

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
LEYTE FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Ormoc City

CERTIFICATION

THIS IS TO CERTIFY that this office has no Procurement for Consulting Services FY 2020 as of this date.

LINO FRANCISCO C. GONZALEZ
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
LEYTE FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Ormoc City

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DATE: 10-1-19
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BY: [Signature]

September 30, 2019

MEMORANDUM:

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
DPWH, Bonifacio Drive
Port Area, Manila

Subject : **Indicative Annual Procurement Plan (APP) for Goods FY 2020**

Submitted is the Indicative Annual Procurement Plan (APP) for Goods FY 2020 pursuant to Department Order No. 161, series of 2016, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 06-2019 APPENDIX I.

For your information and guidance.

LINO FRANCISCO C. GONZALEZ
District Engineer

Cc: Procurement Services
DPWH Regional Office VIII

RO8.13.1 AMA/ILA/ LF CG

DPWH-Leyte 4th District Engineering Office
Indicative Annual Procurement Plan FY 2020 for Goods

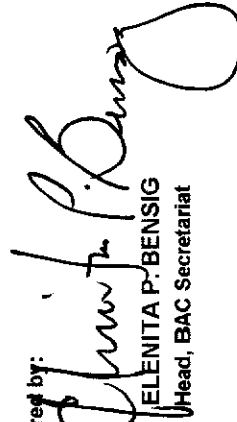
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-01-001	Purchase of Maintenance Supplies for use of National Road of Leyte 4th DEO (ACT 121)	Construction	YES	Maintenance Section	Competitive Bidding	January 6,2020-January 13,2020	March 3,2020	March 4,2020-March 10,2020	GoP	2,000,000.00		2,000,000.00	Maintenance Supplies
2020-01-002	Purchase of Maintenance Supplies for use of National Road of Leyte 4th DEO (ACT 303)	Construction	YES	Maintenance Section	Small Value Procurement	January 7,2020	January 20,2020	January 24,2020	GoP	500,000.00		500,000.00	Maintenance Supplies
2020-01-003	Purchase/ Delivery of Quality Assurance equipments @ DPWH Leyte Fourth DEO	Construction	YES	QAH Section	Competitive Bidding	January 27,2020-February 3,2020	March 23,2020	March 24,2020-March 30,2020	GoP	2,000,000.00		2,000,000.00	Quality Assurance Equipment
2020-02-004	Purchase of Maintenance Supplies for use of National Road of Leyte 4th DEO (ACT 111)	Construction	YES	Maintenance Section	Competitive Bidding	February 3,2020-February 7,2020	April 3,2020	April 6,2020-April 10,2020	GoP	1,700,000.00		1,700,000.00	Maintenance Supplies
2020-02-005	Purchase of Maintenance Supplies for use In Maintenance Section (ACT 122 and ACT 302) at DPWH Leyte 4th DEO	Construction	YES	Maintenance Section	Competitive Bidding	February 10,2020-February 14,2020	March 30,2020	March 31,2020-April 6,2020	GoP	2,100,000.00		2,100,000.00	Maintenance Supplies
2020-02-006	Purchase/ Delivery of Spare Parts of service vehicles and heavy equipments at DPWH Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	February 3,2020	February 19,2020	February 20,2020	GoP	200,000.00		200,000.00	Spare Parts for Service Vehicles and Heavy Equipments
2020-02-007	Purchase of First Quarter General Services supplies @ DPWH Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	February 3,2020	February 19,2020	February 20,2020	GoP	333,000.00		333,000.00	General Services Supplies
2020-02-008	Purchase/ Delivery of fuels for use of service vehicles and heavy equipments at Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	February 3,2020	February 19,2020	February 20,2020	GoP	980,000.00		980,000.00	Fuels
2020-02-009	Purchase/ Delivery of Quality Assurance equipments @ DPWH Leyte Fourth DEO	Construction	YES	QAH Section	Small Value Procurement	February 3,2020	February 19,2020	February 20,2020	GoP	400,000.00		400,000.00	QAH Equipment
2020-02-010	Purchase/ Delivery of Information Technology Equipment and Accessories for use at Leyte fourth DEO	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	February 3,2020	February 19,2020	February 20,2020	GoP	100,000.00		100,000.00	IT Equipments, Parts and Accessories
2020-02-011	Purchase/ Delivery of various office supplies for use in the First Quarter at the different offices of DPWH Leyte fourth DEO	Construction	YES	DPWH Leyte Fourth DEO	Direct Purchase	February 4,2020	February 20,2020	February 21,2020	GoP	200,000.00		200,000.00	Office Supplies

