

Parsolingan, Gerona, Tarlac

Code	Procurement Project	PMO/	Is this an Early Procurement	Mode of	Schedule	Schedule for Each Procurement Activity	ement Acti	wity	Source	Estim	Estimated Budget (PhP)	(PhP)	Remarkş
(PAP)		End-User	Activity (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	(brief description of Project)
	Electricity (For the Month of January 2020)	DPWH-Tarfac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	258,044,87		258,044.87	December 14, 2019 to January 16, 2020
206C30001	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to June 2020, use by the Planning and Design Section.	Planning and Design Section	No	Competitive Bidding	November 26, 2019 to December 17, 2019	December 17, 2019	February 21, February 21, 2020 2020	February 21, 2020	F.Y. 2020	1,531,200.00		1,531,200,00	
20 6CJ0002	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment in the Inspection/Supervision, Surveying, Monitoring of Projects and Repair/Maintenance of Roads/Bridges and other Public Structures within the District for the month of January to March 2020, use by the Maintenance Section.	Maintenance Section	No	Competitive Bidding	November 26, 2019 to December 17, 2019	December 17, 2019	February 10, February 11, 2020	February 11, 2020	F.Y. 2020	3,118,848.00	3,118,848.00		
20GC10003	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to June 2020, use by the Quality Assurance Section.	Quality Assurance Section	No	Negotiatod Procurement-Small Value	December 7, 2019 to December 17, 2019	December 17, 2019	February 10, February 11, 2020	February 11, 2020	F.Y. 2020	475,300.00		475,300.00	
20 3C10004	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to June 2020, use by the Construction Section.	Construction Section	No	Negotlated Procurement-Small Value	December 7, 2019 to December 17, 2019	December 17, 2019	February 10, February 11, 2020	February 11, 2020	F.Y. 2020	694,500.00		694,500,00	



Parsolingan, Gerona, Tarlac

Code	(FAP)	Sup Ope Eng 20GC20005 Lini Pha Am	ro J	Sur Ope 20GC20006 Arti Vior Vian			
Procurement Project	or some candidate and some	Supply of Diesel Fuel for the Operational Expenses of the District Engineering Office for the Implementation of Central Luzon Link Expressivay (CLLEX) Project, Phase, I, Brgy, Balingcanaway and Amucao, Tarlac City from January to June 2020.	Supply of Diesel Fuel for the Operational Expenses of Amphibious Excevator 15 (K4-20) for the dredging of Rio Chico River, Victoria, Tarlac from January to March 2020.	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tariac Province.	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the Second Legislative District of Tarlac Province.	Supply and Delivery of Traffic Paints for Re-painting of Bridges Component within the First and Second Legislative District of Tarlac Province.	
PMO/	End-User	CTEX	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Malatarana Canton
Procurement	Activity (Yes/No)	, No	No	N ₀		S.	No
Mode of	Procurement	Negotlated Procurement-Small Value	Nogobated Procurement-Small Value	Negotiatad Procurement-Small Value	Negotiated, Procurement-Small Value	Negotiated Procurement-Small Value	Negotiated Procurement-Small
Schedule	Advertisement/ Posting of IB/REI	December 7, 2019 to December 17, 2019	December 7, 2019 to December 17, 2019	January 24, 2020 to January 30, 2020	January 24, 2020 to January 30, 2020	January 24, 2020 to January 30, 2020	January 24, 2020 to January 30, 2020
Schedule for Each Procurement Activity	Submission/ Opening of Bids	December 17, 2019	December 17, 2019	January 30, 2020	January 30, 2020	January 30, 2020	January 30, 2020 February 10, February 11, F.Y. 2020
ement Acti	Notice of Award	February 10, 2020	March 16, 2020	February 10, 2020	Pebruary 10, 2020	February 10, 2020	February 10, 2020
vity	Contract Signing	February 10, February 11, 2020 2020	March 17, 2020	February 10, February 11, 2020 2020	February 10, February 11, 2020 2020	February 10, February 11, 2020 2020	February 11,
Source	of Funds	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020
Estima	Total	122,000.00	636,120.00	00,009,866	999,600.00	999,886,56	216,586.00
Estimated Budget (PhP)	MOOE		636,120.00	999,600.00	999,600.00	999,886,56	216,586,00
7ħP)	CO	122,000.00		,			
Remarks	(brief description of Project)					,	



Parsolingan, Gerona, Tarlac

20GCJ0014	,	20900013	209000012	206CJ0011	,		(PAP)	Code
Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment in the Inspection/Supervision, Surveying, Monitoring of Projects and Repair/Maintenance of Roads/Bridges and other Public Structures within the District for the month of April to June 2020, use by the Maintenance Section.	Misc. Office Supplies (Procurement Service)	Supply and Delivery of Consumables for Photo Copylng Machine	Procurement of One (1) Unit Service Vehicle (Brand New) for use In the Office of the Assistant District Engineer.	Procurement of One (1) Unit 11 Passenger Van for use in the DPWH- Tarlac 1st DEO.	Electricity (For the Month of February 2020)	Misc, Office Supplies (Procurement Service)		Procurement Project
Maintenance Section	DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	DPWH-Tartac 1st DEO	End-User	/OM4
₹	No .	No	No	No	No	8	Activity (Yes/No)	Is this an Early Procurement
Competitive Bidding	Negotiated Procurement- Agency to Agency	Direct Contracting	Competitive Bidding	Competitive Bidding	Direct Contracting	Negotiated Procurement- Agency to Agency	Procurement	Mode of
Competitive Bidding March 5 to 25, 2020	N/A	N/A	February 14, 2020 to March 4, 2020	February 14, 2020 to March 4, 2020	N/A	N/A	Advertisement/ Posting of IB/REI	Schedule
May 20, 2020	N/A	N/A	March 4, 2020	March 4, 2020	N/A	N/A	Submission/ Opening of Bids	Schedule for Each Procurement Activity
May 21, 2020	A/N	, N/A	March 5, 2020	March 5, 2020	N/A	N/A	Notice of Award	ement Act
May 22, 2020	N/A	February 27, 2020	March 6, 2020	March 6, 2020	N/A	N/A	Contract Signing	ivity
F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2019	F.Y, 2020	of Funds	Source
3,030,894.00	122,296,13	381,876.00	1,720,000.00	2,210,000.00	291,005.31	70,136.97	Total	Estim
3,030,894.00							MOOE	Estimated Budget (PhP)
	122,296,13	381,876.00	1,720,000.00	2,210,000.00	291,005,31	70,136.97	co	PhP)
	For the Month of March 2, 2020 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)				January 16, 2020 to February 14, 2020	For the Month of February 4, 2020 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)	(brief description of Project)	Remarks



