

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE
OFFICE OF THE DISTRICT ENGINEER
Lucod, Baganga, Davao Oriental

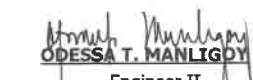
UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2020

As of June 30, 2020


(Goods and Services)

Standard Coding (Procurement ID) / Contract ID	Procurement Project (Contract Name)	PMO/ End-User (IU)	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget(Php)			Remarks (Brief Description of Project)
					Ads/Post of IB/REOI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GLF0001	Procurement of diesel fuel and lubricants for use of service vehicles of Maintenance Section in connection with the maintenance of national roads and bridges along First DEO Baganga, Davao Oriental (for 1st and 2nd Quarter CY-2020) with PR No. 2019-12-114 dated 12/04/2019 (EPA)	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund 101	2,248,120.00		2,248,120.00	
20GLF0002	Procurement of gasoline and 2T Oil for use of in the gasoline feed equip. (grass cutters, welding machine and chainsaw) in connection with the maintenance of national roads and bridges along District I, DPWH Dvo. Or. First DEO, Baganga, Davao Oriental (for 1st and 2nd Quarter CY-2020) with PR No. 2019-12-115 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund 101	1,842,000.00		1,842,000.00	
20GLF0003	Procurement of diesel fuel and lubricants for use of service vehicles assigned at the Construction Section, Planning and Design Section, Quality Assurance Section, Finance, and HRAS in connection with the supervision of various projects and financial transactions of the office (for 1st and 2nd Quarter of CY-2020 with PR No. 2019-12-113 dated 12/04/2019)	Const. Section PDS QA Section Finance Sect. HRAS	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19			Fund 101	2,520,520.00		2,520,520.00	
20GLF0004	Procurement of herbicide and sprayer for use in the vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-120 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund101	1,000,350.00		1,000,350.00	
20GLF0005	Procurement of uniform requirements and tools for maintenance technical personnel and roadside maintenance workers along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-124 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund101	1,039,735.00		1,039,735.00	


Submitted By :


ODESSA T. MANLIGDY
Engineer II
Head BAC Secretariat
Date: September 21, 2020

Recommended By :


ROBERT S. PALMERA
OIC - Assistant District Engineer
BAC, Chairperson
Date: September 21, 2020

Approved By:



CRISTOPHER M. LARUA
District Engineer
Head of Procuring Entity
Date: September 21, 2020

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20GLF0006	Procurement of painting materials for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Oriental with PR No. 2019-12-116 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund 101	2,208,608.30		2,208,608.30	
20GLF0007	Procurement of construction materials for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-117 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund101	2,097,897.76		2,097,897.76	
20GLF0008	Procurement of Asphalt Cement Penetration Grade 60-70 and Asphalt Emulsified Cationic SS1 for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-118 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund101	1,410,030.00		1,410,030.00	
20GLF0009	Procurement of aggregate surface course (uncrushed grading a) for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-125 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund101	1,395,240.00		1,395,240.00	
20GLF0010	Procurement of construction materials for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with pr no. 2019-12-119 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	02/28/2020	03/09/2020	Fund101	534,360.00		534,360.00	


Submitted By :


ODESSA T. MANLIGOY
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BAC, Chairperson
Date: September 21, 2020

Approved By:


CIRILO W. ALAN
District Engineer
Head of Procuring Entity
Date: September 21, 2020

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20GLF0011	Procurement of Nylon No. 300 for use in the vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway DPWH Davao Oriental First DEO, Baganga, Dvo. Or. w/ PR No. 2019-12-121 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	02/28/2020	03/09/2020	Fund 101	750,000.00		750,000.00	
20GLF0012	Procurement of construction materials for use in the repair/maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-122 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	02/28/2020	03/09/2020	Fund 101	145,500.00		145,500.00	
20GLF0013	Procurement of grass cutter with complete accessories for use of vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-123 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	02/28/2020	03/09/2020	Fund 101	540,000.00		540,000.00	
20GLF0014	Procurement of road signages for use in the purchasing of traffic safety devices of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-126 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	02/28/2020	03/09/2020	Fund 101	281,375.00		281,375.00	
20GLF0015	Procurement of various spare parts for use in the preventive maintenance of Mitsubishi Pick-Up H1-6217/112801 for the CY-2020 with PR No. 2019-12-127 dated 12/04/2019	Admin Sect.	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19			Fund 101	200,490.00		200,490.00	


Submitted By :


ODESSA T. MANLIGAY
Engineer II
Head BAC Secretariat
Date: September 21, 2020

Recommended By :


ROBERT S. PALMERA
OIC - Assistant District Engineer
BAC, Chairperson
Date: September 21, 2020

