

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

SAMAR 1
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII Calbayog City

	Procument Program/Project	1	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Sch	edule for Each F	rocurement Ac	tivity	Source	Estimated Budget ()			
Code (PAP)		PMO/ End-User			Ads/Post of/IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	Mode	со	Remarks
1	Purchae/Delivery of varioud IT supplies for the First Quarter at the DPWH Samar	DPWH-SAMAR 1ST	NO	Regular Bidding	January 13,	January 22,	January 31,	February 3-11,		121,900.00	77777	EAO	Various Information
1	1st Dist. Eng'g. Office Calbayog City	DENTI SANAK 131	NO	Regular blouing	2020 -January 21, 2020	2020 10:00AM	20202	2020		121,900.00		EAU	Tech. supplies
2	Purchae/Delivery of varioud IT supplies for the Second Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	April 13, 20202 April 21,2020	April 30, 2020 10:00AM	May 12, 2020	May 13-21, 2020		3,219,670.00		EAO	Various Information Tech. supplies
	Purchae/Delivery of varioud IT supplies for the Third Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	August 3, 2020- August 11, 2020	August 12, 2020 2:00PM	August 24, 2020	August 25, 2020 Sep. 3, 2020		121,900.00		EAO	Various Information Tech. supplies
4	Purchae/Delivery of varioud IT supplies for the Fourth Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	October 190, 2020-October 27, 2020	October 28, 2020 10AM	November 6, 2020	November 7-16, 2020		121,900.00		EAO	Various Information Tech. supplies
5	Purchae/Delivery of varioud Office supplies for the First Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	January 6, 2020- January 14, 2020	January 23, 2020 10:00AM	February 3, 2020	February 4-12, 2020		1,929,953.00		EAO	Various Office Supplies
6	Purchae/Delivery of varioud Office supplies for the Second Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	April 1, 2020- April 8, 2020	April13, 2020 10:00AM	April 21, 2020	April 22-30,2020		1,820,790.65		EAO	Various Office Supplies
7	Purchae/Delivery of varioud Office supplies for the Third Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	July 1, 2020 - July 7, 2020	July 8, 2020 2:00PM	July 16, 2020 2:00PM	July 17-28, 2020		1,784,553.20		EAO	Various Office Supplies
8	Purchae/Delivery of varioud Office supplies for the Fourth Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO		October 1, 2020- October 9, 2020	October 12, 2020 10:00AM	October 13, 2020 10:00AM	October 14-22, 2020		1,544,854.80		EAO	Various Office Supplies



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Code (PAP)		PMO/ End-User			Ads/Post of/IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	Mode	со	Remarks
9	Purchae/Delivery of Furniture & Fixturesfor the First Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	January 13, 2020 - January 21, 2020	January 22, 2020 10:00AM	January 31, 20202	February 3-11, 2020		1,558,750.00		EAO	Various Furniture & Fixtures
10	Purchae/Delivery of Furniture & Fixtures for the Second Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	April 13, 20202 April 21,2020	April 30, 2020 10:00AM	May 12, 2020	May 13-21, 2020		283,490.00		EAO	Various Furniture & Fixtures
11	Purchae/Delivery of Furniture & Fixtures for the Third Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	-	-		-	-	.,,,,,	-		EAO	Various Furniture & Fixtures
12	Purchae/Delivery of Furniture & Fixtures for the Fourth Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Shopping	October 190, 2020-October 27, 2020	October 28, 2020 10AM	November 6, 2020	November 7-16, 2020		1,700.00		EAO	Various Furniture & Fixtures
13	Purchae/Delivery of Janitorial Suppliesfor the First Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Shopping						24,017.55		EAO	Various Janitorial Supplies
14	Purchae/Delivery of Janitorial Supplies for the Second Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Shopping						20,308.20	,,,,,,,	EAO	Various Janitorial Supplies
15	Purchae/Delivery of Janitorial Supplies for the Third Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Shopping						19,037.55	7 7 7 1 7 3	EAO	Various Janitorial Supplies
16	Purchae/Delivery of Janitorial Supplies for the Fourth Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Shopping					7 - 7 -	18,417.20		EAO	Various Janitorial Supplies



