

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 2ND
DISTRICT ENGINEERING OFFICE
Regional Office V
Baras, Canaman, Camarines Sur

FINAL ANNUAL PROCUREMENT PLAN FOR GOODS FOR FY 2020

Code PAP	Procurement Program/Project	PMO/ End-User	Is this an Emergency Procurement (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks brief description of Program/Project
					Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	AOD	CO	
	SVP-20-002- SUBSCRIPTION OF LOCAL NEWS PAPER	Admin. Section	No	Small Value Procurement	N/A	3/19/2020	3/22/2020	3/25/2020	GOP-GAA 2020	9,600.00		9,600.00	
	NP-20-001- PROCUREMENT OF POSTAL STAMPS (1ST QUARTER)	Admin. Section	No	Negotiated Procurement thru Phil. Postal Stamp	n/a	n/a	n/a	3/25/2020	GOP-GAA 2020	4,000.00		4,000.00	
	NP-20-002- PROCUREMENT OF CHECK BOOK	Admin. Section	No	Negotiated Procurement thru Land Bank of the Phil.	n/a	n/a	n/a	3/25/2020	GOP-GAA 2020	6,000.00		6,000.00	
	20GFE0004- SUPPLY OF FUEL FOR MAINTENANCE SECTION -1ST QTR.	Maint. Section	No	Competitive Bidding	2/26/2020 to 3/5/2020	3/19/2020	3/22/2020	3/25/2020	GOP-GAA 2020	700,000.00		700,000.00	
	20GFE0005- SUPPLY OF MATERIALS FOR TRAFFIC SERVICE PAVEMENT & DRAINAGE MAINTENANCE ALONG NATIONAL ROAD AND BRIDGES-1ST QUARTER	Maint. Section	No	Competitive Bidding	2/26/2020 to 3/5/2020	3/19/2020	3/22/2020	3/25/2020	GOP-GAA 2020	1,300,000.00		1,300,000.00	