



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

District: DPWH RIZAL II DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PMO/ IU/EU	Procurement Methods	Schedule for Each Procurement Activity				Source of Funds	Estimate Budget			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Two (2) Smartphone	Maintenance Section	Shopping	06-04-2019	06-05-2019	06-10-2019	06-17-2019	FY 2019	116,000.00		116,000.00	
	Procurement of Three (3) Autocad Software	Planning and Design Section	Shopping	06-04-2019	06-05-2019	06-10-2019	06-17-2019	FY 2019	750,000.00		750,000.00	
	Procurement of One (1) Plotter	Planning and Design Section	Public Bidding	06-21-2019	06-24-2019	06-27-2019	07-02-2019	FY 2019	3,000,000.00		3,000,000.00	
	Procurement of Three (3) Desktop	Office of the District Engineer	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	354,000.00		354,000.00	
	Procurement of Two (2) Laptop	Office of the District Engineer	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	216,000.00		216,000.00	
	Procurement of Three (3) Multi-Functional Printer	Office of the District Engineer	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	120,000.00		12,000.00	
	Procurement of Four (4) Desktop	Planning and Design Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	600,000.00		600,000.00	
	Procurement of Two (2) Laptop	Planning and Design Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	230,000.00		230,000.00	
	Procurement of Four (4) Multi-Functional Printer	Planning and Design Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	160,000.00		160,000.00	
	Procurement of Three (3) Autocad Software	Planning and Design Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	750,000.00		750,000.00	
	Procurement of Three (3) Smartphone	Planning and Design Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	174,000.00		174,000.00	
	Procurement of Four (4) Desktop	Construction Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	600,000.00		600,000.00	



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

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				Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Two (2) Laptop	Construction Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	230,000.00		230,000.00	
	Procurement of Four (4) Multi-Functional Printer	Construction Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	160,000.00		160,000.00	
	Procurement of Three (3) Autocad Software	Construction Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	750,000.00		750,000.00	
	Procurement of Three (3) Smartphone	Construction Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	174,000.00		174,000.00	
	Procurement of Two (2) Desktop	Maintenance Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	300,000.00		300,000.00	
	Procurement of Two (2) Laptop	Maintenance Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	216,000.00		216,000.00	
	Procurement of Three (3) Multi-Functional Printer	Maintenance Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	120,000.00		120,000.00	
	Procurement of Two (2) Desktop	Quality Assurance Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	300,000.00		300,000.00	
	Procurement of One (1) Laptop	Quality Assurance Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	108,000.00		108,000.00	
	Procurement of Three (3) Multi-Functional Printer	Quality Assurance Section	Shopping	09-05-2019	09-06-2019	09-13-2019	09-23-2019	FY 2019	120,000.00		120,000.00	



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District: DPVH RIZAL II DISTRICT ENGINEERING OFFICE

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District: DPWH RIZAL II DISTRICT ENGINEERING OFFICE

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Submitted by:

Recommending Approval:

Approved by:

ERICKSON A. MICOR
Engineer III
Head, Procurement Unit

Enigfer III
BAC Chairman


ADILBERT B. ROSETE
District Engineer
Head Procuring Entity