



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
**SOUTHERN MINDORO**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Roxas, Oriental Mindoro

January 26, 2022

**MEMORANDUM**

**FOR :** **MA. VICTORIA S. GREGORIO**  
OIC-Director  
Procurement Service  
Department of Public Works and Highways  
Port Area, Manila

**SUBJECT :** **SUBMISSION OF FINAL ANNUAL PROCUREMENT PLAN**  
**(APP) FY 2021 FOR CIVIL WORKS AND GOODS AND**  
**SERVICES**

Respectfully submitted are the Final Annual Procurement Plans (APP) for Civil Works and Goods and Services for FY 2021, accomplished in the prescribed format.

For information and reference.

  
**ANNIELYN E. PADULLO**  
District Engineer

R4B.11.5 MMR/MRS/AEP

ANNUAL PROCUREMENT PLAN FOR FY 2021 - GOODS

Contract ID	Procurement/Program/Project	Impl Unit/ End User	Is This and Early Procurement (Yes/No)	Procurement Method	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)		Remarks	
					Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
21GEI0001	Furnishing and Delivery of Aircon for use in the Office of the District Engineer (Finance Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Finance Section	No	Public Bidding	15-Jan-21	28-Jan-21	02-Feb-21	16-Feb-21		EAO	161,000.00		161,000.00	Furnishing and Delivery of Aircon.
21GEI0002	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer (Planning & Design Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Public Bidding	03-Feb-21	16-Feb-21	23-Feb-21	05-Mar-21		PDE	110,500.00		110,500.00	Furnishing and Delivery of Office Equipment.
21GEI0003	Furnishing & Delivery of Office Equipment and Supplies for use in the Office of the D.E. (Planning & Design Section) Copier Consumables 2021 - DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Public Bidding	16-Mar-21	25-Mar-21	30-Mar-21	16-Apr-21		PDE	256,420.00		256,420.00	Furnishing & Delivery of Office Equipment and Supplies.
21GEI0004	Furnishing and Delivery of Office Equipment (Furniture and Office Equipment) for use in the Office of the District Engineer (Procurement Unit) DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Procurement Unit	No	Public Bidding	03-Feb-21	16-Feb-21	23-Feb-21	05-Mar-21		GAA2021	160,750.00		160,750.00	Furnishing and Delivery of Office Equipment.
21GEI0005	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement along CSR KM 64+000-KM122+000-BRSR KM 102+219-KM 131+363 (Intermittent Section), Pinamalayan-Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	01-Mar-21	23-Mar-21	30-Mar-21	16-Apr-21		SR2021-02-004281	1,636,955.25		1,636,955.25	Furnishing and Delivery of Materials.
21GEI0006	Furnishing and Delivery of Materials for use in the Repair Maintenance of Thermoplastic Pavement Markings (Pedestrian Markings, Edgeline and Centerline) CSR K0064+(-780)-K0193+332, (with exception) MOOECR K0183+000-K0204+780 (with exception), Pinamalayan-Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	01-Mar-21	23-Mar-21	30-Mar-21	16-Apr-21		SR2021-02-003648	1,434,140.40		1,434,140.40	Furnishing and Delivery of Materials.
21GEI0007	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section) 1st and 2nd Quarter 2021, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	16-Mar-21	25-Mar-21	30-Mar-21	16-Apr-21		SR2021-02-004281	171,276.00		171,276.00	Furnishing and Delivery of Office Supplies.

