Code		PMO/ End-	Is this an Early	Mode of Procurement	Schedule	for Each Procurement Activity	surement A	ctivity	Source of Funds	Estima	Estimated Budget (PhP)	(dya	Remarks
(PAP)	Program/Project	User	Procurement Activity? (Yes/No)		Advertisement/ Posting of		Notice of Award	Contract Signing		Total	MOOE	0	(brief description of Program/Activity/Proj
	1ST QUARTER	•											
	Fuel	Construction Section	Yes	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	Gop	162,000.00		162.000.00	
N	Fuel	Human Resource and Administrative Section	Yes	Direct Contracting	N/A	NIA	03/02/2020		Gop	135,000.00		135,000.00	
ω	Fuel	Planning & Design Section	Yes	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	Gop	450,000.00		450,000.00	
4	Fuel	Finance Section	Yes	Direct Contracting	N/A	NIA	03/02/2020	03/03/2020	Gop	54.000.00		54 000 00	
G	Office Furniture	Finance Section	Yes	NP-53.9 - Small Value Procurement	03/02/2020	03/06/2020	03/09/2020	1	൭൭	35.000.00		35 000 00	
6	Fuel	Quality Assurance Section	Yes	Direct Contracting	N/A	N/A	03/02/2020		Gop	45,000.00		45,000.00	
7	IT Equipment & Supplies	Quality Assurance Section	Yes	Competitive Bidding	03/02/2020	03/22/2020	03/25/2020	03/26/2020	GoP	1,266,200.00		1,266,200.00	
8	Maintenance Equipment	Maintenance Section	Yes	NP-53.9 - Small Value Procurement	03/02/2020	03/06/2020	03/09/2020	03/09/2020	GoP	571,600.00		571,600.00	
9	Fuel	Maintenance Section	Yes	Direct Contracting	NIA	N/A	03/02/2020	03/03/2020	GoP	1,320,000.00		1,320,000.00	
10	Lubricants, tires, batteries	Maintenance Section	Yes	Competitive Bidding	03/02/2020	03/22/2020	03/25/2020	03/26/2020	GoP	1,258,800.00		1,258,800.00	
11	Repair of various service vehicle and equipment	Maintenance Section	Yes	Direct Contracting	N/A	N/A	03/02/2020	03/03/2020	GoP	188,000.00		188,000.00	
12	Maintenance supplies & materials	Maintenance Section	Yes	Competitive Bidding	03/02/2020	03/22/2020	03/25/2020	03/26/2020	Gop	3,818,500.00	ω.	3,818,500.00	
	2ND QUARTER	•											
13	Consumables for Xerox Machine	Network, BAC, Office of the DE & ADE	Yes	Direct Contracting	N/A	N/A	06/02/2020	06/03/2020	Gop	868,224.00		868,224.00	
14	Office Furniture & Equipment	Network, BAC, Office of the DE & ADE	Yes	NP-53.9 - Small Value Procurement	06/02/2020	06/08/2020	06/09/2020	06/09/2020	GoP	156,500.00		156,500.00	
15	Fuel	Construction Section	Yes	Direct Contracting	N/A	N/A	06/02/2020	06/03/2020	Gop	162,000.00	•	162,000.00	
16	Office Equipment & Supplies	Construction Section	Yes	NP-53.9 - Small Value Procurement	06/02/2020	06/08/2020	06/09/2020	06/09/2020	GoP	507,000.00		507,000.00	
17	Communication Equipment	Construction Section	Yes	NP-53.9 - Small Value Procurement	06/02/2020	06/08/2020	06/09/2020	06/09/2020	Gop	600,000.00		600,000.00	
18	Fue	Human Resource and Administrative Section	Yes	Direct Contracting	N/A	N/A	06/02/2020	06/03/2020	Gop	135,000.00		135,000.00	
19	Consumables for Xerox Machine	Human Resource and Administrative Section	Yes	Direct Contracting	N/A	NIA	06/02/2020	06/03/2020	GoP	361,760.00		361,760.00	

