



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Narra, Palawan

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020**  
**GOODS & SERVICES**

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/IU/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 Program/Project)
					Advt/Posting of IB	Opening	Notice of award	Contract Signing		Total	MOOE	CO	
20GEF001	Supply and Delivery of Painting Materials for Repainting of Centerline and Edgeline at Quezon-Punta Baj Road, K0146+(-187)-K156+1008, Quezon, Palawan	Maintenance Section	No	Public Bidding	February 7-14, 2020	February 27, 2020	March 16, 2020	March 1, 2016	Routine Maintenance FY 2019 RA 11260 Extended	<b>Php1,850,026.27</b>			Materials
20GEF002	Cluster I-1. Supply and Delivery of Furniture & Fixture (Non & Semi Expendable) for use of Quality Assurance Section 2. Supply & Delivery of Office Supplies for use of Quality Assurance Section 3. Supply & Delivery of Office Supplies and Semi-Expendable Furniture and Fixtures for use of Finance Section 4. Supply & Delivery of Semi-Expendable Furniture and Fixture for use in the Office of the District Engineering 5. Supply & Delivery of Common Office Supplies for use in the Office of the District Engineer 6. Supply & Delivery of Office Supplies, for use in the Office of the District Engineer 7. Supply and Delivery of Office Supplies, Office Equipment, Furnitures and Fixtures for use of Maintenance Section, Narra, Palawan	1. & 2. Quality Assurance Section 3. Finance Section 4.-6. Office of the District Engineer 7. Maintenance Section	No	Public Bidding	March 10-18, 2020	May 19, 2020	June 15, 2020	June 27, 2020	FY 2019 GAA Extended & Routine Maintenance	<b>1. Php99,100.00 2. Php92,250.00 3. Php 86,390.00 4. Php137,500.00 5. Php130,790.00 6. Php227,750.00 7. Php349,740.00 PhP1,123,520.00</b>			1. Furniture & Fixture (Non & Semi Expendable) 2. Office Supplies 3. Office Supplies and Semi-Expendable Furniture and Fixtures 4. Semi-Expendable Furniture and Fixture 5. Common Office Supplies 6. Office Supplies 7. Office Supplies, Office Equipment, Furnitures and Fixtures
20GEF003	Cluster I-1. Supply and Delivery of Office Supplies and Other Supplies for use of Construction Section 2. Supply & Delivery of Spare parts for use in the Repair of Nissan Pick-up TJG-778 assigned to Constructio Section 3. Supply & Delivery of Semi-Expendable Technical and Scientific Equipment for use of Construction Section 4. Supply & Delivery of Semi-Expendable Furniture and Fixture for Construction Section, Narra, Palawan	1.-4. Construction Section	No	Public Bidding	March 10-18, 2020	May 19, 2020	June 15, 2020	June 27, 2020	FY 2019 GAA Extended	<b>1. Php1,067,293.60 2. Php89,180.00 3. Php96,590.00 4. Php100,000.00 PhP1,353,063.60</b>			1. Office Supplies and Other Supplies 2. Spare parts 3. Semi-Expendable Technical and Scientific Equipment 4. Semi-Expendable Furniture and Fixture
20GEF004	Supply and Delivery of Materials for use in the Repair/Maintenance of Kilometer Post, Palawan 2nd DEO (all roads Section)	Maintenance Section	No	Public Bidding	May 8-15, 2020	June 4, 2020	July 2, 2020	July 15, 2020	FY 2020 Routine Maintenance	<b>Php2,296,800.00</b>			Materials
20GEF005	Supply and Delivery of Materials for use in the Repair/Maintenance of Puerto Princesa South Road (Sealing of Concrete Pavements), K0077+000-K0165+000(Intermittent Section), Narra, Sofronio Española & Brooke's Point, Palawan	Maintenance Section	No	Public Bidding	May 8-15, 2020	June 2, 2020	July 2, 2020	July 15, 2020	FY 2020 Routine Maintenance	<b>Php1,958,740.00</b>			Materials
20GEF006	Supply and Delivery of Materials for use in the Repair/Maintenance of Puerto Princesa South Road (Sealing of Weakened Plane Joint and Construction Joint), K0077+000-K0165+000 (Intermittent Section), Narra, Sofronio Española & Brooke's Point, Palawan	Maintenance Section	No	Public Bidding	May 8-15, 2020	June 2, 2020	July 2, 2020	July 15, 2020	FY 2020 Routine Maintenance	<b>Php1,995,664.00</b>			Materials



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Narra, Palawan

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020**  
**GOODS & SERVICES**

