



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

August 5, 2020

MEMORANDUM

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

Attention : Ma. VICTORIA S. GREGORIO
OIC-Director Procurement Service

SUBJECT : Submission of Updated Annual Procurement Plan
For Goods for CY 2020

Submitted is the Approved Updated Annual Procurement Plan (APP) for Goods for CY 2020, of this office.


ALVIN A. IGNACIO
District Engineer

RO8.19 DVG/DCC

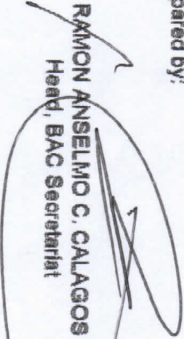
DPWH-Samar 1st District Engineering Office
Updated Annual Procurement Plan- Common- Use Supplies and Equipment (APP-CSE) for 2020

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/UP Posting of IB/R/EI	Submission/ Opening of Bids	Notice of Award		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	744,302.60		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	5/12/2020	May 13-21, 2020	744,302.60		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.26, 2020-84	174,302.60		EAO	Purchase of Information Technology for Third Quarter
4	Information Technology	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct.19-27, 2020	10/28/2020 10:00	Nov. 8, 2020	Nov. 7-16, 2020	121,800.00		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 10A	Feb.3, 2020	Feb. 4-12, 2020	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 10	4/21/2020	April 22-30, 202	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 6, 2020 2:00	7/16/2020	July 17-28, 2020	1,629,628.36		EAO	Purchase of Various Office Supplies for Third Quarter
8	Various Office Supplies	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 1Oct. 12, 2020	Oct. 12, 2020 10:00	Oct. 13, 2020	Oct. 14-22,2020	1,629,628.36		EAO	Purchase of Various Office Supplies for Fourth Quarter
9	Furniture and Fixture	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 13-21, 2020	Jan. 22, 2020 10:00	Jan. 31, 2020	Feb.3-11, 2020	691,482.60		EAO	Purchase Furniture & Fixture for First Quarter
10	Furniture and Fixture	DPWH-SAMAR 1ST		No	Competitive Bidding	April 13-21, 2020	April 30,2020 10	5/12/2020	May 13-21, 2020	691,482.60		EAO	Purchase of Furniture & Fixture for Second Quarter
11	Furniture and Fixture	DPWH-SAMAR 1ST		No	Competitive Bidding					691,482.60		EAO	
12	Furniture and Fixture	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 19-27, 2020	Oct. 28, 2020 10:00	Nov. 8, 2020	Nov. 7-16, 2020	691,482.60		EAO	Purchase of Furniture & Fixtures for Fourth Quarter
13	Janitorial Supplies	DPWH-SAMAR 1ST		No	Shopping	Jan. 13-21, 2020	Jan. 22, 2020 10:00	Jan. 31, 2020	Feb.3-11, 2020	17,144.67		EAO	Purchase of Janitorial Supplies for First Quarter
14	Janitorial Supplies	DPWH-SAMAR 1ST		No	Shopping	Apr. 13-21, 2020	April 30, 2020 10:00	May 12, 2020	May 13-21, 2020	17,144.67		EAO	Purchase of Janitorial Supplies for Second Quarter
15	Janitorial Supplies	DPWH-SAMAR 1ST		No	Shopping	Aug. 3-11, 2020	Apr. 12, 2020 2:00	Aug. 24, 2020	Aug. 28-Sep. 3,	17,144.67		EAO	Purchase of Janitorial Supplies for Third Quarter
16	Janitorial Supplies	DPWH-SAMAR 1ST		No	Shopping	Oct. 1-8, 2020	Oct. 12, 2020 10:00	Nov. 6, 2020	Nov. 7-16, 2020	17,144.67		EAO	Purchase of Janitorial Supplies for Fourth Quarter
17	Laboratory Supplies & Equipment	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 6-14, 2020	Jan. 15, 2020 10:00	Jan. 16, 2020	Jan. 17-27, 2020	162,062.00		EAO	Purchase of Laboratory Supplies & Equipment for First Qtr.
18	Laboratory Supplies & Equipment	DPWH-SAMAR 1ST		No	Competitive Bidding	May 6-14, 2020	May15, 202010:00	May 18, 2020	May 19-29, 2020	136,800.00		EAO	Purchase of Laboratory Supplies & Equipment for Second Qtr.
19	Laboratory Supplies & Equipment	DPWH-SAMAR 1ST											
20	Laboratory Supplies & Equipment	DPWH-SAMAR 1ST											
21	Motor Vehicle Spare Part	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 6-14, 2020	Jan. 15, 2020 10:00	Jan. 16, 2020	Jan. 17-27, 2020	440,686.20		EAO	Purchase of Motor Vehicle Spare Parts for First Quarter
22	Motor Vehicle Spare Part	DPWH-SAMAR 1ST		No	Competitive Bidding	May 6-14, 2020	May 15, 2020 10	5/16/2020	May19-29, 2020	364,040.00		EAO	Purchase of Motor Vehicle Spare Part for Second Quarter
23	Motor Vehicle Spare Part	DPWH-SAMAR 1ST		No	Competitive Bidding	Aug. 3-11, 2020	Aug. 12, 20202:00	Aug. 24, 2020	Aug. 28,2020-84	277,886.38		EAO	Purchase of Motor Vehicle Spare Part for Third Quarter