DPWH - ZAMBALES 1ST. District Engineering Office - Balili, Palanginan, Iba, Zambales - Final Annual Procurement Plan for Goods for FY 2020

Code	Procurement	PMO/ End-	Is this an	Mode of Procurement	Schedule	e for Each Procurement Activity	surement A	ctivity	Source of Funds	Estima	Estimated Budget (PhP)	(PhP)	Remarks
(PAP)	P rogram/Project	User	Early Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	and the second	Notice of Award	Contract Signing		Total	MOOE	0	(brief description of Program/Activity/Proj ect)
20	Office Furniture & Equipment	Human Resource and Administrative Section	Yes	Competitive Bidding	06/02/2020	06/22/2020	06/25/2020	06/26/2020	GoP	1,034,300.00		1,034,300.00	
21	Fuel	Planning & Design Section	Yes	Direct Contracting	N/A	NA	06/02/2020	06/03/2020	Gop	450,000.00	•	450,000.00	
22	Office Furniture & Equipment	Planning & Design Section	Yes	NP-53.9 - Small Value Procurement	06/02/2020	06/08/2020	06/09/2020	06/09/2020	Gop	80,300.00	,	80,300.00	
23	Fuel	Finance Section	Yes	Direct Contracting	N/A	N/A	06/02/2020	06/03/2020	Gop	54.000.00		54 00000	
24	Fuel	Quality Assurance Section	Yes	Direct Contracting	N/A	N/A	06/02/2020			45,000.00		45,000.00	<u></u>
25	Xerox Machine & Consumables	Quality Assurance Section	Yes	Direct Contracting	N/A	N/A	06/02/2020	06/03/2020	Gop	696,948.00		696.948.00	
26	Equipment	Maintenance Section	Yes	Competitive Bidding	06/02/2020	06/22/2020	06/25/2020	06/26/2020	Gop	1,459,850.00		1,459,850.00	
27	Office Equipment & Furniture	Maintenance Section	Yes	NP-53.9 - Small Value Procurement	06/02/2020	06/08/2020	06/09/2020	06/09/2020	GoP	276,900.00		276,900.00	
28	Maintenance Workers Supplies	Maintenance Section	Yes	NP-53.9 - Small Value Procurement	06/02/2020	06/08/2020	06/09/2020	06/09/2020	Gop	549,200.00		549,200.00	
29	Fuel	Maintenance Section	Yes	Direct Contracting	N/A	N/A	06/02/2020	06/03/2020	Gop	1,320,000.00		1,320,000.00	
30	Repair of various service vehicle and equipment	Maintenance Section	Yes	Direct Contracting	N/A	N/A	06/02/2020	06/03/2020	Gop	158,000.00		158,000.00	
31	~~~	Maintenance Section	Yes	Competitive Bidding	06/02/2020	06/22/2020	06/25/2020	06/26/2020	Gop	2,440,000.00		2,440,000.00	
	3RD QUARTER												
33	IT Equipment & Supplies	Network, BAC, Office of the DE & ADE	Yes	Competitive Bidding	8/3/2020	08/23/2020	08/26/2020	08/27/2020	Gop	2,281,500.00		2,281,500.00	
జ	Fuel	Construction Section	Yes	Direct Contracting	N/A	N/A	08/03/2020	08/04/2020	GoP	162,000.00		162,000.00	
34	IT Equipment & Supplies	Construction Section	Yes	Competitive Bidding	8/3/2020	08/23/2020	08/26/2020	08/27/2020	Gop	1,602,500.00		1,602,500.00	
မ္တ	Fuel	Human Resource and Administrative Section	Yes	Direct Contracting	N/A	N/A	08/03/2020	08/04/2020	Gop	135,000.00		135,000.00	
ജ	IT Equipment & Supplies	Human Resource and Administrative Section	Yes	Competitive Bidding	8/3/2020	08/23/2020	08/26/2020	08/27/2020	Gop	1,652,080.00		1,652,080.00	
37	Fuel	Planning & Design Section	Yes	Direct Contracting	N/A	N/A	08/03/2020	08/04/2020	GoP	450,000.00		450,000.00	
38	IT Equipment & Supplies	Planning & Design Section	Yes	Competitive Bidding	8/3/2020	08/23/2020	08/26/2020	08/27/2020	GoP	2,882,800.00		2,882,500.00	
39	Fue	Finance Section	Yes	Direct Contracting	N/A	N/A	ncnalenian	08/04/2020	2	210000			