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/IU/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 Program/Project)
					Advt/Posting of IB	Opening	Notice of award	Contract Signing		Total	MOOE	CO	
20GEF007	Supply and Delivery of Materials for use in the Repair/Maintenance of Pavement marking along Palawan 2nd DEO, Narra, Sofronio Española, Brooke's Point, Quezon, Rizal, Palawan	Maintenance Section	No	Public Bidding	May 8-15, 2020	June 2, 2020	July 20, 2020	July 29, 2020	FY 2020 Routine Maintenance	<b>Php2,004,347.76</b>			Materials
20GEF008	Cluster III-1. Supply and Delivery of Office Supplies for use of Construction Section 2. Supply and Delivery of Office Equipment for use of Construction Section 3. Supply and Delivery of Office Supplies and Semi Expendable Furniture & Fixture for use of Finance Section 4. Supply and Delivery of Office Supplies for use in Human Resource and Administrative Section, Narra, Palawan	Maintenance Section	No	Public Bidding	May 8-15, 2020	June 2, 2020	July 2, 2020	July 15, 2020	FY 2019 GAA Ext.	<b>Php 54,240.00</b> <b>Php175,000.00</b> <b>Php244,926.00</b> <b>Php191,900.00</b> <b>Php666,066.00</b>			1. Office Supplies 2. Office Equipment 3. Office Supplies and Semi Expendable Furniture & Fixture 4. Office Supplies
20GEF009	Cluster IV-1. Supply and Delivery of Office Equipment for use of Maintenance Section 2. Supply and Delivery of I.T. Equipment for use of Maintenance Section, Palawan 2nd DEO, Narra, Palawan	Maintenance Section	No	Public Bidding	July 11-18, 2020	July 17, 2020	July 29, 2020	August 10, 2020	FY 2020 Routine Maintenance	<b>Php 264,000.00</b> <b>Php 693,700.00</b> <b>Php 957,700.00</b>			1. Office Supplies 2. Office Equipment 3. Office Supplies and Semi Expendable Furniture & Fixture 4. Office Supplies
20GEF010	Cluster V-1. Supply and Delivery of Oil and Lubricants for use of Heavy Equipment, Service Vehicles, Grass Cutter and Chainsaw assigned at DPWH Palawan 2nd District Engineering Office 2. Supply and Delivery of Diesel Fuel and Unleaded for use of Heavy Equipment, Service Vehicles, Grass Cutter and Chainsaw assigned at DPWH Palawan 2nd District Engineering Office, Narra, Palawan	Maintenance Section	No	Public Bidding	June 1-8, 2020	June 24, 2020	July 20, 2020	July 31, 2020	Routine Maintenance	<b>1. Php451,510.00</b> <b>2. Php2,150,000.00</b> <b>Php 2,601,510.00</b>			1. Oil and Lubricants 2. Diesel Fuel and Unleaded
20GEF011	Supply and Delivery of IT Equipment, Parts Tools and Software for Installation and Configuration of Communication Networking Equipment including System Integration of DPWH Palawan 2nd DEO, Narra, Palawan	DPWH Palawan 2nd DEO	No	Public Bidding	September 14-21, 2020	October 7, 2020	October 26, 2020	November 11, 2020	FY 2020 EAO	<b>Php1,335,747.00</b>			IT Equipment, Parts Tools and Software for Installation and Configuration of Communication Networking Equipment including System Integration
20GEF012	Cluster VI-1. Supply and Delivery of Spare Parts for use in Repair/Maintenance of Service Vehicles and Heavy Equipments assigned to DPWH-Palawan 2nd District Engineering Office 2. Supply and Delivery of Materials and Tools for Repainting of Service Vehicles and Heavy Equipments assigned to DPWH-Palawan 2nd District Engineering Office, Narra, Palawan	Maintenance Section	No	Public Bidding	July 4-11, 2020	August 6, 2020	September 8, 2020	September 18, 2020	FY 2019 Routine Maintenance	<b>1. Php1,375,309.50</b> <b>2. Php 158,447.50</b> <b>Php 1,533,757.00</b>			1. Spare Parts 2. Materials
20GEF13	Cluster VII- 1. Supply and Delivery of Office Equipment for use in the Office of the District Engineer 2. Supply and Delivery of Semi-Expendable Furniture & Fixtures and Furniture & Fixtures for use in the Office of the District Engineer 3. Supply and Delivery of Semi-Expendable Information and Communication Technology Equipment for use of Construction Section 4. Supply and Delivery of Information and Technology and Technology Equipment for use of Construction Section, Narra, Palawan	1. & 2. Office of the District Engineer 3. & 4. Construction Section	No	Public Bidding	July 30, 2020 to August 6, 2020	August 28, 2020	September 15, 2020	September 25, 2020	FY 2020 EAO & Routine Maintenance	<b>1. Php45,700.00</b> <b>2. Php110,000.00</b> <b>3. Php70,130.00</b> <b>4. Php185,000.00</b> <b>Php410,830.00</b>			1. Office Equipment 2. Semi-Expendable Furniture & Fixtures and Furniture & Fixtures 3. Semi-Expendable Information and Communication Technology Equipment 4. Delivery of Information and Technology and Technology Equipment