Parsolingan, Gerona, Tarlac

20GC:10020 Supply and Delivery of Common Office Supplies	Supply and Delivery of Co Borrow for Embarkment I 20GC)0019 for use in Maintenance of Roadside Section along T Guimba Road via Victoria	Supply and D Emulsified Ca Patching of P 20GC00018 Cracks, Joint National Roa Legislative D Province.	Supply and E for Re-painti 20GCI0017 Markings Bor along varios the First and District of Ta	Supply and I 20GC30016 Equipment (the Planning	Supply and Delivary 206C00015 Equipment for use in and Design Section.	(PAP)	Code
selivery of Common	Supply and Delivery of Common Borrow for Embarkment Materials for use in Malintenance of Eroded Roadside Section along Tarlac City-Guimba Road via Victoria	Supply and Delivery of Asphalt Emulsified Cationic (CSS1) for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tarlac Province.	Supply and Delivery of Traffic Paints for Re-painting of Faded Pavement Markings Borderline and Certerline along varios National Road within the First and Second Legislative District of Tarlac Province.	Supply and Delivery of Surveying Equipment (Accessories) for use in the Planning and Dasign Section	Supply and Delivery of Surveying Equipment for use in the Planning and Design Section,		Procurement Project
DPWH-Tarlac 1st DEO	Maintenance Section	Maintenance Section	Maintenance Section	Planning and Design Section	Planning and Design Section	End-User	PMO/
₹	N	No	8	₹	No	Activity (Yes/No)	Is this an Early Procurement
Shopping	Negotiated Procurement-Small March 6 to 17, 2020 Value	Negotiated Procurement-Small Value	Negotiated Procurement-Smail Value	Direct Contracting	Direct Contracting	Procurement	Mode of
March 6 to 17, 2020	March 6 to 17, 2020	March 6 to 17, 2020	Negotiated Procurement-Smail March 6 to 17, 2020 Value	N/A	N/A	Advertisement/ Posting of IB/REI	Schedule
March 17, 2020	March 17, 2020	March 17, 2020	March 17, 2020	N/A	N/A	Submission/ Opening of Bids	Schadule for Each Procurement Activity
March 18, 2020	March 18, 2020	March 18, 2020	March 18, 2020	N/A	N/A	Notice of Award	ment Acti
March 19, 2020	March 19, 2020	March 19, 2020	March 19, 2020	April 29, 2020	March 4, 2020	Contract Signing	vity
F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	of Funds	Source
689,600.00	499,836.75	993,300.00	999,996.90	120,000.00	1,200,000.00	Total	Estima
	499,836.75	993,300.00	999,996.90			MOOE	Estimated Budget (PhP)
00.009'689		•		120,000.00	1,200,000.00	co	(PhP)
						(brief description of Project)	Remarkş



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NE	N III	,	20GC10024 S	20GCJ0023 E	205CJ0022	206(210)221	(PAP)	Code
Electricity (For the Month of April 2020)	Electricity (For the Month of March 2020)	Misc. Office Supplies (Procurement Service)	Supply and Delivery of Furniture and Fixtures	Supply and Delivery of Venetlan Blinds	Supply and Delivery of IT Equipment and Office Equipment for use in the District Information Office	Supply and Delivery of Construction Materials		Procurement Project
DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	DPW(H-Tartac 1st DEO	District Information Office	Maintenance Section	End-User	PMO/
No	N-	No	No	8	No No	No	Activity (Yes/No)	Is this an Early Procurement
Direct Contracting	Direct Contracting	Negotlated Procurement- Agency to Agency	Negotiated Procurement-Small Value	Negotiated Procurement-Small Value	Negottated Procurement-Small Value	Negotiated Procurement-Small Value	Procurement	Mode of
N/A	N/A	N/A	March 6 to 17, 2020	Negotiated Procurement-Small March 6 to 17, 2020 Value	Negotiated Procurement-Small March 6 to 17, 2020 Value	Negotiated Procurement-Small March 6 to 17, 2020 Value	Advertisement/ Posting of IB/REI	Schedule
N/A	N/A	N/A	March 17, 2020	March 17, 2020	March 17, 2020	March 17, 2020	Submission/ Opening of Bids	Schedule for Each Procurement Activity
N/A	N/A	N/A	March 18, 2020	March 18, 2020	March 18, 2020	March 18, 2020	Notice of Award	ement Act
N/A	N/A	N/A	March 19, 2020	March 19, 2020	March 19, 2020	March 19, 2020	Contract Signing	vity
F.Y. 2019	F.Y. 2019	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	of Funds	Source
206,344,19	273,793.67	18,316,44	416,000.00	368,935.00	550,000.00	145,100.D0	Total	Estima
						145,100,00	MOOE	Estimated Budget (PhP)
206,344,19	273,793.67	18,316.44	415,000,00	368,935.00	550,000.00		СО	(PhP)
March 16, 2020 to April 16, 2020	February 14, 2020 to March 16, 2020	For the Month of March 11, 2020 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)					(brief description of Project)	Remarks



