



Department of Public Works and Highways  
Regional Office No. III  
Indicative Annual Procurement Plan for FY 2021

REG.3/SPM-APP2021/GDOOS-00

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhpP)			Remarks  (Brief description of Program/Project)
				Ads/Post of IS/REI	Subj/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4th QUARTER												
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
15	Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Arts & Crafts Equipment & Acc. & Supplies	
16	Passenger Air Transport & Acc.	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Passenger Air Transport	
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
1	COMMON OFFICE EQUIPMENT	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROCUREMENT Common Office Eqpt. & Acc.	
2	OFFICE EQUIPMENT & ACC.	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROCUREMENT Office Eqpt. & Acc.	
3	Office Supplies	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Office Supplies	
4	Audio & Visual Present. & composing Eqpt.	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Proc. Audio & Visual Present. & composing Eqpt.	
5	Photographic or Filming or video eqpt.	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Proc. Photographic or Filming or video eqpt.	
6	Cleaning Eqpt. & Supplies	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Proc. Cleaning Eqpt. & Supplies	
7	Paper Materials & Products	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Proc. Paper Materials & Products	
8	Computer Supplies	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Proc. Computer Supplies	
4	Other Categories											
							Sub-Total		826,709.85	-	826,709.85	
							Grand Total (1st - 4th QTR)		P11,243,022.42			

Prepared by:

RONALD V. ELAYDA  
Supply Officer III

Certified Funds Available:

VIDA ANGELA E. CALMA  
Accountant IV

Approved:

ROSELLER A. TOLENTINO  
Regional Director



Department of Public Works and Highways  
Regional Office No. III  
Indicative Annual Procurement Plan for FY 2021

REQ-3/SPM-APP2021/00005-00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhpP)			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1st QUARTER												
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Pesticides or Pest Repellents	Regional Office No. 3	Agency to Agency	January 04, 2021	N/A	N/A	N/A	FY-2021	6,968.00	-	6,968.00	Procurement of Pesticides or Pest Repellents
2	Alcohol or Acetone Based Antiseptics	Regional Office 3	Agency to Agency	January 04, 2021	N/A	N/A	N/A	FY-2021	91,260.00	-	91,260.00	Procurement of Solvents
3	Color Compounds & Dispersion	Regional Office 3	Agency to Agency	January 04, 2021	N/A	N/A	N/A	FY-2021	945.00	-	945.00	Procurement of Color Compounds & Dispersion
4	Films	Regional Office 3	Agency to Agency	January 04, 2021	N/A	N/A	N/A	FY-2021	16,936.40	-	16,936.40	Procurement of Films
5	Paper Materials & Products	Regional Office 3	Agency to Agency	January 04, 2021	N/A	N/A	N/A	FY-2021	454,950.40	-	454,950.40	Procurement of Paper Materials
6	Batteries & Cells & Acc.	Regional Office 3	Agency to Agency	January 04, 2021	N/A	N/A	N/A	FY-2021	840.45	-	840.45	Procurement of Batteries & Products
7	Manufacturing Components & Supplies	Regional Office 3	Agency to Agency	January 04, 2021	N/A	N/A	N/A	FY-2021	16,185.05	-	16,185.05	Procurement of Manufacturing Components Supplies
8	Heating & Ventilation & Air Circulation	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	Procurement Heating & Ventilation & Air Circulation
9	Lighting & Fixtures & Acc.	Regional Office 3	Agency to Agency	January 04, 2021	N/A	N/A	N/A	FY-2021	N/A	-	N/A	Procurement Light & Fixtures & Acc.
10	Cleaning Equipment & Testing Equipment	Regional Office 3	Agency to Agency	January 04, 2021	N/A	N/A	N/A	FY-2021	79,869.20	-	79,869.20	Procurement of Cleaning Equipment & Testing
11	Personal Protective Equipment	Regional Office 3	Agency to Agency	January 04, 2021	N/A	N/A	N/A	FY-2021	704,510.00	-	704,510.00	-
12	Information & Comm. Tech. Devices & Acc.	Regional Office 3	Agency to Agency	January 04, 2021	N/A	N/A	N/A	FY-2021	24,279.15	-	24,279.15	Procurement of ICT
13	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	January 04, 2021	N/A	N/A	N/A	FY-2021	159,625.67	-	159,625.67	Procurement of Equipment & Acc. & Supplies
14	Printer & Facsimile or Photographic Supplies	Regional Office 3	Agency to Agency	January 04, 2021	N/A	N/A	N/A	FY-2021	112,320.00	-	112,320.00	Procurement of Printer & Facsimile or