ANNUAL PROCUREMENT PLAN FOR FY 2021 - GOODS

Contract ID	Procurement/Program/Project	Impl Unit/ End User	Is This and Early Procurement (Yes/No)	Procurement Method	Schedule for Each Procurement Activity						Source of Funds	Total	Estimated Budget (Php)	CO	Remarks
					Advertisement/ Posting of TB	Submission/ Opening of Bids	Notice of Award	Contract Signing							
21GEI0008	Furnishing and Delivery of IT Equipment for use in the Office of the District Engineer (Maintenance Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	16-Mar-21	25-Mar-21	30-Mar-21	16-Apr-21	SR2021-02-004281	428,000.00	428,000.00				Furnishing and Delivery of IT Equipment.
21GEI0009	Furnishing and Delivery of Office Supplies For use in the Office of the District Engineer/Asst. District Engineer/Admin/Finance /Construction & Quality Assurance Section/Procurement & Cash Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro (Second Quarter 2021), Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	16-Mar-21	25-Mar-21	30-Mar-21	12-Apr-21	EAO	787,146.00		787,146.00			Furnishing and Delivery of Office Supplies.
21GEI0010	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section) for CY 2021 (2nd Qtr.) - DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	16-Mar-21	25-Mar-21	30-Mar-21	15-Apr-21	PDS	847,383.00		847,383.00			Furnishing and Delivery of Office Supplies.
21GEI0012	Furnishing and Delivery of Tires for use in the Repair/Maintenance of Various Maintenance Equipment, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	08-Apr-21	15-Apr-21	22-Apr-21	29-Apr-21	SR2021-02-004281	73,500.00	73,500.00				Furnishing and Delivery of Tires
21GEI0013	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer (Construction Section & Procurement Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Public Bidding	22-Apr-21	18-May-21	27-May-21	28-May-21	EAO	1,254,000.00		1,254,000.00			Furnishing and Delivery of Office Equipment.
21GEI0014	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	22-Apr-21	18-May-21	27-May-21	28-May-21	EAO	266,000.00		266,000.00			Furnishing and Delivery of Office Equipment.
21GEI0015	Furnishing and Delivery of Drum & Toner for use in the Office of the District Engineer (Finance Section and Procurement Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	22-Apr-21	18-May-21	27-May-21	28-May-21	EAO	509,880.00		509,880.00			Furnishing and Delivery of Drum & Toner.
21GEI0016	Furnishing and Delivery of I.T Equipment for use in the Office of the District Engineer (Construction Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Public Bidding	29-Apr-21	18-May-21	27-May-21	28-May-21	EAO	845,000.00		845,000.00			Furnishing and Delivery of I.T Equipment.

ANNUAL PROCUREMENT PLAN FOR FY 2021 - GOODS

Contract ID	Procurement/Program/Project	Impl Unit/ End User	Is This and Early Procurement (Yes/No)	Procurement Method	Schedule for Each Procurement Activity							Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing					Total	MOOE	CO	
21GEI0017	Furnishing and Delivery of Office Equipment for use in the Office of the D.E. (Planning and Design Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	29-Apr-21	18-May-21	25-May-21	28-May-21				EAO	1,332,200.00		1,332,200.00	Furnishing and Delivery of Office Equipment.
21GEI0018	Furnishing and Delivery of Consumables (Network Printer Ink) for use in the Office of the D.E. (Finance Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Small Value Procurement	04-May-21	18-May-21	25-May-21	28-May-21				EAO	97,500.00		97,500.00	Furnishing and Delivery of Consumables.
21GEI0019	Furnishing & Delivery of I.T. Equipment 2021 for use in the Office of the D.E. (Finance Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	04-May-21	18-May-21	25-May-21	28-May-21				EAO	345,000.00		345,000.00	Furnishing & Delivery of I.T. Equipment
21GEI0020	Furnishing and Delivery of Materials for the use in the installation of Road Signs (Hazard Marker) along CSR K0159+000-K0193+000, Int.), MOOECR K0183+000-K024+780 (Int.), Mansalay-Bulacao, Oriental Mindoro	Maintenance Section	No	Public Bidding	05-May-21	25-May-21	31-May-21	07-Jun-21				SR2021-02-004281	1,433,334.82		1,433,334.82	Furnishing and Delivery of Materials.
21GEI0021	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section) for CY 2021 (3rd Qtr) – DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	01-Jun-21	15-Jun-21	22-Jun-21	29-Jun-21				PDE	806,483.00		806,483.00	Furnishing and Delivery of Office Supplies.
21GEI0022	Furnishing and Delivery of Laboratory Apparatus for 2nd Quarter for use in the Office of the District Engineer, Quality Assurance Section, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Public Bidding	01-Jun-21	15-Jun-21	22-Jun-21	02-Jul-21				GAA - EAO	587,305.00		587,305.00	Furnishing and Delivery of Laboratory Apparatus.
21GEI0023	Furnishing and Delivery of Office Supplies For use in the Office of the District Engineer/Asst. District Engineer/Admin/Finance /Construction & Quality Assurance Section/Procurement & Cash Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro (3rd Quarter 2021)	Administrative Section	No	Public Bidding	01-Jun-21	15-Jun-21	18-Jun-21	28-Jun-21				GAA - EAO	708,116.50		708,116.50	Furnishing and Delivery of Office Supplies.
21GEI0024	Furnishing and Delivery of Materials for use in the conduct of Maintenance Activities, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	10-Jun-21	29-Jun-21	05-Jul-21	16-Jul-21				SR2021-02-004281	999,999.00		999,999.00	Furnishing and Delivery of Materials

