



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**EASTERN SAMAR**  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE VIII

**FINAL ANNUAL PROCUREMENT PLAN FY 2020**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
				Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GIB0001- <u>PURCHASE/DELIVERY OF COMMON OFFICE SUPPLIES</u>	1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/7 - 10/28/2019	10/28/2019	10/30/2019	11/07/2019	GAA 2020	2,882,734.51		2,882,734.51	Purchase/delivery of Office Supplies
	2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/1 - 11/22/2019	11/22/2019	12/06/2019	12/09/2019	GAA 2020	2,065,083.69		2,065,083.69	Purchase/delivery of Office Supplies
	3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/1 - 7/22/2020	07/22/2020	07/24/2020	07/31/2020	GAA 2020	2,196,869.54		2,196,869.54	Purchase/delivery of Office Supplies
	4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/1 - 10/21/2020	10/21/2020	10/23/2020	10/30/2020	GAA 2020	2,056,554.32		2,056,554.32	Purchase/delivery of Office Supplies
20GIB0002- <u>PURCHASE/DELIVERY OF OFFICE EQUIPMENT</u>	1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/10 - 10/30/2019	10/30/2019	11/05/2019	11/11/2019	GAA 2020	906,200.00		906,200.00	Purchase/delivery of Office Equipment
	2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/8 - 11/28/2019	11/28/2019	12/04/2019	12/11/2019	GAA 2020	48,700.00		48,700.00	Purchase/delivery of Office Equipment
	3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/8 - 7/29/2020	07/29/2020	07/31/2020	08/18/2020	GAA 2020	244,200.00		244,200.00	Purchase/delivery of Office Equipment
	4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/7 - 10/28/2020	10/28/2020	10/30/2020	11/09/2020	GAA 2020	38,200.00		38,200.00	Purchase/delivery of Office Equipment
20GIB0003- <u>PURCHASE/DELIVERY OF I.T. EQUIPMENT</u>	1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/7 - 10/28/2019	10/28/2019	10/30/2019	11/07/2019	GAA 2020	8,323,080.12		8,323,080.12	Purchase/delivery of I.T. Equipment
	2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/1 - 11/22/2019	11/22/2019	12/06/2019	12/09/2019	GAA 2020	2,258,711.59		2,258,711.59	Purchase/delivery of I.T. Equipment
	3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/1 - 7/22/2020	07/22/2020	07/24/2020	07/31/2020	GAA 2020	639,300.73		639,300.73	Purchase/delivery of I.T. Equipment
	4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/1 - 10/21/2020	10/21/2020	10/23/2020	10/30/2020	GAA 2020	241,952.01		241,952.01	Purchase/delivery of I.T. Equipment
20GIB0004- <u>PURCHASE/DELIVERY OF COMMON JANITORIAL SUPPLIES</u>	1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/10 - 10/30/2019	10/30/2019	11/05/2019	11/11/2019	GAA 2020	50,532.72		50,532.72	Purchase/delivery of Janitorial Supplies
	2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/8 - 11/28/2019	11/28/2019	12/04/2019	12/11/2019	GAA 2020	36,180.62		36,180.62	Purchase/delivery of Janitorial Supplies
	3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/8 - 7/29/2020	07/29/2020	07/31/2020	08/18/2020	GAA 2020	19,461.77		19,461.77	Purchase/delivery of Janitorial Supplies
	4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/7 - 10/28/2020	10/28/2020	10/30/2020	11/09/2020	GAA 2020	18,400.09		18,400.09	Purchase/delivery of Janitorial Supplies
20GIB0005- <u>PURCHASE/DELIVERY OF ELECTRICAL SUPPLIES AND EQUIPMENT</u>	1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/7 - 10/28/2019	10/28/2019	10/30/2019	11/07/2019	GAA 2020	128,048.56		128,048.56	Purchase/delivery of Electrical Supplies and Equipment
	2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/1 - 11/22/2019	11/22/2019	12/06/2019	12/09/2019	GAA 2020	194,603.49		194,603.49	Purchase/delivery of Electrical Supplies and Equipment
	3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/1 - 7/22/2020	07/22/2020	07/24/2020	07/31/2020	GAA 2020	88,248.56		88,248.56	Purchase/delivery of Electrical Supplies and Equipment
	4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/1 - 10/21/2020	10/21/2020	10/23/2020	10/30/2020	GAA 2020	85,928.49		85,928.49	Purchase/delivery of Electrical Supplies and Equipment
20GIB0006- <u>PURCHASE/DELIVERY OF SAFETY GEARS</u>	1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/10 - 10/30/2019	10/30/2019	11/05/2019	11/11/2019	GAA 2020	3,018,375.00		3,018,375.00	Purchase/delivery of Safety Gears
	2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/8 - 11/28/2019	11/28/2019	12/04/2019	12/11/2019	GAA 2020	3,018,375.00		3,018,375.00	Purchase/delivery of Safety Gears
	3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/8 - 7/29/2020	07/29/2020	07/31/2020	08/18/2020	GAA 2020	3,018,375.00		3,018,375.00	Purchase/delivery of Safety Gears
	4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/7 - 10/28/2020	10/28/2020	10/30/2020	11/09/2020	GAA 2020	3,018,375.00		3,018,375.00	Purchase/delivery of Safety Gears
20GIB0007- <u>PURCHASE/DELIVERY OF SIGNAGES/TRAFFIC SIGN</u>	1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/7 - 10/28/2019	10/28/2019	10/30/2019	11/07/2019	GAA 2020	4,685,000.00		4,685,000.00	Purchase/delivery of Signages/Traffic Signs
	2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/1 - 11/22/2019	11/22/2019	12/06/2019	12/09/2019	GAA 2020	4,685,000.00		4,685,000.00	Purchase/delivery of Signages/Traffic Signs
	3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/1 - 7/22/2020	07/22/2020	07/24/2020	07/31/2020	GAA 2020	4,685,000.00		4,685,000.00	Purchase/delivery of Signages/Traffic Signs
	4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/1 - 10/21/2020	10/21/2020	10/23/2020	10/30/2020	GAA 2020	4,685,000.00		4,685,000.00	Purchase/delivery of Signages/Traffic Signs
20GIB0008- <u>PURCHASE/DELIVERY OF OIL, FUEL, LUBRICANTS &amp; DRY CHEMICALS</u>	1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/10 - 10/30/2019	10/30/2019	11/05/2019	11/11/2019	GAA 2020	2,122,400.00		2,122,400.00	Purchase/delivery of Oil, Fuel, Lubricants & Dry Chemicals