REGIONAL OFFICE III Parsolingan, Gerona, Tarlac

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20GCJ0028 R	107	, hi em	20GCJ00Z7 7:	20GC)0026	20GCJ0025 f	(0.2	(PAP)	Code
Procurement of various Maintenance Tools for use in the Maintenance Tools for use in the Repair of Damage Pavernent and Emergency Works along various National Roads within the District use by the Maintenance Section	Misc. Office Supplies (Procurement Service)	Electricity (For the Month of May 2020)	Procurement of Personal Protective Equipment to be use by the Maintenance Crew and Held Personnel due to the Threat of COVID-19.	Emergency Procurement of Medical Supplies, Tools and Consumables during a State of Public Health Emergency arising from the Coronavirus Disease 2019 (COVID-19)	Supply of Diesel Fuel for the Operational Expenses of Amphibious Excavator 15 (K4-20) for the drauging of Rio Chico River, Victoria, Tarlac from April to December 2020.	Misc. Office Supplies (Procurement Service)	a rocki surgila i rojaca	Proclimanant Project
Maintenance Section	DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	Maintenance Section	DPWH+Tarks 1st DEO	End-User	PMO/
No	No	No .	No	No	No	N _o	Activity (Yes/No)	Is this an Early Procurement
Negotiated Procurement-Small Vatue	Negotiated Procurement- Agency to Agency	Direct Contracting	Entergency Purchase	Emergency Purchase	Competitive Bidding	Negotiated Procurement Agency to Agency	Procurement	Mode of
May 20 to June 9, 2020	N/A	N/A	N/A	AIN	March 11 to 25, 2020	N/A	Advertisement/ Posting of IB/REI	Schedule
June 9, 2020	N/A	N/A	N/A	N/A	May 20, 2020	N/A	Submission/ Opening of Bids	Schedule for Each Procurement Activity
June 10, 2020	N/A	N/A	April 13, 2020	March 31, 2020	May 21, 2020	N/A	Notice of Award	ement Acti
յարթ 11, 2020	N/A	N/A	April 13, 2020	March 31, 2020	May 22,	N/A	Contract Signing	vity
F.Y. 2020	F.Y. 2020	F.Y. 2019	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	of Funds	Source
00.008,668	52,948.41	216,758.94	238,750,00	520,500.00	1,389,244.50	61,320,00	Total	Estima
00,008,668					1,389,244,50		МООЕ	Estimated Budget (PhP)
	52,948.41	216,758.94	238,750.00	520,500 <u>.</u> 00		61,320.00	co	(PhP)
	For the North of June 2, 2020 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)	April 15, 2020 to May 15, 2020			·	For the Month of May 5, 2020 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)	(brief description of Project)	Remarks



Parsolingan, Gerona, Tarlac

Procurement	Code		PMO/	Is this an Early	Mode of	Schedule	Schedule for Each Procurement Activity	ement Acti	vity)	Estim	Estimated Budget (PhP)	PhP)	Remarks
Processment of Fesching Medical Periods (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medical Scale (Mark Miller and Section 1) No Competitive Bidding Medic	(PAP)	riovan ement rioject	End-User	Activity (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	8	(briof description of Project)
Supply and Delivery of Code Mik. Appliet for Parkhing of Parkhing		Procurement of Kneading Machine for use in the Repair of Damage Pavement and Emergency Works along various National Roads within the District use by the Maintenance Section.	Maintenance Section		Competitive Bidding		June 9, 2020	June 15, 2020	June 16, 2020	F.Y. 2020	1,200,000.60	1,200,000.00		
Supply and Delivery of Asphalt Centers, Sealing of Cracks, Johns adong various Mational Road within the First Center (Gracks, Johns adong various) Supply and Delivery of Asphalt Center Particles, Sealing of Cracks, Johns and Section In Particles, Sealing of Cracks, Johns and Section In Particles, Sealing of Cracks, Johns and Delivery of Asphalt Centers, Grading to For Patching of Cracks, Johns and Delivery of Asphalt Centers, Grading to For Patching of Cracks, Johns and Delivery of Maintenance Section In Patchines, Sealing of Cracks, Johns and Delivery of Maintenance Section In Indian Province. No Procurement-Small May 27 to June 9, 2020 No Procurement-Small May 27 to June 10, June 11, F.Y. 2020 No Procurement-Small May 27 to June 9, 2020 No Procurement-Small May 27 to Ju		Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along Sealing of Basic Road within the First Legislative District of Tarlac Province.	Maintenance Section		Negotiated Procurement-Small Vallue	May 27 to June 9, 2020	June 9, 2020	June 10, 2020	June 11, 2020	F.Y. 2020	00.003,666	00,009,666		
Supply and Delivery of Asphalt Cement Penetration (Piot Asphalt) Grade 60/70 and Aggregate Surface Course, Grading D for Patching of Protholes, Sealing of Cracks, Joints along various National Raad within the First Legislative District of Tarlac Province. Supply and Delivery of Traffic Paints for Re-painting of Bridges Component within the First Legislative District of Tarlac Province. No Procurement-Small No Procurement-Sm		Supply and Delivery of Asphalt Emulsified Catlonic (CSS1) and Aggregate Surface Course, Grading to for Fatching of Potholes, Sealing of Cracks, Johns along various National Road within the First Legislative District of Tarlac Exculnce.	Maintenance Section		Negotlated Procurement-Small Value	May 27 to June 9, 2020	June 9, 2020	June 10, 2020	June 11, 2020	F.Y. 2020	999,705.00	999,705,00		
Supply and Delivery of Traffic Paints for Re-painting of Bridges Component within the First Legislative District of Tarilac Province. No Procurement-Small Value Value No Procurement Small Value Value No Procurement Small Va		Supply and Delivery of Asphalt Cement Penetration (Hot Asphalt) Grade 60170 and Aggregate Surface Course, Grading D for Patching of Ortholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Farlac Province.	Maintenance Section	د	Negotiated Procurement-Small Value	May 27 to June 9, 2020	June 9, 2020	June 10, 2020	June 11, 2020	F.Y. 2020	999,757.50	999,757.50		
		Supply and Delivery of Traffic Paints for Re-painting of Bridges Domponent within the First Legislative District of Tarlac Province.	Maintenance Section		Negotiated Procurement-Small Value	May 27 to June 9, 2020	June 9, 2020	June 10, 2020	June 11, 2020	F.Y. 2020	999,886,56	999,886.56		