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Code (PAP)				Mode of Procurement	Ads/Post of/IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	Mode	со	Remarks
17	Purchae/Delivery of Laboratory Supplies & Equipmments for the First Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	January 6, 2020 -January 14, 2020	January 15, 2020 10:AM	January 16, 2020	January 17-27, 2020		162,052.00		EAO	Laboratorry Supplies & Equipment
18	Purchae/Delivery of Laboratory Supplies & Equipmment for the Second Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	May 6, 2020 - May 14, 2020	May 15,I 2020 10:00 AM	May 18, 2020	May 19-29, 2020		135,800.00		EAO	Laboratorry Supplies & Equipment
19	Purchae/Delivery of Laboratory Supplies & Equipment for the Third Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	-	-		-			-		EAO	
20	Purchae/Delivery of Laboratory Supplies & Equipment for the Fourth Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	-	-	•	-	•		-		EAO	*
21	Purchae/Delivery of Motor Vehicle Spare Parts for the First Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	January 6, 2020 -January 14, 2020	January 15, 2020 10:AM	January 16, 2020	January 17-27, 2020		440,588.20		EAO	Various Vehicles Spare Parts
22	Purchae/Delivery of Motor Vehicle & Spare Parts for the Second Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	May 6, 2020 - May 14, 2020	May 15,I 2020 10:00 AM	May 18, 2020	May 19-29, 2020		364,040.00		EAO	Various Vehicles Spare Parts
23	Purchae/Delivery of Motor Vehicle Spare Parts for the Third Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	August 3, 2020- August 11, 2020	August 12, 2020 2:00PM	August 24, 2020	August 25, 2020- Sep. 3, 2020		300,544.00		EAO	Various Vehicles Spare Parts
24	Purchae/Delivery of Motor Vehicle Spare Parts for the Fourth Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	October 190, 2020-October 27, 2020	October 28, 2020 10AM	November 6, 2020	November 7-16, 2020		296,209.00		EAO	Various Vehicles Spare Parts



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Code (PAP)		PMO/ End-User		Mode of Procurement	Ads/Post of/IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	Mode	со	Remarks
25	Purchae/Delivery of Maintenance of Roads ,Bridges Supplies & Materials for the First Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Public Bidding	January 13, 2020 -January 21, 2020	January 22, 2020 10:00AM	January 31, 20202	February 3-11, 2020		7,149,746.00		EAO	Purchase of Maintenance of Road, Bridges & Supplies Materials
26	Purchae/Delivery of Maintenance of Roads ,Bridges Supplies & Materials for the Second Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Public Bidding	April 13, 20202 April 21,2020	April 30, 2020 10:00AM	May 12, 2020	May 13-21, 2020		5,594,658.00		EAO	Purchase of Maintenance of Road, Bridges & Supplies Materials
27	Purchae/Delivery of Maintenance of Roads ,Bridges Supplies & Materials for the Third Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Public Bidding	August 3, 2020- August 11, 2020		August 24, 2020	August 25, 2020 Sep. 3, 2020		2,988,921.00		EAO	Purchase of Maintenance of Road, Bridges & Supplies Materials
28	Purchae/Delivery of Maintenance of Roads ,Bridges Supplies & Materials for the Fourth Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Public Bidding	October 190, 2020-October 27, 2020	October 28, 2020 10AM	November 6, 2020	November 7-16, 2020		25,020,656.00		EAO	Purchase of Maintenance of Road, Bridges & Supplies Materials
29	Purchae/Delivery of Tire Batteries & Lubricants for the First Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	January 6, 2020- January 14, 2020	January 23, 2020 10:00AM	February 3, 2020	February 4-12, 2020		583,710.00		EAO	Purchase of Tire Batteries & Lubricants
30	Purchae/Delivery of Tire Batteries & Lubricants for the Secend Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	April 1, 2020- April 8, 2020	April13, 2020 10:00AM	April 21, 2020	April 22-30,2020		1,045,335.00		EAO	Purchase of Tire Batteries & Lubricants
31	Purchae/Delivery of Tire Batteries & Lubricants for the Third Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	July 1, 2020 - July 7, 2020	July 8, 2020 2:00PM	July 16, 2020 2:00PM	July 17-28, 2020		1,048,700.00		EAO	Purchase of Tire Batteries & Lubricants
32	Purchae/Delivery of Tire Batteries & Lubricants for the Fourth Quarter at the DPWH Samar 1st Dist. Eng'g. Office	DPWH-SAMAR 1ST	NO		October 1, 2020- October 9, 2020	October 12, 2020 10:00AM	October 13, 2020 10:00AM	October 14-22, 2020		588,485.00		EAO	Purchase of Tire Batteries & Lubricants