2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/8 - 11/28/2019	11/28/2019	12/04/2019	12/11/2019	GAA 2020	2,122,400.00		2,122,400.00	Purchase/delivery of Oil, Fuel, Lubricants & Dry Chemicals
3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/8 - 7/29/2020	07/29/2020	07/31/2020	08/18/2020	GAA 2020	2,122,400.00		2,122,400.00	Purchase/delivery of Oil, Fuel, Lubricants & Dry Chemicals
4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/7 - 10/28/2020	10/28/2020	10/30/2020	11/09/2020	GAA 2020	2,122,400.00		2,122,400.00	Purchase/delivery of Oil, Fuel, Lubricants & Dry Chemicals
<b>20GIB0009- PURCHASE/DELIVERY OF SPARE PARTS</b>												
1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/7 - 10/28/2019	10/28/2019	10/30/2019	11/07/2019	GAA 2020	4,080,898.75		4,080,898.75	Purchase/delivery of Spare Parts
2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/1 - 11/22/2019	11/22/2019	12/06/2019	12/09/2019	GAA 2020	4,080,898.75		4,080,898.75	Purchase/delivery of Spare Parts
3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/1 - 7/22/2020	07/22/2020	07/24/2020	07/31/2020	GAA 2020	4,080,898.75		4,080,898.75	Purchase/delivery of Spare Parts
4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/1 - 10/21/2020	10/21/2020	10/23/1010	10/30/2020	GAA 2020	4,080,898.75		4,080,898.75	Purchase/delivery of Spare Parts
<b>20GIB0010- PURCHASE/DELIVERY OF SERVICES</b>												
1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/10 - 10/30/2019	10/30/2019	11/05/2019	11/11/2019	GAA 2020	1,504,696.90		1,504,696.90	Purchase/delivery of Services
2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/8 - 11/28/2019	11/28/2019	12/04/2019	12/11/2019	GAA 2020	1,114,696.90		1,114,696.90	Purchase/delivery of Services
3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/8 - 7/29/2020	07/29/2020	07/31/2020	08/18/2020	GAA 2020	1,114,696.90		1,114,696.90	Purchase/delivery of Services
4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/7 - 10/28/2020	10/28/2020	10/30/2020	11/09/2020	GAA 2020	1,114,696.90		1,114,696.90	Purchase/delivery of Services
<b>20GIB0011- PURCHASE/DELIVERY OF MAINTENANCE/CONSTRUCTION EQUIPMENT &amp; ACCESSORIES</b>												
1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/7 - 10/28/2019	10/28/2019	10/30/2019	11/07/2019	GAA 2020	3,137,500.00		3,137,500.00	Purchase/delivery of Maintenance/Construction Equipment & Accessories
2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/1 - 11/22/2019	11/22/2019	12/06/2019	12/09/2019	GAA 2020	2,435,500.00		2,435,500.00	Purchase/delivery of Maintenance/Construction Equipment & Accessories
3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/1 - 7/22/2020	07/22/2020	07/24/2020	07/31/2020	GAA 2020	2,435,500.00		2,435,500.00	Purchase/delivery of Maintenance/Construction Equipment & Accessories
4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/1 - 10/21/2020	10/21/2020	10/23/1010	10/30/2020	GAA 2020	2,435,500.00		2,435,500.00	Purchase/delivery of Maintenance/Construction Equipment & Accessories
<b>20GIB0012- PURCHASE/DELIVERY OF CONSTRUCTION MATERIALS</b>												
1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/10 - 10/30/2019	10/30/2019	11/05/2019	11/11/2019	GAA 2020	4,347,000.00		4,347,000.00	Purchase/delivery of Construction Materials
2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/8 - 11/28/2019	11/28/2019	12/04/2019	12/11/2019	GAA 2020	4,347,000.00		4,347,000.00	Purchase/delivery of Construction Materials
3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/8 - 7/29/2020	07/29/2020	07/31/2020	08/18/2020	GAA 2020	4,347,000.00		4,347,000.00	Purchase/delivery of Construction Materials
