

ANNUAL PROCUREMENT PLAN FOR FY 2019 as of February 15, 2019

District: DPWH RIZAL II DISTRICT ENGINEERING OFFICE

00									YECTION .		
.00		600 000 00	FY 2019	09-23-2019	09-13-2019	09-06-2019	09-05-2019	Shopping	Construction	Procurement of Four (4) Desktop	P
	174,000.00	174,000.00	FY 2019	09-23-2019	09-13-2019	09-06-2019	09-05-2019	Shopping	Planning and Design Section	Procurement of Three (3) Smartphone	S
.00	750,000.00	750,000.00	FY 2019	09-23-2019	09-13-2019	09-06-2019	09-05-2019	Shopping	Planning and Design Section	Procurement of Three (3) Autocad Software	S
.00	160,000.00	160,000.00	FY 2019	09-23-2019	09-13-2019	09-06-2019	09-05-2019	Shopping	Planning and Design Section	Procurement of Four (4) Multi-Functional Printer	2 17
0.00	230,000.00	230,000.00	FY 2019	09-23-2019	09-13-2019	09-06-2019	09-05-2019	Shopping	Planning and Design Section	Procurement of Two (2) Laptop	
0.00	600,000.00	600,000.00	FY 2019	09-23-2019	09-13-2019	09-06-2019	09-05-2019	Shopping	Planning and Design Section	Procurement of Four (4) Desktop	
.00	12,000.00	120,000.00	FY 2019	09-23-2019	09-13-2019	09-06-2019	09-05-2019	Shopping	Office of the District Engineer	Procurement of Three (3) Multi-Functional Printer	
0.00	216,000.00	216,000.00	FY 2019	09-23-2019	09-13-2019	09-06-2019	09-05-2019	Shopping	Office of the District Engineer	Procurement of Two (2) Laptop	
0.00	354,000.00	354,000.00	FY 2019	09-23-2019	09-13-2019	09-06-2019	09-05-2019	Shopping	Office of the District Engineer	Procurement of Three (3) Desktop	
00.00	3,000,000.00	3,000,000.00	FY 2019	07-02-2019	06-27-2019	06-24-2019	06-21-2019	Public Bidding	Planning and Design Section	Procurement of One (1) Plotter	
0.00	750,000.00	750,000.00	FY 2019	06-17-2019	06-10-2019	06-05-2019	06-04-2019	Shopping	Planning and Design Section	Procurement of Three (3) Autocad Software	
0.00	116,000.00	116,000.00	FY 2019	06-17-2019	06-10-2019	06-05-2019	06-04-2019	Shopping	Section	Smartphone	
	МООЕ СО	s Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB	Methods	PINIO/ 10/EO	Procurement of Two (2)	
Remarks	Estimate Budget	Esti		ity	curement Activ	Schedule for Each Procurement Activity	Scheu	Procurement		Procurement Program / Project	Code (PAP)



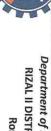
Department of Public Works and Highways RIZAL II DISTRICT ENGINEERING OFFICE Rosario, Pasig City

ANNUAL PROCUREMENT PLAN FOR FY 2019 as of February 15, 2019

District: DPWH RIZAL II DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Drogram /Project		Procurement	00110	Scriedule for Each Procurement Activity	Curement Activ	ity		Est	Estimate Budget	94
	ob any modern	PINIO/ IO/EO	Methods	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of		Source of Funds	Total	MOOE	8
-	Procurement of Two (2) Laptop	Construction	Shopping	09-05-2010	00 00 0010		0,0,,,,0				
		Section	o	00 00 2010	6107-00-60	09-13-2019	09-23-2019	FY 2019	230,000.00		230,000.00
9	Procurement of Four (4)	Construction	Shopping	09-05-2019	2000	200					
	Multi-Functional Printer	Section	0	6102-00-60	6107-90-60	09-13-2019	09-23-2019	FY 2019	160,000.00		160,000.00
Q P	Procurement of Three (3) Autocad	Construction	Shopping	09-05-2019	09-06-2019	200					
8	Software	Section	0	22 22 2017	6102-00-60	09-13-2019	09-23-2019	FY 2019	750,000.00		750,000.00
P	Procurement of Three (3)	Construction	Shopping	00 05 0010							
S	Smartphone	Section	6	6107-60-60	0107-90-60	09-13-2019	09-23-2019	FY 2019	174,000.00		174,000.00
P	Procurement of Two (2) Desktop	Maintenance	Shonning	00-05-2010							
		Section	i c	20 00 1010	6107-00-60	09-13-2019	09-23-2019	FY 2019	300,000.00		300,000.00
Pr	Procurement of Two (2) Laptop	Maintenance	Shopping	09-05-2019	09-06-2019	00 13 3040					
		Section	c		02.00-2013	03-13-2019	09-23-2019	FY 2019	216,000.00		216,000.00
Pr	Procurement of Three (3)	Maintenance	Shonning	00-05 2010							
3	Multi-Functional Printer	Section	o	07-07-2013	6T07-90-60	09-13-2019	09-23-2019	FY 2019	120,000.00		120,000.00
Pro	Procurement of Two (2) Deskton	5	E.							-	
	(+ / DC3/(U)	Assurance	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	300,000.00		300 000 00
		Section									
Pro	Procurement of One (1) Laptop	Quality	Shopping	09-05-2019	09-06-2019	09-13-2010	200				
-		Assurance			20 00 1010	6102-61-60	09-23-2019	FY 2019	108,000.00		108,000.00
		Section									
Pro	Procurement of Three (3)	Quality	Shopping	09-05-2019	000000000000000000000000000000000000000	+				-	
Mr	Multi-Functional Printer	Assurance	0	6102-00-00	6107-90-60	09-13-2019	09-23-2019	FY 2019	120,000.00		120,000.00
+		Section									





