

(DPWH-Mindoro Occidental District Engineering Office) Indicative Annual Procurement Plan for FY 2020
GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GEB0001	Procurement/Supply/Delivery of Grass Cutter, Accessories and Spare parts For use in Repair/Maintenance of National Roads & Bridges (First to Fourth Quarter)	Maintenance Section	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	1,983,000.00	1,983,000.00	-	Procurement of Grass Cutter and Grass Cutter Spareparts
20GEB0002	Procurement/Supply/Delivery of Uniform and Personal Protective Equipment for use of Maintenance Crew For use in Mainland and Lubang Personnel (First to Second Quarter)	Maintenance Section	YES	Competitive Bidding	11/29/2019 to 12/05/2019	12/18/19	01/06/20	01/16/20	GoP	1,050,000.00	1,050,000.00	-	Procurement of Uniform and Personal Protective Equipment
	Procurement/Supply/Delivery of Uniform and Personal Protective Equipment for use of Maintenance Crew For use in Mainland and Lubang Personnel (Third to Fourth Quarter)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	585,500.00	585,500.00	-	Procurement of Uniform and Personal Protective Equipment
20GEB0003	Procurement/Supply/Delivery of Emulsified Asphalt and other Materials For use in Patching/Resealing on Concrete Pavement along National Road & Bridges, Abra de Ilog-Sablayan Section, Occidental Mindoro (First & Second Quarter)	Maintenance Section	YES	Competitive Bidding	11/29/2019 to 12/05/2019	12/18/19	01/06/20	01/16/20	GoP	2,685,000.00	2,685,000.00	-	Procurement of Emulsified Asphalt and other Materials
20GEB0004	Procurement/Supply/Delivery of Emulsified Asphalt and other Materials For use in Patching/Resealing on Concrete Pavement along National Road & Bridges, Calintaan-Rizal Section, Occidental Mindoro (First & Second Quarter)	Maintenance Section	YES	Competitive Bidding	11/29/2019 to 12/05/2019	12/18/19	01/06/20	01/16/20	GoP	1,581,000.00	1,581,000.00	-	Procurement of Emulsified Asphalt and other Materials
20GEB0005	Procurement/Supply/Delivery of Emulsified Asphalt and other Materials For use in Patching/Resealing on Concrete Pavement along National Road & Bridges, San Jose-Magsaysay Section, Occidental Mindoro (First & Second Quarter)	Maintenance Section	YES	Competitive Bidding	11/29/2019 to 12/05/2019	12/18/19	01/06/20	01/16/20	GoP	1,581,000.00	1,581,000.00	-	Procurement of Emulsified Asphalt and other Materials
	Procurement/Supply/Delivery of ReflectORIZED Traffic Paints For use in Lubang Field Office (First Quarter)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	910,000.00	910,000.00	-	Procurement of ReflectORIZED Traffic Paints
	Procurement/Supply/Delivery of ReflectORIZED Traffic Paints For use in Lubang Field Office (Second Quarter)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	410,000.00	410,000.00	-	Procurement of ReflectORIZED Traffic Paints
	Procurement/Supply/Delivery of ReflectORIZED Traffic Paints For use in Lubang Field Office Repainting of various bridges along Tagbac Lubang Looc Road (3rd Quarter)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	315,000.00	315,000.00	-	Procurement of ReflectORIZED Traffic Paints
20GEB0006	Procurement/Supply/Delivery of ReflectORIZED Traffic Paint For use in Activity Repair/Repainting of guardrails & signages along National Roads & Bridges (First to 4th Quarter)	Maintenance Section	YES	Competitive Bidding	11/29/2019 to 12/05/2019	12/18/19	01/06/20	01/16/20	GoP	1,013,000.00	1,013,000.00	-	Procurement of ReflectORIZED Traffic Paints
	Procurement/Supply/Delivery of ReflectORIZED Traffic Paints for use in Repainting various bridges along National Roads, Occidental Mindoro (Second Quarter)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	735,000.00	735,000.00	-	Procurement of ReflectORIZED Traffic Paints