Parsolingan, Gerona, Tarlac

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20GCJ 00 37	•	20903036	2060:0035	2060,0034	(PAP)	өрөэ
requipment in the Inspection/Supervision, Surveying, Monitoring of Projects and Repair/Maintenance of Roads/Bridges and other Public Structures within the District for the month of July to September 2020, use by the Maintenance Section.	Electricity (For the Month of June 2020) Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy	Terrnite Treatment for the following Bullding: District Information Office, COA Building/Office and Stockroom, Canteen, Staff House and Procurement Unit Building.	20GC:10035 Supply and Delivery of Vehicle Tires and Batterias	20GC10034 Supply and Delivery of Vehicle Oil and Lubricants		Procurement Project
Maintenance Section	DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	Maintenance Section	End-User	/OWd
No	₹	No	No	No	Activity (Yes/No)	Procurement
Competitive Bidding June 3 to 24, 2020	Direct Contracting	Direct Contracting	Negotiated Procurement-Smail Vallue	Negotiated Procurement-Small Value	Procurement	Mode of
June 3 to 24, 2020	N/A	N/A	May 27 to June 9, 2020	May 27 to June 9, 2020	Advertisement/ Posting of IB/REI	Schedule
June 24, 2020	N/A	N/A	June 9, 2020	June 9, 2020	Submission/ Opening of Bids	Schedule for Each Procurement Activity
June 26, 2020	WA	N/A	June 10, 2020	June 10, 2020	Notice of Award	ement Act
June 29, 2020	N/A	May 27, 2020	June 11, 2020	June 11, 2020	Contract Signing	vity
F.Y. 2020	P.Y. 2019	F.Y. 2020	F.Y. 2020	F.Y. 2020	of Funds	Source
3,134,502.00	270,179,16	149,999.85	952,000,00	541,440.00	Total	Estim
3,134,502.00				541,440,00	MODE	Estimated Budget (PhP)
	270,179.16	149,999,85	952,000.00		co	Php)
	May 15, 2020 to June 16, 2020				(brief description of Project)	Remarks



Parsolingan, Gerona, Tarlac

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205CJ0042	206C10041	206020040	206CJ0)39	209010038	(PAP)	Code
Supply and Delivery of IT Supplies and Consumables	Procurement of Grass Cutter for use in Vegetation Control along various National Roads within the District.	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of July to September 2020, use by the Quality Assurance Section.	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of July to September 2020, use by the Construction Section.	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of July to September 2020, use by the Planning and Design Section.		Procurement Project
DPWH-Tarlac 1st DEO	Maintenanco Section	Quality Assurance Section	Construction Section	. Planning and Design Section	End-User	PMO/
No	No	No .	No	No No	Activity (Yes/No)	Is this an Early Procurement
Shopping	Negotiated Procurement-Small June 17 to 24, 2020 Value	Negotjated Procurement-Small Value	Negotiated Procurement-Small Vallue	Negotiated Procurement-Small Value	Procurement	Mode of
June 17 to 24, 2020	June 17 to 24, 2020	June 3 to 24, 2020	June 3 to 24, 2020	June 3 to 24, 2020	Advertisement/ Posting of IB/REI	Schedule
Juna 24, 2020	June 24, 2020	June 24, 2020	June 24, 2020	June 24, 2020	Submission/ Opening of Bids	Schedule for Each Procurement Activity
June 25, 2020	June 25, 2020	June 25, • 2020	June 25, 2020	June 25, 	Notice of Award	ement Acti
June 26, 2020	June 26, 2020	June 26, 2020	June 26, 2020	วีนทิง 26, 2020	Contract Signing	vity
F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	of Funds	Source
999,200.00	630,000.00	244,950.00	411,300.00	750,750.00	Total	Estim
	630,000.00				MOOE	Estimated Budget (PhP)
999,200.00		244,950.00	411,300.00	750,750.00	co	(PhP)
	and the second s				(brief description of Project)	Remarks



