Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AURORA DISTRICT ENGINEERING OFFICE Regional Office 3 Baler, Aurora

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INDICATIVE ANNUAL PROCUREMENT PLAN (APP) F.Y 2020 FOR GOODS

	110,335.00		110,335.00	F.Y. 2020	02/21/2020	02/13/2020	02/07/2020	1/17/20-1/23/20	Shopping	NO	Finance Section	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Finance Section	
		3,450,215.45	3,450,215.45	F.Y. 2020	02/14/2020	02/17/2020	02/10/2020	1/20/20-1/27/20	Public Bidding	N	Maintenance Section	Procurement of Construction Materials & Traffic Control Management for the 1st quarter for use in maintenance of national roads and bridges, District Wide	
		230,000.00	230,000.00	F.Y. 2020	02/14/2020	02/17/2020	02/10/2020	1/20/20-1/27/20	Shopping	NO	Maintenance Section	Repair and Maintenance of Office Equipments for the 1st Quarter for the use of Maintenance Section	
		1,055,000.00	1,055,000.00	F.Y. 2020	02/14/2020	02/17/2020	02/10/2020	1/20/20-1/27/20	Competitive Bidding	NO	Maintenance Section	Repair and Maintenance of Vehicles for the 1st quarter for vehicles/light and heavy equipments assigned at Maintenance Section	
		1,328,980.00	1,328,980.00	F.Y. 2020	02/14/2020	02/17/2020	02/10/2020	1/20/20-1/27/20	Competitive Bidding	NO	Maintenance Section	Purchase of Vechicle Accessories for the 1st quarter for use of Maintenance Section	
		222,000.00	222,000.00	F.Y. 2020	02/14/2020	02/17/2020	02/10/2020	1/20/20-1/27/20	Shopping	NO	Maintenance Section	Purchase of Additives and Lubricants for the 1st quarter for use of Maintenance Section	
		143,910.00	143,910.00	F.Y. 2020	02/14/2020	02/17/2020	02/10/2020	1/20/20-1/27/20	Shopping	NO	Maintenance Section	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Maintenance Section	
As need arises	125,000.00		125,000.00	F.Y. 2020	03/15/2020	03/09/2020	02/21/2020	2/04/20-02/10/20	Shopping	NO	Planning & Design Section	Purchase of Spareparts of Vehicle including Tires for the 1st quarter for Planning & Design Section	
As need arises	62,500.00		62,500.00	F.Y. 2020	03/15/2020	03/09/2020	02/21/2020	2/04/20-02/10/20	Shopping	NO	Planning & Design Section	Repair of Various Computens & Xerox Machines for the 1st quarter for Planning & Design Section	
As need arises	125,000.00		125,000.00	F.Y. 2020	03/15/2020	03/09/2020	02/21/2020	2/04/20-02/10/20	Shopping	N	Planning & Design Section	Repair and Maintenance of Service Vehicles for the 1st quarter for Planning & Design Section	
As need arkes	87,500.00		87,500.00	F.Y. 2020	03/15/2020	03/09/2020	02/21/2020	2/04/20-02/10/20	Shopping	NO	Planning & Design Section	Repair of Survey Instruments and Aircon for the 1st quarter for use of Planning & Design Section	
	505,287.55		505,287.55	F.Y. 2020	03/15/2020	03/09/2020	02/21/2020	2/04/20-02/10/20	Shopping	NO	Planning & Design Section	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Planning & Design Section	
	159,500.00		159,500.00	F.Y. 2020	02/15/2020	02/13/2020	02/07/2020	1/17/20-1/23/20	Shopping	N	Construction Section	Repair and Maintenance of Service Vehicles for the 1st quarter for use of Construction Section	
	6,468.00		6,468.00	F.Y. 2020	02/15/2020	02/13/2020	02/07/2020	1/17/20-1/23/20	Shopping	NO	Construction Section	Purchase of Vechicle Accessories for the 1st quarter for use of Construction Section	
	439,620.00		439,620.00	F.Y. 2020	02/15/2020	02/13/2020	02/07/2020	1/17/20-1/23/20	Shopping	NO	Construction Section	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Construction Section	
	122,898.13		122,898.13	F.Y. 2020	02/21/2020	02/13/2020	02/07/2020	1/17/20-1/23/20	Shopping	N	Administrative Section	Purchase of Common Office, Janitorial, Electrical and Computer Supples for the 1st quarter for use of Administrative Section	
	1,985,925.25		1,985,925.25	F.Y. 2020	02/14/2020	02/17/2020	02/10/2020	1/20/20-1/27/20	Competitive Bidding	NO	Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE nad ADE's Office	Procurement of Fuel, Oil & Lubricants for the 1st quarter for the use of Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	
Description of Program/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Sub/Open of Blds Notice of Award Contract Signing	Ads/Post of IB/REI	Method of Procurement	Activity? (Yes/No)	PMO/End-User	Procurement Program/Project	Code (PAP)
(Brief	P)	Estimated Budget (PhP)	Estima		¥	h Procurement Activity	Schedule for Each P	Sc					