DPWH - ZAMBALES 1ST. District Engineering Office - Balili, Palanginan, Iba, Zambales - Final Annual Procurement Plan for Goods for FY 2020

Code	Procurement	PMO/ End-	ls this an Early	Mode of Procurement	Schedule	For Each Procurement Activity	urement A	stivity	Source of Funds	Estimat	Estimated Budget (PhP)	(PhP)	Remarks
(PAP)	Program/Project	User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	0	(brief description of Program/Activity/Proj ect)
40	IT Equipment & Supplies	Finance Section	Yes	Competitive Bidding	8/3/2020	08/23/2020	08/26/2020	08/27/2020	Gop	1,378,500.00		1.378.500.00	
41	Fuel	Quality Assurance Section	Yes	Direct Contracting	N/A	N/A	08/03/2020		GoP	45,000.00		45,000.00	
42	Communication Equipment	Quality Assurance Section	Yes	NP-53.9 - Small Value Procurement	09/01/2020	09/07/2020	09/08/2020	09/08/2020	GoP	900,000.00		900,000,000	
43	Maintenance Equipment	Maintenance Section	Yes	NP-53.9 - Small Value Procurement	09/01/2020	09/07/2020	09/08/2020	09/08/2020	GoP	867,200.00		867,200.00	
44	IT Equipment & Supplies	Maintenance Section	Yes	Competitive Bidding	09/01/2020	09/21/2020	09/25/2019	09/28/2020	GoP	1,381,500.00		1,381,500.00	
45	Fuel	Maintenance Section	Yes	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	GoP	1,320,000.00		1,320,000.00	
46	Lubricants,tires, batteries	Maintenance Section	Yes	Competitive Bidding	09/01/2020	09/21/2020	09/25/2019	09/28/2020	Gop	1,258,800.00		1,258,800.00	•
47	Repair of various service vehicle and equipment	Maintenance Section	Yes	Direct Contracting	N/A	N/A	09/01/2020	09/02/2020	Gop	238,000.00		238,000.00	
48	Maitenance Supplies & Materials	Maintenance Section	Yes	Competitive Bidding	09/01/2020	09/21/2020	09/25/2019	09/28/2020	Gop	3,818,500.00		3,818,500.00	
	4TH QUARTER												
49	Xerox Machine & Consumables	Network, BAC, Office of the DE & ADE	Yes	Direct Contracting	NIA	N/A	11/02/2020	11/03/2020	Gop	809,060.00		809,060.00	
5	Fuel	Construction Section	Yes	Direct Contracting	N/A	NIA	11/02/2020	11/03/2020	GoP	162,000.00		162,000.00	
51	Xerox Machine & Consumables	Construction Section	Yes	Direct Contracting	N/A	N/A	11/02/2020	11/03/2020	Gop	809,060.00		809,060.00	
52	Fuel	Human Resource and Administrative Section	Yes	Direct Contracting	N/A	N/A	11/02/2020	11/03/2020	Gop	135,000.00		135,000.00	
53	Xerox Machine & Consumables	Human Resource and Administrative Section	Yes	Direct Contracting	NIA	N/A	11/02/2020	11/03/2020	Gop	1,618,120.00		1,618,120.00	
54	Service Vehicle	Human Resource and Administrative Section	Yes	Competitive Bidding	11/02/2020	11/22/2020	11/25/2020	11/26/2020	Gop	1,600,000.00		1,600,000.00	
55	Fuel	Planning & Design Section	Yes	Direct Contracting	N/A	N/A	11/02/2020	11/03/2020	Gop	450,000.00		450,000.00	
56	Survey Vehicle (Survey Boat)	Planning & Design Section	Yes	Competitive Bidding	11/02/2020	11/22/2020	11/25/2020	11/26/2020	Gop	6,000,000.00	0	6,000,000.00	
57 (Survey Instrument	Planning & Design Section	Yes	Competitive Bidding	11/02/2020	11/22/2020	11/25/2020	11/26/2020	Gop	1,500,000.00		1,500,000.00	
58	Service Vehicle	Planning & Design Section	Yes	Competitive Bidding	11/02/2020	11/22/2020	11/25/2020	11/26/2020	GoP	3,600,000.00	ω	3,600,000.00	
59	Service Vehicle	Construction Section	Yes	Competitive Bidding	11/02/2020	11/22/2020	11/05/0000	11/00/00/2011)		