Parsolingan, Gerona, Tariac

	88,750.00		88,750.00	F.Y. 2020	July 23, 2020	July 22, 2020	July 21, 2020	July 10 to 21, 2020	Negotiated Procurement-Small Value	No	DPWH-Tarlac 1st DEO	Supply and Delivery of Peripherals, Consumables and Spare Parts of Photo Copying Machine.	20GCJ0047 C
June 16, 2020 to July 15, 2020	287,390.61		287,390.61	F.Y. 2019	N/A	N/A	N/A	N/N	Direct Contracting	N ₀	DPWH-Tarlac 1st DEO	Electricity (For the Month of July 2020)	l Name
For the Month of July 7, 2020 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)	34,650.00		34,650.00	F.Y. 2020	N/A	N/A	N/A	N/A	Negotlated Procurement- Agency to Agency	8	DPWH-Tarlac 1st DEO	Misc. Office Supplies (Procurement Service)	
	68,000.00		68,000.00	F.Y. 2020	June 26, 2020	June 25, 2020	June 24, 2020	Negotiated Procurement-Small June 17 to 24, 2020 Value	Negotiated Procurement-Small Value	8	Quality Assurance Section	Supply and Delivery of IT Equipment for use in the Quality Assurance Section	209010046
	850,000.00		850,000.00	F.Y. 2020	June 26, 2020	June 25, 2020	June 24, 2020	June 17 to 24, 2020	Negotiated Procurement-Small Value	No.	Construction Section	Supply and Delivery of IT Equipment for use in the Construction Section	20GC00045
	248,000.00		245,000.00	F.Y. 2020	June 26, 2020	June 25, 2020	June 24, 2020	June 17 to 24, 2020	Negotiaked Procurement-Small Value	20	ctrex	Supply of Diesel Fuel for the Operational Expenses of the District Engineering Office for the Implementation of Central Luzon Unix Expressivary (CLLEX) Project, Phase, 1, Brgy, Bailingcanaway and Amucao, Tarlac City for 3rd to 4th Quarter of 2020,	205C:10044
	891,836.10		891,836.10	F.Y. 2020	June 26, 2020	June 25, 2020	June 24, 2020	June 17 to 24, 2020	Shopping	- No	DPWH-Tarlac 1st DEO	Supply and Delivery of Common Office Supplies	20GCJ0043
(brief description of Project)	8	MOOE	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of 18/REI	Procurement	Activity (Yes/No)	End-User	- 3 Acces (Cilibrian and Colors	(qAq)
Remarkş	(PhP)	Estimated Budget (PhP)	Estin	Source	lvity	rement Act	Schedule for Each Procurement Activity	Schedule	Mode of	Is this an Early Procurement	РМО/	Programont Drainch	Code



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS TARLAC 1ST 1

DISTRICT ENGINEERING OFFICE REGIONAL OFFICE III

Parsolingan, Gerona, Tarlac

End-User End-User Maintenance Section Maintenance Section Maintenance Section Maintenance Section DPWH-Tarlac 1st DEO DPWH-Tarlac 1st DEO														
FMOL/ Froutement Mode of Schedule for Each Procurement Activity Source Contract Contr		660,700.00		660,700.00	F.Y. 2020	July 23, 2020	July 22, 2020	July 21, 2020	July 10 to 21, 2020	Shapping	No	DPWH-Tarlac 1st DEO	Supply and Delivery of Common Office Supplies.	20GC10053 SI
Prior Prior Procurement Mode of Schedule for Each Procurement Activity Estimated Budget (PhP)		346,000,00		346,000.00	F.Y. 2020	July 23, 2020	July 22, 2020	July 21, 2020	July 10 to 21, 2020		No	DPWH-Tarfac 1st DEO	Supply and Delivery of Office Equipment	20GC10052 S
Find-User Procurement Activity Four- End-User (Yos/No) Procurement Activity Four- Activity (Yos/No) Procurement Activity Four- Activity Procurement Activity Procurement Activity Source Of Contract Of Funds Total MoOE CO Negotiated No Procurement-Small July 10 to 21, 2020 July 21, 2020 July 22, 2020 July 23, 2020 September Section No Procurement-Small July 10 to 21, 2020 July 21, 2020 July 22, 2020 July 23, 2020 September Section No Procurement-Small July 10 to 21, 2020 July 21, 2020 July 22, 2020 July 23, 2020 September Section No Procurement-Small July 10 to 21, 2020 July 21, 2020 July 22, 2020 September Section No Procurement-Small July 10 to 21, 2020 July 21, 2020 July 22, 2020 September Section No Procurement-Small July 10 to 21, 2020 July 21, 2020 July 22, 2020 September September Section No Procurement-Small July 10 to 21, 2020 July 21, 2020 July 22, 2020 September September Section No Procurement-Small July 10 to 21, 2020 July 21, 2020 July 22, 2020 September September Section No Procurement-Small July 10 to 21, 2020 July 21, 2020 July 22, 2020 September September Section No Procurement-Small July 10 to 21, 2020 July 22, 2020 September Section No Procurement Small July 10 to 21, 2020 July 22, 2020 September Section No Procurement Small July 10 to 21, 2020 July 22, 2020 September Section No Procurement Small July 10 to 21, 2020 July 22, 2020 September Section No Procurement Small July 10 to 21, 2020 July 22, 2020 September Section No Procurement Small July 10 to 21, 2020 July 22, 2020 September Section No Procurement Small July 10 to 21, 2020 July 22, 2020 September Section No Procurement Small July 10 to 21, 2020 July 22, 2020 September Section No Procurement Small July 10 to 21, 2020 July 22, 2020 September Section No Procurement Small July 10 to 21, 2020 July 22, 2020 September Section No Procurement Small July 10 to 21, 2020 July 22, 2020 September September Section No Procurement Small July 10 to 21, 2020 July 21, 2020 July 22, 2020 September Section No Procurement Small July 10 to 21, 2020 July 21,			996,000.00		F.Y. 2020	July 23, 2020	July 22, 2020	July 21, 2020	July 10 to 21, 2020	Negotiated Procurement-Small Value	No	Maintenance Section	Procurement of Plastic Barrier for in Emergency Works and Roadside Maintenance Activity along various National Roads within the District.	20GCJ0051 E
Frocurement Activity End-User (Yes/No) Negotiated Value Negotiated No Negotiated Value Negotiated Value Negotiated Value Negotiated No Negotiated Value Negotiated No Negotiated Value Negotiated No			999,600.00	999,600,00	F.Y. 2020	July 23, 2020	July 22, 2020	July 21, 2020		Negotlated Procurement-Small Value	No	Maintenance Section	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the Second Legislative District of Tarlac Province.	20GC20050 S
Find-User (Yes/No) Regolated Maintenance Section Mo More Section Mo More Section More Section			999,836.25	999,836,25	F.Y. 2020	July 23, 2020	July 22, 2020	July 21, 2020		Negotiated Procurement-Small Value	₹	Maintenance Section	Procurement of Paint Materials for the Painting of Bloycle Lane along 20GCJ0049 National Roads within the First and Second Legislative District of Tarfac Province.	20GC10049
Find-User (Yes/No) Procurement Mode of Advertisement/ Submission/ Notice of Contract Of Funds Avaird Signing Schedule for Each Procurement Activity Source Estimated Budget (PhP) Advertisement/ Submission/ Notice of Contract Of Funds Total MOOE CO			999,819.45	999,819,45	F.Y. 2020	July 23, 2020	July 22, 2020	July 21, 2026		Negobated Produrement-Small Value	No.	Maintenance Section	Supply and Delivery of Traffic Paints for the Re-painting of Bridge Component within the Second Legislative District of Tarlac Province.	20GCD0048
Procurement Mode of Schedule for Each Procurement Activity Source Estimated Budget (PhP)	(brief description of Project)	8	ЭООМ	Total	of Funds	Contract Signing	 	Submission Opening of	Advertisement/ Posting of IB/REI	Procurement	(Yes/No)	End-User		(PAP)
Is this an Early	Remarks	PhP)	nated Budget (Estin	Source	dvity	rement Act	for Each Procu	Schedule		Is this an Early Procurement	PMO/	Procurement Project	Code



