

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

Canomo

District Engineer

Assistant District &

RO8.19 DVG/ABL

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

Anison of model of the second	BAN	MOOR	88,400.00	Gop	Octr. 14-22, 202	Oct. 13, 2020	Oct. 12, 2020 10 Oct.	Oct. 1-9, 2020	Competitive Bidding	No	DEWH-SAMAR 18T	SECTION LINES	L
Oction		1000	80,400,00	GOP	LAINE	0202/81/7	July 18, 2020 10	July 6-14, 2020	Competitive Bidding	No	DPWH-SAMAR 18T	Services	1
Outsource Security Services for Third Quarter	EAO	MOOR	88 400 00	G.B.	3	I	April 14, 6060 10	April 1-13, 2020	Competitive Bidding	No	DPWH-SAMAR 1ST	Security Services	42
Outsource Security Services for Second Quarter	EAO	MOOR	86,400.00	Gop	Anell	I	2000	Car a	Competitive Broaing	No	DPWH-SAMAR 1ST	Security Services	41
Outsource Security Services for First Quarter	EAO	MOOR	86,400.00	Gop		Jan	Jan 13, 2020 10:	lan 3-10 2020	Companies Bidding	OM	DRVH-SAMAN 18	Processed Materials Product	40
Purchase of Processed Materials Product for Fourth Quarter	EAO	MOOE.	2,999,525.10	Gop		Oct. 13, 2020	Oct. 12, 2020 10	Oct 1-9, 2020	Competitive Bidding	No	DEALD SAME	Processed Materials Product	39
Purchase of Processd Materials Product for Third Quarter	EAO	MOOR	2,999,525.10	Gop	5 July 17-28, 2020	7/16/2020	July 8, 2020 2:00	July 1-7, 2020	Competitive Bidding	No	Orwer and to	Processed Materials Product	38
Purchase of Processed Materials Product for Second Cuarter	EAO	MOOR	2,999,525.10	Gop	0 April 22-30, 202	d 4/12/2020	April 13, 2020 10	April 1-8, 2020	Competitive Bidding	No	DELAMAD 18T	Processed Materials Product	31
Purchase of Florescent Water Block Florescent Florescen	EAC	MOOR	2,999,525.10	Gop	Fab. 4-12, 2020	Feb. 3, 2020	Jan. 23, 2020 10	Jan. 6-14, 2020	Competitive Bidding	No		anop aupplie a material for main.	
Discharge of B	1	MOOR	166,179.60	Gop		A Oct. 13, 2020	Oct. 12 10:00AM	Oct. 1-9, 2020	Competitive Bidding	No		onop supplie a Material for Maint	
Burchase of Shop Supplies & Materials for Maint. For the		1000	100,110.00	GOP		Jul. 16, 2020	Jul.8, 2020 2:00	Jul. 1-7, 2020	Competitive Bidding	No	DPWH-SAMAR 1ST	one of the Material for Maint	
Purchase of Shop Supplies & Material for Maint for the Third	EAO	MOOR	166 176 50	Cap	4		April 13, 2020 19	April 1-6, 2020	Competitive Bidding	No	DPWH-SAMAR 18T	Shop Supplie & Material for Maint.	34
Purchase of Shop Supplies & Materials for Maint, Por	EAO	MOOR	166.176.50	Cop	1	1 000		Carlo, ia, vovo	Competitive Bidding	No	DPWH-SAMAR 1ST	Shop Supplie & Material for Maint	33
Purchase of Shop Supplies & Materials for Maint. For First	EAO	MOOR	166,176.50	Gop		Read	Jan 23 2020 10	1 2000 A	Compania annua	No	DPWH-SAMAR 1ST	Tire Batteries & Lubricants	32
Purchase of Tire Batteries & Lubricants for Fourth Quarter	EAO	MOOE	1,286,320.00	GoP	Ogt.	Ogt.	Oct 12, 2020 10	Oct 1-9 2020	O Demonstration of the later of	140	DEALLAND TO	Tire Batteries & Lubricants	31
Purchas of Tire Datteries & Lubricants for the Third Adentes	EAO	MOOR	1,285,320.00	Gop	0 July 17-28, 2020	d 7/16/2020	July 8, 2020 2:00	Jul. 1-7, 2020	Competitive Bidding	No	DOWN OANAD ABT	Tire Batteries & Lubricants	L
