




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Narra, Palawan


ANNUAL PROCUREMENT PLAN FOR FY 2019

| Standrad Coding (Proc/ Contract ID) | Procurement Project (Contract Name) | PMO/IU/ End User | Mode of Procurement | Advt/ Posting of IB | Submn/ Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Project) |
|--|--|---------------------|------------------------|------------------------|------------------------------|--------------------|---------------------|----------------------------------|------------------------|------|----|---|
| | | | | | | | | | Total | MOOE | CO | |
| 19GEF001 | Supply & Delivery of Materials for use in the Repair/Maintenance of Puerto Princesa South Road Jct (Abo-Abo)-Quezon Road (Pavement Markings), K0129-1007-K0145+856 (Intermittent Section), Quezon, Palawan | Maintenance Section | Public Bidding | 1/29/2019 to 2/5/2019 | 2/19/2019 | 03/05/19 | 3/14/19 | CY 2018 Routine Maintenance Ext. | Php1,259,244.70 | | | Materials |
| 19GEF002 | Supply & Delivery of Materials for use in the Repair/Maintenance of Puerto Princesa South Road (Patching of Concrete Pavements), K0179+000-K0184+000, Brooke's Point, Palawan | Maintenance Section | Public Bidding | 1/29/2019 to 2/5/2019 | 2/19/2019 | 03/05/19 | 3/14/19 | CY 2018 Routine Maintenance Ext. | Php840,199.80 | | | Materials |


Prepared by:


ARNEL C. PORTALES
Head BAC-Secretariat
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Recommended by:


EUGENIO R. KATON
Engineer III/BAC Chairman
Date: _____

Approved by:


ALEJANDRO M. VENTILACION
District Engineer
Date: _____

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| | | | | | | | | | Total | MOOE | CO | |
| 19GEF003 | Supply & Delivery of Materials for use in the Repair/Maintenance of Puerto Princesa South Road (Repair to Major Roadside Structures), K0130+000-K0150+000 (Intermittent Section), Sofronio Española, Palawan | Maintenance Section | Shopping | 1/31/2019 TO 2/7/2019 | 2/12/2019 | 02/27/19 | 3/8/19 | CY 2018 Routine Maintenance Ext. | Php600,590.00 | | | Materials |
| 19GEF004 | Supply & Delivery of Materials for use in the Repair/Maintenance of Quezon-Punta Baja Road (Erosion Repair and Control on Roadsides, K0159+000-K0160+000 (Intermittent Section), Quezon, Palawan | Maintenance Section | Shopping | 1/31/2019 TO 2/7/2019 | 2/12/2019 | 02/27/19 | 3/8/19 | CY 2018 Routine Maintenance Ext. | Php389,673.00 | | | Materials |
| 19GEF005 | Supply & Delivery of Materials for use in the Repair/Maintenance of PPSR Jct. (Abo-Abo) Quezon Road (Erosion Repair and Control on Roadsides), K0135+000, Quezon, Palawan | Maintenance Section | Shopping | 1/31/2019 TO 2/7/2019 | 2/12/2019 | 02/27/19 | 3/8/19 | CY 2018 Routine Maintenance Ext. | Php336,556.60 | | | Materials |
| 19GEF006 | Supply & Delivery of Materials for use in the Repair/Maintenance PCCP at Aramaywan-Berong-PPR (Replacement of Concrte Pavements), K0175+000-K0187+000 Quezon, Palawan | Maintenance Section | Shopping | 1/31/2019 TO 2/7/2019 | 2/12/2019 | 02/27/19 | 3/8/19 | CY 2018 Routine Maintenance Ext. | Php151,423.41 | | | Materials |