Approved By:


District Engineer
Head of Procuring Entity
Date: September 21, 2020

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20GLF0016	Procurement of various spare parts for use in preventive maintenance of Mazda Pick-Up H1-4451/SFF-411, Toyota Hilux H1-3406/SCH-494, Toyota Hilux H1-5527/112809, Stake Truck Ford H2-248/SER 700, Volvo Road Grader N1-2230, Michigan Payloader L2-1445, 75B, Hino Dumptruck H3-6625, Hino Mini Dumptruck H3-6787, Kia Bongo Double Cab H1-7298, Kia Bongo Double Cab H1-7299, Kia Bongo Double Cab 7300 and Kia Bongo Double Cab H1-7301 assigned at the Maintenance Section DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-132 dated 12/04/2019. (consolidated PR CY-2020)	Maintenance Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	02/28/2020	03/09/2020	Fund 101	529,838.00		529,838.00	
20GLF0017	Procurement of various spare parts for use in the preventive maintenance of Toyota Hilux H1-6218/1301-79824, Mitsubishi L300 FB Delux H1-6432 with PR No. 2019-12-129 dated 12/4/2019	Planning and Design Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	06/29/2020		Fund 101	578,777.00		578,777.00	
20GLF0018	Procurement of IT Equipment for use in the office of the DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-133 dated 12/04/2019 (consolidated PR for 1st Quarter CY-2020)	Admin Sect.	Public Bidding	Yes	12/11/19 to 12/17/19	12/30/19	06/29/2020		Fund 101	3,210,000.00		3,210,000.00	
20GLF0019	Procurement of various spare parts for use in preventive maintenance of Toyota Hilux H1-5570/1364-47354, Nissan Frontier Navarra H1-5528/112810, Toyota Hilux H1-6642/LGJ-356, Toyota Hilux H1-6642/LGJ-356, Toyota Hilux H1-6220/112805, and Nissan Frontier Navarra H1-6219 assigned at the DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-130 dated 12/04/2019 (consolidated PR for CY-2020)	Const. Section QA Section Finance Sect.	Public Bidding	Yes	12/11/19 to 12/17/19	12/30/19			Fund 101	1,062,352.00		1,062,352.00	
20GLF0020	Procurement of consumables for photocopier for use in the office of the DPWH First District Engineering Office, Baganga, Davao Oriental (consolidated good for 2nd Quarter CY-2020) with PR No. 2020-02-005 dated 2/12/2020	Admin Sect. Const. Section Finance Sect. Maint. Section	Public Bidding	No	03/06/20 to 03/12/2020	05/26/2020	06/09/2020	06/23/2020	Fund 101	831,060.00		831,060.00	


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Date: September 21, 2020

Approved By :


District Engineer
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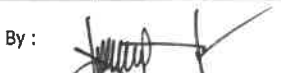
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20GLF0021	Procurement of various spare parts of XCMG articulated road grader N1-2278 under WO No. R11-BB-20-CM-01-001 with PR No. 2020-02-006 dated 2/27/2020	Maintenance	Public	No	03/11/20 to 03/17/2020	05/26/2020	06/09/2020	06/23/2020	Fund 101	134,600.00		134,600.00	
20GLF0022	Procurement of various spare parts of various Maintenance Equipment for the repair of H1-7298 Kia Bongo W.O.#R11-BB-CM-07-021, H1-7299 Kia Bongo W.O.#R11-BB-19-CM-07-018, H1-5527 Toyota Hi-lux W.O.#R11-BB-19-CM-07-020, H1-7301 Kia Bongo W.O.#R11-BB-19-CM-07-019, H3-6427 Isuzu Dump Truck W.O.#R11-BB-19-CM-07-010, H3-6426 Isuzu Dump Truck W.O.#R11-BB-19-CM-07-002, Lane marker Z15-94 W.O.#R11-BB-19-CM-08-004, H3-6426 Dump Truck W.O.#R11-BB-19-CM-08-010, H1-5527 HI-LUX W.O.# R11-BB-19-CM-08-009, Mazda P-up H1-4451 W.O.#R11-BB-19-CM-05-005 & H1-3406 Toyota Hi-lux W.O.# R11-BB-19-05-006. (Consolidated PR) With PR No. 2020-02-009 dated 2/28/2020	Maintenance	Public	No	06/10/20 to 06/16/2020	06/24/2020			Fund 101	408,263.00		408,263.00	
20GLF0023	Procurement of Janitorial Supplies for use in the DPWH 1st DEO, Baganga, Davao Oriental (Good for 1st Quarter CY-2020) with PR No. 2020-02-004 dated 2/12/2020	Admin Sect.	Public	No	03/13/20 to 03/19/2020	05/26/2020	06/09/2020	06/23/2020	Fund 101	83,837.50		83,837.50	
20GLF0024	Procurement of Various Spare Parts for use in the repair of Kimco Payloader L2-1135 under WO No. R11-BB-19-CM-12-002 assigned at the Maintenance Section with PR No. 2020-03-010 dated 3/4/2020	Maint. Section	Public	No	03/13/20 to 03/19/2020	05/26/2020	06/09/2020	06/23/2020	Fund 101	107,300.00		107,300.00	
20GLF0025	Procurement of various spare parts for use in the repair of H1-7298, H1-7299, H1-7300, H1-7301, and F17-73 with PR No. 2020-03-012 dated 3/06/2020	Maint. Section	Public	No	06/10/20 to 06/16/2020	06/24/2020			Fund 101	178,750.00		178,750.00	
20GLF0026	Procurement of Guardrail Delineator Reflector for use in the Installation of Road Safety Devices along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District, with PR No. 2020-03-014 Dated 3/10/2020	Maint. Section	Public	No	06/02/20 to 06/08/2020	06/16/2020	06/25/2020		Fund 101	999,999.84		999,999.84	