2020-02-012	Purchase/ Delivery of consumables ink and computer supplies for use in the first quarter at the different sections/ offices of DPWH Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	February 4,2020	February 20,2020	February 21,2020	GoP	300,000.00	consumable ink
2020-02-012	Puechase/ Delivery of various supplies in connection with the Maintenance of National roads and Bridges, Maintenance Section	Construction	YES	Maintenance Section	Small Value Procurement	February 4,2020	February 20,2020	February 21,2020	GoP	150,000.00	Maintenance Supplies
2020-02-013	Purchase/ Delivery of various Tarpaulin and T-shirt printing for the first quarter at the different sections of the DPWH Leyte Fourth DEO, Ormoc City	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	February 4,2020	February 20,2020	February 21,2020	GoP	200,000.00	Tarpaulins
2020-03-014	Purchase/ Delivery of various office supplies for use in the First Quarter at the different offices of DPWH Leyte fourth DEO	Construction	YES	DPWH Leyte Fourth DEO	Competitive Bidding	March 2,2020	April 20,2020	April 21,2020-April 27,2020	GoP	2,100,000.00	Office Supplies
2020-03-015	Provision of Preventive Maintenance of Service Vehicles/ Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the First quarter for the service vehicles, Heavy Equipments and Generators at Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Competitive Bidding	March 2,2020	April 20,2020	April 21,2020-April 27,2020	GoP	1,400,000.00	Service Vehicles/ Equipment Parts, Accessories, Fuel Additives and Lubricants
2020-03-016	Purchase/ Delivery of Janitorial Supplies for use in the First Quarter at the offices at Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	March 3,2020	April 16,2020	April 17,2020	GoP	100,000.00	Janitorial Supplies
2020-03-017	Purchase/ Delivery of toner for copier machine for use in the first quarter at different sections of DPWH Leyte Fourth DEO	Construction	YES	DPWH Leyte Fourth DEO	Direct Contracting	March 2,2020	April 20,2020	April 21,2020-April 27,2020	GoP	3,300,000.00	Toners for photocopiers
2020-03-018	Purchase/ Delivery of Electrical Supplies for the use in the First Quarter at the Different Sections of DPWH Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	March 3,2020	April 16,2020	April 17,2020	GoP	60,000.00	Electrical Supplies
2020-03-019	Purchase/Delivery of Construction and Hardware Material Supplies for use in the first quarter at the Sections of Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Competitive Bidding	March 2,2020	April 20,2020	April 21,2020-April 27,2020	GoP	6,988,520.00	Construction and Hardware materials Supplies
2020-04-020	Purchase/ Delivery of various office supplies for use in the 2nd Quarter at the different offices of DPWH Leyte fourth DEO	Construction	YES	DPWH Leyte Fourth DEO	Competitive Bidding	April 1,2020	May 11,2020	May 12,2020-May 19,2020	GoP	1,500,000.00	Office Supplies
2020-04-021	Purchase/ Delivery of Catering Services for use in the 2nd quarter at DPWH Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	April 1,2020	April 8,2020	April 9,2020-April 16,2020	GoP	300,000.00	Catering Services
2020-04-022	Procurement of Team Synergy Activity	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	April 1,2020	April 8,2020	April 9,2020-April	GoP	900,000.00	Team Synergy Activity