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| | | | | | | | | | Total | MOOE | CO | |
| 19GEF007 | Supply & Delivery of Office and Communication Equipment for use in Human Resource and Administrative Section, Narra, Palawan | Administrative Section | Shopping | 2/20-27/2019 | 3/6/2019 | 03/11/19 | 3/20/19 | CY 2018 -GAA-EAO Ext. | Php116,550.00 | | | Office and Communication Equipment |
| 19GEF008 | Supply and Delivery of Materials for use in the Repair/Maintenance of PCR (Rizal-Panalingaan Sect.) (Patching of Concrete Bridge Deck) Sumorong Br. K0224+706.5 Mallag Br. K0209+930, Ilog-Ilog Br. K0217+1023, Rizal, Palawan | Maintenance Section | Shopping | 2/20-27/2019 | 3/6/2019 | 03/11/19 | 3/20/19 | CY 2018 Routine Maintenance Ext. | Php379,764.00 | | | Materials |
| 19GEF009 | Supply & Delivery of Office Supplies and Other Supplies for use of Construction Section, Narra, Palawan | Construction Section | Shopping | 2/20-27/2019 | 3/6/2019 | 03/11/19 | 3/20/19 | CY 2018 -GAA-EAO Ext. | Php254,032.00 | | | Office Supplies & Other Supplies |

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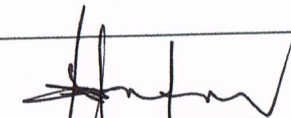


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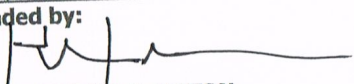
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| | | | | | | | | | Total | MOOE | CO | |
| 19GEF010 | Supply & Delivery of Office Supplies for use of Maintenance Section, Palawan 2nd DEO, Narra, Palawan | Maintenance Section | Shopping | 2/22/2019 to 3/1/2019 | 3/6/2019 | 03/11/19 | 3/20/19 | CY 218-Routine Maintenance Ext. | Php296,900.00 | | | Office Supplies |

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|--|---|---------------------|------------------------|------------------------|------------------------------|--------------------|---------------------|---------------------------------|------------------------|------|----|--|
| | | | | | | | | | Total | MOOE | CO | |
| 19GEF011 | Supply & Delivery of Diesel Fuel and Unleaded Gasoline for use of Heavy Equipment, Service Vehicles, Grass Cutter and Chainsaw assigned at DPWH Palawan 2nd District Engineering Office, Narra, Palawan | Maintenance Section | Public Bidding | 3/1-7/2019 | 3/22/2019 | 03/28/19 | 4/5/19 | CY 218-Routine Maintenance Ext. | Php2,370,000.00 | | | Diesel Fuel and Unleaded Gasoline |
| 19GEF012 | Supply & Delivery of Oil and Lubricants for use of Heavy Equipment, Service Vehicles, Grass Cutter and Chainsaw assigned at DPWH Palawan 2nd District Engineering Office, Narra, Palawan | Maintenance Section | Public Bidding | 3/1-7/2019 | 3/22/2019 | 03/28/19 | 4/5/19 | CY 218-Routine Maintenance Ext. | Php812,510.00 | | | Oil and Lubricants for use of Heavy Equipment, Service Vehicles, Grass Cutter and Chainsaw |


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|--|--|---------------------------------|------------------------|------------------------|------------------------------|--------------------|---------------------|--------------------|------------------------|------|----|---|
| | | | | | | | | | Total | MOOE | CO | |
| 19GEF013 | Supply & Delivery of Diesel Fuel for use of Office Generator and DWPH Service Vehicle in the Office of the District Engineer, Narra, Palawan | Office of the District Engineer | Public Bidding | 04/16-23/2019 | 5/9/2019 | 05/15/19 | 5/24/19 | FY 2018 EAO Ext. | Php203,944.00 | | | Diesel Fuel |