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																			Code (PAP)
Procurement of Two (2) Multi-Functional Printer	Procurement of One (1) Laptop	Procurement of One (1) Desktop	Multi-Functional Printer	Procurement of Two (2)		Procurement of Two (2) Desktop		Procurement of Eighteen (18) UPS	Multi-Functional Printer	Procurement of Three (3)		Procurement of Two (2) Laptop		Procurement of Three (3) Desktop		smartphone	Procurement of Iwo (2)	- In the second	Procurement Program/Project
COA	COA	COA	Section	Finance	Section	Finance	Section	Administrative	Section	Administrative	Section	Administrative	Section	Administrative	Section	Assurance	Quality	FINIO/ 10/E0	DMO/III/EII
Shopping	Shopping	Shopping	מווסקסווומ	Chopping		Shopping		Shopping		Shopping		Shopping		Shopping			Shopping	Methods	Procurement
09-05-2019	09-05-2019	09-05-2019	6102-60-60	00 00 000	1000	09-05-2019		09-05-2019		09-05-2019		09-05-2019		09-05-2019			09-05-2019	Advertisement/ Posting of IB	Sche
09-06-2019	09-06-2019	09-06-2019	6107-90-60	200	0.00 00	09-06-2019		09-06-2019		09-06-2019		09-06-2019		09-06-2019			09-06-2019	Submission/ Opening of Bids	Schedule for Each Procurement Activity
09-13-2019	09-13-2019	09-13-2019	09-13-2019		07-13-2013	09-13-2019		09-13-2019		09-13-2019	20 20 20 20	09-13-2019		09-13-2019			09-13-2019	Notice of Award	urement Activi
09-23-2019	09-23-2019	09-23-2019	09-23-2019		6107-67-60	00-22-2010		09-23-2019		09-23-2019	00 50 5010	09_23_2019		09-23-2019			09-23-2019	Contract Signing	ty
FY 2019	FY 2019	FY 2019	FY 2019		F107 A-1	TV and		FY 2019		FY 2019	L1 2013	EV 2010	1010	FY 2019			FY 2019	Source of Funds	
80,000.00	108,000.00	118,000.00	80,000.00		236,000.00	220	1,000.00	234 000 00	120,000.00	130 000 00	00.000,012	345 000 00	337,000.00	35/1 000 00		,000	116,000,00	Total	Est
																		MOOE	Estimate Budget
80,000.00	108,000.00	118,000.00	80,000.00		236,000.00		234,000.00	224 000 00	120,000.00	130 000 00	216,000.00		334,000.00	000 00		110,000.00	116 000 00	8	et
																	. i objectly i ojectly	of Program/Project)	Remarks



Department of Public Works and Highways RIZAL II DISTRICT ENGINEERING OFFICE Rosario, Pasig City

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																		Code (PAP)	
Submitted by:												X-X-X-X-X-X-X-X-X-X-X-X-X-X		Procurement of Six (6) UPS		Procurement of Three (3) Desktop		Procurement Program/Project	
													Section	Administrative	Section	Construction		PMO/IU/EU	
														Shopping		Shopping		Methods	
Recommending Approval:	S													12-05-2019		12-05-2019	Posting of IB	Advertisement/	Schec
pproval:														12-06-2019		12-06-2019	Opening of Bids	Submission/	Schedule for Each Procurement Activity
\														12-13-2019		12-13-2019	Award	Notice of	rement Activit
The second of the second of the														12-23-2019		12-23-2019	Signing	Contract	Ϋ́
Approved by:														FY 2019		FY 2019		Source of Funds	
														234,000.00		450,000.00	d	Total	Esti
																	0		Estimate Budget
														234,000.00		450,000.00	8	3	Ä
																	Program/Project)	of of	Remarks

ERICKSON A. MICOR
Engineer III
Head, Procurement Unit

CATHERINE A. TAMAYO

Enignder III BAC Chairman

District Engineer Head Procuring Entity

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