 7-16, 2020	GoP	277,886.37		EAO	Purchase of Motor Vehicle Spare Part for Fourth Quarter
24	Motor Vehicle Spare Part	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 13-21, 2020	Jan. 22, 2020 10P	1/31/2020	Feb. 3-11, 2020	GoP	34,811,790.25		EAO	Purchase of Maint. Roads, Bridges Supplies & Material for
25	Material	DPWH-SAMAR 1ST		No	Competitive Bidding	April 13-21, 2020	April 30, 2020 10P	6/12/2020	May 13-21, 2020	GoP	34,811,790.25		EAO	Purchase of Maint. Roads, Bridges Supplies & Material for
26	Material	DPWH-SAMAR 1ST		No	Competitive Bidding	Aug. 3-11, 2020	Aug. 12, 2020 2:00P	Aug. 24, 2020	Aug. 28, 2020-9	GoP	34,811,790.25		EAO	Purchase of Maint. Roads, Bridges Supplies & Material for
27	Material	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 18-27, 2020	Oct. 28, 2020 10P	Nov. 6, 2020	Nov. 7-16, 2020	GoP	34,811,790.25		EAO	Purchase of Maint. Roads, Bridges Supplies & Material for
28	Material	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 6-14, 2020	Jan. 15, 2020 10P	Jan. 19, 2020	Jan. 17-27, 2020	GoP	1,285,320.00		EAO	Purchase of Tire Batteries & Lubricants for First Quarter
29	Tire Batteries & Lubricants	DPWH-SAMAR 1ST		No	Competitive Bidding	April 1-8, 2020	April 13, 2020 10P	4/21/2020	April 23-30, 2020	GoP	1,285,320.00		EAO	Purchase of Tire Batteries & Lubricants for Second Quarter
30	Tire Batteries & Lubricants	DPWH-SAMAR 1ST		No	Competitive Bidding	Jul. 1-7, 2020	July 8, 2020 2:00P	7/16/2020	July 17-28, 2020	GoP	1,285,320.00		EAO	Purchase of Tire Batteries & Lubricants for Third Quarter
31	Tire Batteries & Lubricants	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 1-9, 2020	Oct. 12, 2020 10P	Oct. 13, 2020	Oct. 14-22, 2020	GoP	1,285,320.00		EAO	Purchase of Tire Batteries & Lubricants for Fourth Quarter
32	Tire Batteries & Lubricants	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 6-14, 2020	Jan. 23, 2020 10P	Feb. 3, 2020	Feb. 4-12, 2020	GoP	166,178.50		EAO	Purchase of Shop Supplies & Materials for Maint. For
33	Shop Supplies & Material for Maint.	DPWH-SAMAR 1ST		No	Competitive Bidding	April 1-8, 2020	April 13, 2020 10P	4/21/2020	April 23-30, 2020	GoP	166,178.50		EAO	Purchase of Shop Supplies & Material for Maint. For the Third
34	Shop Supplies & Material for Maint.	DPWH-SAMAR 1ST		No	Competitive Bidding	Jul. 1-7, 2020	July 8, 2020 2:00P	7/16/2020	July 17-28, 2020	GoP	166,178.50		EAO	Purchase of Shop Supplies & Material for Maint. For the
35	Shop Supplies & Material for Maint.	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 1-9, 2020	Oct. 12, 2020 10P	Oct. 13, 2020	Oct. 14-22, 2020	GoP	2,989,628.10		EAO	Purchase of Shop Supplies & Materials for Fourth Quarter
36	Shop Supplies & Material for Maint.	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 6-14, 2020	Jan. 23, 2020 10P	Feb. 3, 2020	Feb. 4-12, 2020	GoP	2,989,628.10		EAO	Purchase of Shop Supplies & Materials for Fourth Quarter
37	Processed Materials Product	DPWH-SAMAR 1ST		No	Competitive Bidding	April 1-8, 2020	April 13, 2020 10P	4/21/2020	April 23-30, 2020	GoP	2,989,628.10		EAO	Purchase of Processed Materials Product for Second Quarter
38	Processed Materials Product	DPWH-SAMAR 1ST		No	Competitive Bidding	Jul. 1-7, 2020	July 8, 2020 2:00P	7/16/2020	July 17-28, 2020	GoP	2,989,628.10		EAO	Purchase of Processed Materials Product for Third Quarter
39	Processed Materials Product	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 1-9, 2020	Oct. 12, 2020 10P	Oct. 13, 2020	Oct. 14-22, 2020	GoP	89,400.00		EAO	Purchase of Processed Materials Product for Fourth Quarter
40	Processed Materials Product	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 6-14, 2020	Jan. 23, 2020 10P	Feb. 3, 2020	Feb. 4-12, 2020	GoP	89,400.00		EAO	Purchase of Processed Materials Product for Fourth Quarter
41	Security Services	DPWH-SAMAR 1ST		No	Competitive Bidding	April 1-8, 2020	April 13, 2020 10P	4/21/2020	April 23-30, 2020	GoP	66,400.00		EAO	Outsource Security Services for First Quarter
42	Security Services	DPWH-SAMAR 1ST		No	Competitive Bidding	Jul. 1-7, 2020	July 8, 2020 2:00P	7/16/2020	July 17-28, 2020	GoP	66,400.00		EAO	Outsource Security Services for Second Quarter
43	Security Services	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 1-9, 2020	Oct. 12, 2020 10P	Oct. 13, 2020	Oct. 14-22, 2020	GoP	66,400.00		EAO	Outsource Security Services for Third Quarter
44	Security Services	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 6-14, 2020	Jan. 23, 2020 10P	Feb. 3, 2020	Feb. 4-12, 2020	GoP	66,400.00		EAO	Outsource Security Services for Fourth Quarter