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20GEB0007	Procurement/Supply/Delivery of Reflective Thermoplastic Stripping materials along National Roads Occidental Mindoro (Second Quarter)	Maintenance Section	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	2,584,000.00	2,584,000.00	-	Procurement of Reflective Thermoplastic Stripping materials
20GEB0008	Procurement/Supply/Delivery of Reflective Thermoplastic Stripping Materials For use in Repair/Repainting of pavement markings along National Roads & Bridges, (Third Quarter & Fourth)	Maintenance Section	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	1,111,000.00	1,111,000.00	-	Procurement of Reflective Thermoplastic Stripping materials
	Procurement/Supply/Delivery of Hand tools for use of Maintenance Crew for the Repair/Maintenance of national roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	663,000.00	663,000.00	-	Procurement of Hand tools
20GEB0009	Procurement/Supply/Delivery of Emulsified Asphalt and other Materials For use in Patching/Resealing on Concrete Pavement along National Road & Bridges, Abra de Ilog-Sablayan Section, Occidental Mindoro (Third & Fourth Quarter)	Maintenance Section	NO	Competitive Bidding	06/30/2020 to 07/06/2020	07/20/20	08/10/20	08/20/20	GoP	2,685,000.00	2,685,000.00	-	Procurement of Emulsified Asphalt and other Materials
20GEB0010	Procurement/Supply/Delivery of Emulsified Asphalt and other Materials For use in Patching/Resealing on Concrete Pavement along National Road & Bridges, Calintaan-Rizal Section, Occidental Mindoro (Third & Fourth Quarter)	Maintenance Section	NO	Competitive Bidding	06/30/2020 to 07/06/2020	07/20/20	08/10/20	08/20/20	GoP	2,834,000.00	2,834,000.00	-	Procurement of Emulsified Asphalt and other Materials
20GEB0011	Procurement/Supply/Delivery of Emulsified Asphalt and other Materials For use in Patching/Resealing on Concrete Pavement along National Road & Bridges, San Jose-Magsaysay Section, Occidental Mindoro (Third & Fourth Quarter)	Maintenance Section	NO	Competitive Bidding	06/30/2020 to 07/06/2020	07/20/20	08/10/20	08/20/20	GoP	2,834,000.00	2,834,000.00	-	Procurement of Emulsified Asphalt and other Materials
20GEB0012	Procurement/Supply/Delivery of IT Equipments for use in DPWH - MODEO Maintenance Section	Maintenance Section	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	1,470,000.00	1,470,000.00	-	Procurement of IT and Office Equipment
	Procurement/Supply/Delivery of Office Supplies and Devices and Engineering Supplies for use in DPWH - MODEO Maintenance Section	Maintenance Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	03/12/20	03/19/20	GoP	336,000.00	336,000.00	-	Procurement of common office supplies
	Procurement/Supply/Delivery of Office Equipment and consumables for use in DPWH - MODEO Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	420,000.00	420,000.00	-	Procurement of common office supplies
	Procurement/Supply/Delivery of Customized Legal Size Binder with Hard Cover 11"x14"x3" and 11"x14"x2" for use in DPWH - MODEO Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	105,000.00	105,000.00	-	Procurement of common office supplies
	Furnishing/Delivery of Reflectorized Traffic Paints along National Roads, Iubang, Occidental Mindoro	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	955,500.00	955,500.00	-	Furnishing/Delivery of Reflectorized Traffic Paint
20GEB0013	Furnishing/Delivery of Thermoplastic Stripping Materials along National Roads, MWCR, Occidental Mindoro	Maintenance Section	YES	Competitive Bidding	11/29/2019 to 12/05/2019	12/18/19	01/06/20	01/16/20	GoP	2,584,000.00	2,584,000.00	-	Furnishing/Delivery of Thermoplastic Stripping Materials