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Narra, Palawan

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020**  
**GOODS & SERVICES**

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/IU/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 Program/Project)
					Advt/ Posting of IB	Opening	Notice of award	Contract Signing		Total	MOOE	CO	
20GEF014	Supply and Delivery of Materials for Repair/Maintenance of Safety Devices/Signages along National Roads and Bridges, Palawan II District Engineering Office (all Road Section), Narra, Palawan	Maintenance Section	No	Shopping	July 30, 2020 to August 6, 2020	August 7, 2020	August 18, 2020		FY 2019 Ext. Routine Maintenance	<b>Php199,913.70</b>			Materials
20GEF015	Supply and Delivery of Spare Parts for use in the Preventive Maintenance Service Vehicles assigned to District Engineer of DPWH Palawan 2nd DEO, Narra, Palawan	Office of the District Engineer	No	Shopping	July 30, 2020 to August 6, 2020	August 7, 2020	August 18, 2020		FY 2020 EAO	<b>Php87,100.00</b>			Spare Parts
20GEF016	Supply and Delivery of Diesel Fuel, Oil and Lubricants for use of Nissan Pick-up with Plate No. TJG-778, Nissan Pathfinder with DPWH No. H1-5917, 4 x 2 Pick Up Mitsubishi Strada with Plate No. B0-A601, Other Service Vehicle and Equipment of this district Narra, Palawan	Construction Section	No	Public Bidding	August 27, 2020 to September 3, 2020	September 17, 2020	October 1, 2020	October 12, 2020	FY 2019 GAA Ext.	<b>Php941,166.00</b>			Diesel Fuel, Oil and Lubricants
20GEF017	Supply and Delivery of Diesel Fuel for use of Office Generator and DPWH Service Vehicle in the Office of the District Engineer Narra, Palawan	Office of the District Engineer	No	Public Bidding	August 27, 2020 to September 3, 2020	September 17, 2020	October 1, 2020	October 12, 2020	FY 2019 GAA (MOOE) ext. & 2020 GAA (MOOE Reg. current)	<b>Php490,886.00</b>			Diesel Fuel
20GEF018	Supply and Delivery of Diesel Fuel and Unleaded Gasoline for use of Heavy Equipment, Service Vehicle, Grass Cutter and Chainsaw assigned at DPWH Palawan 2nd District Engineering Office Narra, Palawan	Maintenance Section	No	Public Bidding	August 27, 2020 to September 3, 2020	September 17, 2020	October 1, 2020	October 12, 2020	FY 2020 EAO	<b>Php2,397,000.00</b>			Diesel Fuel and Unleaded Gasoline
20GEF019	Supply and Delivery of Office Supplies and Semi Expendable Furnitures and Fixtures for use of Finance Section Narra, Palawan	Finance Section	No	Shopping	August 27, 2020 to September 3, 2020	September 8, 2020	September 14, 2020		FY 2019 Ext. GAA & FY 2020 Ext. GAA	<b>Php149,653.00</b>			Office Supplies and Semi Expendable Furnitures and Fixtures
20GEF020	Supply and Delivery of Spare Parts for use in the Preventive Maintenance of Service Vehicles assigned to District Engineer of DPWH Palawan 2nd DEO Narra, Palawan	Office of the District Engineer	No	Shopping	August 27, 2020 to September 3, 2020	September 8, 2020	September 14, 2020		FY 2020 EAO	<b>Php87,114.00</b>			Spare Parts
20GEF021	Supply and Delivery of materials for use in landscaping beside Convention Center including concrete fountain, 3.0m x 3.0m Gazebo, concrete benches and table Narra, Palawan	Maintenance Section	No	Shopping	September 14-21, 2020	September 24, 2020	October 2, 2020		FY 2020 EAO	<b>Php148,761.00</b>			materials
20GEF022	Supply and Delivery of Office Equipment to be use for Gender and Development Activities (GAD) of Planning & Design Section Narra, Palawan	Planning & Design Section	No	Shopping	September 14-21, 2020	September 24, 2020	October 2, 2020		FY 2020 EAO	<b>Php24,940.00</b>			Office Equipment



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Narra, Palawan

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020**  
**GOODS & SERVICES**

