

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Samar First District Engineering Office**

Brgy. San Policarpo, Calbayog City

September 16, 2021

MEMORANDUM

FOR

: ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support Services

DPWH Central Office

Bonifacio Drive, Port Area, Manila

Thru

: The REGIONAL DIRECTOR

DPWH-Regional Office No. VIII

Baras, Palo, Leyte

Attention: Chief, Procurement Office

SUBJECT: Submission of Indicative Annual Procurement Plan-Common-Use Supplies &

Equipment (APP-CSE) for CY 2022

Submitted is the approved Indicative Annual Procurement Plan (APP) and Project Procurement Management Plan (PPMP) for Goods for CY 2022, of this office.

ALVIN A. IGNACIO District Engineer

RO8.19 DVG/ABL

DPWH-Samar 1st District Engineering Office Indicative Annual Procurement Plan-Common- Use Supplies and Equipment (APP-CSE) for 2022

Code	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
(PAP)					Advertisement/P osting of IB/REI			Contract Signing		Total	MOOE	со	(brief description of Program/Activity/Project)
1	Information Technology	DPWH-SAMAR 1ST	No	Competitive Bidding	Ja. 4-12, 2022	Jan. 13-21, 202	Jan. 24, 2022	Jan. 25-Feb. 2,	GoP	1,245,471.22	MOOE	EAO	Purchase of Information Technology for First Quarter
2	Information Technology	DPWH-SAMAR 1ST	No	Competitive Bidding	Apr. 1-11, 2022	Apr. 12-22, 202	2 Apr. 25, 2022	Apr. 26-May 4, 2	GoP	1,245,471.22	MOOE	EAO	Purchase of Information Technology for Second Quarter
3	Information Technology	DPWH-SAMAR 1ST	No	Competitive Bidding	July 1-11, 2022	July 12-20, 202	2 Jul;y 21, 2022	July 22-Aug. 1, 2	GoP	1,245,471.22	MOOE	EAO	Purchase of Information Technology for Third Quarter
4	Information Technology	DPWH-SAMAR 1ST	No	Competitive Bidding	Oct. 3-11, 2022	Oct. 12-20, 202	Oct. 21, 2022	Oct. 24, -Novc. 3	GoP	1,245,471.22	MOOE	EAO	Purchase of Information Tecghnology for Fourth Quarter
5	Variuos Office Supplies	DPWH-SAMAR 1ST	No	Competitive Bidding	Jan. 12-20, 2022	Jan. 21-31, 202	Feb. 1, 2022	Feb. 2-10, 2022	GoP	1,534,608.88	MOOE	EAO	Purchase of Various Office Supllies for First Quarter
6	Various Office Supplies	DPWH-SAMAR 1ST	No	Competitive Bidding	May 4-12, 21022	May 13-23, 202	2 5/24/2022	May 25 - June 2	GoP	1,534,608.88	MOOE	EAO	Purchase of Various Office Supllies for Second Quarter
7	Various Office Supplies	DPWH-SAMAR 1ST	No	Competitive Bidding	Sept. 1-9, 2022	Sept. 12-20, 20	Sept. 21, 2022	Sept. 22-30, 202	GoP	1,534,608.88	MOOE	EAO	Purchse of Various Office Supplies for Third Quarter
8	Various Office Supplies	DPWH-SAMAR 1ST	No	Competitive Bidding	Nov. 3-11, 2022	Nov. 14-22, 202	Nov. 23, 2022	Nov. 24-Dec. 2,	GoP	1,534,608.88	MOOE	EAO	Purchase of Various Office Supplies for Fourth Quarter
9	Furniture and Fixture	DPWH-SAMAR 1ST	No	Competitive Bidding	Mar. 1-8, 2022	Mar. 9-16. 2022	Mar. 17, 2022	Mar. 18-28, 2021	GoP	444,287.50	MOOE	EAO	Purchase Furniture & Fixture for First Quarter
10	Furniture and Fixture	DPWH-SAMAR 1ST	No	Competitive Bidding	June 6-14, 2022	June 15-23, 202	June 24. 2022	June 27-July 5,	GoP	444,287.50	MOOE	EAO	Purchase of Funiture & Fixture for Second Quarter
11	Furniture and Fixture	DPWH-SAMAR 1ST	No	Competitive Bidding	Aug. 1-9, 2022	Aug. 10-18, 202	Aug. 19, 2022	Aug. 22-30, 202		444,287.50	2000000000		
12	Furniture and Fixture	DPWH-SAMAR 1ST	No	Competitive Bidding	Dec. 1-9, 2022	Dec. 12-20, 202	Dec. 21, 2022	Dec.22-30, 2022	GoP	444,287.50	MOOE	EAO	Purchase of Furniture & Fixtures for Fourth Quarter