DPWH - ZAMBALES 1ST. District Engineering Office - Balili, Palanginan, Iba, Za mhaloe Π 0 D) EV 2020

Amos	BWARD RICARDO G. RAMOSY	EDWARL		MOUE Mon	Chief, Construction Section BAC Chairman	LOURDES Chief, Cor BAC (ABIERASA Engineer III Head BAC Secretariat		
	IED BY:	APPROVED BY			DED BY:	RECOMMENDED BY:				PRAFED BY:		
	2,440,000.00	2,440,000.00	GoP 2,4	11/26/2020	11/25/2020	11/22/2020	11/02/2020	Competitive Bidding	Yes	Maintenance Section	Materials	67
	174,000.00	174,000.00	Gop 1	11/03/2020	11/02/2020	N/A	N/A	Direct Contracting	Yes	Maintenance Section	Kepair of various service vehicle and equipment	66
	1,320,000.00	1,320,000.00	GoP 1,3	11/03/2020	11/02/2020	N/A	N/A	Direct Contracting	Yes	Maintenance Section	Fuel	8
	1,958,000.00	1,958,000.00	GoP 1,9	11/26/2020	11/25/2020	11/22/2020	11/02/2020	Competitive Bidding	Yes	Maintenance Section	Maintenance Workers Supplies	64
	421,500.00	421,500.00	GoP	11/10/2020	11/10/2020	N/A	11/02/2020	NP-53.9 - Small Value Procurement	Yes	Maintenance Section	Maintenance Equipment	හි
	337,500.00	337,500.00	Gop	11/09/2020	11/09/2020	11/06/2020	11/02/2020	NP-53.9 - Small Value Procurement	Yes	Assurance Section	Other supplies and Equipment	62
	45,000.00	45,000.00	Gop	11/03/2020	11/02/2020	N/A	NIA	Direct Contracting	Yes	Quality Assurance Section	Fuel	61
	1,170,820.00	1,170,820.00	GoP 1,1	11/03/2020	11/02/2020	N/A	NIA	Direct Contracting	Yes	Finance Section	Xerox Machine & Consumables	60
Remarks (brief description of Program/Activity/Proj ect)	0	Total MOOE C	Source of Funds	ng	Notice of Award	scriedule for Each Procurement Activity tisement/ Submission/ Notice of Cont of Opening of Award Signi Bids	Advertisement/ Posting of IB/REI	mode of Procurement	Early Procurement Activity? (Yes/No)	User	Program/Project	(PAP)