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	Furnishing/Delivery of Paints for use in quadrails, along Tagbac-Lubang-Looc rd.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	410,000.00	410,000.00	-	Furnishing/Delivery of Paints
20GEB0014	Procurement/Supply/Delivery of Vehicle Parts and Accessories of DPWH MODEO - Maintenance Section	Maintenance Section	YES	Competitive Bidding	11/29/2019 to 12/05/2019	12/18/19	01/06/20	01/16/20	GoP	1,125,000.00	1,125,000.00	-	Supply/Delivery of Vehicle Parts and Accessories
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	264,000.00	264,000.00	-	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Vehicle Parts and Accessories of DPWH MODEO - Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	298,000.00	298,000.00	-	Supply/Delivery of various Supplies & Materials for the Preventive Maintenance of various Service Vehicles & Heavy Equipment
20EB0015	Repainting of Various Bridges along MWCR, Occidental Mindoro (Materials Only)	Maintenance Section	NO	Competitive Bidding	06/30/2020 to 07/06/2020	07/20/20	08/10/20	08/20/20	GoP	735,000.00	700,000.00	-	Repainting of Various Bridge
20EB0016	Repainting of Various Bridges along Tagbac Lubang Looc Road, Lubang, Occidental Mindoro (Materials Only)	Maintenance Section	NO	Competitive Bidding	06/30/2020 to 07/06/2020	07/20/20	08/10/20	08/20/20	GoP	315,000.00	300,000.00	-	Repainting of Various Bridge
	Procurement/Supply/Delivery of Equipment Supplies and Consumables for use in DPWH - MODEO Quality Assurance Section	Quality Assurance Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	03/12/20	03/19/20	GoP	120,000.00	-	120,000.00	Procurement of Equipment Supplies and Consumables
20GEB0017	Procurement/Supply of Diesel Fuel, Oil and Lubricants for use in DPWH - MODEO Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	500,000.00	-	500,000.00	Procurement of Diesel Fuel, Oil and Lubricants
	Procurement/Supply/Delivery of Personal Protective Equipment for use in DPWH - MODEO Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	60,000.00	-	60,000.00	Procurement of Personal Protective Equipment
20GEB0018	Procurement/Supply/Delivery of Laboratory Testing Equipment/Apparatus for Asphalt and Cement for use of DPWH Mindoro Occidental DEO-Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	2,500,000.00	-	2,500,000.00	Procurement of Laboratory Testing Equipment/Apparatus for Asphalt and Cement
	Procurement/Supply/Delivery of Spare Parts for use in the repair/replacement and Preventive maintenance of worn-out parts of various DPWH Service Vehicle of Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	200,000.00	-	200,000.00	Procurement of Spare Parts for use in the repair/replacement and Preventive maintenance of worn- out parts
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	10,000.00	-	10,000.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Vehicle Parts and Accessories of DPWH MODEO - Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	230,000.00	-	230,000.00	Supply/Delivery of Vehicle Parts and Accessories
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	09/07/2020 to 09/13/2020	09/17/20	09/29/20	09/30/20	GoP	30,000.00	-	30,000.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	09/07/2020 to 09/13/2020	09/17/20	09/29/20	09/30/20	GoP	6,000.00	-	6,000.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Vehicle Parts and Accessories of DPWH MODEO - Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	46,000.00	-	46,000.00	Supply/Delivery of Vehicle Parts and Accessories
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	09/07/2020 to 09/13/2020	09/17/20	09/29/20	09/30/20	GoP	30,000.00	-	30,000.00	Supply/Delivery of Vehicle Repair and Maintenance