Tulvilase of the	100	MOOK	1,289,320.00	GoP	2 April 22-30, 202	April 13. 2020 10:00AM April 21,2 April	April 13, 2020 1	April 1-8, 2020	Competitive Bidding	No	DBWH-SAMAR 18T	Tro Dattelles & Fuericains	1
Durchase of Tire Betteries & Lubricants for Second Quarter	800	11000	1,100,000.00	GOP	Feb 4-12, 2020	Feb. 3, 2020	Jan. 23,2020 10/ Feb. 3, 2020	Jan 6-14, 2020	Competitive Bidding	No	DPWH-SAMAR 18T	Tip potation & I christante	
Purchase of Tire Batteries & Lubricants for Pirst Quarter	BAO	2002	00 005 885 1		100000	NOV. 0, 2040	Ogt. 28, 2020 10 Nov. 0, 2020	Oct. 19-27, 2020	Competitive Bidding	No	DPWH-SAMAR 18T	& Material	28
Purchase of Maint, Roads Bridges, Supplies & Materialas for	EAO	MOOR	34.611.790.25	200	7.48 9090	2000	Aug. 14, 4040 4.	Aug. 3-11, 2020	Competitive Bidding	No	DPWH-SAMAR 1ST	& Material	27
Purchase of Maint. Roads, Bridges Supplies & Materials for	EAO	MOOR	34,611,790.25	Gop		1	-		Compensive Greening	No	DPWH-SAMAR 181	& Material	26
Purchase of Maint, Roads , Bridges Supplies & Materialso for	EAO	MOOE	34,611,790.26	GoP	0 May 13-21, 2020		-	April 13-21 2020	Compatitive Bidding	100	DI NAMESTANA	& Material	
PURCHASE OF WHITE COMES, DIVIDES OUTPRING OF WASHINGTON	EAO	MOOR	34,611,790.25	Gop	0 Feb. 3-11, 2020	1/31/2020	Jan 22, 2020 10	Jan. 13-21, 2020	Competitive Bidding	No	DEAL BARAGE 107	Motor Venicie Spare Part	L
Michigan of motor	EAC	MOOR	277,888,37	GoP	Nov. 7=16, 2020	Nov. 6, 2020	Oct. 28, 2020 10	Oct. 19-27, 2020	Competitive Bidding	No	DPWH-SAMAR 18T	Motor Aguara abara Latr	
Burchase of Motor Vehicle Spare Parts for Fourth Quarter	200	NICOL	477,000.00	Gop	Aug. 25,2020-56	Aug. 24, 2020	Aug.12, 20202:0	Aug. 3-11, 2020	Competitive Bidding	No	DPWH-SAMAR 18T	Actor Vehicle Space Dort	
Purchase of Motor Vehicle Spare Part for Third Quarter	EAO	200	277 884 38	607	OND BY BLIM		May 18, 2020 10	May 6-14, 2020	Competitive Bidding	No	DPWH-SAMAR 18T	Motor Vehicle Spare Part	
Purchase of Motor Vehicle Spare Part for Second Quarter	EAO	MOOR	384 040 00	Cab	4	Vant.	Jen. 19, 6060 10	Jan. 0-14, 2020	Competitive Bidding	No	DPWH-SAMAR 1ST	Motor Vehicle Spare Part	21
Purchase of Motor Vehicle Spare Parts for First Quarter	EAO	MOOR	440,588,20	Gop	lan 17-27 2020						DPWH-SAMAR 18T	Laboratory Supplies & Equipment	20
			-								DPWH-SAMAR 1ST	aboratory Supplies & Equipment	19
					1	-		Anna train	Running admind	No	DPWH-SAMAR 181	Laboratory Supplies & Equipment	18
Purchase of Laboratory Supplies & Equipment for Second City	EAO		135,800.00	Gop		Mmay 18, 2020	May 15 202010:0 Mmsy 18, 2020	May 8-14 2020	Seripoint de Bidding	INO	CHAND-SAMMUL 181	Laboratory Supplies & Equipment	17 1
Puronase of Laboratory aupplies a Equipment of the	EAO		162,052.00	Gop	Jan. 17-27, 2020	Jan. 16, 2020	Jan. 15, 2020 10	Jan. 6-14, 2020	Competitive Bidding	No	2000	Janitorial Supplies	L
THICHES OF SERVICE	EXC		17,144.67	Gop	Nov. 7-16, 2020	Nov. 6, 2020	Oct. 12, 2020 10	Oct. 1-9, 2020	Shopping	No	DBWH-SAMAR 1ST	Canifornia supplies	1
Burchase of Janiforial Supplies for Fourth Quarter			10,441,71	Gor	Aug. 28-36p. 3,	Aug. 24, 2020	Apr. 12, 2020 2:0	Aug. 3-11, 2020	Shopping	No	DPWH-SAMAR 18T	a district of the second of th	1
Purchase of Janitorial Supplies for Third Quarter	EAO		17 144 67	0.00	THE PARTY OF THE P	Willing IA, AVAV	April 30, 2020 IQ Nillay 14, 2020	Apr. 13-21, 2020	Shopping	No	DPWH-SAMAR 18T	Janitorial Supplies	14