Parsolingan, Gerona, Tariac

Supply a 206CJ0060 Consuma Machine	20GCJ0059 Supply Office s	Supply at Emulsifie Aggregat 200Cc16058 D for Pat National Legislativ Province.	20GCI0057 Cancelled	Supply and I 209CD0056 Materials and Implements.	Procur 20GC00055 Terpal Month 2020.	Supply a Asphalt f Asphalt f Sealing c First Legi Province.	(PAP)	Code
Supply and Delivery of Consumables for Photo Copying Machine	Supply and Delivery of Common Office Supplies	Supply and Delivery of Asphalt Emulsified Cationic (CSSI) and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the Second Legislative District of Tarlar Province.	led	Supply and Delivery of Construction Materials and Other Maintenance Implements.	Procurement of T-shirt's and Tarpaulin for International Women's Month Celebration for the year 2020.	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along various National Roads within the First Legislative District of Tarlac Province.		Procurement Project
DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	Maintenance Section		Maintenance Section	DPWH-Tariac 1st DEO	Maintenance Section	End-User	PMO/
No	No	No .		No	No	No	Activity (Yes/No)	Procurement
Direct Contracting	Shopping	Negotiated Procurement-Small Value		Negotlated Procurement-Small Value	Negotiated Procurement-Small Value	Negotiated Procurement-Small July 10 to 21, 2020 Value	Procurement	
N/A	August 12 to 20, 2020	August 12 to 20, 2020		July 10 to 21, 2020	July 10 to 21, 2020	July 10 to 21, 2020	Advertisement/ Posting of IB/REI	Schedule
N/A	August 26, 2020	August 20, 2020		July 21, 2020	July 21, 2020	July 21, 2020	Submission/ Opening of Bids	Schedule for Each Procurement Activity
N/A	August 24, 2020	August 24, 2020		July 22, 2020	July 22, 2020	July 22, 2020	Notice of Award	ement Act
August 12, 2020	August 25, 2020	August 25, 2020		July 23, 2020	July 23, 2020	July 23, 2020	Contract Signing	Wity
F.Y. 2020	F.Y. 2020	F.Y. 20 2 0		F.Y. 2020	F.Y. 2020	F.Y. 2020	of Funds	Source
671,480,00	173,940.00	999,705,00		686,124.80	28,750.00	999,600.00	Total	Estime
		999,705.00		686,124,80		999,600.00	MOOE	Estimated Budget (PhP)
671,480.00	173,940.00				28,750.00		8	(PhP)
					·		(brief description of Project)	Remarks