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/IU/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 Program/Project)
					Advt/Posting of IB	Opening	Notice of award	Contract Signing		Total	MOOE	CO	
20GEF023	Supply and Delivery of IT Equipment (Semi expandable) and Medical Supplies to be use for Bridge Management System (BMS) of Planning & Design Section Narra, Palawan	Planning & Design Section	No	Shopping	September 14-21, 2020	September 24, 2020	October 2, 2020		FY 2020 EAO	<b>Php19,676.50</b>			IT Equipment (Semi expandable) and Medical Supplies
20GEF024	Cluster VIII – 1. Supply and Delivery of Office Supplies, Furniture and Fixtures (Semi Expendable) for use of Maintenance Section 2. Supply and Delivery of office supplies for use of Human Resource and Administrative Section 3. Supply and Delivery of Inventory/Common Office Supplies for use of Quality Assurance Section Narra, Palawan	1. Maintenance Section 2. Human Resource and Administrative Section 3. Quality Assurance Section	No	Public Bidding	September 14-21, 2020	October 7, 2020	October 26, 2020	November 5, 2020	FY 2019 Reg. Ext. & FY 2020 GAA Ext. & Current	<b>Php434,523.04</b> <b>Php 304,626.00</b> <b>Php 94,910.00</b> <b>834,059.04</b>			1. Office Supplies, Furniture and Fixtures (Semi Expendable) 2. office supplies 3. Inventory/Common Office Supplies
20GEF025	Cluster IX – 1. Supply and Delivery of Office Supplies & Other Supplies to be use for GAD, BMS and PDE of Planning & Design Section 2. Supply and Delivery of Office Equipment and Furniture and Fixture to be use for Preliminary Detailed Engineering (PDE) of Planning & Design Section 3. Supply and Delivery of Office Supplies & Other Supplies to be use for Environment Impact Assessment of Planning & Design Section 4. Supply and Delivery of Office Supplies & Other Supplies to be use for Automated Traffic Data Collection Program of Planning & Design Section Narra, Palawan	1.-4 Planning & Design Section	No	Public Bidding	September 14-21, 2020	October 7, 2020	October 26, 2020	November 5, 2020	FY 2020 Current	<b>Php999,632.70</b> <b>Php 736,080.00</b> <b>Php 94,491.20</b> <b>1,991,833.9</b> <b>Php1,991,833.9</b>			1. Office Supplies & Other Supplies 2. Office Equipment and Furniture and Fixture 3. Office Supplies & Other Supplies 4. Office Supplies & Other Supplies
20GEF026	Supply and Delivery of Diesel Fuel, Oil & Lubricant for Service Vehicle Mitsubishi Strada H1-7701, Wagon Crosswind with plate No. XSU 417, Nissan Pickup DSJ 370 and other service Vehicle & Equipment to be use for Planning & Design Section Narra, Palawan	Planning & Design Section	No	Public Bidding	September 14-21, 2020	October 7, 2020	October 26, 2020	November 5, 2020	FY 2020 current	<b>Php 650,415.74</b>			Diesel Fuel, Oil & Lubricant
20GEF027	Cluster X – 1. Supply and Delivery of Materials for use of Sealing of Concrete Pavement for the Repair/Maintenance of PPSR Jct. (Abo-abo)-Quezon Road, K0129+(-1007)-K0145+865; Quezon Punta Baja Road, K0146+(-187)-K0156+1008; Quezon Punta Baja Road, K0157+(-040)-K0203+315; Quezon-Aramaywan Road, K0146+(-150)-K0158+600; and Aramaywan-Berong Road, K0176+(-1033)-K0205+825 (Intermittent Section) 2. Supply and Delivery of Materials for use in the Repair/Maintenance of PPSR Jct. (Abo-abo)-Quezon Road, K0129+(-1007)-K0145+865; Quezon Punta Baja Road, K0146+(-187)-K0156+1008; Quezon Punta Baja Road, K0157+(-040)-K0203+315; Quezon-Aramaywan Road, K0146+(-150)-K0158+600; and Aramaywan-Berong Road, K0176+(-1033)-K0205+825 (Intermittent Section) (Weekend & Joint Sealant of Concrete Pavement) Quezon, Palawan	Maintenance Section	No	Public Bidding	September 25, 2020 – October 3, 2020	October 20, 2020	November 16, 2020	November 25, 2020	Routine Maintenance	<b>Php 2,350,354.88</b> <b>Php 757,712.00</b> <b>Php 3,108,067.00</b>			Materials



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Narra, Palawan

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020**  
**GOODS & SERVICES**