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	Procurement/Supply/Delivery of Common Office Supplies and Devices for use in DPWH - MODEO Construction Section	Construction Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	03/12/20	03/19/20	GoP	416,834.80	-	416,834.80	Procurement of Common Office Equipment
	Procurement/Supply/Delivery of Photographic Equipment for use in DPWH - MODEO Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	29,500.00	-	29,500.00	Procurement of Photographic Equipment
20GEB0019	Procurement/Supply/Delivery of Office Consumables for use in DPWH - MODEO Construction Section	Construction Section	NO	Competitive Bidding	11/29/2019 to 12/05/2019	12/18/19	01/06/20	01/16/20	GoP	1,216,180.76	-	1,216,180.76	Procurement of Office Consumables
	Procurement/Supply/Delivery of Audio Visual Equipment for use in DPWH - MODEO Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	61,000.00	-	61,000.00	Procurement of Personal Protective Equipment (PPE)
	Procurement/Supply/Delivery of Engineering supplies for use in DPWH - MODEO Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	192,800.00	-	192,800.00	Procurement of Engineering supplies
	Procurement/Supply/Delivery of Personal Protective Equipment (PPE) in DPWH - MODEO Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	146,900.00	-	146,900.00	Procurement of Personal Protective Equipment (PPE)
	Procurement/Supply/Delivery/Repairs of Service Vehicles, Office Equipment, Spare Parts in DPWH - MODEO Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	900,000.00	-	900,000.00	Procurement/Repairs of Service Vehicles, Office Equipment, Spare Parts
	Procurement/Supply/Delivery/Repairs and Calibration of Surveying Equipment in DPWH - MODEO Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	200,000.00	-	200,000.00	Procurement/Repairs and Calibration of Surveying Equipment
20GEB0020	Procurement/Supply/Delivery of Diesel Fuel and Lubricants for use in DPWH - MODEO Construction Section	Construction Section	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	2,500,000.00	-	2,500,000.00	Procurement of Diesel Fuel and Lubricants
20GEB0021	Procurement/Supply/Delivery of IT Equipment, parts and software for use in DPWH - MODEO Construction Section	Construction Section	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	653,526.00	-	653,526.00	Procurement of IT Equipment, parts and software
20GEB0022	Procurement/Supply/Delivery of Survey Equipment and accessories for use in DPWH - MODEO Construction Section	Construction Section	NO	Competitive Bidding	06/30/2020 to 07/06/2020	07/20/20	08/10/20	08/20/20	GoP	600,000.00	-	600,000.00	Procurement of Survey Equipment and accessories
	Procurement/Supply/Delivery of Common Office Supplies and Devices for use in DPWH - MODEO Construction Section	Construction Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	03/12/20	03/19/20	GoP	418,654.74	-	418,654.74	Procurement of Common Office Equipment
20GEB0023	Procurement/Supply/Delivery of Office Consumables for use in DPWH - MODEO Construction Section	Construction Section	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	1,239,180.76	-	1,239,180.76	Procurement of Office Consumables
	Procurement/Supply/Delivery of Engineering supplies for use in DPWH - MODEO Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	192,800.00	-	192,800.00	Procurement of Engineering supplies
	Procurement/Supply/Delivery/Repairs of Service Vehicles, Office Equipment, Spare Parts in DPWH - MODEO Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	800,000.00	-	800,000.00	Procurement/Repairs of Service Vehicles, Office Equipment, Spare Parts
	Procurement/Supply/Delivery/Repairs and Calibration of Surveying Equipment in DPWH - MODEO Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	300,000.00	-	300,000.00	Procurement/Repairs and Calibration of Surveying Equipment
20GEB0024	Procurement/Supply/Delivery of Diesel Fuel and Lubricants for use in DPWH - MODEO Construction Section	Construction Section	NO	Competitive Bidding	09/08/2020 to 09/14/2020	28/09/2020	19/10/2020	29/10/2020	GoP	2,500,000.00	-	2,500,000.00	Procurement of Diesel Fuel and Lubricants
20GEB0025	Procurement/Supply/Delivery of Survey Equipment and accessories for use in DPWH - MODEO Construction Section	Construction Section	NO	Competitive Bidding	06/30/2020 to 07/06/2020	07/20/20	08/10/20	08/20/20	GoP	600,000.00	-	600,000.00	Procurement of Survey Equipment and accessories

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	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	21,500.00	-	21,500.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Vehicle Parts and Accessories of DPWH MODEO - Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	672,000.00	-	672,000.00	Supply/Delivery of Vehicle Parts and Accessories
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	71,000.00	-	71,000.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	15,000.00	-	15,000.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Vehicle Parts and Accessories of DPWH MODEO - Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	09/07/2020 to 09/13/2020	09/17/20	09/29/20	09/30/20	GoP	46,000.00	-	46,000.00	Supply/Delivery of Vehicle Parts and Accessories
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	09/07/2020 to 09/13/2020	09/17/20	09/29/20	09/30/20	GoP	71,000.00	-	71,000.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Common Office Supplies and Devices for use in DPWH - Mindoro Occidental, DEO Finance Section (2nd Quarter)	Finance Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	03/12/20	03/19/20	GoP	295,135.21	-	295,135.21	Procurement of Common Office Supplies and Devices
	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - Mindoro Occidental, DEO Finance Section (2nd Quarter)	Finance Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	462,175.00	-	462,175.00	Procurement of Office Equipment Supplies and Consumables
20GEB0026	Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH - Mindoro Occidental, DEO Finance Section (2nd Quarter)	Finance Section	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	808,350.00	-	808,350.00	Procurement of IT and Office Equipment (Laptop, Desktop, Printer & UPS)
	Procurement/Supply/Delivery of spare parts Nissan Urban with plate No. F0Y 594 for use in DPWH - Mindoro Occidental, DEO Finance Section (2nd Quarter)	Finance Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	58,829.00	-	58,829.00	Procurement of tires and battery
	Procurement/Supply/Delivery of Common Office Supplies and Devices for use in DPWH - Mindoro Occidental, DEO Finance Section (2nd Quarter)	Finance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	140,000.00	-	140,000.00	Procurement of Customized Legal Size Binder with Hard Cover 11"x14"x13" PVC Roayl Blue Cover
	Repair/Maintenance of Motor Vehicles for Nissan Urvan with Plate No. F0Y 594 (2nd Quarter)	Finance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	80,000.00	-	80,000.00	Repair/Maintenance of Motor Vehicles for Nissan Urvan with Plate No. F0Y 594 (change Oil)
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	2,100.00	-	2,100.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Vehicle Parts and Accessories of DPWH MODEO - Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	62,200.00	-	62,200.00	Supply/Delivery of Vehicle Parts and Accessories
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	11,000.00	-	11,000.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	2,100.00	-	2,100.00	Supply/Delivery of Vehicle Parts and Accessories