**DPWH-Samar 1st District Engineering Office**  
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						Advertisement/ Posting or IB/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		CO
45	Supplies Materials for COVID-19	DPWH-SAMAR 1ST		No	Shopping	Jan 6-14, 2020	Jan 23, 2020 10	Feb 3, 2020	Feb 4-12, 2020	GoP	66,694.00	MOOE	EAO	Purchase Supplies/Materials for COVID-19, For First Quarter
46	Supplies Materials for COVID-19	DPWH-SAMAR 1ST		No	Shopping	April 1-8, 2020	April 13, 2020 10	4/21/2020	April 22-30, 202	GoP	66,200.00	MOOE	EAO	Purchase Supplies/Materials for COVID-19, For
47	Supplies Materials for COVID-19	DPWH-SAMAR 1ST		No	Shopping	Jul 1-7, 2020	Jul 8, 2020 2:00	Jul 16, 2020	Jul 17-28, 2020	GoP	66,200.00	MOOE	EAO	Purchase Supplies/Materials for COVID-19, For Third
48	Supplies Materials for COVID-19	DPWH-SAMAR 1ST		No	Shopping	Oct 1-9, 2020	Oct 12 10:00AM	Oct 13, 2020	Oct 14-22, 202	GoP	66,200.00	MOOE	EAO	Purchase Supplies/Materials for COVID-19, For
49	Heavy Equipment	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan 6-14, 2020	Jan 23, 2020 10	Feb 3, 2020	Feb 4-12, 2020	GoP		MOOE	EAO	Purchase of Heavy Equipment for First Quarter
50	Heavy Equipment	DPWH-SAMAR 1ST		No	Competitive Bidding	April 1-8, 2020	April 13, 2020 10	4/21/2020	April 22-30, 202	GoP		MOOE	EAO	Purchase of Equipment for Second Quarter
51	Heavy Equipment	DPWH-SAMAR 1ST		No	Competitive Bidding	July 1-7, 2020	July 8, 2020 10	July 16, 2020	July 17-28, 2020	GoP		MOOE	EAO	Purchase of Heavy Equipment for Third Quarter
52	Heavy Equipment	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct 9-27, 2020	Oct 28, 2020 10	Nov 6, 2020	Nov 7-18, 2020	GoP	9,668,762.00	MOOE	EAO	Purchase of Heavy Equipment for Fourth Quarter
53	Tickets	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan 13-21, 2020	Jan 22, 2020 10	Jan 31, 2020	Feb 3-11, 2020	GoP	61,760.00	MOOE	EAO	Purchase of Passenger Air Transportation Tickets for First
54	Tickets	DPWH-SAMAR 1ST		No	Competitive Bidding	April 13-21, 2020	April 30, 2020 10	5/12/2020	May 13-21, 2020	GoP	51,760.00	MOOE	EAO	Purchase of Passenger Air Transportation Tickets for Second
55	Tickets	DPWH-SAMAR 1ST		No	Competitive Bidding	Aug 3-11, 2020	Aug 12, 2020 2	Aug 24, 2020	Aug 28, 2020 -	GoP	51,760.00	MOOE	EAO	Purchase of Passenger Air Transportation Tickets for Third
56	Tickets	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct 9-27, 2020	Oct 28, 2020 10	Nov 6, 2020	Nov 7-18, 2020	GoP	51,760.00	MOOE	EAO	Purchase of Passenger Air Transportation Tickets for Fourth

Prepared by:

**RAMON ANSELMO C. CALAGOS**  
 Head, BAC Secretariat

Submitted by:

**ALBERTO L. CASANA**  
 BAC Chairman

Approved by:

**ALVIN A. IGNACIO**  
 District Engineer

**for and in the absence of the**  
 District Engineer  
**MAR 04 2020**

**Denis C. Cagomoc**  
 Officer in Charge  
 Office of the Assistant District Engineer