ANNUAL PROCUREMENT PLAN FOR FY 2021 - GOODS

Contract ID	Procurement Program/Project	Impl Unit/ End User	Is This and Early Procurement (Yes/No)	Procurement Method	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
21GEI0025	Furnishing and Delivery of Materials for use in the Repair/Maintenance of Concrete Lined Canal along CSR, K0171+257 – K0171+273, Bulalacao, Oriental Mindoro	Maintenance Section	No	Public Bidding	10-Jun-21	29-Jun-21	05-Jul-21	16-Jul-21	SR2021-02-004281			226,496.16	226,496.16		Furnishing and Delivery of Materials
21GEI0026	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section), 3rd & 4th Quarter 2021, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	01-Jul-21	21-Jul-21	28-Jul-21	09-Aug-21	Routine Maintenance			223,415.00	223,415.00		Furnishing and Delivery of Office Supplies.
21GEI0027	Furnishing and Delivery of Office Equipment and Supplies for use in the Office of the D.E. (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	16-Jul-21	03-Aug-21	10-Aug-21	23-Aug-21	GAA			225,880.00		225,880.00	Furnishing and Delivery of Office Equipment and Supplies.
21GEI0028	Furnishing and Delivery of Laboratory Apparatus for 3rd Quarter for use in the Office of the District Engineer, Quality Assurance Section, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Public Bidding	17-Aug-21	02-Sep-21	13-Sep-21	22-Sep-21	EAO			667,920.00		667,920.00	Furnishing and Delivery of Laboratory Apparatus.
21GEI0029	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer (Construction Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Public Bidding	17-Aug-21	02-Sep-21	13-Sep-21	23-Sep-21	EAO			320,500.00		320,500.00	Furnishing and Delivery of Office Equipment.
21GEI0030	Furnishing and Delivery of Office Equipment for use in the Office of the D.E (Planning and Design Section) DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	17-Aug-21	02-Sep-21	13-Sep-21	24-Sep-21	GAA			215,500.00		215,500.00	Furnishing and Delivery of Office Equipment.
21GEI0031	Furnishing and Delivery of Office Equipment for use in the Office of the D.E. for the Conduct of Maintenance Services for Automated Traffic Count (Planning & Design Section) DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	17-Aug-21	02-Sep-21	13-Sep-21	24-Sep-21	GAA			89,619.00		89,619.00	Furnishing and Delivery of Office Equipment.
21GEI0032	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement along CSR KM122+000-KM193+000 – MOOECR KM183+000-KM204+000 (Intermittent Section), Bongabong-Bulalacao, Oriental Mindoro	Maintenance Section	No	Public Bidding	20-Aug-21	09-Sep-21	16-Sep-21	24-Sep-21	Routine Maintenance			1,637,323.80	1,637,323.80		Furnishing and Delivery of Materials.