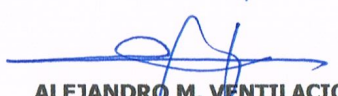
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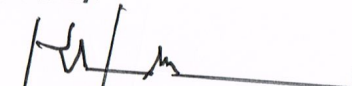
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|---|--|---|------------------------|------------------------|------------------------------|--------------------|---------------------|------------------------------------|------------------------|------|----|---|
| | | | | | | | | | Total | MOOE | CO | |
| 19GEF014 | Supply and Delivery of Office Supplies for use in Human Resource and Administrative Section Palawan 2nd DEO, Narra, Palawan | Human Resource and Administrative Section | Shopping | 04/23-30/2019 | 5/3/2019 | 05/09/19 | 5/17/19 | CY 2018 -GAA-EAO Ext. | Php312,020.00 | | | Office Supplies |
| 19GEF015 | Supply and Delivery of Office Supplies, Janitorial Supplies and Other Supplies for use in the Office of the District Engineer DPWH-Palawan 2nd District Engineering Office, Narra, Palawan | Office of the District Engineer | Shopping | 04/23-30/2019 | 5/3/2019 | 05/09/19 | 5/17/19 | CY 2018 -GAA-EAO Ext. | Php295,735.00 | | | Office Supplies, Janitorial Supplies and Other Supplies |
| 19GEF016 | Supply and Delivery of Office Supplies for use of Construction Section, Narra, Palawan | Construction Section | Shopping | 04/23-30/2019 | 5/3/2019 | 05/09/19 | 5/17/19 | CY 2018 -GAA-EAO Ext. | Php585,351.50 | | | Office Supplies |
| 19GEF017 | Supply and Delivery of Office Supplies for use of Maintenance Section, Palawan 2nd DEO, Narra, Palawan | Maintenance Section | Shopping | 04/23-30/2019 | 5/3/2019 | 05/09/19 | 5/17/19 | CY 2018 - Routine maintenance Ext. | Php28,905.00 | | | Office Supplies |
| 19GEF018 | Supply & Delivery of Spare Parts for use of Nissan Pathfinder with DPWH No. H1-5917 assigned to Construction Section, Palawan 2nd DEO, Narra, Palawan | Construction Section | Shopping | 04/23-30/2019 | 5/3/2019 | 05/09/19 | 5/17/19 | CY 2018 -GAA-EAO Ext. | Php53,000.00 | | | Spare Parts |
| 19GEF019 | Supply and Delivery of Office Supplies for use of Construction Section, Palawan 2nd DEO, Narra, Palawan | Construction Section | Shopping | 04/23-30/2019 | 5/3/2019 | 05/09/19 | 5/17/19 | CY 2018 -GAA-EAO Ext. | Php142,900.00 | | | Office Supplies |


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|---|---|---------------------|------------------------|------------------------|------------------------------|--------------------|---------------------|----------------------------------|------------------------|------|----|---|
| | | | | | | | | | Total | MOOE | CO | |
| 19GEF020 | Supply & Delivery of Materials for Repainting of Service Vehicle and Heavy Equipment assigned to DPWH Palawan 2nd DEO, Narra, Palawan | Maintenance Section | Shopping | 05/16-23/2019 | 5/30/2019 | 06/05/19 | 6/14/19 | FY 2018 Routine Maintenance EXT. | Php182,530.00 | | | Materials |
| 19GEF021 | Supply and Delivery of Materials for use in the Repair/Maintenance of Puerto Princesa South Road (Crack and Joint Sealing of Concrete Pavements), K0160+400-K0174+500 (Intermittent Section), Sofronio Española to Brooke's Point, Palawan | Maintenance Section | Shopping | 05/16-23/2019 | 5/30/2019 | 06/05/19 | 6/14/19 | FY 2018 Routine Maintenance EXT. | Php400,200.00 | | | Materials |
| 19GEF022 | Supply and Delivery of Spare Parts for use of Grass cutter and Chain saw assigned at Maintenance Section in this District, Narra, Palawan | Maintenance Section | Shopping | 05/16-23/2019 | 5/30/2019 | 06/05/19 | 6/14/19 | FY 2018 Routine Maintenance EXT. | Php250,658.00 | | | Spare Parts |
| 19GEF023 | Supply and Delivery of Materials for use in the Repair/Maintenance of Quezon-Aramaywan Road (Joint Sealant of Concrete Pavement) K0146+(-150)-K0158+000 (Intermittent Section), Quezon, Palawan | Maintenance Section | Shopping | 05/16-23/2019 | 5/30/2019 | 06/05/19 | 6/14/19 | FY 2018 Routine Maintenance EXT. | Php294,918.40 | | | Materials |
| 19GEF024 | Supply and Delivery of Materials for the Repair/Maintenance of PPSR Jct. (Abo-Abo) Quezon, (Repainting of Kilometer Post, Drainage Marker & Guardrail) K0134+000-K0145+856 (Intermittent Section), Quezon, Palawan | Maintenance Section | Shopping | 05/16-23/2019 | 5/30/2019 | 06/05/19 | 6/14/19 | FY 2018 Routine Maintenance EXT. | Php211,505.12 | | | Materials |
| 19GEF025 | Supply and Delivery of Materials for use in the Repair/Maintenance of PPSR Jct. (Abo-Abo)-Quezon Road (Sealing of Concrete Pavements), K0129+(-1007)-K0133+000; K0145+856 (Intermittent Section), Quezon, Palawan | Maintenance Section | Shopping | 05/16-23/2019 | 5/30/2019 | 06/05/19 | 6/14/19 | FY 2018 Routine Maintenance EXT. | Php479,532.40 | | | Materials |

