

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

	PMO/ End-	is this an Early	Mode of Procurement	Schedu	Schedule for Each Procurement Activity	ctivity	Source of Funds	Estin	Estimated Budget (PhP)	(PhP)	Remarks
(PAP) Program/Project	User	Procurement Activity? (Yes/No)		Advertisement/P osting of IB/REI	Submission/O Notice of pening of Bids Award	Contract		Total	MOOR	CO	(brief description of Program/Activity/Project)
Information Tachnology	DPWH-SAMAR 18T	No	Competitive Bidding	Jan. 13-21,2020	1/22/2020 10:00Jan. 31,2020	Feb.3-11,2020	GoP	744,302.50		EAO	Purchase of Information Technology for First Querter
2 Information Technology	DPWH-SAMAR 1ST	No	Competitive Bidding	April 13-21, 2020	4/30/2020 10:00/ 5/12/2020		GoP	744,302.50		EAO	Purchase of Information Technology for Second Quarter
1	DPWH-SAMAR 1ST	No	Competitive Bidding	Aug.3-11, 2020	8/12/2020 2:00P Aug. 24, 2020	Aug.25, 2020-Se	GoP	744,302.50		EAO	Purchase of information Technology for Third Quarter
Information Technology	DPWH-SAMAR 1ST	No	Competitive Bidding		10/28/2020 10:00 Nov. 5, 2020	Nov. 7-16, 2020	GoP	121,900.00		EAO	Purchase of Information Teoghnology for Fourth Quarter
5 Varios Office Supplies	DPWH-SAMAR 1ST	No	Competitive Bidding	Jan.6-14,2020	Jan. 23,2020 10/ Feb. 3, 2020	Feb. 4-12, 2020	GoP	1,629,628.36		EAO	Purchase of Various Office Suplies for First Quarter
-	DPWH-SAMAR 18T	No	Competitive Bidding	April 1-8, 2020	April 13, 2020 10 4/21/2020	April 22-30, 202	GoP	1,629,628.36		EAO	Purchase of Various Office Suplies for Second Quarter
-	DPWH-SAMAR 18T	No	Competitive Bidding		July 8, 2020 2:00 7/16/2020	July 17-28, 2020	GoP	1,629,628,36		EAO	Purchse of Various Office Supplies for Third Quarter
8 Various Office Supplies	DPWH-SAMAR 1ST	No	Competitive Bidding	Oct. 1Oct. 12, 202	Oct. 12, 2020 10 Oct. 13, 2020	Oct. 14-22,2020	GoP	1,629,628,36		EAO	Purchase of Various Office Supplies for Fourth Quarter
-	DPWH-SAMAR 1ST	No	Competitive Bidding		Jan. 22, 2020 10 Jan. 31, 2020	Feb. 3-11, 2020	GoP	691,482.50		EAO	Purchase Furniture & Fixture for First Quarter
	DPWH-SAMAR 1ST	No	Competitive Bidding	April 13-21, 2020	April 30,2020 10 6/12/2020	May 13-21, 2020	GoP	691,482.50		EAO	Purchase of Funiture & Fixture for Second Quarter
	DPWH-SAMAR 1ST	ON ON THE PROPERTY OF THE PROP	Competitive Bidding					691,462.50			
1	DPWH-SAMAR 1ST	No	Competitive Bidding	Oct. 19-27, 2020	Oct. 28, 2020 10 Nov. 6, 2020	Nov. 7-16, 2020	GoP	691,482.50		EAO	Purchase of Furniture & Fixtures for Fourth Quarter
	DPWH-SAMAR 1ST	HARTON CONTRACTOR CONT	Shopping	Jan. 13-21, 2020	Jan. 22, 2020 10 Jan. 31, 2020	Feb. 3-11, 2020	Gop	17,144.67		EAO	Purchase of Janitorial Supplie for First Quarter