Baler, Aurora	Regional Office 3	AURORA DISTRICT ENGINEERING OFFICE	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS	Republic of the Philippines	
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INDICATIVE ANNUAL PROCUREMENT PLAN (APP) F.Y 2020 FOR GOODS

As need arises	125,000.00		125,000.00	F.Y. 2020	05/14/2020	05/04/2020	04/20/2020	4/06/20-4/12/20	Shopping	NO	Planning & Design Section	Repair and Maintenance of Service Vehicles for the 2nd quarter for Planning & Design Section	970
As need arises	87,500.00		87,500.00	F.Y. 2020	05/14/2020	05/04/2020	04/20/2020	4/06/20-4/12/20	Shopping	N	Planning & Design Section	Repair of Survey Instruments and Aircon for the 2nd quarter for use of Planning & Design Section	A R
	270,857.60		270,857.60	F.Y. 2020	05/14/2020	05/04/2020	04/20/2020	4/06/20-4/12/20	Shopping	NO	Planning & Design Section	Purchase of Common Office, Janitovial, Electrical and Computer Supplies for the 2nd quarter for use of Planning & Design Section	202
	62,500.00		62,500.00	F.Y. 2020	05/15/2020	05/12/2020	05/06/2020	4/15/20-4/21/20	Shopping	N	Construction Section	Repair and Maintenance of Service Vehicles for the 2nd quarter for use of Construction Section	9 70
	6,468.00		6,468.00	F.Y. 2020	05/15/2020	05/12/2020	05/06/2020	4/15/20-4/21/20	Shopping	NO	Construction Section	Purchase of Vechicle Accessories for the 2nd quarter for use of Construction Section	= 70
	52,540.00		52,540.00	F.Y. 2020	05/15/2020	05/12/2020	05/06/2020	4/15/20-4/21/20	Shopping	NO	Construction Section	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Construction Section	0.07
	421,502.20		421,502.20	F.Y. 2020	05/17/2020	05/13/2020	05/06/2020	4/15/20-4/21/20	Shopping	N	Administrative Section	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Administrative Section	207
	2,149,035.25		2,149,035.25	F.Y. 2020	05/05/2020	04/28/2020	04/21/2020	4/01/20-4/07/20	Competitive Bidding	В	Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE nad ADE's Office	Procurement of Fuel, OII & Lubricants for the 2nd quarter for the use of Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	0 > 2 9
	50,000.00		50,000.00	F.Y. 2020	03/20/2019	03/12/2020	03/06/2020	2/14/20-2/22/20	Shopping	NO	Quality Assurance Section	Repair and Maintenance of Vehicles for the 1st quarter assigned at Quality Assurance Section	0 7D
	48,000.00		48,000.00	F.Y. 2020	03/20/2019	03/12/2020	03/06/2020	2/14/20-2/22/20	Shopping	NO	Quality Assurance Section	Purchase of Vechicle Accessories for the 1st quarter for use of Quality Assurance Section	6 70
	102,207.80		102,207.80	F.Y. 2020	03/20/2019	03/12/2020	03/06/2020	2/14/20-2/22/20	Shopping	NO	Quality Assurance Section	Purchase of Common Office, Jantorial, Electrical and Computer Supplies for the 1st quarter for use of Quality Assurance Section	202
	49,383.16		49,383.16	F.Y. 2020	02/21/2020	02/13/2020	02/07/2020	1/17/20-1/23/20	Shopping	N	COA's Office	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of the Commision on Audit's Office	007
	1,050.00		1,050.00	F.Y. 2020	02/21/2020	02/13/2020	02/07/2020	1/17/20-1/23/20	Shopping	N	ADE's Office	Purchase of Spare Parts, Repair and Maintenance of Vechicle for the 1st quarter for use of the Assistant District Engineer's Office	0<7
	49,675.32		49,675.32	F.Y. 2020	02/21/2020	02/13/2020	02/07/2020	1/17/20-1/23/20	Shopping	NO	ADE's Office	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of the Assistant District Engineer's Office	FOR
	7,868.11		7,868.11	F.Y. 2020	02/21/2020	02/13/2020	02/07/2020	1/17/20-1/23/20	Shopping	NO	DE's Office	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of the District Engineer's Office	0.0
	25,652.00		25,652.00	F.Y. 2020	02/21/2020	02/13/2020	02/07/2020	1/17/20-1/23/20	Shopping	N	Procurement Unit	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of Procurement Unit	TOT
Description of Program/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Bids Notice of Award Contract Signing	Sub/Open of Bids	Ads/Post of IB/REI	Method of Procurement	Procurement Activity? (Yes/No)	PMO/End-User	Procurement Program/Project	(PAP)
Remarks	P)	Estimated Budget (PhP)	Estim		4	Schedule for Each Procurement Activity	chedule for Each P	S					_