ANNUAL PROCUREMENT PLAN FOR FY 2021 - GOODS

Contract ID	Procurement Program/Project	Impl Unit/ End User	Is This and Early Procurement (Yes/No)	Procurement Method	Schedule for Each Procurement Activity							Source of Funds	Total	Estimated Budget (Php)		Remarks
					Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing						MOOE	CO	
21GEI0033	Furnishing and Delivery of Materials for use in the Conduct of Maintenance Activities, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	20-Aug-21	09-Sep-21	16-Sep-21	24-Sep-21				Routine Maintenance	823,819.50	823,819.50		Furnishing and Delivery of Materials.
21GEI0034	Furnishing and Delivery of Materials for use in the Repainting of Bridge and its Component along National Road with Exception, CSR KM064+269-KM0193+332, BSRSR KM102+349- KM126+623, MOOECR KM183+000-KM204+780, Pinamalaayan-Bulacao, Oriental Mindoro	Maintenance Section	No	Public Bidding	20-Aug-21	09-Sep-21	16-Sep-21	24-Sep-21				Routine Maintenance	370,072.50	370,072.50		Furnishing and Delivery of Materials.
21GEI0035	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer, Assistant District Engineer, Administrative Section, Construction Section, Finance, Quality Assurance Section, Cash & Procurement Unit, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	20-Aug-21	09-Sep-21	20-Sep-21	24-Sep-21				EAO	325,000.00		325,000.00	Furnishing and Delivery of Office Equipment.
21GEI0036	Furnishing and Delivery of IT Equipment for use in the Office of the District Engineer (Construction Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Public Bidding	20-Aug-21	09-Sep-21	16-Sep-21	24-Sep-21				EAO	1,322,000.00		1,322,000.00	Furnishing and Delivery of IT Equipment.
21GEI0037	Furnishing and Delivery of Aircon for use in the Office of the District Engineer (Information and Communication Technology Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	21-Sep-21	06-Oct-21	13-Oct-21	22-Oct-21				EAO	215,500.00		215,500.00	Furnishing and Delivery of Aircon.
21GEI0038	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section) for CY 2021 (4th Qtr.), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	15-Oct-21	03-Nov-21	12-Nov-21	19-Nov-21				GAA	635,605.50		635,605.50	Furnishing and Delivery of Office Supplies.
21GEI0039	Furnishing and Delivery of Office Equipment and Supplies for use in the Office of the D.E. (Planning and Design Section) Copier Consumables 2021, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	15-Oct-21	03-Nov-21	12-Nov-21	19-Nov-21				GAA	699,250.00		699,250.00	Furnishing and Delivery of Office Equipment and Supplies

ANNUAL PROCUREMENT PLAN FOR FY 2021 - GOODS

Contract ID	Procurement/Program/Project	Impl Unit/ End User	Is This and Early Procurement (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GEI0040	Furnishing and Delivery of Drum & Toner for use in the office of the District Engineer (Administrative Section, Finance Section and Procurement Unit), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	15-Oct-21	03-Nov-21	11-Nov-21	24-Nov-21	EAO	408,520.00		408,520.00	Furnishing and Delivery of Drum & Toner.
21GEI0041	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer/ Asst. District Engineer/Admin/ Finance/ Construction Section/ Procurement & Cash Unit), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro (4th Quarter 2021)	Administrative Section	No	Public Bidding	15-Oct-21	03-Nov-21	11-Nov-21	24-Nov-21	EAO	597,429.80		597,429.80	Furnishing and Delivery of Drum & Toner.
21GEI0042	Furnishing & Delivery of 13 Sets Steel Open Shelvings for use in Office of Commission On Audit (COA), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro.	Administrative Section	No	Public Bidding	15-Oct-21	03-Nov-21	11-Nov-21	24-Nov-21	EAO	169,000.00		169,000.00	Furnishing & Delivery of 13 Sets Steel Open Shelvings.
21GEI0043	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	25-Oct-21	11-Nov-21	19-Nov-21	29-Nov-21	GAA	110,590.00		110,590.00	Furnishing and Delivery of Office Supplies.
21GEI0044	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section) Copier Consumables, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro.	Planning and Design Section	No	Public Bidding	25-Oct-21	11-Nov-21	19-Nov-21	29-Nov-21	GAA	199,202.28		199,202.28	Furnishing and Delivery of Office Supplies.
21GEI0045	Furnishing and Delivery of Laboratory Apparatus and Reagents for 4th Quarter for use in the Office of the District Engineer, Quality Assurance Section, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Public Bidding	25-Oct-21	11-Nov-21	19-Nov-21	29-Nov-21	EAO	405,352.00		405,352.00	Furnishing and Delivery of Laboratory Apparatus and Reagents.
21GEI0046	Furnishing & Delivery of Office Supplies for use in the Office of the District Engineer, Asst. District Engineer, Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Procurement & Cash Unit, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro (First Quarter 2022)	Administrative Section	No	Public Bidding	25-Oct-21	11-Nov-21	22-Nov-21	29-Nov-21	EAO	856,367.00		856,367.00	Furnishing & Delivery of Office Supplies