13	Janitorial Supplies	DPWH-SAMAR 1ST	No	Shopping	Jan 17-25, 2022	Jan 26-Feb. 3, 2	Feb. 4, 2022	Feb. 7-15, 2022	GoP	25,495.50	MOOE	EAO	Purchase of Janitorial Supplie for First Quarter
14	Janitorial Supplies	DPWH-SAMAR 1ST	No	Shopping	Apr. 18-26, 2022	Apr. 27 May 6, 2	5/9/2022	May 10-18, 2022	GoP	25,495.50	MOOE	EAO	Purchase of Janitorial Supplies for Second Quarter
15	Janitorial Supplies	DPWH-SAMAR 1ST	No	Shopping	July 25,-Aug. 2, 2	Aug. 3-11, 2022	Aug. 12, 2022	Aug. 15-23, 202	GoP	25,495.50	MOOE	EAO	Purchase of Janitorial Supplies for Third Quarter
16	Janitorial Supplies	DPWH-SAMAR 1ST	No	Shopping	Octr. 11-19, 2022	Oct. 20-28, 202	Oct. 29, 2022	Nov. 2-10, 2022	GoP	25,495.50	MOOE	EAO	Purchase of Janitorial Supplies for Fourth Quarter
17	Laboratory Supplies & Equipment	DPWH-SAMAR 1ST	No	Competitive Bidding	Mar 8-16, 2022	Mar. 17-25, 202	Mar. 26, 2022	Marf. 29-Apr. 8,	GoP	4,934,391.00	MOOE	EAO	Purchase of Laboratory Supplies & Equipment for First
18	Laboratory Supplies & Equipment	DPWH-SAMAR 1ST	No	Competitive Bidding	June 14, 22, 2022	June 23-July 1.	7/2/2022	July 5-13, 2022	GoP	4,934,391.00	MOOE	EAO	Purchase of Laboratory Supplies & Equipment for Seco
19	Laboratory Supplies & Equipment	DPWH-SAMAR 1ST	Production in the second		Sept. 6-15, 2011		Septr.27, 2022	-	2022				
20	Laboratory Supplies & Equipment Laboratory Supplies & Equipment	DPWH-SAMAR 1ST	E AND THE RESERVE OF THE PERSON OF THE PERSO			Oct. 25-Nov. 3,		Nov. 5-15, 2022					
-	Motor Vehicle Spare Part	DPWH-SAMAR 1ST	No	Competitive Bidding	Feb. 8-167, 2022			Mar. 1-9, 2022	GoP	324,068.00	MOOE	EAO	Purchase of Motor Vehicle Spare Parts for First Quarte
	Motor Vehicle Spare Part	DPWH-SAMAR 1ST	No	Competitive Bidding	May 10-18, 2022			June 1-89, 2022	GoP	324,068.00	MOOE	EAO	Purchase of Motor Vehicle Spare Part for Second Quar
	Motor Vehicle Spare Part	DPWH-SAMAR 1ST	No	Competitive Bidding	,	Aug. 17-25, 202		Aug. 29-Sept. 6,	GoP	324,068.00	MOOE	EAO	Purchase of Motor Vehicle Spare Part for Third Quarter
	Motor Vehicle Spare Part Motor Vehicle Spare Part	DPWH-SAMAR 1ST	No	Competitive Bidding	Nov. 7-15, 2022	-	N ov. 25, 2022	Nov. 28-Dec. 2.	GoP	324.068.00	MOOE	EAO	Purchase of Motor Vehicle Spare Parts for Fourth Quar
25		DPWH-SAMAR 1ST	No	Competitive Bidding	Jan. 10-18, 2022	Jan. 19-26, 202	Jan 27 2022	Jan. 28-Feb. 9. 1	GoP	4.829,019.80	MOOE	EAO	Purchase of Maint. Roads, Bridges Supplies & Materia
26	Supplies & Material	DPWH-SAMAR 1ST	No	Competitive Bidding	Apr. 19-27, 2022			Maay 11-18, 202	GoP	4.829.019.80	MOOE	EAO	Purchase of Maint, Roads , Bridges Supplies & Materia
27	Supplies & Material	DPWH-SAMAR 1ST	No	Competitive Bidding	July 1-11, 2022	1'-19, 2022	July 20-28, 202		GoP	4,829,019.80	MOOE	EAO	Purchase of Maint. Roads, Bridges Supplies & Materi
28	Supplies & Material	DPWH-SAMAR 1ST	No	Competitive Bidding	Nov. 14-22, 2022			Dec 6-1'4, 2022	GoP	4.832.338.98	MOOE	EAO	Purchase of Maint. Roads Bridges , Supplies & Materia
-	Supplies & Material	DPWH-SAMAR 1ST	No	Competitive Bidding	Ja. 4-12, 2022	Jan. 13-21, 202		Jan. 25-Feb. 2. 1	GoP	447,795.00	MOOE	EAO	Purchase of Tire Batteries & Lubricants for First Quarte
	Tire Batteries & Lubricants	DPWH-SAMAR 1ST	No	Competitive Bidding	Apr. 1-11, 2022	Apr. 12-22, 202		Apr. 26-May 4, 2	GoP	447,795.00	MOOE	EAO	Purchase of Tire Batteries & Lubricants for Second Qua