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	2883	203	803	959	203	203	202	807	937	NR	382	5.7	T T	303	NP	NR	(PAP)
	Procurement of Fuel, Oil & Lubricants for the 3rd quarter for the use of Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Quality Assurance Section	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of the Commision on Audit's Office	Purchase of Spare Parts, Repair and Maintenance of Vechicle for the 2nd quarter for use of the Assistant District Engineer's Office	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of the Assistant District Engineer's Office	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of the District Engineer's Office	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Procurement Unit	Purchase of Common Office, Jantorial, Electrical and Computer Supplies for the 2nd quarter for use of Finance Section	Procurement of Construction Materials & Traffic Control Management for the 2nd quarter for use in maintenance of national roads and bridges, District Wide	Repair and Maintenance of Office Equipments for the 2nd Quarter for the use of Maintenance Section	Repair and Maintenance of Vehicles for the 2nd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Purchase of Vechicle Accessories for the 2nd quarter for use of Maintenance Section	Purchase of Additives and Lubricants for the 2nd quarter for use of Maintenance Section	Purchase of Common Office, Jantorial, Electrical and Computer Supplies for the 2nd quarter for use of Maintenance Section	Purchase of Spareparts of Vehicle including Tires for the 2nd quarter for Planning & Design Section	Repair of Various Computers & Xerox Machines for the 2nd quarter for Planning & Design Section	Procurement Program/Project
THE PARTY PRIME	Planning & Design Section, Quality Assurance, Construction Section, DE Maintenance Section, DE nad ADFs Office	Quality Assurance Section	COA's Office	ADE's Office	ADE's Office	DE's Office	Procurement Unit	Finance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Planning & Design Section	Planning & Design Section	PMO/End-User
	R	N	NO	NO	NO	N	R	NO	NO	NO	NO	NO	NO	NO	NO	NO	Activity? (Yes/No)
The second secon	Competitive Bidding	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Public Bidding	Direct Contracting	Competitive Bidding	Competitive Bidding	Shopping	Shopping	Shopping	Shopping	Procurement
	7/01/20-7/07/20	4/03/20-4/10/20	4/15/20-4/21/20	4/15/20-4/21/20	4/15/20-4/21/20	4/15/20-4/21/20	4/15/20-4/21/20	4/15/20-4/21/20	4/01/20-4/07/20	4/01/20-4/07/20	4/01/20-4/07/20	4/01/20-4/07/20	4/01/20-4/07/20	4/01/20-4/07/20	4/06/20-4/12/20	4/06/20-4/12/20	Ads/Post of IB/REI
All and the second s	07/21/2020	04/20/2020	05/06/2020	05/06/2020	05/06/2020	05/06/2020	05/06/2020	05/06/2020	04/21/2020	04/21/2020	04/21/2020	04/21/2020	04/21/2020	04/21/2020	04/20/2020	04/20/2020	Sub/Open of Bids
and the second sec	07/28/2020	04/24/2020	05/13/2020	05/13/2020	05/13/2020	05/13/2020	05/13/2020	05/13/2020	04/28/2020	04/28/2020	04/28/2020	04/28/2020	04/28/2020	04/28/2020	05/04/2020	05/04/2020	Sub/Open of Bids Notice of Award
	07/31/2020	04/30/2020	05/17/2020	05/17/2020	05/17/2020	05/17/2020	05/17/2020	05/17/2020	05/05/2020	05/05/2020	05/05/2020	05/05/2020	05/05/2020	05/05/2020	05/14/2020	05/14/2020	Contract Signing
	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	Funds
Common Number of Street	2,452,025.25	25,753.90	2,880.86	62,050.00	21,875.32	2,559.60	18,052.00	7,110.00	3,908,373.50	18,931.00	1,055,000.00	1,614,380.00	306,850.00	78,760.00	125,000.00	62,500.00	Total
									3,908,373.50	18,931.00	1,055,000.00	1,614,380.00	306,850.00	78,760.00			MOOE
	2,452,025.25	25,753.90	2,880.86	62,050.00	21,875.32	2,559.60	18,052.00	7,110.00							125,000.00	62,500.00	8
A NAME AND A DAY															As need arises	As need arises	Program/ Project)