1	DPWH-SAMAR 1ST	ON	Shopping	Apr. 13-21, 2020	April 30, 2020 10 Nmay 12, 2020	May 13-21, 2020	Gop	17,144.67		EAO	Purchase of Janitorial Supplies for Second Quarter
-	DPWH-SAMAR 1ST	No	Shopping	Aug. 3-11, 2020	Apr. 12, 2020 2:0 Aug. 24, 2020	Aug. 25-Sep. 3,	Gop	17,144.67		EAO	Purchase of Janitorial Supplies for Third Quarter
16 Janitorial Supplies	DPWH-SAMAR 1ST	No	Shopping	Oct. 1-9, 2020	Oct. 12, 2020 10 Nov. 6, 2020	Nov. 7-18, 2020	Gop	17,144.67		EAO	Purchase of Janitorial Supplies for Fourth Quarter
17 Laboratory Supplies & Equipment	DPWH-SAMAR 1ST	No	Competitive Bidding		Jan. 15, 2020 10 Jan. 16, 2020		GoP	162,052.00		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:QMmay 18, 2020	May 19-29, 2020	Gop	135,600.00	account of the construction of the constructio	EAO	Purchase of Laboratory Supplies & Equipment for Second City
19 Laboratory Supplies & Equipment	DPWH-SAMAR 1ST		POTONICO CONTRACTO CONTRAC						Contractor of the same of the		
20 Laboratory Supplies & Equipment	DPWH-SAMAR 1ST							×			
21 Motor Vehicle Spare Part	DPWH-SAMAR 1ST	No	Competitive Bidding		Jan.		Gop	440,588,20	MOOE	EAO	Purchase of Motor Vehicle Spare Parts for First Quarter
22 Motor Vehicle Spare Part	DPWH-SAMAR 1ST	No	Competitive Bidding		-		Gop	364,040.00	MOOE	EAO	Purchase of Motor Vehicle Spare Part for Second Quarter
23 Motor Vehicle Spare Part	DPWH-SAMAR 1ST	No	Competitive Bidding	1	Aug.	Aug. 26,2020-Sc	Qop	277,886.38	MOOR	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	Nov.		GoP	277,886.37	MOOE	EAO	Purchase of Motor Vehicle Spare Parts for Fourth Quarter
26 & Material	DPWH-SAMAR 1ST	No	Competitive Bidding	-	NO. SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PER		GoP	34,611,790.26	MOOR	EAO	Purchase of Maint. Roads, Bridges Supplies & Materialsd for
26 & Material	DPWH-SAMAR 1ST	No	Competitive Bidding	April 13-21, 2020	April 30, 2020 10 5/12/2020		Gop	34,611,790.25	MOOR	EAO	Purchase of Maint. Roads , Bridges Supplies & Materialsd for
27 & Material	DPWH-SAMAR 1ST	No	Competitive Bidding	Aug. 3-11, 2020	Aug. 12, 2020 2: Aug. 24, 2020	Aug. 25, 2020-S	Gop	34,611,790.26	MOOR	EAO	Purchase of Maint. Roads, Bridges Supplies & Materials for
28 & Material	DPWH-SAMAR 15T	No	Competitive Bidding	Oct. 19-27, 2020	Oct. 28, 2020 10 Nov. 5, 2020	Nov.7-16, 2020	G _O P	34,611,790.26	MOOR	EAO	Purchase of Maint. Roads Bridges, Supplies & Materialas for
29 Tire Batteries & Lubricants	DPWH-SAMAR 1ST	No	Competitive Bidding	Jan 6-14, 2020	Jan. 23,2020 10/ Feb. 3, 2020	Feb 4-12, 2020	Gop	1,285,320.00	MOOR	EAO	Purchase of Tire Batteries & Lubricants for First Quarter
30 Tire Batteries & Lubricanta	DPWH-SAMAR 18T	No	Competitive Bidding	April 1-8, 2020	April 13, 2020 10:00AM April 21,2	2 April 22-30, 202	Gop	1,285,320.00	MOOR	EAO	Purchase of Tire Batteries & Lubricants for Second Quarter