RAMOS	EDWARD RICARDO G. RAMOS	EDWARD		UQUE action	-OURDES F. ARINDUQUE Chief, Construction Section BAC Chairman	Chief,		JEAWE. PETIL Administrative Officer IV	JEAJ Administr	OLGA E. MACADAAN Administrative Officer III	Adr
					Ċ,			Aun			þ
		APPROVED:	4		APPROVAL:	RECOMMENDING APPROVAL:			EVALUATED BY:	ED BY:	SUBMITTED BY:
03/09/2020	03/09/2020	N/A	03/06/2020	03/06/2020	N/A	03/02/2020- 03/05/2020	N/A	571,600.00	Small Value Procurement	Maintenance Equipment	ø
03/25/2020	03/24/2020	03/24/2020	03/23/2020	03/22/2020	03/10/2020	03/02/2020- 03/09/2020	N/A	1,266,200.00	Competitive Bidding	IT Equipment & Supplies	7
03/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00	Direct Contracting	Fuel	6
03/09/2020	03/09/2020	N/A	03/06/2020	03/06/2020	N/A	03/02/2020- 03/05/2020	N/A	35,000.00	Small Value Proccurement	Office Furniture	σ
03/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,000.00	Direct Contracting	Fuel	4
03/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450,000.00	Direct Contracting	Fuel	ω
Charles and	ATTENDED AND AND AND AND AND AND AND AND AND AN				NAMES OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.	Inclusion of the second se		International and the second s			The second secon

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE Iba, Zambales 1."

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

FY-2020

Request No. (PR NO.)

> Contract Package (Description)

> > Procurement Method

Budget of the

Contract

Procurement Conference

Advertisement/

Posting

Pre-Bid Conference

Receipt of Bids/Canvass

Submission and

Bid/Canvass Evaluation

Post-Qualification

Resolution of Award

Notice of Award PROCUREMENT SCHEDULE

Pre-

Approved

N

Fuel

j_____

Fuel

Direct Contracting

162,000.00

N/A

N/A

N/A

N/A

N/A

N/A

N/A

03/02/2020

Direct Contracting

135,000.00

N/A

N/A

N/A

N/A

N/A

N/A

N/A

03/02/2020

1ST. QUARTER

Purchase

ARINDUQUE ruction Section District Engineer
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Chief, Constr LOURDES F BAC CI

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Administrative Officer IV JEAMVE. PETIL

Church

OLGA E. MACADAAN Administrative Officer III

NO.)			Colliciact	Conference	Posting	Conterence	Bids/Canvass	Evaluation	Qualification	Award	Award
	1ST. QUARTER										
9	Fuel	Direct Contracting	1,320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0000/00/20
10	Lubricants, tires, batteries	Competitive Bidding	1,258,800.00	N/A	03/02/2020- 03/09/2020	03/10/2020	03/22/2020	03/23/2020	03/24/2020	03/24/2020	03/25/2020
11	Repair of various service vehicle and equipment	Direct Contracting	188,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020
12	Maintenance supplies & materials	Competitive Bidding	3,818,500.00	02/24/2020	03/02/2020- 03/09/2020	03/10/2020	03/22/2020	03/23/2020	03/24/2020	03/24/2020	03/25/2020
	nen de la constante de la const La constante de la constante de										
SUBMITTED BY:		EVALUATED BY:		-	RECOMMENDING APPROVAL:	APPROVAL:			APPROVED:		

Iba, Zambales

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE

Republic of the Philippines

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

FY-2020

Request No. (PR Purchase

Contract Package (Description)

Procurement Method

Budget of the

Contract

Procurement Conference

Advertisement/

Posting

Conference

Pre-Bid

Submission and

Receipt of

Bid/Canvass Evaluation

Qualification Post-

Resolution of Award

Notice of

PROCUREMENT SCHEDULE

Pre-

Approved

NO.)

