

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ROMBLON

## DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IV-B Odiongan, Romblon

## ROMBLON DISTRICT ENGINEERING OFFICE Final Annual Procurement Plan for FY 2021

Contract ID No.	Procurement Program/Project	PMO/ End- User	is this an Early Procurement Activity? (Yea/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of	Estimated Budget (PhP)			Remarks (brief description of
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	APP	MO	со	Program/Project)
	ROMBLON DISTRICT ENGINEERING OFFICE												
21-02-001	Supply and delivery of parts/spareparts for Lot I - For use in Hydraulic Excavator (F 17 109), Lot II - For use in Dump Truck (H3-8959) plate no. ULO 119, Lot III 6 £ of V - For use in Dump Truck (H3-8459) plate no. SKV 880, Lot IV - For use in service vehicle (H1-7711) plate no. Foz	Maintenance Section	No	Small Value Procurement	February 24, 2021	March 03, 2021	March 04, 2021		2021GAA	238,000.00		238,000.00	
21-02-002	Supply and delivery of laboratory equipment for use in Quatity Assurance and Hydrology Section Laboratory Crawler Type Machine	Quality Assurance & Hydrology Section	No	Small Value Procurement	February 24, 2021	March 03, 2021	March 04, 2021		2021GAA	96,400.00		96,400.00	
21-03-003	Supply and delivery of oIT equipment for BAC use urgently needed in the preparation of various contract documents	Procurement Unit	No	Small Value Procurement	March 15, 2021	March 05, 2021	March 11, 2021		2021GAA	190,000.00		190,000.00	
21-03-004	Supply and delivery of parts/spareparts for use in Lot I - Use for Service Vehicle (H1-7758) with plate number SGR 429 Lot II - Use for Dump Truck (H3-6459) with plate number SKV 680	Maintenance Section	No	Small Value Procurement	March 24, 2021	March 30, 2021	March 31, 2021		2021GAA	129,000.00		129,000.00	
21-03-005	Supply and delivery of office supplies for Moniforing Unit use	Monitoring Unit	No	Shopping	N/A	March 17, 2021	March 18, 2021		2021GAA	19,001.50		19,001.50	
21-03-006	Supply and delivery of fuel for district generator purpose	Information & Communication Technology Unit	No	Shopping	N/A	March 30, 2021			2021GAA	5,700.00		5,700.00	
21-03-007	Supply and delivery of office supplies for office use of Rombton Area Equipment Section	Area Equipment Section	No	Small Value Procurement	March 24, 2021	March 30, 2021			2021GAA	18,366.00		18,366.00	
21-03-00B	Supply and delivery or HP T830 Plotter use in Planning and Design Section	Planning & Design Section	No	Small Value Procurement	March 24, 2021	March 30, 2021			2021GAA	277,800,00		277,800.00	

Prepared by

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Engineer III Head, Procurement Unit Recommended by:

Head Maintenance Section

Head, Maintenance Section BAC, Chairperson Approved by:

FIENA M CASTILA

**ELENA M. CASTILAN** 

Officer-In-Charge
Office of the District Engineer