Submitted By :


ODESA T. MANLIGOY
Engineer II
Head BAC Secretariat
Date: September 21, 2020

Recommended By :


ROBERT S. PALMERA
OIC - Assistant District Engineer
BAC, Chairperson
Date: September 21, 2020

Approved By:


DISTRICT ENGINEER
District Engineer
Head of Procuring Entity
Date: September 21, 2020

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20GLF0027	Procurement of Various Spare Parts for use in the Repair of Kimco Payloader L2-1136 Under W.O. #R11-BB-20-CM-01-007 and Vibratory Compactor, Dynapac Z18-298 under WO # R11-BB-20-CM-01-008. with PR No. 2020-03-015 Dated 3/11/2020	Maintenance Section	Public Bidding	No	06/02/20 to 06/08/2020	06/16/2020	06/25/2020		Fund 101	531,000.00		531,000.00	
20GLF0028	Procurement of Various Spare Parts for use in the Repair of Izusu Dumptruck H3-6427/SFF-165 under WO No. R11-BB-20-CM-02-005; Michigan Payloader L2-1445 under WO No. Bb-20-CM-01-005 and Izusu Dumptruck H3-6426/SFF-145 under WO No. R11-BB-20-CM-01-006 with PR No. 2020-03-018 Dated 3/12/2020	Maintenance Section	Public Bidding	No	06/02/20 to 06/08/2020	06/16/2020	06/25/2020		Fund 101	329,140.00		329,140.00	
20GLF0029	Procurement of Various Spare Parts for use in the Repair of Isuzu Dumptruck 6427/SFF-165 under WO No. R11-BB-20-CM-01-002 and Isuzu Dumptruck H3-6426/SFF-145 under WO No. R11-BB-20-CM-02-001 with PR No. 2020-03-022 Dated 3/20/2020	Maintenance Section	Public Bidding	No	06/02/20 to 06/08/2020	06/16/2020	06/25/2020		Fund 101	213,960.00		213,960.00	
20GLF0030	Procurement of Road Right of Way Monument for use along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	Public Bidding	No	06/02/20 to 06/08/2020	06/16/2020	06/25/2020		Fund 101	511,200.00		511,200.00	
20GLF0031	Procurement of office supplies/consumables for use in the Maintenance Section DPWH First DEO, Baganga, Davao Oriental (for 3rd Quarter CY-2020) with PR No. 2020-03-011 dated 3/05/2020	Maint. Section	Public Bidding	No	06/15/20 to 06/21/2020	06/29/2020			Fund 101	266,550.00		266,550.00	
20GLF0032	Procurement of office supplies/consumables for use in the DPWH Davao Oriental First DEO, Baganga, Davao Oriental (consolidated PR for 3rd Quarter CY-2020) with PR No. 2020-06-029 dated 6/01/2020	Admin. Section	Public Bidding	No	06/15/20 to 06/21/2020	06/29/2020			Fund 101	500,110.00		500,110.00	
20GLF0033	Procurement of office various spare parts for use in the repair of Double Cab, Kia Bongo H1-7299/Mae-6368, Double Cab Kia Bongo H1-7298/Mae-6372, and Hino Dumptruck H1-H3-6787 with PR No. 2020-06-031 dated 6/02/2020	Maint. Section	Public Bidding	No	06/15/20 to 06/21/2020	06/29/2020			Fund 101	127,150.00		127,150.00	

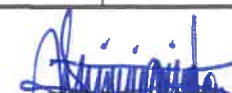
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