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/IU/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 Program/Project)
					Advt/Posting of IB	Opening	Notice of award	Contract Signing		Total	MOOE	CO	
20GEF028	Cluster XI – 1. Supply and Delivery of Materials for the Repair/Maintenance of Metal Guardrails and Drainage Markers (Repainting) along PPSR Jct. (Abo-abo)- Quezon K0129+(-1007)-K0145+856 and Quezon-Aramaywan Road K0146+(-150)-K0160+000 2. Supply and Delivery of Warning signages and Safety Devices for use of Maintenance Section 3. Supply and Delivery of Industrial & Scientific Equipments (Non-Expendable) and Information & Communication Technology Equipment (Non-Expendable) for use of Maintenance Section 4. Supply and Delivery of Industrial and Scientific Equipments (Semi-Expendable) and Office Equipments (Semi-Expendable) for use of Maintenance Section 1.Quezon, Palawan 2-4.Narra, Palawan	Maintenance Section	No	Public Bidding	September 25, 2020 – October 3, 2020	October 20, 2020	November 16, 2020	November 25, 2020	Routine Maintenance	<b>Php 468,976.40</b> <b>Php 286,683.00</b> <b>Php 292,400.00</b> <b>Php 162,568.00</b> <b>Php 1,210,627.40</b>			Materials
20GEF029	Cluster X – 1. Supply and Delivery of Materials for use of Sealing of Concrete Pavement for the Repair/Maintenance of PPSR Jct. (Abo-abo)-Quezon Road, K0129+(-1007)-K0145+865; Quezon Punta Baja Road, K0146+(-187)-K0156+1008; Quezon Punta Baja Road, K0157+(-040)-K0203+315; Quezon-Aramaywan Road, K0146+(-150)-K0158+600; and Aramaywan-Berong Road, K0176+(-1033)-K0205+825 (Intermittent Section) 2. Supply and Delivery of Materials for use in the Repair/Maintenance of PPSR Jct. (Abo-abo)-Quezon Road, K0129+(-1007)-K0145+865; Quezon Punta Baja Road, K0146+(-187)-K0156+1008; Quezon Punta Baja Road, K0157+(-040)-K0203+315; Quezon-Aramaywan Road, K0146+(-150)-K0158+600; and Aramaywan-Berong Road, K0176+(-1033)-K0205+825 (Intermittent Section) (Weekend & Joint Sealant of Concrete Pavement) Quezon, Palawan	Maintenance Section	No	Public Bidding	September 25, 2020 – October 3, 2020	October 20, 2020	November 16, 2020	November 25, 2020	Routine Maintenance	<b>Php 99,780.00</b> <b>Php 183,628.00</b> <b>Php 283,408.00</b>			Materials
20GEF030	Cluster XI – 1. Supply and Delivery of Materials for the Repair/Maintenance of Metal Guardrails and Drainage Markers (Repainting) along PPSR Jct. (Abo-abo)- Quezon K0129+(-1007)-K0145+856 and Quezon-Aramaywan Road K0146+(-150)-K0160+000 2. Supply and Delivery of Warning signages and Safety Devices for use of Maintenance Section 3. Supply and Delivery of Industrial & Scientific Equipments (Non-Expendable) and Information & Communication Technology Equipment (Non-Expendable) for use of Maintenance Section 4. Supply and Delivery of Industrial and Scientific Equipments (Semi-Expendable) and Office Equipments (Semi-Expendable) for use of Maintenance Section 1.Quezon, Palawan 2-4.Narra, Palawan	Maintenance Section	No	Public Bidding	September 25, 2020 – October 3, 2020	October 20, 2020	November 16, 2020	November 25, 2020	Routine Maintenance	<b>Php 1,782,734.40</b>			Materials
20GEF031	Supply and Delivery of Office Supplies and Other Supplies for use of Planning & Design Section Narra, Palawan	Planning & Design Section	No	Shopping	10/13-20/2020	April 11, 2020	October 29, 2020			<b>Php 24,824.00</b>			Office Supplies and Other Supplies



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Narra, Palawan

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020**  
**GOODS & SERVICES**