INDICATIVE ANNUAL PROCUREMENT PLAN (APP) F.Y 2020 FOR GOODS

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **AURORA DISTRICT ENGINEERING OFFICE** Regional Office 3 Baler, Aurora

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Regional Office 3	AURORA DISTRICT ENGINEERING OFFICE	DEPARTMENT OF PUBLIC WORKS AND HIGHWAY	Republic of the Philippines	
	Regional Office 3	AURORA DISTRICT ENGINEERING OFFICE Regional Office 3	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AURORA DISTRICT ENGINEERING OFFICE Regional Office 3	Regublic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AURORA DISTRICT ENGINEERING OFFICE Regional Office 3

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INDICATIVE ANNUAL PROCUREMENT PLAN (APP) F.Y 2020 FOR GOODS

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	12,970.00		12,970.00	F.Y. 2020	08/14/2020	08/06/2020	07/31/2019	7/10/20-7/16/20	Shopping	NO	Finance Section	Purchase of Common Office, Jantorial, Electrical and Computer Supplies for the 3rd quarter for use of Finance Section	S O P
		3,703,298.00	3,703,298.00	F.Y. 2019	07/31/2020	07/28/2020	07/21/2020	7/01/20-7/07/20	Public Bidding	NO	Maintenance Section	Procurement of Construction Materials & Traffic Control Management for the 3rd quarter for use in maintenance of national roads and bridges, District Wide	0 7 0
		280,000.00	280,000.00	F.Y. 2019	07/31/2020	07/28/2020	07/21/2020	7/01/20-7/07/20	Shopping	NO	Maintenance Section	Repair and Maintenance of Office Equipments for the 3rd Quarter for the use of Maintenance Section	0.7
		945,000.00	945,000.00	F.Y. 2020	07/31/2020	07/28/2020	07/21/2020	7/01/20-7/07/20	Shopping	N	Maintenance Section	Repair and Maintenance of Vehicles for the 3rd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	7 2 2
		1,614,500.00	1,614,500.00	F.Y. 2020	07/31/2020	07/28/2020	07/21/2020	7/01/20-7/07/20	Competitive Bidding	N	Maintenance Section	Purchase of Vachicle Accessories for the 3rd quarter for use of Maintenance Section	9.3
		293,550.00	293,550.00	F.Y. 2020	07/31/2020	07/28/2020	07/21/2020	7/01/20-7/07/20	Shopping	N	Maintenance Section	Purchase of Additives and Lubricants for the 3rd quarter for use of Maintenance Section	27.70
		293,550.00	293,550.00	F.Y. 2020	07/31/2020	07/28/2020	07/21/2020	7/01/20-7/07/20	Shopping	NO	Maintenance Section	Purchase of Common Office, Janitovial, Electrical and Computer Supplies for the 3rd quarter for use of Maintenance Section	707
As need arises	125,000.00		125,000.00	F.Y. 2020	08/10/2020	08/03/2020	07/27/2020	7/07/20-7/13/20	Shopping	NO	Planning & Design Section	Purchase of Spareparts of Vehicle including Tires for the 3rd quarter for Planning & Design Section	ωp