ANNUAL PROCUREMENT PLAN FOR FY 2021 - GOODS

Contract ID	Procurement/Program/Project	Impl Unit/ End User	Is This and Early Procurement (Yes/No)	Procurement Method	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
21GEI0047	Furnishing & Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section) 1st Quarter 2022, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	29-Oct-21	18-Nov-21	25-Nov-21	07-Dec-21	Routine Maintenance	197,466.00	197,466.00			Furnishing & Delivery of Office Supplies.	
21GEI0048	Furnishing and Delivery of IT Equipment for Use in the Office of the District Engineer (Procurement Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Procurement Unit	No	Public Bidding	12-Nov-21	02-Dec-21	06-Dec-21	10-Dec-21	EAO	110,000.00		110,000.00		Furnishing and Delivery of IT Equipment.	
21GEI0049	Furnishing and Delivery of IT Equipment for use in the (Maintenance Section) Office of the District Engineer, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	26-Nov-21	10-Dec-21	16-Dec-21	28-Dec-21	Routine Maintenance	156,900.00	156,900.00			Furnishing and Delivery of IT Equipment	
21GEI0050	Furnishing and Delivery of Supplies, Toner, Computer Accessories for use in the Office of the District Engineer (Construction Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Public Bidding	26-Nov-21	10-Dec-21	21-Dec-21	23-Dec-21	EAO	537,376.16		537,376.16		Furnishing and Delivery of Supplies, Toner, Computer Accessories.	
21GEI0051	Furnishing and Delivery of IT Equipment for use in the Office of the District Engineer, Administrative Section & Cash Unit, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	26-Nov-21	10-Dec-21	21-Dec-21	23-Dec-21	EAO	450,000.00		450,000.00		Furnishing and Delivery of IT Equipment.	
21GEI0052	Furnishing and Delivery of Tires for use in the Service Vehicle SDA 862 and 131210 NCX7520 of Quality Assurance Section, Office of the District Engineer, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Public Bidding	07-Dec-21	22-Dec-21	24-Dec-21	28-Dec-21	EAO	124,000.00		124,000.00		Furnishing and Delivery of Tires	
21GEI0053	Furnishing and Delivery of Materials for use in the Repair/Maintenance of Abutment Protection Maje Bridge, Abutment B, Malibog, Bongabong, Oriental Mindoro	Maintenance Section	No	Public Bidding	07-Dec-21	22-Dec-21	24-Dec-21	28-Dec-21	Routine Maintenance	178,854.80	178,854.80			Furnishing and Delivery of Materials.	
21GEI0054	Furnishing and Delivery of Office and I.T. Equipment for use in the office of the D.E. (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	07-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21	GAA	328,000.00		328,000.00		Furnishing and Delivery of Office and I.T. Equipment.	

ANNUAL PROCUREMENT PLAN FOR FY 2021 - GOODS

Contract ID	Procurement Program/Project	Impl Unit/ End User	Is This and Early Procurement (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GEI0055	Furnishing and Delivery of Tires for use in the Replacement of Tires of Service Vehicle with Plate Number ZSY-126 in the Office of the District Engineer the Construction Section, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Small Value Procurement	07-Dec-21	17-Dec-21	22-Dec-21	23-Dec-21	EAO	66,800.00		66,800.00	Furnishing and Delivery of Tires for use in the Replacement of Tires
21GEI0056	Furnishing and Delivery of Materials on Various Maintenance activities for the Assistance to Support Youth and Unemployed for the Development and Advancement (AYUDA) Program Pinamalayan- Bulalacao, Oriental Mindoro	Maintenance Section	No	Public Bidding	08-Dec-21	27-Dec-21	28-Jan-22	09-Feb-22		3,272,702.16	3,272,702.16		Furnishing and Delivery of Materials.

Submitted by:

  
MYBELLE R. SISCAR  
O.C., Procurement Staff

Recommended by:

  
EMMANUEL A. LAMATOSAY  
Assistant District Engineer  
BAC Chairperson

Approved by:

  
ANNIE YNE PADULLO  
District Engineer