Parsolingan, Gerona, Tartac REGIONAL OFFICE III

Code	Procurement Project	PMO/	Is this an Early Procurement	Mode of	Schedule	Schedule for Each Procurement Activity	rement Act	vity	Church	Estim	Estimated Budget (PhP)	PhP)	Remarks
(PAP)		End-User	Activity (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of	Contract	of Funds	Total	MOOE	8	(brief description of
20GCJ0061	Emergency Procurement of Acrylic 205CJ0061 Shield due to the Threat of Covid- 19.	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	August 3, 2020	August 4, 2020	F.Y. 2020	568,925.00		568,925.00	rojeci
2050,0062	Payment of General Cleaning and Installation of Spilt Type, Window Type for 1st Quarter of year 2020 use in the DPWH Tarfac 1st DEO	DPWH+Tarlac 1st DEO	No	Ernergency Purchase	N/A	N/A	Fеbruary 3, 2020	February 3, 2020	F.Y. 2020	14,300,00		14,300.00	
2060:10063	Supply and Delivery of Surveying Equipment for use in the Planning and Design Section	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	8/5/2020	F.Y. 2020	6,690,000,00		00.000,008,8	
	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac (st DEO	No	Negotlated Procurement Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2020	11,849.25		11,849.25	For the Month of August 11, 2020 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
20GCJ0064	Supply and Delivery of Asphalt Cement Penetration (Hot Asphalt) Grade 60/70 and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Taribo Province.	Maintenance Section	№ 	Negotiated Procurement-Small Value	August 20 to 27, 2020	August 27, 2020	August 28, 2020	Sept. 1, 2020	F.Y. 2020	999,993.75	999,993.75		
,	Electricity	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2020	320,000.00		320,000,00 F	320,000.00 For the Month of August 2020
-	Oil and Lubricants • 3rd Quarter	Maintenance Section	No	Negotlated Procurement-Small Value Procurement	9/8/2020 to 9/14/2020	9/15/2020	9/17/2020	9/18/2020	F.Y. 2020	350,000,00	350,000.00		
									-				



ANNUAL PROCUREMENT PLAN FOR FY 2020 (GOODS)

Parsolingan, Gerona, Tarlac

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Code	(PAP)	,	•		,	,	,	•	,	, , , , , , , , , , , , , , , , , , ,
Procurement Project		Electricity	Misc, Office Supplies (Procurement Service)	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D), 1st LD-4th Quarter	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D), 2nd LD - 4th Quarter	Road Materials (1st LD) • 4th Quarter	Road Materials (Cold Mix Asphalt), 2nd LD - 4th Quarter	Road Materials - Road Paints, 2nd LD (4th Quarter)	Road Materials • Aggregate Base Course (Uncrashed Grading A) 4th Quarter	Traffic Services Maintenance (1st & 2nd LD) - 4th Quarter
/ON4	End-User	DPWH-Tarlac 1st DEO	DPWH-Terlac 1st DEO	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section
Is this an Early Procurement	Activity (Yes/No)	No	oN (N ₀	No	No	No	No	No	No
Mode of	Procurement	Direct Contracting	Negotiated Procurement- Agency to Agency	Negotlated Procurement-Small Value Procurement	Negotlated Procurement-Small Value Procurement	Negotiated Procurement-Small Value Procurement	Negotlated Procurement-Small Value Procurement	Negotlated Procurement-Small Value Procurement	Negotlated Procurement-Small Value Procurement	Negotiated Procurement-Small Value Procurement
Schedule	Advertisement/ Posting of IB/REX	N/A	N/A	10/6/2020 to 10/12/2020	10/6/2020 to 10/12/2020	10/6/2020 to 10/12/2020	10/6/2020 to 10/12/2020	10/6/2020 to 10/12/2020	10/6/2020 to 10/12/2020	10/6/2020 to 10/12/2020
Schedule for Each Procurement Activity	Submission/ Opening of Bids	N/A	N/A	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020
ement Acti	Notice of Award	N/A	N/A	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020
vity	Contract Signing	N/A	N/A	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020
Source	of Funds	F.Y. 2020	F.Y. 2020	F.Y. 2020	f.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020
Estima	Total	320,000,00	200,000.00	999,988.50	999,988.50	998,516.22	719,355,00	998,516.22	999,999.00	994,492.90
Estimated Budget (PhP)	MOOE			999,988,50	999,988.50	998,516.22	719,355.00	998,516,22	00.666,666	994,492.90
PhP)	60	320,000.00	200,000.00							
Remarks	(brist description of Project)	For the Month of September 2020	For the Month of September 2020 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)							



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS TARLAC 1ST

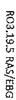
DISTRICT ENGINEERING OFFICE REGIONAL OFFICE III

Regional Office III Parsolingan, Gerona, Tarlac

 		1 "	1	T				· , · ·		-,	
	•		•		,					(PAP)	Code
Traffic Services Maintenance - 4th Quarter	Various Maintenance Tools • 4th, Quarter	Traffic Services Maintenance, 2nd LD • 4th Quarter	Traffic Services Maintenance, 1st LD - 4th Quarter	Surveying and Design Equipment (4th Quarter)	Office Furniture and Fixtures (4th Quarter)	Office Equipment (4th Quarter)	Office Supplies and Consumables (4th Quarter)	Office Supplies and Consumables (4th Quarter)	Office Supplies and Consumables (4th Quarter)		Procurement Project
Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Planning & Design Section	DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	Planning & Design Section	Quality Assurance Section	Construction Section	End-User	/OWd
 No.	No	No	No	R	No.	No	No	, No	No	(Yes/No)	Is this an Early Procurement
 Negotiated Procurement-Small Value Procurement	Negotiated Procurement-Small Value Procurement	Negotiated Procurement-Small Value Procurement	Negotiated . Procurement-Small Value Procurement	Competitive Bidding	Negotiated Procurement-Small Value Procurement	Negotiated Procurement-Small Value Procurement	Shopping	Shopping	Shopping	Procurement	Mode of
10/13/2020 to 10/19/2020	10/13/2020 to 10/19/2020	10/13/2020 to 10/19/2020	10/13/2020 to 10/19/2020	10/6/2020 to 10/12/2020	10/6/2020 to 10/12/2020	10/6/2020 to 10/12/2020	11/17/2020 to 11/23/2020	10/6/2020 to 10/12/2020	10/6/2020 to 10/12/2020	Advertisement/ Posting of 16/REI	Schedule
10/21/2020	19/21/2020	10/21/2020	10/21/2026	±0/28/2020	10/14/2020	10/14/2020	11/25/2020	10/14/2020	10/14/2020	Submission/ Opening of Bids	Schedule for Each Procurement Activity
10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/29/2020	10/15/2020	10/15/2020	11/26/2020	10/15/2020	10/15/2020	Notice of Award	ement Act
10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/30/2020	10/16/2020	10/16/2020	11/27/2020	10/16/2020	10/16/2020	Contract Signing	ivity
F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	€.Y. 2020	F.Y. 2020	F.Y. 2020	of Funds	Source
935,891,55	850,000.00	935,891.55	920,549.07	1,000,000,00	500,000,00	500,000,00	750,000.00	250,000.00	250,000.00	Total	Estim
935,891.55	850,000.00	935,891,55	920,549.07			·				MOOE	Estimated Budget (PhP)
				1,000,000.00	500,000.00	500,000.00	750,000.00	250,000.00	250,000,00	co	(PhP)
										(brief description of Project)	Remarks