As need arises	62,500.00		62,500.00	F.Y. 2020	08/10/2020	08/03/2020	07/27/2020	7/07/20-7/13/20	Shopping	NO	Planning & Design Section	Repair of Various Computers & Xerox Machines for the 3rd quarter for Planning & Design Section	W 7D
As need arises	125,000.00		125,000.00	F.Y. 2020	08/10/2020	08/03/2020	07/27/2020	7/07/20-7/13/20	Shopping	NO	Planning & Design Section	Repair and Maintenance of Service Vehicles for the 3rd quarter for Planning & Design Section	0 7
As need arises	87,500.00		87,500.00	F.Y. 2020	08/10/2020	08/03/2020	07/27/2020	7/07/20-7/13/20	Shopping	NO	Planning & Design Section	Repair of Survey Instruments and Aircon for the 3rd quarter for use of Planning & Design Section	0.7
	6,446,000.00		6,446,000.00	F.Y. 2020	08/10/2020	08/03/2020	07/27/2020	7/07/20-7/13/20	Public Bidding	NO	Planning & Design Section	Purchase of Materials and Instruments for Survey for the 3rd quarter for use of Planning & Design Section	W TD
	292,797.50		292,797.50	F.Y. 2020	08/10/2020	08/03/2020	07/27/2020	7/07/20-7/13/20	Direct Contracting	NO	Planning & Design Section	Purchase of Materials for National Road Traffic Survey Program for the 3rd quarter for use of Planning & Design Section	40 P P
	1,650,966.00		1,650,966.00	F.Y. 2020	08/10/2020	08/03/2020	07/27/2020	7/07/20-7/13/20	Public Bidding	NO	Planning & Design Section	Purchase of Common Office, Janitovial, Electrical and Computer Supplies for the 3rd quarter for use of Planning & Design Section	BOB
	62,500.00		62,500.00	F.Y. 2020	08/16/2020	08/06/2020	07/31/2020	7/10/20-7/16/20	Shopping	NO	Construction Section	Repair and Maintenance of Service Vehicles for the 3rd quarter for use of Construction Section	0.7
	6,468.00		6,468.00	F.Y. 2020	08/16/2020	08/06/2020	07/31/2020	7/10/20-7/16/20	Shopping	NO	Construction Section	Purchase of Vechicle Accessories for the 3rd quarter for use of Construction Section	5 70
	72,820.00		72,820.00	F.Y. 2020	08/16/2020	08/06/2020	07/31/2020	7/10/20-7/16/20	Shopping	NO	Construction Section	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Construction Section	0.0.7
	585,971.70		585,971.70	F.Y. 2020	08/14/2020	08/06/2020	07/31/2019	7/10/20-7/16/20	Shopping	NO	Administrative Section	Purchase of Common Office, Janitovial, Electrical and Computer Supplies for the 3rd quarter for use of Administrative Section	207
Description of Program/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Bids Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Method of Procurement	Procurement Activity? (Yes/No)	PMO/End-User	Procurement Program/Project	(PAP)
Remarks	P	Estimated Budget (PhP)	Estima		Y	ocurement Activit	Schedule for Each Procurement Activity	SS		To this an Each			