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/IU/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 Program/Project)
					Advt/Posting of IB	Opening	Notice of award	Contract Signing		Total	MOOE	CO	
20GEF032	Supply and Delivery of Survey Equipment (semi-expendable) for use of Planning & Design Section Narra, Palawan	Planning & Design Section	No	Shopping	10/13-20/2020	April 11, 2020	October 29, 2020			<b>Php 24,712.00</b>			Survey Equipment (semi-expendable)
20GEF033	Supply and Delivery of Office Supplies and Other Supplies for use of Planning & Design Section Narra, Palawan	Planning & Design Section	No	Shopping	10/13-20/2020	April 11, 2020	October 29, 2020			<b>Php 25,288.00</b>			Office Supplies and Other Supplies
20GEF034	Supply and Delivery of spareparts for use in generator set DPWH Palawan 2nd DEO, Narra, Palawan	Office of the District Engineer	No	Shopping	10/13-20/2020	April 11, 2020	October 29, 2020			<b>Php 25,400.00</b>			spareparts
20GEF035	Cluster XIII – 1. Supply and Delivery of IT Equipment, Parts, Tools and Software for use of Finance Section 2. Supply and Delivery of Office Supplies and Semi-Expendable Furnitures and Fixtures for use of Finance Section 3. Supply and Delivery of Office Equipment for use in the Information & Communication Technology, DPWH Palawan 2nd DEO 4. Supply and Delivery of Office Supplies for use in the Information & Communication Technology, DPWH Palawan 2nd DEO 5. Supply and Delivery of Office Supplies for use in the Office of the District Engineer, DPWH Palawan 2nd DEO	1. & 2. Finance Section 3. & 4. ICT 5. Office of the D.E.	No	Public Bidding	10/13-20/2020	April 11, 2020	November 23, 2020	December 2, 2020		<b>Php 450,000.00</b> <b>Php 343,118.90</b> <b>Php 190,000.00</b> <b>Php 100,000.00</b> <b>Php 450,000.00</b> <b>Php 1,533,118.90</b>			1. IT Equipment, Parts, Tools and Software 2. Office Supplies and Semi-Expendable Furnitures and Fixtures 3. Office Equipment 4. Office Supplies 5. Office Supplies
20GEF036	Cluster XIV – 1. Supply and Delivery of Office Supplies and Other Supplies and Semi-Expendable Furniture and Fixture for use of Construction Section 2. Supply and Delivery of Office Equipment and Furniture and Fixture for use of Construction Section Narra, Palawan	Construction Section	No	Public Bidding	10/13-20/2020	April 11, 2020	November 23, 2020	December 2, 2020		<b>Php 647,284.18</b> <b>Php 135,500.00</b> <b>Php 782,784.18</b>			1. Office Supplies and Other Supplies and Semi-Expendable Furniture and Fixture 2. Office Equipment and Furniture and Fixture
20GEF037	Cluster XV – 1. Supply and Delivery of IT Equipment for use in Human Resource and Administrative Section 2. Supply and Delivery of Office Supplies for use in Human Resource and Administrative Section 3. Supply and Delivery of Furniture and Fixtures (Semi Expandable and Non-Expandable) for use in Human Resource and Administrative Section Narra, Palawan	1-3. Human Resource and Administrative Section	No	Public Bidding	10/13-20/2020	April 11, 2020	November 23, 2020	December 2, 2020		<b>Php 500,000.00</b> <b>Php 230,500.00</b> <b>Php 201,500.00</b> <b>Php 932,000.00</b>			1. IT Equipment 2. Office Supplies 3. Furniture and Fixtures (Semi Expandable and Non-Expandable)



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Narra, Palawan

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020**  
**GOODS & SERVICES**