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District Engineer
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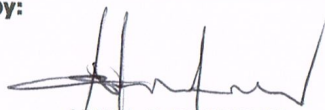


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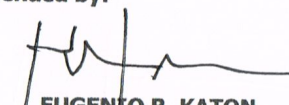
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|--|--|----------------------|------------------------|------------------------|------------------------------|--------------------|---------------------|----------------------------------|------------------------|------|----|--|
| | | | | | | | | | Total | MOOE | CO | (brief description of Program/Project) |
| 19GEF026 | Supply and Delivery of Diesel Fuel, Oil and Lubricants for use of Nissan Pick-up with Plate No. TJG-778, Nissan Pathfinder with DPWH No. H1-5917, 4x2 Pick Up Mitsubishi Strada with CS No. B0-A601 and Other Service Vehicle assigned to Construction Section, Narra, Palawan | Construction Section | Public Bidding | 5/16-23/2019 | 6/6/2019 | 06/11/19 | 6/20/19 | FY 2018 EAO Ext. | Php966,580.00 | | | Diesel Fuel, Oil & Lubricants |
| 19GEF027 | Supply and Delivery of Spare Parts for use in the Repair of Maintenance Service Vehicle and Heavy Equipment assigned to DPWH Palawan 2nd DEO, Narra, Palawan | Maintenance Section | Public Bidding | 5/16-23/2019 | 6/6/2019 | 06/11/19 | 6/20/19 | FY 2018 Routine Maintenance Ext. | Php1,845,714.10 | | | Spare Parts |