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AURORA DISTRICT ENGINEERING OFFICE Regional Office 3 Bailer, Aurora

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INDICATIVE ANNUAL PROCUREMENT PLAN (APP) F.Y 2020 FOR GOODS

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(PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity? (Yes/No)	Method of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award Contract Signing	Contract Signing	Source of Funds	Total	MOOE	8
	Purchase of Common Office, Janitorial, Electrical and Computer Supples for the 3rd quarter for use of Procurement Unit	Procurement Unit	N	Shopping	7/10/20-7/16/20	07/31/2019	08/06/2020	08/14/2020	F.Y. 2020	24,052.00		24,052.00
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of the District Engineer's Office	DE's Office	NO	Shopping	7/10/20-7/16/20	07/31/2019	08/06/2020	08/14/2020	F.Y. 2020	7,282.25		7,282.25
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of the Assistant District Engineer's Office	ADE's Office	N	Shopping	7/10/20-7/16/20	07/31/2019	08/06/2020	08/14/2020	F.Y. 2020	22,275.32		22,275.32
	Purchase of Spare Parts, Repair and Maintenance of Vechicle for the 3rd quarter for use of the Assistant District Engineer's Office	ADE's Office	N	Shopping	7/10/20-7/16/20	07/31/2019	08/06/2020	08/14/2020	F.Y. 2020	1,050.00		1,050.00
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of the Commision on Audit's Office	COA's Office	N	Shopping	7/10/20-7/16/20	07/31/2019	08/06/2020	08/14/2020	F.Y. 2020	6,333.37		6,333.37
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Quality Assurance Section	Quality Assurance Section	NO	Shopping	7/05/20-7/13/20	07/20/2020	07/24/2020	07/31/2020	F.Y. 2020	1,200.00		1,200.00
	Repair and Maintenance of Vehicles for the 1st quarter assigned at Quality Assurance Section	Quality Assurance Section	NO	Shopping	7/05/20-7/13/20	07/20/2020	07/24/2020	07/31/2020	F.Y. 2020	50,000.00		50,000.00
	Procurement of Fuel, Oil & Lubricants for the 4th quarter for the use of Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE nad ADE's Office	NO	Competitive Bidding	10/05/20-10/12/20	10/26/2020	11/03/2020	11/09/2020	F.Y. 2020	2,372,335.25		2,372,335,25
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Administrative Section	Administrative Section	NO	Shopping	10/14/20-10/20/20	11/03/2020	11/09/2020	11/13/2020	F.Y. 2020	122,302.00		122,302.00
	Purchase of Common Office, Janibrial, Electrical and Computer Supplies for the 4th quarter for use of Construction Section	Construction Section	N	Shopping	10/14/20-10/20/20	11/03/2020	11/09/2020	11/14/2020	F.Y. 2020	52,740.00		52,740.00
	Purchase of Vechicle Accessories for the 4th quarter for use of Construction Section	Construction Section	ON	Shopping	10/14/20-10/20/20	11/03/2020	11/09/2020	11/14/2020	F.Y. 2020	6,468.00		6,468.00
	Repair and Maintenance of Service Vehicles for the 4th quarter for use of Construction Section	Construction Section	ON	Shopping	10/14/20-10/20/20	11/03/2020	11/09/2020	11/14/2020	F.Y. 2020	62,500.00		62,500.00
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Planning & Design Section	Planning & Design Section	NO	Public Bidding	10/02/20-10/08/20	10/16/2020	10/23/2020	10/30/2020	F.Y. 2020	1,120,170.00		1,120,170.00
	Purchase of Materials and Instruments for Survey for the 4th quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	10/02/20-10/08/20	10/16/2020	10/23/2020	10/30/2020	F.Y. 2020	411,550.00		411,550.00
0.7	Repair of Survey Instruments and Aircon for the 4th quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	10/02/20-10/08/20	10/16/2020	10/23/2020	10/30/2020	F.Y. 2020	87,500.00		87,500.00
P				Shonning	10/02/20-10/08/20	000012101		10/20/20/20	F.Y. 2020	175 000 00	1 0 0 m	135 000 00

bage 5 of 6

Approved: REYNA NALDO C. ALCONCEL District Engineer



Engineer II Caretaker, Procurement Unit FREDELITO M. MINGUA

Submitted by: time o ,

Recommended by:

