

DPWH-Catanduanes District Engineering Office Annual Procurement Plan for CY 2021
OTHER NEGOTIATED PROCUREMENT - JULY TO DECEMBER 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310203100294000	SUPPLY AND DELIVERY OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORK-OUT PARTS OF LIGHT AND HEAVY EQUIPMENT UNITS ASSIGNED AT THE MAINTENANCE SECTION FOR 4TH QUARTER CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	PR#2021-12-0152 DTD. 12/6/2021	12/17/2021	12/21/2021	P.O.#21-12-046 DTD. 12/22/2021	GoP	799,000.00	-	799,000.00	SUPPLY AND DELIVERY OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORK-OUT PARTS OF LIGHT AND HEAVY EQUIPMENT UNITS
310201101049000	SUPPLY AND DELIVERY OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORK-OUT PARTS OF LIGHT AND HEAVY EQUIPMENT UNITS ASSIGNED AT THE MAINTENANCE SECTION FOR 4TH QUARTER CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	PR#2021-12-0154 DTD. 12/6/2021	12/6/2021	12/21/2021	P.O.#21-12-048 DTD. 12/22/2021	GoP	585,000.00	-	585,000.00	SUPPLY AND DELIVERY OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORK-OUT PARTS OF LIGHT AND HEAVY EQUIPMENT UNITS ASSIGNED AT THE MAINTENANCE SECTION FOR 4TH QUARTER CY 2021
200000100017000	SUPPLY AND DELIVERY OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORK-OUT PARTS OF LIGHT AND HEAVY EQUIPMENT UNITS ASSIGNED AT THE MAINTENANCE SECTION FOR 4TH QUARTER CY 2021, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, SAN ISIDRO VILLAGE, VIRAC, CATANDUANES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	PR#2021-10-0108 DTD. 10/11/2021	12/17/2021	12/21/2021	P.O.#21-12-045 DTD. 12/22/2021	GoP	121,000.00	-	121,000.00	SUPPLY AND DELIVERY OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORK-OUT PARTS OF LIGHT AND HEAVY EQUIPMENT UNITS
310203100297000	SUPPLY AND DELIVERY OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORK-OUT PARTS OF LIGHT AND HEAVY EQUIPMENT UNITS ASSIGNED AT THE MAINTENANCE SECTION FOR 4TH QUARTER CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	PR#2021-10-0153 DTD. 12/6/2021	12/17/2021	12/21/2021	P.O.#21-12-047 DTD. 12/22/2021	GoP	374,125.00	-	374,125.00	SUPPLY AND DELIVERY OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORK-OUT PARTS OF LIGHT AND HEAVY EQUIPMENT UNITS
200000100017000	SUPPLY AND DELIVERY OF SATELLITE PHONE SIM CARD AND PURCHASE OF SATELLITE PHONE LOAD CARD USED FOR EMERGENCY DURING CALAMITIES, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, SAN ISIRO VILLAGE, VIRAC, CATANDUANES	DPWH Cat. DEO	NO	NP-53.9 - Small Value Procurement	PR#2021-11-0143 DTD. 11/29/2021	12/10/2021	12/21/2021	P.O.#21-12-044 DTD. 12/22/2021	GoP	89,600.00	-	89,600.00	SUPPLY AND DELIVERY OF SATELLITE PHONE SIM CARD AND PURCHASE OF SATELLITE PHONE LOAD CARD USED
200000100772000	REPLACEMENT OF DAMAGED BATTERY OF RIK FOCUS 8 ASSIGNED IN PLANNING & DESIGN SECTION	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	PR#2021-09-089 DTD. 9/2/2021	9/13/2021	9/20/2021	P.O.#21-09-032 DTD. 9/23/2021	GoP	48,500.00	-	48,500.00	REPLACEMENT OF DAMAGED BATTERY OF RIK FOCUS 8
200000100772000	CALIBRATION OF SURVEY EQUIPMENT ASSIGNED IN PLANNING & DESIGN SECTION	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	PR#2021-10-0106 DTD. 10/4/2021	10/6/2021	10/7/2021	P.O.#21-10-035 DTD. 10/8/2021	GoP	29,500.00	-	29,500.00	CALIBRATION OF SURVEY EQUIPMENT
200000100772000	CALIBRATION OF SURVEY EQUIPMENT ASSIGNED IN PLANNING & DESIGN SECTION	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	PR#2021-09-094 DTD. 9/13/2021	9/20/2021	9/24/2021	P.O.#21-09-033 DTD. 9/27/2021	GoP	16,500.00	-	16,500.00	CALIBRATION OF SURVEY EQUIPMENT

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100772000	CALIBRATION OF SURVEY EQUIPMENT ASSIGNED IN PLANNING & DESIGN SECTION	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	PR#2021-09-105 DTD. 9/29/2021	10/1/2021	10/4/2021	P.O.#21-10-034 DTD. 10/5/2021	GoP	35,500.00	-	35,500.00	CALIBRATION OF SURVEY EQUIPMENT
200000100620000	CATERING SERVICES (1 MEAL & 2 SNACKS) FOR DPWH WOMEN'S MONTH CELEBRATION, DPWH ENGINEERING OFFICE, VIRAC, CATANDUANES	DPWH Cat. DEO	NO	NP-53.9 - Small Value Procurement	PR#2021-11-124 DTD. 11/3/2021	11/5/2021	11/8/2021	P.O.#21-11-040 DTD. 11/9/2021	GoP	48,300.00	-	48,300.00	CATERING SERVICES (1 MEAL & 2 SNACKS)
300112200160000	SUPPLY, DELIVERY AND INSTALLATION OF HANGING CABINET WITH EIGHTEEN (18) GLASS DOOR AND CABINET WITH THREE (3) DRAWERS FOR USE IN THE ADMINISTRATIVE SECTION 201 FILES	DPWH Cat. DEO	NO	NP-53.9 - Small Value Procurement	PR#2021-08-072 DTD. 8/11/2021	8/19/2021	8/20/2021	P.O.#21-08-025 DTD. 8/23/2021	GoP	48,700.00	-	48,700.00	SUPPLY, DELIVERY AND INSTALLATION OF HANGING CABINET WITH EIGHTEEN (18) GLASS DOOR AND CABINET WITH THREE (3) FILES
200000100099000	MATERIALS FOR THE NETWORKING IN PLANNING & DESIGN SECTION IN PREPARATION FOR THE ON-LINE COST ESTIMATE FOR DESIGN APPLICATION	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	PR#2021-11-142 DTD. 11/19/2021	11/24/2021	11/19/2021	P.O.#21-12-042 DTD. 12/2/2021	GoP	34,600.00	-	34,600.00	MATERIALS FOR THE NETWORKING

Prepared by:


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