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhpP)			Remarks (Brief description of Program/Project)
				Adm/Post of BJ/RE	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1st - 2nd QUARTER												
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
15	Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	N/A	17,393.40		17,393.40	Procurement Arts & Crafts Equipment & Acc. & Supplies Procurement Passenger Air Transport
16	Passenger Air Transport & Acc.	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
1	COMMON OFFICE EQUIPMENT	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	PROCUREMENT Common Office Eqpt. & Acc.
2	OFFICE EQUIPMENT & ACC.	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	PROCUREMENT Office Eqpt. & Acc.
3	Office Supplies	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	Procurement Office Supplies
4	Audio & Visual Present. & composing Eqpt.	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	Proc. Audio & Visual Present. & composing Eqpt.
5	Photographic or Filming or video eqpt.	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	Proc. Photographic or Filming or video eqpt.
6	Cleaning Eqpt. & Supplies	Regional Office 3	SVP	January 21, 2021	January 23, 2021	January 27, 2021	January 27, 2021	FY-2021	94,623.00		94,623.00	Proc. Cleaning Eqpt. & Supplies
7	Paper Materials & Products	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	Proc. Paper Materials & Products
8	Computer Supplies	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	Proc. Computer Supplies
9	CONSUMABLES											
4	Other Categories	Regional Office 3	Public Bidding	November 27, 2020	Dec 18, 2020	upon release of OAA	upon release of OAA	FY-2021	8,036,000.00		8,036,000.00	DIESEL & GAS for DPWH Regional Office no. 3
							Sub-Total		7,817,612.92	-	7,817,612.92	



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2nd QUARTER												
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Pesticides or Pest Repellents	Regional Office No. 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement of Pesticides or Pest Repellents
2	Alcohol or Acetone Based Antiseptics	Regional Office 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	91,260.00		91,260.00	Procurement of Solvents
3	Color Compounds & Dispersion	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement of Color Compounds & Dispersion
4	Films	Regional Office 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	16,936.40		16,936.40	Procurement of Films
5	Paper Materials & Products	Regional Office 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	8,632.00		8,632.00	Procurement of Paper Materials
6	Batteries & Cells & Acc.	Regional Office 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	840.45		840.45	Procurement of Batteries & Products
7	Manufacturing Components & Supplies	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement of Manufacturing Components Supplies
8	Heating & Ventilation & Air Circulation	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement Heating & Ventilation & Air Circulation
9	Lighting & Fixtures & Acc.	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement Light & Fixtures & Acc.
10	Cleaning Equipment & Testing Equipment	Regional Office 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	4,511.00		4,511.00	Procurement of Cleaning Equipment & Testing
11	Personal Protective Equipment	Regional Office 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	704,510.00		704,510.00	
12	Information & Comm. Tech. Devices & Acc.	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement of ICT
13	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement of Equipment & Acc. & Supplies
14	Printer & Facsimile or Photographic Supplies	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement of Printer & Facsimile or



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				Ads/Post of B/R/EI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2nd QUARTER												
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
15	Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Arts & Crafts Equipment & Acc. & Supplies
16	Passenger Air Transport & Acc.	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Passenger Air Transport
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
1	COMMON OFFICE EQUIPMENT	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROCUREMENT Common Office Eqpt. & Acc.
2	OFFICE EQUIPMENT & ACC.	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROCUREMENT Office Eqpt. & Acc.
3	Office Supplies	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Office Supplies
4	Audio & Visual Present. & composing Eqpt.	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Proc. Audio & Visual Present. & composing Eqpt.
5	Photographic or Filming or video eqpt.	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Proc. Photographic or Filming or video eqpt.
6	Cleaning Eqpt. & Supplies	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Proc. Cleaning Eqpt. & Supplies
7	Paper Materials & Products	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Proc. Paper Materials & Products
8	Computer Supplies	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Proc. Computer Supplies
9	CONSUMABLES											
4	Other Categories											
								Sub-Total	826,709.85	-	826,709.85	