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Adm	SUBMITTED BY:	19	18	17	16	15	14	13		Request No. (PR NO.)	Purchase	
OLGA E. MACADAAN Administrative Officer III		Consumables for Xerox Machine	Fuel	Communication Equipment	Office Equipment & Supplies	Fuel	Office Furniture & Equipment	Consumables for Xerox Machine	2nd. QUARTER	Contract Package (Description)		
JEA	EVALUATED BY:	Direc Contracting	Direct Contracting	Small Value Procurement	Small Value Procurement	Direct Contracting	Small Value Procurement	Direc Contracting		Procurement Method		
JEAN E. PETIL Administrative Officer IV		361,760.00	135,000.00	600,000.00	507,000.00	162,000.00	156,500.00	868,224.00		Approved Budget of the Contract		FINA
		N/A	N/A	N/A	N/A	N/A	N/A	N/A		Pre- Procurement Conference		IL PROJECT PR
Loure Chief, c	RECOMMENDING APPROVAL:	N/A	N/A	06/02/2020- 06/05/2020	06/02/2020- 06/05/2020	N/A	06/02/2020- 06/05/2020	N/A		Advertisement/ Posting		FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FY-2020
C. LOURDES F. ARINDUQUE Chief, Construction Section BAC Chairman	APPROVAL:	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Pre-Bid Conference		AGEMENT PLA
UQUE ection		N/A	N/A	06/06/2020	06/06/2020	N/A	06/06/2020	N/A		Submission and Receipt of Bids/Canvass	PROCUREMENT SCHEDULE	Z
		N/A	N/A	06/06/2020	06/06/2020	N/A	06/06/2020	N/A		Bid/Canvass Evaluation	SCHEDULE	
EDWAR	APPROVED:	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Post- Qualification		
EDWARD RICARDO G. RAMOS		N/A	N/A	06/09/2020	06/09/2020	N/A	06/09/2020	N/A		Resolution of Award		
RAMOS		06/02/2020	06/02/2020	06/09/2020	06/09/2020	06/02/2020	06/09/2020	06/02/2020		Notice of Award		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE Iba, Zambales

Republic of the Philippines

	n
	n Section
E E EDWARD RICARDO G BAMOS	INDUQUE
APPROVED:	••

LOURDES F. ARINDUQU Chief, Construction Section BAC Chairman

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JEAN)E. PETIL Administrative Officer IV

OLGA E. MACADAAN Administrative Officer III

		APPROVED:	+)	
						DECOMMENIDING ADDONIAL			EVALUATED RY:		SUBMITTED BY.
06/09/2020	06/09/2020	N/A	06/06/2020	06/06/2020	N/A	06/02/2020- 06/05/2020	N/A	276,900.00	Small Value Procurement	Office Equipment & Furniture	27
06/25/2020	06/24/2020	06/24/2020	06/23/2020	06/22/2020	06/10/2020	06/02/2020-	N/A	1,459,850.00	Competitive Bidding	Maintenance Equipment	26
06/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	696,948.00	Direct Contracting	consumables	25
06/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00	Direct Contracting	Fuel	24
06/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,000.00	Direct Contracting	Fuel	23
06/09/2020	06/09/2020	N/A	06/06/2020	06/06/2020	N/A	06/02/2020- 06/05/2020	N/A	80,300.00	Small Value Procurement	Office Furniture & Equipment	22
06/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450,000.00	Direct Contracting	Fuel	21
06/25/2020	06/24/2020	06/24/2020	06/23/2020	06/22/2020	06/10/2020	06/09/2020	N/A	1,034,300.00	Competitive Bidding	Equipment	20
						06/02/2020-				Office Furniture &	
										2nd. QUARTER	
Notice of Award	Resolution of Award	Post- Qualification	Bid/Canvass Evaluation	Submission and Receipt of Bids/Canvass	Pre-Bid Conference	Advertisement/ Posting	Pre- Procurement Conference	Contract	Procurement Method	Contract Package (Description)	Request No. (PR NO.)
			SCHEDULE	PROCUREMENT SCHEDULE							Purchase

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Iba, Zambales

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE

Republic of the Philippines

FY-2020