31 Tire Satteries & Lubricants	DPWH-SAMAR 1ST	No	Competitive Bidding	Jul. 1-7, 2020	July 8, 2020 2:00 7/18/2020	July 17-28, 2020	Gop	1,285,320.00	MOOR	EAO	Purchae of Tire Battleries & Lubricants for the Third Quarter
32 Tire Batteries & Lubricants	DPWH-SAWAR 1ST	No	Competitive Bidding	Oct. 1-9, 2020	Oct 12, 2020 10: Oct. 13, 2020	Oct. 14-22, 2020	Gop	1,288,320.00	MOOE	EAO	Purchase of Tire Batteries & Lubricants for Fourth Quarter
33 Shop Supplie & Material for Maint.	DPWH-SAMAR 1ST	No	Competitive Bidding	Jan6-14, 2020	Jan 23, 2020 10: Feb. 3, 2020	Feb. 4-12, 2020	GoP	166,176.50	MOOE	EAO	Purchase of Shop Supplies & Materials for Maint, For First
1	DPWH-SAMAR 18T	No	Competitive Bidding	April 1-8, 2020	April 13, 2020 10 4/21/2020	April 22-30, 202	Gop	166,176,50	MOOR	EAO	Purchase of Shop Supplies & Materials for Maint. For
	DPWH-SAMAR 1ST	No	Competitive Bidding	Jul. 1-7, 2020	Jul.8, 2020 2:00 Jul. 16, 2020	Jul. 17-28, 2020	Gop	166,175.50	MOOR	EAO	Purchase of Shop Supplies & Material for Maint for the Third
-	DPWH-SAWAR 1ST	No	Competitive Bidding	Oct. 1-9, 2020	Oct. 12 10:00AM Oct. 13, 2020	Oct. 14-22, 2020	GoP	166,175.50	MOOR	EAO	Purchase of Shop Supplies & Materials for Maint. For the
	DPWH-SAMAR 1ST	No	Competitive Bidding	Jan. 6-14, 2020	Jan. 23, 2020 10 Feb. 3, 2020	Feb. 4-12, 2020	Gop	2,999,525.10	MOOR	EAO	Purchase of Processed Materials Product for First Quarter
-	DPWH-SAMAR 18T	ON TOTAL PROPERTY OF THE PERTY	Competitive Bidding		April 13, 2020 10 4/12/2020	April 22-30, 202	GoP	2,999,525.10	MOOR	EAO	Purchase of Processed Materials Product for Second Quarter
1	Total Samas Hwell	ON STREET	Compatitive Bidding	1	CONTROL DA		Gop	2,989,525,10	MOOR	EAO	Purchase of Processd Materials Product for Third Quarter
Processed Materials Product	DEWH-SAMAR 187	ON	Competitive Bidding		001		Gop	2,999,525.10	MOOR	EAO	Purchase of Processed Materials Product for Fourth Quarter
No.	DEWIL SAMAS 1221	9N	Compelitive Bidding	Jan 2-10, 2020	Jan	Jan 14-22, 2020	Gop	88,400.00	MOOR	EAO	Outsource Security Services for First Quarter
-	DBWH-SAMAR 1ST	ON	Competitive Bidding	7	Spicestrated		GoP	86,400.00	MOOR	EAO	Outsource Security Services for Second Quarter
-	DBWH-SANAR 18T	Na	Competitive Bidding	1	0	July 17-27, 2020	GoP	86,400,00	MOOR	EAO	Outsource Security Services for Third Quarter
distribution of the last	DELWI-SAMAB 48T	ENTERNATIONAL PROPERTY OF THE PROPERTY OF T	Campailina Biddina	-	2020 10 Oct.	Octr. 14-22, 202	Gob	86,400.00	MOOR	EAO	Outsource Securi Services for Fo
ACTION TO COMPANY AND ACTION OF THE PROPERTY O	FBINH BAMAR 18T	Na	Competitive Bidding	Oct. 1-9, 2020	Oct. 12, 2020 10 Oct. 13, 2020	Cotr. 14-22, 202	GOP	\$6,400,00	MOOR	EAG	Outsource Securi Services for Fourth Quarter

