

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
LAS PINAS-MUNTINLUPA DISTRICT ENGINEERING OFFICE  
**OFFICE OF THE DISTRICT ENGINEER**  
2nd Street, Port Area, Manila

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2020 (GOODS)**

Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REL	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	CO	
		Office of the District Engineer											
	I. Non-Common Use			Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	36,100.00		36,100.00	
	II. Fuel and Lubricants		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	100,000.00		100,000.00	
	IV. Repair/ Maintenance		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	140,000.00		140,000.00	
	a. Service Vehicle/ Heavy Equipment												
	b. Office Equipment												
	c. I.T. Equipment/ Printers												
	V. Miscellaneous (Emergency Purchase)		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	60,000.00		60,000.00	

SUBMITTED BY:

**ELMER G. SILAO**  
OIC - Procurement Office

RECOMMENDED BY:

**ENRIE C. ORJAS**  
BAC Chairperson

APPROVED BY:

**ELPIDIO Y. TRINIDAD**  
OIC-District Engineer

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2020 (GOODS)**

SUBMITTED BY:

APPROVED BY:

**ENRIKE C. ORTAS**  
BAC Chairperson

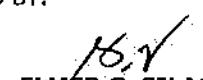
ELPIDIO Y. TRINIDAD  
OIC District Engineer

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		Public Information Office											
	I. Non-Common Use		NO	Shopping	Oct. 01, 2020	Oct. 07, 2020	Oct. 09, 2020	n/a	GAA 2020	42,370.00		42,370.00	4th Quarter

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**ELPIDIO Y. TRINIDAD**  
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					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		<b>IT Support Unit</b>											
	<b>I. Non-Common Use</b>												
	a. Office/ Computer Supplies		NO	Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	100,209.08		100,209.08	
	b. Computers & Components		NO	Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	309,000.00		309,000.00	
	II. Periodic Maintenance of Generator Set: ETIG25 / GB11110032		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	35,000.00		35,000.00	
	III. Periodic Maintenance of Split Type ACU		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	6,800.00		6,800.00	
	IV. Miscellaneous		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	30,000.00		30,000.00	
<b>Total:</b>										<b>481,009.08</b>		<b>481,009.08</b>	

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					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Finance Section												
	I. Non-Common Use												
	a. Office Supplies		NO	Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	30,210.00		30,210.00	
	b. Janitorial Supplies		NO	Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	13,950.00		13,950.00	
	c. Electrical Supplies		NO	Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	61,400.00		61,400.00	
	d. Toner / Consumables		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	813,400.00		813,400.00	
	III. Miscellaneous Expenses		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	80,000.00		80,000.00	
											</		

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					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	CO	
	Administrative Section												
	I. Non-Common Use												
	a. Office/Janitorial/Computer Supplies			Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	15,200.00		15,200.00	
	b. Furniture/Fixtures			Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	40,000.00		40,000.00	
	c. IT Equipment			Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	25,000.00		25,000.00	
	d. Toner (Sharp)			Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	120,000.00		120,000.00	
	II. Miscellaneous Expenses			Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	60,000.00		60,000.00	

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					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
		Cashier Unit											
	I. Non-Common Use												
	a. Office/Computer Supplies		NO	Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	22,951.52		22,951.52	
	II. Repair of Service Vehicle		NO	Small Value	Jul. 14, 2020	Jul. 21, 2020	Jul. 24, 2020	n/a	GAA 2020	81,824.00		81,824.00	
	III. Maintenance of Service Vehicle		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	9,000.00		9,000.00	
Total:										113,775.52		113,775.52	

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		<b>Records unit</b>											
	I. Non-Common Use		NO	Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	30,257.00		30,257.00	
	II. Repair/ Maintenance of Printer		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	6,000.00		6,000.00	
	III. Miscellaneous (Emergency Purchase)		NO		Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	72,500.00		72,500.00	
<b>Total:</b>										<b>108,757.00</b>		<b>108,757.00</b>	

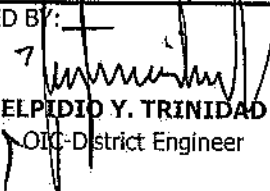
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					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Supply & Property Unit												
	I. Non-Common Use												
	a. Office/Computer Supplies		NO	Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	33,480.00		33,480.00	
	b. Toner/Consumable Supplies		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	560,850.00		560,850.00	
	II. Repair/ Maintenance												
	of Office Equipment		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	120,000.00		120,000.00	