24	Motor Vehicle Spare Part	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 19-27, 2020	Oct. 28, 2020 10:00	Nov. 8, 2020	Nov. 7=16, 2020	277,886.37		EAO	Purchase of Motor Vehicle Spare Parts for Fourth Quarter
25	Material	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 13-21, 2020	Jan. 22, 2020 10	1/31/2020	Feb.3-11, 2020	34,611,790.26		MOOE	Purchase of Maint. Roads, Bridges Supplies & Material for
26	Material	DPWH-SAMAR 1ST		No	Competitive Bidding	April 13-21, 2020	April 30, 2020 10	5/12/2020	May 13-21, 2020	34,611,790.25		MOOE	Purchase of Maint. Roads , Bridges Supplies & Material for
27	Material	DPWH-SAMAR 1ST		No	Competitive Bidding	Aug. 3-11, 2020	Aug. 12, 2020 2:00	Aug. 24, 2020	Aug. 28, 2020-85	34,611,790.26		MOOE	Purchase of Maint. Roads, Bridges Supplies & Materials for
28	Material	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 19-27, 2020	Oct. 28, 2020 10:00	Nov. 8, 2020	Nov. 7-16, 2020	34,611,790.26		MOOE	Purchase of Maint. Roads Bridges , Supplies & Materials for
29	Tire Batteries & Lubricants	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 6-14, 2020	Jan. 23, 2020 10:00	Feb. 3, 2020	Feb. 4-12, 2020	1,285,320.00		MOOE	Purchase of Tire Batteries & Lubricants for First Quarter
30	Tire Batteries & Lubricants	DPWH-SAMAR 1ST		No	Competitive Bidding	April 1-8, 2020	April 13, 2020 10:00AM	April 21,2	April 22-30, 202	1,285,320.00		EAO	Purchase of Tire Batteries & Lubricants for Second Quarter
31	Tire Batteries & Lubricants	DPWH-SAMAR 1ST		No	Competitive Bidding	Jul. 1-7, 2020	July 6, 2020 2:00	7/16/2020	July 17-28, 2020	1,285,320.00		EAO	Purchase of Tire Batteries & Lubricants for the Third Quarter
32	Tire Batteries & Lubricants	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 1-9, 2020	Oct. 12, 2020 10:00	Oct. 13, 2020	Oct. 14-22, 2020	1,285,320.00		MOOE	Purchase of Tire Batteries & Lubricants for Fourth Quarter
33	Shop Supplies & Material for Maint.	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan.6-14, 2020	Jan. 23, 2020 10:00	Feb. 3, 2020	Feb. 4-12, 2020	166,176.60		MOOE	Purchase of Shop Supplies & Materials for Maint. For First
34	Shop Supplies & Material for Maint.	DPWH-SAMAR 1ST		No	Competitive Bidding	April 1-8, 2020	April 13, 2020 10	4/21/2020	April 22-30, 202	166,176.60		MOOE	Purchase of Shop Supplies & Materials for Maint. For
35	Shop Supplies & Material for Maint.	DPWH-SAMAR 1ST		No	Competitive Bidding	Jul. 1-7, 2020	Jul.8, 2020 2:00	Jul. 16, 2020	Jul. 17-28, 2020	166,176.60		MOOE	Purchase of Shop Supplies & Material for Maint for the Third
36	Shop Supplies & Material for Maint.	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 1-9, 2020	Oct. 12, 10:00AM	Oct. 13, 2020	Oct. 14-22, 2020	166,176.60		MOOE	Purchase of Shop Supplies & Materials for Maint. For the
37	Processed Materials Product	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 6-14, 2020	Jan. 23, 2020 10:00	Feb. 3, 2020	Feb. 4-12, 2020	2,699,628.10		MOOE	Purchase of Processed Materials Product for First Quarter
38	Processed Materials Product	DPWH-SAMAR 1ST		No	Competitive Bidding	April 1-8, 2020	April 13, 2020 10	4/12/2020	April 22-30, 202	2,699,628.10		EAO	Purchase of Processed Materials Product for Second Quarter
39	Processed Materials Product	DPWH-SAMAR 1ST		No	Competitive Bidding	July 1-7, 2020	July 6, 2020 2:00	7/16/2020	July 17-28, 2020	2,699,628.10		EAO	Purchase of Processed Materials Product for Third Quarter
40	Processed Materials Product	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 1-9, 2020	Oct. 12, 2020 10:00	Oct. 13, 2020	Oct. 14-22, 2020	2,699,628.10		MOOE	Purchase of Processed Materials Product for Fourth Quarter
41	Security Services	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 2-10, 2020	Jan. 13, 2020 10:00	Jan. 14, 2020	Jan 14-22, 2020	66,400.00		MOOE	Outsource Security Services for First Quarter
42	Security Services	DPWH-SAMAR 1ST		No	Competitive Bidding	April 1-13, 2020	April 14, 2020 10	4/16/2020	April 16-24, 202	66,400.00		EAO	Outsource Security Services for Second Quarter
43	Security Services	DPWH-SAMAR 1ST		No	Competitive Bidding	July 6-14, 2020	July 15, 2020 10	7/16/2020	July 17-27, 2020	66,400.00		MOOE	Outsource Security Services for Third Quarter
44	Security Services	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 1-9, 2020	Oct. 12, 2020 10:00	Oct. 13, 2020	Oct. 14-22, 2020	66,400.00		MOOE	Outsource Secur Services for Fourth Quarter