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					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	12,000.00	-	12,000.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Common Electrical Supplies, Office Supplies, Office Devices, Janitorial Supplies, Office Equipments/Computer Supplies, use in DPWH - MODEO Administrative Section (HR, Records and Cash Unit)	Administrative Section (HR, Records and Cash Unit)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	03/12/20	03/19/20	GoP	240,000.00	-	240,000.00	Procurement of Common Office Supplies and Devices
	Procurement/Supply/Delivery of Consumables for use in DPWH - MODEO Administrative Section (HR, Records and Cash Unit)	Administrative Section (HR, Records and Cash Unit)	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	400,000.00	-	400,000.00	Procurement of Consumables
	Procurement/Supply/Delivery of IT Equipment & Accessories, Parts & Softwares for use in DPWH - MODEO Administrative Section (HR, Records and Cash Unit)	Administrative Section (HR, Records and Cash Unit)	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	113,000.00	-	113,000.00	Procurement of IT Equipment & Accessories, Parts & Softwares
	Procurement/Supply/Delivery of Office Supplies Not Available at PS - DBM for use in DPWH - MODEO Administrative Section (HR, Records and Cash Unit)	Administrative Section (HR, Records and Cash Unit)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	06/15/20	06/22/20	GoP	81,000.00	-	81,000.00	Procurement of Office Supplies Not Available at PS - DBM
	Procurement/Supply/Delivery of Common Electrical Supplies, Office Supplies, Office Devices, Janitorial Supplies, Office Equipments/Computer Supplies, use in DPWH - MODEO Administrative Section (HR, Records and Cash Unit)	Administrative Section (HR, Records and Cash Unit)	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	240,000.00	-	240,000.00	Procurement of Common Office Supplies and Devices
	Procurement/Supply/Delivery of Consumables for use in DPWH - MODEO Administrative Section (HR, Records and Cash Unit)	Administrative Section (HR, Records and Cash Unit)	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	400,000.00	-	400,000.00	Procurement of Consumables
	Procurement/Supply/Delivery of Office Supplies Not Available at PS - DBM for use in DPWH - MODEO Administrative Section (HR, Records and Cash Unit)	Administrative Section (HR, Records and Cash Unit)	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	81,000.00	-	81,000.00	Procurement of Office Supplies Not Available at PS - DBM
	Procurement/Supply/Delivery of Common Office Supplies and Consumables for use in DPWH - MODEO Property Section (2nd Quarter)	Administrative Section (Property Unit)	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	278,680.00	-	278,680.00	Procurement of Common Office Supplies (Consumables)
	Procurement/Supply/Delivery of Common Office Supplies and Devices for use in DPWH - MODEO Property Section (3rd Quarter)	Administrative Section (Property Unit)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	06/15/20	06/22/20	GoP	265,963.91	-	265,963.91	Procurement of Common Office Supplies (Procurement Service DBM)
20GEB0027	Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH - MODEO Property Section	Administrative Section (Property Unit)	NO	Competitive Bidding	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	400,000.00	-	400,000.00	Procurement of IT Equipment (Photocopier)
	Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH - MODEO Property Section	Administrative Section (Property Unit)	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	196,000.00	-	196,000.00	Procurement of IT Equipment (UPS, Laptop)
	Procurement/Supply/Delivery of Common Office Supplies and Consumables for use in DPWH - MODEO Property Section (4th Quarter)	Administrative Section (Property Unit)	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	278,680.00	-	278,680.00	Procurement of Common Office Supplies (Consumables)
	Procurement/Supply/Delivery of Common Electrical Supplies, Office Supplies, Janitorial Supplies, Office Devices, Office Equipment and Computer Supplies for use in DPWH - MODEO Office of the DE/ Procurement Unit	Office of the District Engineer & Procurement Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	06/15/20	06/22/20	GoP	606,000.00	-	606,000.00	Procurement of Common Office Supplies and Devices