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OIC-District Engineer

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					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
		Maintenance Section (1 of 2)											
	Materials		NO	Shopping	June 12, 2020	June 17, 2020	June 19, 2020	n/a	GAA 2020	368,362.50		368,362.50	1st Quarter
	Office Supplies		NO	Shopping	June 12, 2020	June 17, 2020	June 19, 2020	n/a	GAA 2020	75,575.00		75,575.00	1st Quarter
	Fuel (Gasoline/Diesel)		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	505,300.00		505,300.00	1st Quarter
	Provision for Machine Calibration		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	14,000.00		14,000.00	1st Quarter
	Provision for Repair/Maintenance of WIM		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	22,266.66		22,266.66	1st Quarter
	Materials (Amphibious Excavator 19 K4-25)		NO	Small Value	June 23, 2020	June 30, 2020	Jul. 02, 2020	n/a	GAA 2020	209,333.60		209,333.60	1st Quarter
	Materials (Amphibious Excavator 19 K4-15)		NO	Small Value	June 23, 2020	June 30, 2020	Jul. 02, 2020	n/a	GAA 2020	203,868.00		203,868.00	1st Quarter
	Bituminous		NO	Shopping	March 11, 2020	June 10, 2020	June 16, 2020	n/a	GAA 2020	631,225.00		631,225.00	1st Quarter
	Asphalt Sealant		NO	Shopping	March 11, 2020	June 10, 2020	June 16, 2020	n/a	GAA 2020	870,000.00		870,000.00	1st Quarter
	Thermoplastic		NO	Shopping	March 11, 2020	June 10, 2020	June 16, 2020	n/a	GAA 2020	999,350.00		999,350.00	1st Quarter
	Thermoplastic		NO	Shopping	June 12, 2020	June 17, 2020	June 19, 2020	n/a	GAA 2020	992,000.00		992,000.00	2nd Quarter
	Asphalt Sealant		NO	Shopping	June 12, 2020	June 17, 2020	June 19, 2020	n/a	GAA 2020	580,000.00		580,000.00	2nd Quarter
	Contruction Materials		NO	Shopping	June 22, 2020	June 30, 2020	July 3, 2020	n/a	GAA 2020	739,455.00		739,455.00	2nd Quarter
	Weigh-In-Motion Scales		NO	Public Bidding	Aug. 13, 2020	Sept. 02, 2020	Sept. 10, 2020	Sept. 20, 2020	GAA 2020	3,837,420.00		3,837,420.00	3rd Quarter
	Thermoplastic		NO	Shopping	Sept. 02, 2020	Sept. 09, 2020	Sept. 11, 2020	n/a	GAA 2020	922,000.00		922,000.00	3rd Quarter
	Instant Coldmix		NO	Shopping	Sept. 02, 2020	Sept. 09, 2020	Sept. 11, 2020	n/a	GAA 2020	425,000.00		425,000.00	3rd Quarter
	Contruction Materials		NO	Shopping	Sept. 02, 2020	Sept. 09, 2020	Sept. 11, 2020	n/a	GAA 2020	500,000.00		500,000.00	3rd Quarter
	Fuel, Oil & Lubircant		NO	Direct Contracting	n/a	n/a	n/a	n/a	GAA 2020	320,000.00		320,000.00	3rd Quarter
									Total:	12,215,155.76		12,215,155.76	

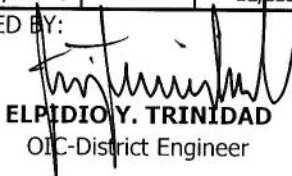
SUBMITTED BY:

  
**ELMER G. SILAO**  
OIC - Procurement Office

RECOMMENDED BY:

  
**ISABELO C. BALEROS**  
BAC Chairperson

APPROVED BY:

  
**ELPIDIO Y. TRINIDAD**  
OIC-District Engineer

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					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
		COA Office											
	I. Non-Common Use												
	a. Office Supplies		NO	Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	10,965.00		10,965.00	
	b. Office Furniture		NO	Shopping	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	27,000.00		27,000.00	
	c. Toner (Kyocera)		NO	Direct Contracting	Jul. 03, 2020	Jul. 08, 2020	Jul. 10, 2020	n/a	GAA 2020	65,000.00		65,000.00	
Total:										102,965.00		102,965.00	

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