Purchase of Janitorial Supplies for Second Quarter	EAO		17.144.67	Gop	12-21 2020	40 000	- Carrier - Carr	JETT. 15-61, 6060	Shopping	No	DPWH-SAMAR 1ST	Janitorial Supplies	13
Purchase of Janitorial Supplie for First Quarter	EAO		17,144.67	Gop	Fab 3-11 2020	24 2020	22 2020 40	1000	Running extraording	No	DPWH-SAMAR 18T	Furniture and Fixture	12
Purchase of Furniture & Fixtures for Fourth Quarter	EAO		691,482.50	Gop	Nov. 7-16, 2020	Nov. 6. 2020	Ont 28 2020 10 Nov. 6, 2020	2000 1000	Compende product	No	DPVVH-SAMAN 181	Furniture and Fixture	
			691,482.60			-	-	1	Companies Bidding	NO.	I NYANS-HAVAC	Furniture and Fixture	10
Purchase of Funiture & Fixture for Second Guarter	EAO		691,482.50	Gop	May 13-21, 2020	5/12/2020	April 30,2020 10	April 13-21, 2020	Compatible Bidding	Ale	CHANG-LIAMO	Furniture and Fixture	
Purghase Furniture of Fixture for First Guerrer	EAO		691,482.50	Gop	Feb. 3-11, 2020	Jan. 31, 2020	Jan. 22, 2020 10 Jan. 31, 2020	Jan. 13-21, 2020	Competitive Bidding	No	DOMAIN OF THE PARTY OF THE PART	Various Office Supplies	L
CIONESO OI VEILOUS CITIVO CUPITION IN LOCALIST	RAC		1,629,628.36	GoP	Oct. 14-22,2020	Oct. 13, 2020		Oct. 1Oct. 12, 202	Competitive Bidding	No	DBMH-SAMAR 18T	Various Office Supplies	
District of Various	100		1,628,628.36	Gop		7/18/2020	July 8, 2020 2:00	Jul. 1-7, 2020	Competitive Bidding	No	DPWH-SAMAR 18T	Autora Cuica cobolina	
Burchas of Various Office Supplies for Third Quarter	1		1,060,060.00	GOP		4/21/2020	April 13, 2020 10	April 1-8, 2020	Competitive Bidding	No	DPWH-SAMAR 18T	Office Supplies	
Purchase of Various Office Supilies for Second Quarter	OAS		100000000000000000000000000000000000000	907		Feb. 3, 2020	Jan. 23,2020 10.	Jan.6-14,2020	Competitive Bidding	No	DPWH-SAMAR 1ST	Varius Office Supplies	a
Purchase of Various Office Suplifies for First Quarter	EAO		1.629.626.36	Gob	100	NOV. 0, 4040	10/20/2020 10:04 Nov. 6, 4040	Oct. 19-27, 2020	Competitive Bidding	No	DPWH-SAMAR 1ST	Information Technology	4
Purchase of Information Teoghnology for Fourth Quarter	EAO		121,900.00	Gop	7-18-2020	8 2000	0 0000000000000000000000000000000000000	Aug. at 1 , avac	Competitive bidding	No	DPWH-SAMAR 1ST	Information Technology	3
Purchase of Information Technology for Third Quarter	EAO		744,302.50	Gop	Aug 25 2020-S	Aug 24 2020	8/43/3030 3:000	2000	Rupena asmiadulo	No	DPWH-SAMAR 181	Information Technology	2
Purchase of Information Technology for Second Quarter	EAO		744,302.50	Gop	May 13-21, 2020	8	4/30/2020 10:00	And 13-21 2020	Compander Sidding	No	DPVVM-SAVVAX 10	Information Technology	1 10
Purchase of information Lechnology for First Queries	EAO		744,302.50	Gop	Feb.3-11,2020	- 1	1/22/2020 10:00/ Jan. 31,2020	Jan.13-21,2020	Competitive Bidding	No	200000000000000000000000000000000000000		
	6	MOOR	Total		Contract Signing	9	Submission/O Notice pening of Bids Award	Advertisement/P oating of IB/REI		Procurement Activity? (Yes/No)	User	Program/Project	(PAP)
former former for a condition to the second second	Commonwealth of the last of th	-	The Party of the P					***************************************	MODE OF FLOCIE STREET	is tills all Sarry	TWO!	Procurement	Code