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

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Purchase of Passenger Air Transportation Tickets for Fourth	EAO	MOOR	51,750.00	Gop	Nov. 7-16, 2020	Oct. 28, 2020 10 Nov. 6, 2020	Oct. 28, 2020	Oct. 9-27, 2020	Compelitive Bidding	No	DPVVH-SAMAR 1ST	Tickets	99
Purchase of Passenger Air Transportation Tickets for Third	EAO	MOOR	81,750.00	GoP	Aug. 26, 2020 -	Ig. 24, 2020	ğ.	Aug. 3-11, 2020	Competitive Bidding	CONTRACTOR (SECURITY CONTRACTOR)	DPWH-SAMAR 1ST	TICK916	-
Purchse of Passenger Air Tranportation Tickets for Secong	EAO	MOOR	81,760.00	Gop	5/12/2020 May 13-21, 2020	restroctores	O April 30, 2020 10	April 13-21, 2020	Competitive Bidding		DPWH-SAMAR 1ST	Тіска\в	
Purchas of Passenger Air Tranportation Tickets for First	EAO	MOOR	51,750.00	Gop	Feb 3-11, 2020	Jan.		Jan. 13-21, 2020	Competitive Bidding	anniedle jerhenssanden	DPWH-BAMAR 1ST	Tickets	
Puirohase of Heavy Equipment for Fourth Quarter	EAO	MOOR	22,697,180.00	Gop	July 17-28, 2020	1	8	July 1-7, 2020	Competitive Bidding	AND THE PROPERTY OF THE PERSON NAMED IN	DPWH-SAMAR 1ST	Heavy Equipment	
Purchase of Heavy Equipment for Third Quarter	EAO	MOOR		Gop	July 17-28, 2020		July 8, 2020	July 1-7, 2020	Competitive Bidding	CONTRACTOR	DPWH-SAMAR 1ST	Heavy Equipment	-
Purchase of Equipment for Second Quarter	EAO	MOOR		Gop	4/21/2020 April 22-30, 202		April 13, 2020 10	April 1-8, 2020	Competitive Bidding	ORDINATION PROPERTY CO.	DPWH-SAMAR 1ST	Heavy Equipment	
Purchase of Heavy Egipment for First Quarter	EAO	MOOE		Gop	Feb. 4-12, 2020	Jan. 23, 2020 10 Feb. 3, 2020	Jan. 23, 2021	Jan 6-14, 2020	Competitive Bidding		DPVVH-SAMAR IST	Heavy Equipment	
Purchase Supplies/Materials for COVID-19, For	EAO	MOOR	88,200.00	Gop	Oct. 14-22, 2020	ot. 13, 2020	Oct. 12 10:00AM O	Oat. 1-9, 2020	Shopping	No	DPWH-SAMAR 1ST	Supplies Materias for COVID-19	
Purchase Supplies/Materials for COVID-19. For Thild	EAO	MOOR	85,200.00	අංඛ	Jul. 17-28, 2020	2:00 Jul. 16, 2020	Jul.8, 2020 2:00 Ju	Jul. 1-7, 2020	Shopping		DPWH-SAMAR IST	Supplies Materias for COVID-19	-
Purchase Supplies/Materials for COVID-19, For	EAO	MOOR	86,200.00	a _o p	4/21/2020 April 22-30, 202		April 13, 2020 10	April 1-8, 2020	Shopping	No	DPV/H-SAMAR 1ST	Supplies Materias for COVID-19	and the same
Purchase Supplies/Materials for COVID-19, For First Quarter	EAO	MOOR	66,894.00	GoP	Feb. 4-12, 2020	b. 3, 2020	Jan 23, 2020 10; Ft	Jan6-14, 2020	Shipping	MISSING ASSOCIATION OF THE PERSONS	DPWH-SAWAR 1ST	Supplies Materias for COVIC-19	-
(brief description of Program/Activity/Project)	CO	MOOR	Total		Contract	9	P Submission pening of B	Advertisement/P Submission/O Notice of osting of IB/REI pening of Bids Award		Activity? (Yes/No)			
Remarks	t (PhP)	Estimated Budget (PhP)	Estim	Source of Funds	CHAITA	ochequie for Each Procurement Activity	dule for Each	OCIN	Manual Control of another	Procurement	User	Program/Project	(PAP)

ENRICO N. COBACHA BAC Chairman

Approved by:

Submitted by:

Prepared by:

RAMON ANSELMO C. CALAGOS Head, BAC Secretariat