4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/7 - 10/28/2020	10/28/2020	10/30/2020	11/09/2020	GAA 2020	4,347,000.00		4,347,000.00	Purchase/delivery of Construction Materials
<b>20GIB0013- PURCHASE /DELIVERY OF ASPHALT</b>												
1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/7 - 10/28/2019	10/28/2019	10/30/2019	11/07/2019	GAA 2020	9,289,350.00		9,289,350.00	Purchase/delivery of Asphalt
2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/1 - 11/22/2019	11/22/2019	12/06/2019	12/09/2019	GAA 2020	9,289,350.00		9,289,350.00	Purchase/delivery of Asphalt
3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/1 - 7/22/2020	07/22/2020	07/24/2020	07/31/2020	GAA 2020	9,289,350.00		9,289,350.00	Purchase/delivery of Asphalt
4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/1 - 10/21/2020	10/21/2020	10/23/1010	10/30/2020	GAA 2020	9,289,350.00		9,289,350.00	Purchase/delivery of Asphalt
<b>20GIB0014- PURCHASE/DELIVERY OF PAINTS</b>												
1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/10 - 10/30/2019	10/30/2019	11/05/2019	11/11/2019	GAA 2020	13,585,000.00		13,585,000.00	Purchase/delivery of Paints
2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/8 - 11/28/2019	11/28/2019	12/04/2019	12/11/2019	GAA 2020	13,585,000.00		13,585,000.00	Purchase/delivery of Paints
3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/8 - 7/29/2020	07/29/2020	07/31/2020	08/18/2020	GAA 2020	13,585,000.00		13,585,000.00	Purchase/delivery of Paints
4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/7 - 10/28/2020	10/28/2020	10/30/2020	11/09/2020	GAA 2020	13,585,000.00		13,585,000.00	Purchase/delivery of Paints
<b>20GIB0015- PURCHASE/DELIVERY OF LABORATORY EQUIPMENTS</b>												
1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/7 - 10/28/2019	10/28/2019	10/30/2019	11/07/2019	GAA 2020	12,331,839.00		12,331,839.00	Purchase/delivery of Laboratory Equipments
2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/1 - 11/22/2019	11/22/2019	12/06/2019	12/09/2019	GAA 2020	-		-	Purchase/delivery of Laboratory Equipments
3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/1 - 7/22/2020	07/22/2020	07/24/2020	07/31/2020	GAA 2020	-		-	Purchase/delivery of Laboratory Equipments
4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/1 - 10/21/2020	10/21/2020	10/23/1010	10/30/2020	GAA 2020	-		-	Purchase/delivery of Laboratory Equipments
<b>20GIB0016- PURCHASE/DELIVERY OF NEWSPAPER SUBSCRIPTIONS (PIO)</b>												
1st Quarter	DPWH-ESDEO	Yes	Competitive Bidding	10/10 - 10/30/2019	10/30/2019	11/05/2019	11/11/2019	GAA 2020	7,200.00		7,200.00	Purchase/delivery of Newspaper Subscriptions (PIO)
2nd Quarter	DPWH-ESDEO	Yes	Competitive Bidding	11/8 - 11/28/2019	11/28/2019	12/04/2019	12/11/2019	GAA 2020	7,200.00		7,200.00	Purchase/delivery of Newspaper Subscriptions (PIO)
3rd Quarter	DPWH-ESDEO	No	Competitive Bidding	7/8 - 7/29/2020	07/29/2020	07/31/2020	08/18/2020	GAA 2020	7,200.00		7,200.00	Purchase/delivery of Newspaper Subscriptions (PIO)
4th Quarter	DPWH-ESDEO	No	Competitive Bidding	10/7 - 10/28/2020	10/28/2020	10/30/2020	11/09/2020	GAA 2020	7,200.00		7,200.00	Purchase/delivery of Newspaper Subscriptions (PIO)
<b>TOTAL</b>									<b>214,688,512.41</b>	<b>-</b>	<b>214,688,512.41</b>	

Prepared by:

  
**WILFREDO G. ALEGRE**  
 Head, BAC Secretariat  
 Date: \_\_\_\_\_

Recommending Approval:

  
**ARTURO C. APURA**  
 BAC Chairman  
 Date: \_\_\_\_\_

Approved:

  
**MANOLO A. ROJAS**  
 District Engineer  
 Date: \_\_\_\_\_