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Code (PAP)		PMO/ End-User			Ads/Post of/IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	Mode	со	Remarks
33	Purchae/Delivery of Processed Materials Proeducts for the First Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	January 6, 2020- January 14, 2020	January 23, 2020 10:00AM	February 3, 2020	February 4-12, 2020		1,132,250.00		EAO	Purchse of Processed Materials Products
34	Purchae/Delivery of Processed Materials Proeducts for the Second Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	April 1, 2020- April 8, 2020	April13, 2020 10:00AM	April 21, 2020	April 22-30,2020		1,132,250.00		EAO	Purchse of Processed Materials Products
35	Purchae/Delivery of Processed Materials Proeducts for the Third Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	July 1, 2020 - July 7, 2020	July 8, 2020 2:00PM	July 16, 2020	July 17-28, 2020		1,132,250.00		EAO	Purchse of Processed Materials Products
36	Purchae/Delivery of Processed Materials Proeducts for the Fourth Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Shopping	October 1, 2020- October 9, 2020	October 12, 2020 10:00AM	October 13, 2020 1	October 14-22, 2020		1,132,250.00		EAO	Purchse of Processed Materials Products
37	Outsource: Security Services for the First Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	January 2, 2020- January 10, 2020	January 13, 2020 10:00AM	January 14, 2020	Janaury 14-22, 2020		86,400.00		EAO	Security Services
38	Outsource: Security Services for the Second Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	April 1, 2020 April 13, 2020	April 14, 2020 10:00 AM	April 15, 2020	April 16-24, 2020		86,400.00		EAO	Security Services
39	Outsource: Security Services for the Third Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Bidding	July 6, 2020 - July 14, 2020	July 15, 2020 10:00AM	July 16, 2020	July 17-27, 2020		86,400.00		EAO	Security Services
40	Outsource: Security Services for the Fourth Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Regular Shopping	October 1, 2020- October 9, 2020	October 12, 2020 10:00AM	October 13, 2020 1	October 14-22, 2020		86,400.00		EAO	Security Services



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Calbayog City

### **INDICATIVE PROCUREMENT PLAN FY 2020**

			Is this an Early	1	Sche	dule for Each P	rocurement Ac	tivity	Source	Estimated	Budget ()		
Code (PAP)	Procument Program/Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of/IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	TOTAL	Mode	со	Remarks
41	Purchae/Delivery of Heavy Equipment for the First Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Public Bidding	January 6, 2020- January 14, 2020	January 23, 2020 10:00AM	February 3, 2020	February 4-12, 2020		21,000,000.00		EAO	Purchase of Heavy Equipment
42	Purchae/Delivery of Heavy Equipment for the Second Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	-	-	+	-			-		EAO	+
43	Purchae/Delivery of Heavy Equipment for the Third Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Publi Bidding	July 1, 2020 - July 7, 2020	July 8, 2020 2:00PM	July 16, 2020	July 17-28, 2020		104,600,000.00		EAO	Purchase of Heavy Equipment
44	Purchae/Delivery of Heavy Equipment for the Fourth Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	-	-		-	-		-	2222		-
45	Purchae/Delivery of Passenger Air Transportation for the First Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Negotiated						102,438.00			Purchase of Air Transportation Tickets
	Purchae/Delivery of Passenger Air Transportation for the Second Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Negotiated						102,438.00		EAO	Purchase of Air Transportation Tickets
47	Purchae/Delivery of Passenger Air Transportation for the Third Quarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Negotiated						102,438.00		EAO	Purchase of Air Transportation Tickets
48	Purchae/Delivery of Passenger Air Transportation for the FourthQuarter at the DPWH Samar 1st Dist. Eng'g. Office Calbayog City	DPWH-SAMAR 1ST	NO	Negotiated						102,438.00		EAO	Purchase of Air Transportation Tickets
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epared b	oy:  ANNA MELISSA (M. II Afchitech II	GNACIO		Submitted by ;	DENIS C. C			Approved by :	ALVI	N A. IGNACIO		****	