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					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GEB0028	Procurement/Supply/Delivery of Office Supplies and Consumables for use in DPWH - MODEO Office of the DE/ Procurement Unit	Office of the District Engineer & Procurement Unit	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	1,521,520.00	-	1,521,520.00	Procurement of Office Equipment Supplies and Consumables
20GEB0029	Procurement/Supply/Delivery of IT & Office Equipment Supplies for use in DPWH - MODEO Office of the DE/ Procurement Unit	Office of the District Engineer & Procurement Unit	NO	Competitive Bidding	06/30/2020 to 07/06/2020	07/20/20	08/10/20	08/20/20	GoP	619,200.00	-	619,200.00	Procurement of IT Equipment , Parts and Software
	Procurement/Supply/Delivery of various Spare Parts for use in the repair/ replacement of worn-out parts of Service Vehicle in DPWH - MODEO Office of the DE	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	915,000.00	-	915,000.00	Supply/Delivery of various Spare Parts for use in the repair/ replacement of worn-out parts of Toyota Hi-Lux
	Procurement/Supply/Delivery of Common Office Supplies, Janitorial Supplies, Office Devices, Office Equipment and Computer Supplies for use in DPWH - MODEO Office of the ADE	Office of the Asst. District Engineer	NO	NP-53.5 Agency-to-Agency	N/A	N/A	06/15/20	06/22/20	GoP	85,000.00	-	85,000.00	Procurement of Common Office Supplies and Devices
	Procurement/Supply/Delivery of Consumables for use in DPWH - MODEO Office of the ADE	Office of the Asst. District Engineer	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	265,000.00	-	265,000.00	Procurement of Office Equipment Supplies and Consumables
	Procurement/Supply/Delivery of IT & Office Equipment Supplies for use in DPWH - MODEO Office of the ADE	Office of the Asst. District Engineer	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	90,000.00	-	90,000.00	Procurement of Customized Legal Binder with Hard Cover
20GEB0030	Procurement/Supply/Delivery of Multi function Photocopier for use in DPWH - MODEO Office of the ADE	Office of the Asst. District Engineer	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	400,000.00	-	400,000.00	Delivery of Multi function Photocopier Heavy duty with free 1 unit colored printer
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Office of the DE and ADE	Office of the DE and ADE	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	10,000.00	-	10,000.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Vehicle Parts and Accessories of DPWH MODEO - Office of the DE and ADE	Office of the DE and ADE	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	300,000.00	-	300,000.00	Supply/Delivery of Vehicle Parts and Accessories
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Office of the DE and ADE	Office of the DE and ADE	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	30,000.00	-	30,000.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Office of the DE and ADE	Office of the DE and ADE	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	6,000.00	-	6,000.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Vehicle Parts and Accessories of DPWH MODEO - Office of the DE and ADE	Office of the DE and ADE	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	46,000.00	-	46,000.00	Supply/Delivery of Vehicle Parts and Accessories
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Office of the DE and ADE	Office of the DE and ADE	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	30,000.00	-	30,000.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of common Office Supplies and devices for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	06/15/20	06/22/20	GoP	308,000.00	-	308,000.00	Procurement of common Office Supplies and devices
	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	76,000.00	-	76,000.00	Procurement of Office Equipment Supplies
20GEB0031	Procurement/Supply/Delivery of Diesel Fuel and Lubricants for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	Competitive Bidding	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	500,000.00	-	500,000.00	Procurement of Diesel Fuel and Lubricants