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/IU/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 Program/Project)
					Advt/Posting of IB	Opening	Notice of award	Contract Signing		Total	MOOE	CO	
20GEF038	Cluster XVI – 1. Supply and Delivery of Uniform and Personal Protective Equipment for use of Maintenance Crew and Field Personnel 2. Supply and Delivery of Materials for use in the Repair/Maintenance of Bridges (Repainting & Crack Sealing) along PPSR K0091+157 – K0245+010 and PCR (Rio-Tuba-Sumbiling-Buliluyan Section) K0278+303 – K0281+300 Intermittent Section 1.Narra, Palawan, 2. Narra, Sofronio Española, Brooke's Point and Bataraza, Palawan	Maintenance Section	No	Public Bidding	10/13-20/2020	April 11, 2020	November 23, 2020	December 2, 2020		<b>Php 671,300.00</b> <b>Php 1,307,610.00</b> <b>Php 1,979,910.00</b>			1. Uniform and Personal Protective Equipment 2. Materials
20GEF039	Cluster XVII – 1. Supply and Delivery of Diesel Fuel and Unleaded Gasoline for use of Service Vehicle, Heavy Equipment, Grass Cutter and Chainsaw assigned at DPWH Palawan 2nd District Engineering Office 2. Supply and Delivery of oils & Lubricants for use of Heavy Equipment, Service Vehicle, Grass Cutter and Chainsaw assigned at DPWH Palawan 2nd District Engineering Office Narra, Palawan	1. & 2. Maintenance Section	No	Public Bidding	10/13-20/2020	April 11, 2020	November 23, 2020	December 2, 2020		<b>Php 2,150,000.00</b> <b>Php 370,040.00</b> <b>Php 2,520,040.00</b>			1. Diesel Fuel and Unleaded Gasoline 2. oils & Lubricants
20GEF040	Supply & Delivery of Spare Parts for use in the Repair/Maintenance of Service Vehicles and Heavy Equipment assigned to DPWH Palawan 2nd DEO, Narra, Palawan	Maintenance Section	No	Public Bidding	11/6-13/2020	11/26/2020	December 21, 2020	January 4, 2021		<b>Php1,085,190.20</b>			Spare Parts
20GEF041	Cluster XVIII-1. Supply & Delivery of Grass Cutter & Spare Parts assigned at Maintenance Section 2. Supply & Delivery of Tools for use in the Repair/Maintenance Service Vehicles and Heavy Equipments assigned to DPWH Palawan 2nd DEO 3. Supply & Delivery of Vehicle Parts, Tools & Accessories for use in the repair of Nissan Pathfinder with DPWH No. H1-5917, Nissan Pick Up TJG-778, 4X2 Pick up Mitsubishi Strada with DPWH No. H1-7699 and Nissan Frontier VAS-537 assigned to Construction Section, Narra, Palawan	0 & 2. Maintenance Section 3. Construction Section	No	Public Bidding	11/6-13/2020	11/26/2020	December 21, 2020	January 4, 2021		<b>Php 611,816.00</b> <b>Php 509,338.00</b> <b>Php 252,274.00</b> <b>Php 1,373,428.00</b>			1. Grass Cutter & Spare parts 2. Tools, 3. Vehicle Parts, Tools & Accessories
20GEF042	Cluster XIX-1. Supply & Delivery of Information Technology Equipment for use of Construction Section 2. Supply & Delivery of Information Technology (IT) Equipment for use of Quality Assurance Section, Narra, Palawan	1. Construction Section 2. Quality Assurance Section	No	Public Bidding	11/6-13/2020	11/26/2020	December 21, 2020	January 4, 2021		<b>Php 720,000.00</b> <b>Php 210,000.00</b> <b>Php 930,000.00</b>			1. Information & Communication Technology Equipment 2. Information & Communication Technology Equipment (IT)
20GEF043	Cluster XX- 1. Supply and Delivery of Materials for use in the Repair/Maintenance of Bridges and Drainage Structures along National Roads and Bridges in Palawan 2nd DEO 2. Supply & Delivery of Office Supplies for Maintenance Section, Narra, Palawan	Maintenance Section	No	Public Bidding	11/6-13/2020	11/26/2020	December 21, 2020	January 4, 2021		<b>Php 531,570.80</b> <b>Php 188,275.00</b> <b>Php 719,845.80</b>			1. Materials 2. Office Supplies



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Narra, Palawan

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020**  
**GOODS & SERVICES**

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/IU/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 Program/Project)
					Advt/Posting of IB	Opening	Notice of award	Contract Signing		Total	MOOE	CO	
20GEF044	Cluster XXI-1. Supply & Delivery of Fuels for use in the Information & Communication Technology DPWH Palawan 2nd DEO 2. Supply & Delivery of Semi-Expendable Furniture & Fixtures for use in the Office of the District Engineering Office 3. Supply & Delivery of Furniture & Fixtures for use in the Office of the District Engineer DPWH-Palawan 2nd District Engineering Office, Narra, Palawan	Office of the District Engineer	No	Public Bidding	11/6-13/2020	11/26/2020	December 29, 2020	January 7, 2021		<b>Php 49,205.80</b> <b>Php 14,500.00</b> <b>Php 35,000.00</b> <b>Php98,705.80</b>			1. Fuels 2. Semi-Expendable Furniture & Fixtures 3. Furniture & Fixtures
20GEF045	Supply and Delivery of Office Equipment (Semi-Expendable) and Office Equipment (Non-Expendable) for use in the Office of the District Engineer DPWH-Palawan 2nd DEO, Narra, Palawan	Office of the District Engineer	No	Public Bidding	12/2-9/2020	12/22/2020	December 29, 2020	January 7, 2021		<b>Php2,142,200.00</b>			Office Equipment (Semi-Expendable) and Office Equipment (Non-Expendable)
20GEF046	Supply and Delivery of IT Equipment and Software for use of Planning and Design Section Narra, Palawan	Planning and Design Section	No	Public Bidding	12/2-9/2020	12/22/2020	December 29, 2020	January 7, 2021		<b>Php 1,035,000.00</b>			IT Equipment and Software
20GEF047	Supply and Delivery of Diesel Fuel, Oil and Lubricant for use of Nissan Pick-Up with Plate No. TJG-778, Nissan Pathfinder with DPWH No. H1-5917, 4X2 Pick Up Mitsubishi Strada with DPWH No. H1-7699, Nissan Frontier VAS-537, Other Service Vehicle and Equipment Narra, Palawan	Construction Section	No	Public Bidding	12/2-9/2020	12/22/2020	December 29, 2020	January 7, 2021		<b>Php1,344,570.00</b>			Diesel Fuel, Oil and Lubricant
20GEF048	Supply and Delivery of Office Supplies and Other Supplies for use of Planning & Design Section Narra, Palawan	Planning & Design Section	No	Shopping	12/4-11/2020	12/16/2020	December 21, 2020			<b>Php209,500.00</b>			Office Supplies and Other Supplies
20GEF049	Supply and Delivery of Office Equipment for use of Planning & Design Section Narra, Palawan	Planning & Design Section	No	Shopping	12/4-11/2020	12/16/2020	December 21, 2020			<b>Php300,000.00</b>			Office Equipment
20GEF050	Supply and Delivery of Office Supplies and other supplies and Semi-Expendable Furniture and Fixtures for use of Construction Section Narra, Palawan	Construction Section	No	Shopping	12/4-11/2020	12/16/2020	December 21, 2020			<b>Php188,151.00</b>			Office Supplies and other supplies and Semi-Expendable Furniture and Fixtures
20GEF051	Supply and Delivery of IT Equipment, Parts, Tools and Software (Semi-Expendable) and IT Equipment, Parts, Tools, and Software (Non-Expendable) for use of Information and Communication Technology of DPWH Palawan 2nd DEO DPWH Palawan 2nd DEO, Narra, Palawan	Office of the District Engineer	No	Shopping	12/4-11/2020	12/16/2020	December 21, 2020			<b>Php297,000.00</b>			IT Equipment, Parts, Tools and Software (Semi-Expendable) and IT Equipment, Parts, Tools, and Software (Non-Expendable)
20GEF052	Supply and Delivery of Technical, Industrial & Scientific Equipment for use of Quality Assurance Section Narra, Palawan	Quality Assurance Section	No	Shopping	12/4-11/2020	12/16/2020	December 21, 2020			<b>Php140,000.00</b>			Technical, Industrial & Scientific Equipment