					,		,			(PAP)	Code	-
Road Materials - Dond Briefs and	Electricity	Msc. Office Supplies (Procurement Service)	Electricity	Traffic Services Maintenance, 2nd LD - 4th Quarter	Road Materials (Cold Mix Asphalt), 1st LD - 4th Quarter	Other Maintenance Implements - 4th Quarter	Construction Equipment - 4th Qaurter	Vehicle Parts and Accessories - 4th Quarter	Batteries and Tires - 4th Quarter	9)	Procurement Project	
Maintenance Section	DPWH-Tarlac 1st DEO	DPWH-Tartac 1st DEO	DPWH-Tarlac 1st DEO	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenanca Saction	Maintenance Section	End-User	PMO/	
No	Na	No .	No	No.	2	8	No	, No	No	(Yes/No)	Is this an Early Procurement	
Negotiated Procurement-Small	Direct Contracting	Negotiated Procurement- Agency to Agency	Direct Contracting	Competitive Bidding	Competitive Bidding	Negotiated Procurement-Small Value Procurement	Negotiated Procurement-Small Value Procurement	Negotiated Procurement-Small Value Procurement	Negotiated Procurement-Small Value Procurement	rrocurement		
11/17/2020 to 11/23/2020	N/A	N/A	N/A	10/13/2020 to 10/19/2020	10/13/2020 to 10/19/2020	10/13/2020 to 10/19/2020	10/13/2020 to 10/19/2020	10/13/2020 to 10/19/2020	10/13/2020 to 10/19/2020	Advertisement/ Posting of IB/REI	Schedule	
11/25/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	Submission/ Opening of Bids	Schedule for Each Procurement Activity	
11/26/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	Notice of Award	rement Act	
11/27/2020	N/A	N/A	N/A	11/6/2020	11/6/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	Contract Signing	wity	
F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	of Funds	Source	
998,516,22	320,000.00	200,000.00	320,000.00	1,394,079.61	1,399,440.00	900,900.00	950,000,000	750,000.00	450,000.00	Total	Estim	
998,516.22				1,394,079,61	1,399,440.00	900,000,00	850,000.00	750,000.00	450,000.00	MOOE	Estimated Budget (PhP)	
	320,000.00	200,000.00	320,000.00							8	(PhP)	
	For the Month of November 2020	For the Month of October 2020 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)	320,000.00 For the Month of October 2020							(brief description of Project)	Remarks	





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS TARLAC 18T

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE III

Parsolingan, Gerona, Tarlac

... ANNUAL PROCUREMENT PLAN FOR FY 2020 (GOODS)

				(AVA)	Code
Misc. Office Supplies (Procurement Service)	Electricity	Nisc. Office Supplies (Procurement Service)	Oil and Lubricants - 3rd Quarter		Procurement Project
DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	Maintenance Section	End-User	PMO/
*	. 8	No	No.	Activity (Yes/No)	Is this an Early Procurement
Negotiated Procurement- Agency to Agency	Direct Contracting	Negotlated Procurement- Agency to Agency	Negotiated Procurement-Small Value Procurement	Procurement	Mode of
N/A	N/A	N/A	11/17/2020 to 11/23/2020	Advertisement/ Submission/ Posting of IB/REI Opening of Bio	Schedule
N/A	N/A	N/A	11/25/2020	Submission/ Opening of Bids	Schedule for Each Procurement Activity
N/A	N/A	N/A	11/26/2020	Notice of Award	ement Acti
N/A	N/A	N/A	11/26/2020 11/27/2020	Contract Signing	vlty
F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	of Funds	Source
200,000.00	320,000.00	200,000.00	350,000.00	Total	Estim
			350,000.00	Mode	Estimated Budget (PhP)
200,000,00	320,000,00	200,000.00		CO	PhP)
200,000.00 Por the Month of December 2000,000.00 PROCUREMENT SERVICE DBM PS DEPOT - REGION III)	320,000.00 For the Month of December 2020	For the Month of November 200,000.00 2020 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)		(brief description of Project)	Remarks

Submitted by:

MIGUEL C. MALVAR Head BAC-Secretariat (Q)

Recommended by:

BAC-Challperson NTONIO S. BAUTISTA

Approved by:

ERELINA B. SANTOS
District Engineer