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

Code	Procurement	PMO/ End-	is this an Early	Mode of Procurement	Sched	Schedule for Each Procurement Activ	ement Activity		Source of Funds	Estima	Estimated Budget (PhP)	PhP)	Remarks
(PAP)	Program/Project	User	Procurement		Advertisement/P Submission/O	Submission/O Notice of	e of Contract	ract		Total	MOCE	CO	(brief description of Program/Activity/Project)
			Activity? (Yes/No)	UITA.	oating of IB/R配	oating of IB/REI pening of Bids Award	2	ing					
45	Aunolies Materies for COVID-19	DPWH-SAMAR 1ST	No	Shopping	Jan6-14, 2020	Jan 23, 2020 10: Feb. 3, 2020	-	Feb. 4-12, 2020	GoP	66,894.00	MOOE	EAO	Purchase Supplies/Materials for COVID-19, For First Quarter
48	100000000000000000000000000000000000000	DOWH-SAMAR 1ST	No	Shopping	April 1-8, 2020	April 13, 2020 10	4/21/2020 April 22-30, 202	22-30, 202	Gop	85,200.00	MOOR	EAO	Purchase Supplies/Materials for COVID-19. For
	Supplies Materias for COVID-19	C. Additional of the Lot	110	displaying.	the state of the state of		1		The state of the s	The state of the s		PROCESSION CONTRACTOR	
47	Supplies Materias for COVID-19	DPWH-SAMAR 1ST	No	Shopping	Jul. 1-7, 2020	Jul.8, 2020 2:00 Jul. 16, 2020	٦	il. 17-28, 2020	GoP	88,200.00	MOOR	EAC	ruionase supplies viaienais ioi COVIC-1e, roi - milo
48	Supplies Materias for COVID-19	DPWH-BAMAR 1ST	No	Shopping	Oct. 1-9, 2020	Oct. 12 10:00AM Oct. 13, 2020		Oct. 14-22, 2020	GoP	86,200.00	MOOR	EAO	Purchase supplies/waterials for COVID-19, For
49	Loans Brilliament	DPWH-SAMAR 1ST	No	Competitive Bidding	Jan 6-14, 2020	Jan. 23, 2020 10 Feb. 3, 2020		Feb. 4-12, 2020	Gop	はなりのでは、	MOOR	EAO	Purchase of Heavy Egipment for First Quarter
80	Masor Boulement	DPWH-BAMAR 1ST	No	Competitive Bidding	April 1-8, 2020	April 13, 2020 10	4/21/2020 April 22-30, 202	22-30, 202	Gop		MOOR	EAO	Purchase of Equipment for Second Quarter
A	and a second	DOWH-SAMAR 1ST	No	Competitive Bidding	July 1-7, 2020	July 8, 2020 10:0 July 16, 2020		July 17-28, 2020	Gop		MOOR	EAO	Purchase of Heavy Equipment for Third Quarter
	Hesey Equipment	-		9	-		ı			0.000.00	200	CVB	Buttohase of Heavy Faultment for Fourth C
62	Heavy Equipment	DPWH-SAMAR 1ST	No	Competitive Bidding	Oct. 9-27, 2020	Oct. 28, 2020 10 Nov. 6, 2020		Nov. 7-16, 2020	GOP	9,858,782.00	MOOR	EAC	Purchase of Bossonson Air Transportation Tickets to
63	Tickets	DPWH-BAMAR 1ST	No	Competitive Bidding	Jan. 13-21, 2020	Jan. 22,202010:4 Jan. 31, 2020	31, 2020 Feb	eb 3-11, 2020	Gop	\$1,780.00	MOOE	EAO	Purchase of Passeenger Air Transportation Tickets for First
64	Tickets	DPWH-SAWAR 1ST	No	Competitive Bidding	April 13-21, 2020	April 30, 2020 10	5/12/2020 May 13-21, 2020	13-21, 2020	Gop	51,750.00	MOOR	EAO	Purchase of Passeinger Air Transportation Hoketa for Secong
66	Tickets	DPWH-SAMAR 1ST	No	Competitive Bidding	Aug. 3-11, 2020	Aug. 12, 2020 2; Aug. 24, 2020		Aug. 26, 2020 -	Gop	51,750.00	MOOR	EAO	Purchase of Passenger Air Transportation Tickets for Inito
86	Tickets	DPWH-SAMAR 1ST	No	Competitive Bidding	Oct. 9-27, 2020	Oct. 28, 2020 10 Nov. 6, 2020		Nov. 7-16, 2020	Gop	61,750.00	MOOR	EAO	Purchass of Passenger Air Transportation Toxets for Fourth





Approved by:

ALVIN A. IGNACIO

District Engineer

District Engineer
MAR 0 4 1028

Denis & Cagomoc

Office of the Assistant District Engine