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Narra, Palawan

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020**  
**GOODS & SERVICES**

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/IU/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 Program/Project)
					Advt/Posting of IB	Opening	Notice of award	Contract Signing		Total	MOOE	CO	
20GEF053	Supply and Delivery of Inventory/Common Supplies for use of Quality Assurance Section Narra, Palawan	Quality Assurance Section	No	Shopping	12/4-11/2020	12/16/2020	December 21, 2020			<b>Php27,540.00</b>			Inventory/Common Supplies
20GEF054	Supply and Delivery of spare parts for use of Nissan Pick-up with Plate No. TJG-778 and 4 x 2 Pick Up Mitsubishi Strada with DPWH No. H1-7699 assigned to Construction Section Narra, Palawan	Construction Section	No	Shopping	12/4-11/2020	12/16/2020	December 21, 2020			<b>Php84,950.00</b>			spare parts
20GEF055	Supply and Delivery of Office Supplies for Maintenance and Other operating expenses of Palawan Area Equipment Section Narra, Palawan	Maintenance Section	No	Shopping	12/4-11/2020	12/16/2020	December 21, 2020			<b>Php83,139.00</b>			Office Supplies
20GEF056	Supply and Delivery of Materials for the Repair and Maintenance of Road Signages, Warning Devices and Other Related Works along National Roads and Bridges in this District DPWH-Palawan 2nd DEO, Narra, Palawan	Maintenance Section	No	Shopping	12/12-21/2020	12/22/2020	December 29, 2020			<b>Php421,260.00</b>			Materials
20GEF057	Supply and Delivery of Materials for the Repair and Maintenance of National Roads and Drainage structures within this district DPWH-Palawan 2nd DEO, Narra, Palawan	Maintenance Section	No	Shopping	12/12-21/2020	12/22/2020	December 29, 2020			<b>Php491,535.00</b>			Materials
20GEF058	Supply and Delivery of Equipment (Thermoplastic Paint Applicator) for use of Maintenance Section DPWH-Palawan 2nd DEO, Narra, Palawan	Maintenance Section	No	Public Bidding	February 18-25, 2021	March 11, 2021	December 29, 2020			<b>900,000.00</b>			Supply and Delivery of Equipment (Thermoplastic Paint Applicator)
20GEF059	Supply and Delivery of One (1) Unit Hydraulic Breaker for use of F17-96 of Maintenance Section DPWH-Palawan 2nd DEO, Narra, Palawan	Maintenance Section	No	Public Bidding	February 18-25, 2021	March 11, 2021	December 29, 2020			<b>900,000.00</b>			Supply and Delivery of One (1) Unit Hydraulic Breaker

Prepared by:

  
**ARNEL C. PORTALES**  
Engineer III  
Head, Procurement Unit

RB.14 djlp/ACP

Recommended by:

  
**EUGENIO R. KATON**  
Engineer III  
BAC Chairman

Approved by:

  
**NOEL L. FUENTESBELLA**  
District Engineer