Col Ass	66.62	Pui	Pu	Disco	Pro	Pu Sec	of	Qu	Refor	uş uş	6 P	M C P	Pu 4th	Att.	(PAP)	Code
Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Quality Assurance Section	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of the Commision on Audit's Office	Purchase of Spare Parts, Repair and Maintenance of Vechicle for the 4th quarter for use of the Assistant District Engineer's Office	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of the Assistant District Engineer's Office	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of the District Engineer's Office	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Procurement Unit	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Finance Section	Procurement of Construction Materials & Traffic Control Management for the 4th quarter for use in maintenance of national roads and bridges, District Wide	Repair and Maintenance of Office Equipments for the 4th Quarter for the use of Maintenance Section	Repair and Maintenance of Vehicles for the 4th quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Purchase of Vechicle Accessories for the 4th quarter for use of Maintenance Section	Purchase of Additives and Lubricants for the 4th quarter for use of Maintenance Section	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Maintenance Section	Purchase of Spareparts of Vehicle including Tires for the 4th quarter for Planning & Design Section	Repair of Various Computers & Xerox Machines for the 4th quarter for Planning & Design Section	Procurement Program/Project	
Quality Assurance Section	COA's Office	ADE's Office	ADE's Office	DE's Office	Procurement Unit	Finance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Planning & Design Section	Planning & Design Section	PMO/End-User	
NO	NO	NO	NO	NO	NO	ON	NO	NO	NO	NO	NO	ON	NO	N	Procurement Activity? (Yes/No)	A state and the state of the
liky Quality Assurance Section	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Public Bidding	Shopping	Shopping	Competitive Bidding	Shopping	Shopping	Shopping	Shopping	Procurement	Mathad at
10/02/20-10/09/20	10/14/20-10/20/20	10/14/20-10/20/20	10/14/20-10/20/20	10/14/20-10/20/20	10/14/20-10/20/20	10/14/20-10/20/20	10/05/20-10/12/20	10/05/20-10/12/20	10/05/20-10/12/20	10/05/20-10/12/20	10/05/20-10/12/20	10/05/20-10/12/20	10/02/20-10/08/20	10/02/20-10/08/20	Ads/Post of IB/REI	Contraction of the local division of the loc
10/16/2020	11/03/2020	11/03/2020	11/03/2020	11/03/2020	11/03/2020	11/03/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/16/2020	10/16/2020	Sub/Open of Bids	A NAME AND ADDRESS OF ADDRES
10/23/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/03/2020	11/03/2020	11/03/2020	11/03/2020	11/03/2020	11/03/2020	10/23/2020	10/23/2020	Sub/Open of Bids Notice of Award Contract Signing	and
10/30/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020	10/30/2020	10/30/2020	Contract Signing	Construction of the local division of the lo
F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2019	F.Y. 2019	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	F.Y. 2020	Funds	Continue of
1,200.00	680.86	4,550.00	11,975.32	2,559.60	19,552.00	7,110.00	3,641,078.00	240,000.00	945,000.00	1,614,500.00	273,630.00	63,960.00	125,000.00	62,500.00	Total	the second se
							3,641,078.00	240,000.00	945,000.00	1,614,500.00	273,630.00	63,960.00			MOOE	NAME AND ADDRESS OF TAXABLE PARTY.
1,200.00	680.86	4,550.00	11,975.32	2,559.60	19,552.00	7,110.00							125,000.00	62,500.00	8	And a
													As need arises	As need arises	Description of Program/ Project)	(DIN)

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **AURORA DISTRICT ENGINEERING OFFICE** Regional Office 3 Baler, Aurora

INDICATIVE ANNUAL PROCUREMENT PLAN (APP) F.Y 2020 FOR GOODS

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