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhpP)			Remarks (Brief Description of Program/Project)
				Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3rd QUARTER												
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Pesticides or Pest Repellents	Regional Office No. 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	6,968.00	-	6,968.00	Procurement of Pesticides or Pest Repellents
2	Alcohol or Acetone Based Antiseptics	Regional Office 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	91,260.00	-	91,260.00	Procurement of Solvents
3	Color Compounds & Dispersion	Regional Office 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	945.60	-	945.60	Procurement of Color Compounds & Dispersion
4	Films	Regional Office 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	16,936.40	-	16,936.40	Procurement of Films
5	Paper Materials & Products	Regional Office 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	454,950.40	-	454,950.40	Procurement of Paper Materials
6	Batteries & Cells & Acc.	Regional Office 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	840.45	-	840.45	Procurement of Batteries & Products
7	Manufacturing Components & Supplies	Regional Office 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	16,185.65	-	16,185.65	Procurement of Manufacturing Components Supplies
8	Measuring and Observation	Regional Office 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	884.00	-	884.00	Procurement Heating & Ventilation & Air Circulation
9	Lighting & Fixtures & Acc.	Regional Office 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	N/A	-	N/A	Procurement Light & Fixtures & Acc.
10	Cleaning Equipment & TestinQ Equipment	Regional Office 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	79,869.20	-	79,869.20	Procurement of Cleaning Equipment & Testing
11	Personal Protective Equipment	Regional Office 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	704,510.00	-	704,510.00	-
12	Information & Comm. Tech. Devices & Acc.	Regional Office 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	24,279.15	-	24,279.15	Procurement of ICT
13	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	150,090.95	-	150,090.95	Procurement of Equipment & Acc. & Supplies
14	Printer & Facsimile or Photographic Supplies	Regional Office 3	Agency to Agency	July 05, 2021	N/A	N/A	N/A	FY-2021	112,320.00	-	112,320.00	Procurement of Printer & Facsimile or





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				Adm/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3rd QUARTER												
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
15	Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	N/A	17,393.40		17,393.40	Procurement Arts & Crafts Equipment & Acc. & Supplies
16	Passenger Air Transport & Acc.	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Passenger Air Transport
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
1	COMMON OFFICE EQUIPMENT	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	PROCUREMENT Common Office Eqpt. & Acc.
2	OFFICE EQUIPMENT & ACC.	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	PROCUREMENT Office Eqpt. & Acc.
3	Office Supplies	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	Procurement Office Supplies
4	Audio & Visual Present. & composing Eqpt.	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	Proc. Audio & Visual Present. & composing Eqpt.
5	Photographic or Filming or video eqpt.	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	Proc. Photographic or Filming or video eqpt.
6	Cleaning Eqpt. & Supplies	Regional Office 3	SVP	July 05, 2021	January 23, 2021	January 27, 2021	January 27, 2021	FY-2021	94,625.00		94,625.00	Proc. Cleaning Eqpt. & Supplies
7	Paper Materials & Products	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	Proc. Paper Materials & Products
8	Computer Supplies	Regional Office 3		N/A	N/A	N/A	N/A	N/A	N/A		N/A	Proc. Computer Supplies
9	CONSUMABLES											
4	Other Categories	Regional Office 3		N/A	N/A							
								Sub-Total	1,754,684.80	-	1,753,800.80	



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				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4th QUARTER												
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
1	Pesticides or Pest Repellents	Regional Office No. 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement of Pesticides or Pest Repellents
2	Alcohol or Acetone Based Antiseptics	Regional Office 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	91,260.00		91,260.00	Procurement of Solvents
3	Color Compounds & Dispersion	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement of Color Compounds & Dispersion
4	Films	Regional Office 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	16,936.40		16,936.40	Procurement of Films
5	Paper Materials & Products	Regional Office 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	8,632.00		8,632.00	Procurement of Paper Materials
6	Batteries & Cells & Acc.	Regional Office 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	840.45		840.45	Procurement of Batteries & Products
7	Manufacturing Components & Supplies	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement of Manufacturing Components Supplies
8	Heating & Ventilation & Air Circulation	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement Heating & Ventilation & Air Circulation
9	Lighting & Fixtures & Acc.	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement Light & Fixtures & Acc.
10	Cleaning Equipment & Testing Equipment	Regional Office 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	4,511.00		4,511.00	Procurement of Cleaning Equipment & Testing
11	Personal Protective Equipment	Regional Office 3	Agency to Agency	April 05, 2021	N/A	N/A	N/A	FY-2021	704,510.00		704,510.00	
12	Information & Comm. Tech. Devices & Acc.	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement of ICT
13	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement of Equipment & Acc. & Supplies
14	Printer & Facsimile or Photographic Supplies	Regional Office 3	Agency to Agency	N/A	N/A	N/A	N/A	FY-2021	N/A		N/A	Procurement of Printer & Facsimile or