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						Advertisement/Posting of IB/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
45	Supplies Materials for COVID-19	DPWH-SAMAR 1ST		No	Shopping	Jan-14, 2020	Jan 23, 2020 10:	Feb. 3, 2020	Feb. 4-12, 2020		Gap	66,894.00	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		Gap	65,200.00	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		Gap	65,200.00	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, 2020		Gap	65,200.00	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		Gap		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		Gap		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		Gap		MOOE	EAO	Purchase of Heavy Equipment for Third Quarter
52	Heavy Equipment	DPWH-SAMAR 1ST		No	Competitive Bidding	July 1-7, 2020	July 8, 2020 10:	July 16, 2020	July 17-28, 2020		Gap	22,897,180.00	MOOE	EAO	Purchase of Heavy Equipment for Fourth Quarter
53	Tickets	DPWH-SAMAR 1ST		No	Competitive Bidding	Jan. 13-21, 2020	Jan. 22,202010:	Jan. 31, 2020	Feb 3-11, 2020		Gap	51,750.00	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		Gap	51,750.00	MOOE	EAO	Purchase of Passenger Air Transportation Tickets for Secong
55	Tickets	DPWH-SAMAR 1ST		No	Competitive Bidding	Aug. 3-11, 2020	Aug. 12, 2020 2:	Aug. 24, 2020	Aug. 26, 2020 -		Gap	51,750.00	MOOE	EAO	Purchase of Passenger Air Transportation Tickets for Third
56	Tickets	DPWH-SAMAR 1ST		No	Competitive Bidding	Oct. 8-27, 2020	Oct. 28, 2020 10:	Nov. 6, 2020	Nov. 7-16, 2020		Gap	51,750.00	MOOE	EAO	Purchase of Passenger Air Transportation Tickets for Fourth

Prepared by:


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Submitted by:


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 BAC Chairman

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 District Engineer