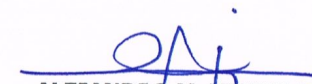
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|---|--|---|------------------------|---------------------------|------------------------------|--------------------|---------------------|------------------------------------|------------------------|------|----|--|
| | | | | | | | | | Total | MOOE | CO | |
| 19GEF028 | Supply and Delivery of Materials for use of Repainting of Edgeline and Guardrails along Quezon-Punta Baja Road, K0165+400-K0165+470 (LS)-Guard Rails, K0165+800-K0165+870 (LS) - Guard Rails, K0165+900 - K0165+950 (RS) Guard Rails, K0166+400 - K0166+470 (RS) - Guard Rails, K0166+600 - K0166+700 (RS) - Guard Rails, K0167+400- K0167+480 (RS)-Guard Rails, K0147+500 - K0147+750 (BL)-Edge Line, Quezon, Palawan | Maintenance Section | Shopping | 6/13-20/2019 | 6/26/2019 | 07/02/19 | 7/11/19 | CY 2018 - Routine maintenance | Php161,750.40 | | | Materials |
| 19GEF029 | Supply and Delivery of Spareparts (Service Vehicle B1-1958), Narra, Palawan | Quality Assurance Section | Shopping | 6/13-20/2019 | 6/26/2019 | 07/02/19 | 7/11/19 | CY 2018 -GAA-EAO Ext. | Php52,875.00 | | | Spare Parts |
| 19GEF030 | Supply and Delivery of Office Supplies for use of Quality Assurance Section, Narra, Palawan | Quality Assurance Section | Shopping | 6/13-20/2019 | 6/26/2019 | 07/02/19 | 7/11/19 | CY 2018 -GAA-EAO Ext. | Php239,925.00 | | | Office Supplies |
| 19GEF031 | Supply and Delivery of Materials for use of Repainting (Centerline & Yellow Line) along PCR (Rizal-Panalingaan Section & Panalingaan-Latud Section), (K0232+800+K0246+080 (CL), K0244+300-K0244+450, K0244+480-K0244+600, K00245+250-K0245+350 & K0245+500-K0245+600, K0246+700-K0246+800, K0147+030-K0247+150, K0247+900-K0248+280 & K0248+800-K0250+000 (YL), Rizal, Palawan | Maintenance Section | Shopping | 6/13-20/2019 | 6/26/2019 | 07/02/19 | 7/11/19 | CY 2018 - Routine maintenance Ext. | Php234,482.40 | | | Materials |
| 19GEF032 | Supply & Delivery of Materials for use in the Repair/Maintenance of Puerto Princesa South Road (Patching of Concrete Pavement) K0193+500-K0194+500 (Intermittent Sections), Brooke's Point, Palawan | Maintenance Section | Shopping | 6/13-20/2019 | 6/26/2019 | 07/02/19 | 7/11/19 | CY 2018 - Routine maintenance Ext. | Php510,320.00 | | | Materials |
| 19GEF033 | Supply and Delivery of Materials for Repair/Maintenance along Puerto Princesa South Road (Joint Sealing of Concrete Payment), K0207+100-K0207+118; K0210+400-K0216+700, Bataraza, Palawan | Construction Section | Shopping | 6/13-20/2019 | 6/26/2019 | 07/02/19 | 7/11/19 | CY 2018 -GAA-EAO Ext. | Php533,600.00 | | | Materials |
| 19GEF007 | Supply and Delivery of Office and Communication Equipment for use in Human Resource and Administrative Section, Narra, Palawan | Human Resource and Administrative Section | Shopping | 6/13-20/2019 | 6/26/2019 | 07/02/19 | 7/11/19 | CY 2018 -GAA-EAO Ext. | Php116,550.00 | | | Office & Communication Equipment |

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| | | | | | | | | | Total | MOOE | CO | |
| 19GEF034 | Supply and Delivery of Materials for Concrete Sealing along Puerto Princesa South Road at K0232+000-K0247+943 (Intermittent Section), Bataraza, Palawan | Maintenance Section | Public Bidding | 6/13-20/2019 | 7/4/2019 | 07/10/19 | 7/19/19 | CY 2018 - Routine maintenance | Php852,543.93 | | | Materials |
| 19GEF035 | Supply and Delivery of Materials for use in the Repair/Maintenance of Quezon-Punta Baja Road (Sealing of Concrete Pavement) K0146+600-k0146+645 (BL), K0146+700-k0146+790 (BL), K0147+300-K0147+435 (BL), Quezon, Palawan | Maintenance Section | Public Bidding | 6/13-20/2019 | 7/4/2019 | 07/10/19 | 7/19/19 | CY 2018 - Routine maintenance | Php1,020,338.56 | | | Materials |
| 19GEF036 | Supply and Delivery of Fuels, Oils & Lubricants for use of DPWH Service Vehicles and Equipment, Narra, Palawan | Quality Assurance Section | Public Bidding | 6/13-20/2019 | 7/4/2019 | 07/10/19 | 7/19/19 | CY 2018 -GAA-EAO Ext. | Php303,105.00 | | | Fuels, Oils & Lubricants |

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Head BAC-Secretariat
Date: _____

Recommended by:

EUGENIO R. KATON
Engineer III/BAC Chairman
Date: _____

Approved by:

ALEJANDRO M. VENTILACION
District Engineer
Date: _____

R4B.14 AOM/ACP



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Narra, Palawan

ANNUAL PROCUREMENT PLAN FOR FY 2019

| Standrad Coding (Proc/ Contract ID) | Procurement Project (Contract Name) | PMO/IU/ End User | Mode of Procurement | Advt/ Posting of IB | Submn/ Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Project) |
|---|--|---------------------------|------------------------|---------------------------|------------------------------|--------------------|---------------------|------------------------------------|------------------------|------|----|--|
| | | | | | | | | | Total | MOOE | CO | |
| 19GEF037 | Supply and Delivery of Materials for Repair/Maintenance of Concrete Pavement (Joint & Crack Sealing and Patching) along Quezon-Punta Baja Road & PCR (Rizal-Panalingaan Section) K0196+976-K0197+352, K0201+377-K0202+080, K0203+063-K0203+315, K0204+(-770)-K0208+131, Rizal, Palawan | Maintenance Section | Shopping | 7/12-19/19 | 7/24/2019 | 07/30/19 | 8/8/19 | CY 2018 - Routine maintenance Ext. | Php920,808.00 | | | Materials |
| 19GEF038 | Supply & Delivery of Office Supplies and otther Supplies for use of Planning & Design Section, Narra, Palawan | Planning & Design Section | Shopping | 7/12-19/19 | 7/24/2019 | 07/30/19 | 8/8/19 | CY 2018 -PDE | Php574,945.20 | | | Office Supplies and other Supplies |
| 19GEF039 | Supply and Delivery of Office Equipment for use of Planning and Design Section, Narra, Palawan | Planning & Design Section | Shopping | 7/12-19/19 | 7/24/2019 | 07/30/19 | 8/8/19 | CY 2018 -PDE | Php500,000.00 | | | Office Equipment |
| 19GEF040 | Supply and Delivery of Materials for use in the Repair/Maintenance of Puerto Princesa South Road (Sealing of Concrete Pavements), K0117+000-K0157+000, Narra and Sofronio Española, Palawan | Maintenance Section | Shopping | 7/12-19/19 | 7/24/2019 | 07/30/19 | 8/8/19 | CY 2018 - Routine maintenance Ext. | Php735,480.00 | | | Materials |
| 19GEF041 | Supply and Delivery of Materials (Safety Devices) for use of Maintenance Section and for the installation of DPWH main bldg. septic tank out pipe to disposal area., Narra, Palawan | Maintenance Section | Shopping | 7/12-19/19 | 7/24/2019 | 07/30/19 | 8/8/19 | CY 2018 - Routine maintenance Ext. | Php111,675.00 | | | Materials |
| 19GEF042 | Supply and Delivery of Tires and Spareparts for use of Mitsubishi Pick Up B1-P162, Narra, Palawan | Planning & Design Section | Shopping | 7/12-19/19 | 7/24/2019 | 07/30/19 | 8/8/19 | CY 2018 -PDE | Php37,300.00 | | | Tires and Spareparts |
| 19GEF031 | Supply and Delivery of Materials for use of Repainting (Centerline & Yellow Line) along PCR (Rizal-Panalingaan Section & Panalingaan-Latud Section), (K0232+800-K0246+080 (CL), K0244+300-K0244+450, K0244+480-K0244+600, K00245+250-K0245+350 & K0245+500-K0245+600, K0246+700-K0246+800, K0147+030-K0247+150, K0247+900-K0248+280 & K0248+800-K0250+000 (YL), Rizal, Palawan | Maintenance Section | Shopping | 7/12-19/19 | 7/24/2019 | 07/30/19 | 8/8/19 | CY 2018 - Routine maintenance Ext. | Php234,482.40 | | | Materials |
| 19GEF032 | Supply & Delivery of Materials for use in the Repair/Maintenance of Puerto Princesa South Road (Patching of Concrete Pavement) K0193+500-K0194+500 (Intermittent Section), Brooke's Point, Palawan | Maintenance Section | Shopping | 7/12-19/19 | 7/24/2019 | 07/30/19 | 8/8/19 | CY 2018 - Routine maintenance Ext. | Php510,320.00 | | | Materials |

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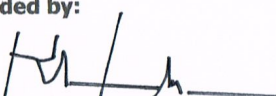
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|--|---|---|------------------------|------------------------|------------------------------|--------------------|---------------------|--------------------|------------------------|------|----|--|
| | | | | | | | | | Total | MOOE | CO | (brief description of Program/Project) |
| 19GEF043 | Supply & Delivery of Diesel Fuel and Lubricants for Office Generator and DWPH Service Vehicle assigned in Human Resource and Administrative Section, Narra, Palawan | Human Resource and Administrative Section | Public Bidding | 7/12-19/2019 | 8/2/2019 | 08/08/19 | 8/16/19 | FY 2018 EAO Ext. | Php290,000.00 | | | Diesel Fuel and Lubricants |