31	Tire Batteries & Lubricants	DPWH-SAMAR 1ST	No	Competitive Bidding	July 1-11, 2022	July 12-20, 2022		July 22-Aug. 1, 2	GoP	447,795.00	MOOE	EAO	Purchse of Tire Battteries & Lubricants for the Third Qu
32	Tire Batteries & Lubricants	DPWH-SAMAR 1ST	No	Competitive Bidding	Oct. 3-11, 2022	Oct. 12-20, 202		Oct. 24Novc.	GoP	447.795.00	MOOE	EAO	Purchase of Tire Batteries & Lubricants for Fourth Qua
33	Tire Batteries & Lubricants	DPWH-SAMAR 1ST	No	Competitive Bidding	Jan. 12-20, 2022	Jan. 21-31, 202		Feb. 2-10, 2022	GoP	37,531,50	MOOE	EAO	Purchase of Shop Supplies & Materials for Maint. For F
34	Shop Supplie & Material for Maint.	DPWH-SAMAR 1ST	No	Competitive Bidding		May 13-23, 2022		May 25 - June 2	GoP	37.531.50	MOOE	EAO	Purchase of Shop Supplies & Materials for Maint. For
	Shop Supplie & Material for Maint.	DPWH-SAMAR 1ST	No	Competitive Bidding	Sept. 1-9, 2022	Sept. 12-20, 202		Sept. 22-30, 202	GoP	37,531,50	MOOE	EAO	Purchase of Shop Supplies & Material for Maint for the
36	Shop Supplie & Material for Maint.	DPWH-SAMAR 1ST	No	Competitive Bidding	Nov. 3-11, 2022	Nov. 14-22, 202		Nov. 24-Dec. 2.	GoP	37,531,50	MOOE	EAO	Purchase of Shop Supplies & Materials for Maint. For th
37	Shop Supplie & Material for Maint.	DPWH-SAMAR 1ST	No	Competitive Bidding	Mar. 1-8, 2022	Mar. 9-16. 2022		Mar. 18-28, 202	GoP	1,255,337,50	MOOE	EAO	Purchase of Processed Materials Product for First Qual
38	Processed Materials Product	DPWH-SAMAR 1ST	No	Competitive Bidding	June 6-14, 2022	June 15-23, 202		June 27-July 5. 1	GoP	1,255,337.50	MOOE	EAO	Purchase of Processed Materials Product for Second C
	Processed Materials Product	DPWH-SAMAR 1ST	No	Competitive Bidding	Aug. 1-9, 2022	Aug. 10-18, 202		Aug. 22-30, 202	GoP	1,255,337.50	MOOE	EAO	Purchase of Processd Materials Product for Third Quart
-	Processed Materials Product	DPWH-SAMAR 1ST	No	Competitive Bidding	Dec. 1-9, 2022	Dec. 12-20, 202	-	Dec.22-30, 2022	GoP	1,255,337.50	MOOE	EAO	Purchase of Processed Materials Product for Fourth Quality
	Processed Materials Product	DPWH-SAMAR 1ST	No No	Competitive Bidding	Jan 17-25, 2022	Jan 26-Feb. 3. 2		Feb. 7-15, 2022	GoP	86.400.00	MOOE	EAO	Outsource Security Services for First Quarter
	Security Services	DPWH-SAMAR 1ST DPWH-SAMAR 1ST	No No	Competitive Bidding		Apr. 27 May 6, 2		May 10-18, 2022	GoP	86,400.00	MOOE	EAO	Outsource Security Services for Pirst Quarter Outsource Security Services for Second Quarter
	Security Services				July 25,-Aug. 2, 20			Aug. 15-23, 202	GoP	86.400.00	MOOE	EAO	Outsource Security Services for Third Quarter
43	Security Services	DPWH-SAMAR 1ST	No	Competitive Bidding	Octr. 11-19, 2022			Nov. 2-10, 2022	GoP	86,400.00	MOOE	EAO	Outsource Security Services for Fourth Quarter
	Security Services	DPWH-SAMAR 1ST	No	Competitive Bidding						86,400.00	MOCE	EAO	Purchase of Heavy Equipment/Vehicle for 1st Quarter
	Heavy Equipment and Vehicle	DPWH-SAMAR 1ST	No	Competitive Bidding		Mar. 17-25, 202		Marf. 29-Apr. 8,	GoP			EAO	
	Heavy Equipment and Vehicle	DPWH-SAMAR 1ST	No	Competitive Bidding	June 14, 22, 2022			July 5-13, 2022	GoP	0.000 700 00	MOOF	EAO	Purchase of Heavy Equipment/Vehicle for 2nd Quarter
	Heavy Equipment and Vehicle	DPWH-SAMAR 1ST	No	Competitive Bidding	Sept. 6-15, 2022	Sep. 16-24, 202		Sept. 28-Oct. 7,	GoP	9,868,782.00	MOOE	EAO	Purchase of Heavy Equipment/Vehicle for 3rd Quarter
48	Heavy Equipment and Vehicle	DPWH-SAMAR 1ST	No	Competitive Bidding	Oct. 14-22, 2022	Oct. 25-Nov. 3, 2	N ov. 4, 2022	Nov. 5-15, 2022	GoP			EAU	Purchase of Heavy Equipment/Vehicle for 4rt Quarter