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					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GEB0032	Procurement/Supply/Delivery of IT Equipment, parts and software for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	1,500,000.00	-	1,500,000.00	Procurement of IT Equipment, parts and software
	Procurement/Supply/Delivery of Engineering supplies for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	186,500.00	-	186,500.00	Procurement of Engineering supplies
	Calibration of surveying instruments for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	200,000.00	-	200,000.00	Calibration of surveying instruments
	Calibration of surveying instruments for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	410,000.00	-	410,000.00	Calibration of drone surveying instruments
	Procurement/Supply/Delivery and Repair of service vehicle for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	250,000.00	-	250,000.00	Procurement of Spare parts and Repair of service vehicle
	Procurement/Supply/Delivery of IT Equipment use Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	160,000.00	-	160,000.00	Procurement of IT & Office Equipment Supplies
220GEB0033	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	Competitive Bidding	03/23/2020 to 03/29/2020	04/13/2020	05/04/2020	05/14/2020	GoP	1,200,000.00	-	1,200,000.00	Procurement of Consumables
	Procurement/Supply/Delivery of Traffic Counting Machine for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	260,766.00	-	260,766.00	Procurement of Traffic Counting Machine
20GEB0034	Procurement/Supply/Delivery of Survey Equipment and accessories for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	Competitive Bidding	02/28/2020 to 03/05/2020	03/18/20	04/06/20	04/16/20	GoP	2,500,000.00	-	2,500,000.00	Procurement of Survey Equipment and accessories
	Procurement/Supply/Delivery of Personnel Protective Equipment use in DPWH - MODEO Planning and Design Section RBIA and BMS.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	384,810.00	-	384,810.00	Procurement of Personnel Protective Equipment
	Procurement/Supply/Delivery and Repair of service vehicle for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	250,000.00	-	250,000.00	Procurement of Spare parts and Repair of service vehicle
	Procurement/Supply/Delivery of Engineering supplies for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	230,280.00	-	230,280.00	Procurement of Engineering supplies
	Procurement/Supply/Delivery and Repair of service vehicle for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	01/14/2020 to 01/20/2020	01/24/20	02/05/20	02/06/20	GoP	250,000.00	-	250,000.00	Procurement of Spare parts and Repair of service vehicle
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	11,000.00	-	11,000.00	Supply/Delivery of Vehicle Repair and Maintenance
	Procurement/Supply/Delivery of Vehicle Parts and Accessories of DPWH MODEO - Planning and Design Section	Planning & Design Section	NO	Others - Foreign-funded procurement	03/13/2020 to 03/19/2020	03/23/20	04/02/20	04/03/20	GoP	253,800.00	-	253,800.00	Supply/Delivery of Vehicle Parts and Accessories
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	44,000.00	-	44,000.00	Supply/Delivery of Vehicle Parts and Accessories
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	06/15/2020 to 06/21/2020	06/25/20	07/07/20	07/08/20	GoP	11,000.00	-	11,000.00	Supply/Delivery of Vehicle Repair and Maintenance

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					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement/Supply/Delivery of Vehicle Parts and Accessories of DPWH MODEO - Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	09/07/2020 to 09/13/2020	09/17/20	09/29/20	09/30/20	GoP	46,000.00	-	46,000.00	Supply/Delivery of Vehicle Parts and Accessories
	Procurement/Supply/Delivery of Vehicle Repair and Maintenance of DPWH MODEO - Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	09/07/2020 to 09/13/2020	09/17/20	09/29/20	09/30/20	GoP	43,900.00	-	43,900.00	Supply/Delivery of Vehicle Repair and Maintenance

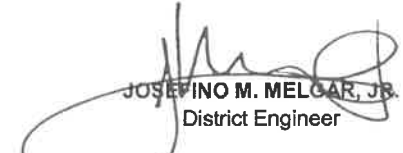
Submitted by:


DANILO S. MUÑOZ
 Engineer III
 Head, BAC Secretariat

Recommended by:


AMELIA PAZ D. VASQUEZ
 OIC-Chief, Quality Assurance Section
 BAC Chairperson

Approved:


JOSEFINO M. MELGAR, JR.
 District Engineer