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|--|--|--|------------------------|------------------------|------------------------------|--------------------|---------------------|----------------------------------|------------------------|------|----|---|
| | | | | | | | | | Total | MOOE | CO | |
| 19GEF044 | Supply and Delivery of Materials for use in the Repair/Maintenance of Aramaywan-Berong-PPR (Patching/Sealing of Concrete Pavements), K0175+175-K0175+800, K0176+045-K0176+165, K0178+700-K0178+750, K0179+280-K0180+700, K0182+140-K0182+200, K0186+600-K0187+100, Quezon, Palawan | Maintenance Section | Shopping | 7/23-30/2019 | 8/6/2019 | 08/12/19 | 8/21/19 | FY 2018 Routine Maintenance EXT. | Php796,744.00 | | | Materials |
| 19GEF045 | Supply and Delivery of Personal Equipment for Miantenance Crew and Field Personnel Palawan 2nd DEO, Narra, Palawan | Maintenance Section | Shopping | 7/23-30/2019 | 8/6/2019 | 08/12/19 | 8/21/19 | FY 2018 Routine Maintenance EXT. | Php630,420.00 | | | Personal Equipment |
| 19GEF046 | Supply and Delivery of Hand Tools for use of Maintenance Crew and Field Personnel Palawan 2nd DEO, Narra, Palawan | Maintenance Section | Shopping | 7/23-30/2019 | 8/6/2019 | 08/12/19 | 8/21/19 | FY 2018 Routine Maintenance EXT. | Php239,910.00 | | | Hand Tools |
| 19GEF047 | Supply and Delivery of ICT Equipment and Office Equipment for use in Human Resource and Administrative Section, Narra, Palawan | Human Resource and Administrative Section, | Shopping | 7/23-30/2019 | 8/6/2019 | 08/12/19 | 8/21/19 | FY 2018 EAO EXT. | Php367,500.00 | | | ICT Equipment and Office Equipment |
| 19GEF048 | Supply and Delivery of IT Equipment, Part Tools and Sowftware for use in the Office of the District Engineer DPWH-Palawan 2nd DEO, Narra, Palawan | Office of the District Engineer | Shopping | 7/23-30/2019 | 8/6/2019 | 08/12/19 | 8/21/19 | FY 2018 EAO EXT. | Php390,000.00 | | | IT Equipment, Part Tools and Sowftware |

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|--|--|---|------------------------|------------------------|------------------------------|--------------------|---------------------|----------------------|------------------------|------|----|--|
| | | | | | | | | | Total | MOOE | CO | |
| 19GEF049 | Cluster I-1. Supply & Delivery of Other Office Equipment and Furniture and Fixtures for use in New Convention Center 2. Supply and Delivery of Furniture and Fixtures (Semi-Expendable) and Office Equipment (Semi-Expendable) for use in New Covention Center, Palawan 2nd DEO, Narra, Palawan | Human Resource and Administrative Section | Public Bidding | 7/23-30/2019 | 8/14/2019 | 08/20/19 | 8/29/19 | FY 2018 EAO Ext. | Php2,805,212.91 | | | 1. Office Equipment and Furnitures 2. Furniture and Fixtures (Semi-Expendable) and Office Equipment (Semi-Expendable) |
| 19GEF050 | Supply & Delivery of Diesel Fuel for use of Office Generator and DWPH Service Vehicle in the Office of the District Engineer, Narra, Palawan | Office of the District Engineer | Public Bidding | 7/23-30/2019 | 8/14/2019 | 08/20/19 | 8/29/19 | FY 2018 EAO Ext. | Php265,000.00 | | | Diesel Fuel |
| 19GEF051 | Supply & Delivery of Industrial, Technical and Scientific Equipment and IT Equipment use of Planning & Design Section, Narra, Palawan | Planning and Design Section | Public Bidding | 7/23-30/2019 | 8/14/2019 | 08/20/19 | 8/29/19 | SR2019-05-002275-PDE | 3,600.000.00 | | | Industrial, Technical and Scientific Equipment and IT Equipment |

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