DPWH-Samar 1st District Engineering Office Indicative Annual Procurement Plan- Common- Use Supplies and Equipment (APP-CSE) for 2022

Code (PAP)	Procurement Program/Project	PMO/	End-	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
		User				Advertisement/P osting of IB/REI			Contract Signing		Total	MOOE	со	(brief description of Program/Activity/Project)
49	operation (maint. Section)	DPWH-SAMAR	1ST	No	Competitive Bidding	Feb. 8-167, 2022	Feb. 117-25, 20	Feb. 28, 2022	Mar. 1-9, 2022	GoP	228,895.20	MOOE	EAO	Purchase of Heavy Eqipment for First Quarter
50	operation (maint. Section)	DPWH-SAMAR	1ST	No	Competitive Bidding	May 10-18, 2022	May 19-27, 202	5/30/2022	June 1-89, 2022	GoP	228,895.20	MOOE	EAO	Purchase of Equipment for Second Quarter
51	operation (maint. Section)	DPWH-SAMAR	1ST	No	Competitive Bidding	Aug. 8-16, 2022	Aug. 17-25, 202	Aug. 26, 2022	Aug. 29-Sept. 6,	GoP	228,895.20	MOOE	EAO	Purchase of Heavy Equipment for Third Quarter
52	operation (maint. Section)	DPWH-SAMAR	1ST	No	Competitive Bidding	Nov. 7-15, 2022	Nov. 16-24, 220	N ov. 25, 2022	Nov. 28-Dec. 2,	GoP	228,895.20	MOOE	EAO	Puirchase of Heavy Equipment for Fourth Quarter
53	Tickets	DPWH-SAMAR	1ST	No	Competitive Bidding					GoP			EAO	Purchse of Passenger Air Tranportation Tickets for First
54	Tickets	DPWH-SAMAR	1ST	No	Competitive Bidding					GoP			EAO	Purchse of Passenger Air Tranportation Tickets for Second
55	Tickets	DPWH-SAMAR	1ST	No	Competitive Bidding					GoP		and the same	EAO	Purchase of Passenger Air Transportation Tickets for Third
56	Tickets	DPWH-SAMAR	1ST	No	Competitive Bidding	1				GoP		200000000000000000000000000000000000000	EAO	Purchase of Passenger Air Transportation Tickets for Fourti
epare	d by: MON ANSELMO C. CALA! Head, Procurement Unit	Gos	>		Submitted by:	CARLOS G. BAC Chain				Approved by:	EVIN A. IGN District Engli			