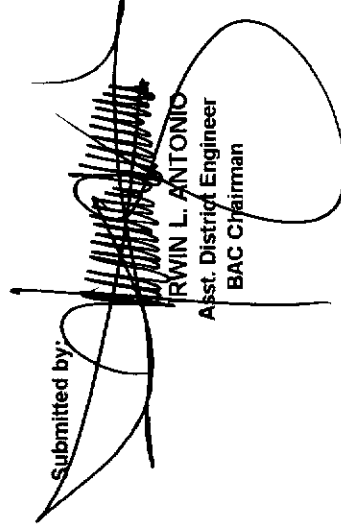
2020-04-023	Purchase/ Delivery of janitorial supplies for the use in the 2nd Quarter of DPWH Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	April 1,2020	April 8,2020	April 9,2020-April 16,2020	GoP	110,000.00	110,000.00	Janitorial Supplies
2020-04-024	Purchase/ Delivery of toner for copier machine for use in the 2nd quarter at different sections of DPWH Leyte Fourth DEO	Construction	YES	DPWH Leyte Fourth DEO	Direct Contracting	April 1,2020	May 11,2020	May 12,2020-May 19,2020	GoP	2,900,000.00	2,900,000.00	Toners for photocopiers
2020-05-025	Provision of Preventive Maintenance of Service Vehicles/ Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the 2nd quarter for the service vehicles, Heavy Equipments and Generators at Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Direct Contracting	May 4,2020	June 22,2020	June 23,2020-June 29,2020	GoP	2,500,000.00	2,500,000.00	preventive maintenance for vehicles, heavy equipments and Generators
2020-05-026	Purchase/ Delivery of Construction and Hardware Materials Supplies for use in the 2nd quarter at DPWH Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Competitive Bidding	May 4,2020	June 22,2020	June 23,2020-June 29,2020	GoP	13,000,000.00	13,000,000.00	Construction and Hardware materials Supplies
2020-07-027	Purchase/ Delivery of various office supplies for use in the 3rd Quarter @ the Different section of Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Competitive Bidding	July 2,2020	August 7,2020	August 8-14,2020	GoP	2,935,000.00	2,935,000.00	Office Supplies
2020-07-028	Purchase/ Delivery of Information Technology Equipment and Accessories for 3rd quarter use at Leyte fourth DEO	Construction	YES	DPWH Leyte Fourth DEO	Competitive Bidding	July 2,2020	August 7,2020	August 8-14,2020	GoP	3,000,000.00	3,000,000.00	IT Equipments, Parts and Accessories
2020-07-029	Provision of Preventive Maintenance of Service Vehicles/ Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the 3rd quarter for the service vehicles, Heavy Equipments and Generators at Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Competitive Bidding	July 2,2020	August 7,2020	August 8-14,2020	GoP	2,000,000.00	2,000,000.00	preventive maintenance for vehicles, heavy equipments and Generators
2020-08--030	Purchase/ Delivery of 1,200 tshirts with print for activities @ Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	August 1,2020	August 20,2020	August 21-27,2020	GoP	360,000.00	360,000.00	printed tshirts for activities
2020-08-031	Purchase/ Delivery of various Tarpaulin and T-shirt printing for the 3rd quarter at the different sections of the DPWH Leyte Fourth DEO, Ormoc City	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	August 1,2020	August 20,2020	August 21-27,2020	GoP	100,000.00	100,000.00	tarpaulin printing
2020-08-032	Purchase/ Delivery of janitorial supplies for the use in the 3rd Quarter of DPWH Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	August 1,2020	August 20,2020	August 21-27,2020	GoP	100,000.00	100,000.00	Janitorial Supplies
2020-08-033	Purchase/ Delivery of toner for copier machine for use in the 3rd quarter at different sections of DPWH Leyte Fourth DEO	Construction	YES	DPWH Leyte Fourth DEO	Direct Contracting	August 1,2020	September 9,2020	September 10-16,2020	GoP	4,800,000.00	4,800,000.00	Toners for photocopiers
2020-08-034	Purchase/ Delivery of Construction and Hardware Materials Supplies for use in the 3rd quarter at DPWH Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Competitive Bidding	August 1,2020	September 9,2020	September 10-16,2020	GoP	13,600,000.00	13,600,000.00	Construction and Hardware materials Supplies

	Purchase/ Delivery of Heavy Equipments for use in DPWH Leyte 4th DEO	Construction	YES	Maintenance Section	Competitive Bidding	September 1,2020	October 19,2020	October 20-26,2020	GoP	35,000,000.00	Heavy Equipments
2020-10-035	Purchase/ Delivery of Construction and Hardware Materials Supplies for use in the 4th quarter at DPWH Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Competitive Bidding	October 1,2020	November 9,2020	November 20-27,2020	GoP	12,200,000.00	Construction and Hardware materials Supplies
2020-10-036	Purchase/ Delivery of toner for copier machine for use in the 4th quarter at different sections of DPWH Leyte Fourth DEO	Construction	YES	DPWH Leyte Fourth DEO	Direct Contracting	October 1,2020	November 19,2020	November 20-27,2020	GoP	568,000.00	Toners for photocopiers
2020-10-037	Purchase/ Delivery of Janitorial supplies for the use in the 4th Quarter of DPWH Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	October 1,2020	October 21,2020	October 22-30,2020	GoP	100,000.00	Janitorial Supplies
2020-10-038	Provision of Preventive Maintenance of Service Vehicles/ Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the 4th quarter for the service vehicles, Heavy Equipments and Generators at Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Direct Contracting	October 1,2020	November 9,2020	November 20-27,2020	GoP	2,500,000.00	preventive maintenance for vehicles, heavy equipments and Generators
2020-10-039	Purchase/ Delivery of various office supplies for use in the 4th Quarter @ the Different section of Leyte 4th DEO	Construction	YES	DPWH Leyte Fourth DEO	Small Value Procurement	October 1,2020	October 21,2020	October 22-30,2020	GoP	250,000.00	Office Supplies
2020-10-040											

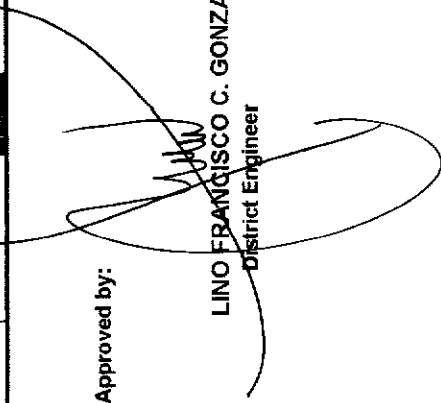
Prepared by:


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 BAC Chairman

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