

DPWH-Catanduanes District Engineering Office Updated Annual Procurement Plan for CY 2021
GOODS - JANUARY TO JUNE 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/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	21GFH0001 - SUPPLY AND DELIVERY OF UNLEADED GASOLINE, DIESEL FUEL AND LUBRICANTS FOR USE IN THE OPERATION OF LIGHT AND HEAVY EQUIPMENT UNITS ASSIGNED AT THE MAINTENANCE SECTION FOR 1ST QUARTER CY 2021, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, VIRAC, CATANDUANES (PR#2021-01-004 DATED 1/28/2021)	DPWH Cat. DEO	NO	Competitive Bidding	02/3-9/2021	02/23/2021	3/12/2021	3/19/2021	GoP	1,554,593.00		1,554,593.00	SUPPLY AND DELIVERY OF UNLEADED GASOLINE, DIESEL FUEL AND LUBRICANTS
200000100017000	21GFH0002 - SUPPLY AND DELIVERY OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORN-OUT PARTS OF LIGHT AND HEAVY EQUIPMENT UNITS ASSIGNED AT THE MAINTENANCE SECTION FOR 1ST QUARTER CY 2021, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, VIRAC, CATANDUANES (PR#2021-001-005 DATED 1/28/2021)	Maintenance Section	NO	Competitive Bidding	3/16-22/2020	5/26/2020	3/12/2021	3/19/2021	GoP	989,660.00		989,660.00	SUPPLY AND DELIVERY OF SPARE PARTS
300116204258000 300116204260000 300116204261000	21GFH0003 - SUPPLY AND DELIVERY OF PREPAREDNESS EQUIPMENT AND TOOLS FOR EARTHQUAKE AND OTHER CALAMITIES FOR USE BY THE DPWH CATANDUANES DEO EMERGENCY RESPONSE TEAM, SAN ISIDRO VILLAGE, VIRAC, CATANDUANES (PR#2021-01-006 DATED 1/28/2021)	DPWH Cat. DEO	NO	Competitive Bidding	2/9-15/2021	3/4/2021	3/22/2021	3/26/2021	GoP	5,487,300.00		5,487,300.00	SUPPLY AND DELIVERY OF PREPAREDNESS EQUIPMENT AND TOOLS FOR EARTHQUAKE AND OTHER CALAMITIES
200000100033000 300105200476000 300105200476000 300116204267000 310105100562000	21GFH0004 - SUPPLY AND DELIVERY OF DIESEL FUEL & LUBRICANTS FOR USE IN THE OPERATION OF SERVICE VEHICLES ASSIGNED IN CONSTRUCTION, QUALITY ASSURANCE AND PLANNING & DESIGN SECTION FOR 1ST QUARTER CY 2021, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, VIRAC, CATANDUANES (PR#2021-02-011 DATED 2/17/2021)	DPWH Cat. DEO	NO	Competitive Bidding	3/3-9/2021	03/23/2021	4/12/2021	4/19/2021	GoP	2,179,215.99		2,179,215.99	SUPPLY AND DELIVERY OF DIESEL FUEL & LUBRICANTS

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310105100562000 320101106876000 310306100205000 300107201221000 300107201225000 300105200474000	21GFH0005 - SUPPLY AND DELIVERY OF TIRES, LUBRICANTS & SPARE PARTS FOR USE IN THE OPERATION OF SERVICE VEHICLES ASSIGNED IN CONSTRUCTION AND QUALITY ASSURANCE SECTION FOR 1ST QUARTER CY 2021, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, VIRAC, CATANDUANES (PR#2021-02-012 DATED 2/19/2021)	DPWH Cat. DEO	NO	Competitive Bidding	3/3-9/2021	03/23/2021	4/12/2021	4/19/2021	GoP	968,600.00	-	968,600.00	SUPPLY AND DELIVERY OF TIRES, LUBRICANTS & SPARE PARTS
300105200474000	21GFH0006 - SUPPLY AND DELIVERY OF FIRE EXTINGUISHER FOR USE IN DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, SAN ISIDRO VILLAGE, VIRAC, CATANDUANES (PR#2021-02-007 DATED 2/3/2021)	DPWH Cat. DEO	NO	Competitive Bidding	3/3-9/2021	03/23/2021	4/12/2021	4/19/2021	GoP	172,500.00	-	172,500.00	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER
200000100017000	21GFH0007 - WC 18 TRAFFIC SERVICES MAINTENANCE ACTIVITY 711 ALONG CATANDUANES CIRCUMFERENTIAL ROAD AT INTERMITTENT SECTION JCT. BATO-BARAS ROAD AT INTERMITTENT SECTION AND BARAS-GIGMOTO-VIGA ROAD AT INTERMITTENT SECTION (PR#2021-03-028 DATED 3/22/2021)	Maintenance Section	NO	Competitive Bidding	4/8-14/2021	4/20/2021	5/7/2021	5/17/2021	GoP	697,200.00	-	697,200.00	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE WC 18 TRAFFIC SERVICES MAINTENANCE ACTIVITY 711
200000100017000	21GFH0008 - WC 10 ACTIVITY 122 CRACK AND JOINT SEALING OF CONCRETE PAVEMENT ALONG NATIONAL SECONDARY ROADS AT INTERMITTENT SECTION (PR#2021-03-025 DATED 3/22/2021)	Maintenance Section	NO	Competitive Bidding	4/8-14/2021	4/20/2021	5/7/2021	5/17/2021	GoP	549,500.00	-	549,500.00	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE WC 10 ACTIVITY 122 CRACK AND JOINT SEALING OF CONCRETE PAVEMENT
200000100017000	21GFH0009 - SUPPLY AND DELIVERY OF NYLON LINE IN THE OPERATION OF MOTORIZED BRUSH CUTTER IN THE MAINTENANCE OF NATIONAL SECONDARY AND TERTIARY ROADS (2ND QUARTER) (PR#2021-03-029 DATED 3/22/2021)	Maintenance Section	NO	Competitive Bidding	4/8-14/2021	4/20/2021	5/7/2021	5/17/2021	GoP	350,140.00	-	350,140.00	SUPPLY AND DELIVERY OF NYLON LINE
200000100017000	21GFH0010 - SUPPLY AND DELIVERY OF MATERIALS FOR USE FOR THE REPAINTING OF RCDG BRIDGES ALONG CATANDUANES NATIONAL ROADS (PR#2021-03-027 DATED 3/22/2021)	Maintenance Section	NO	Competitive Bidding	4/8-14/2021	4/20/2021	5/7/2021	5/17/2021	GoP	348,000.00	-	348,000.00	SUPPLY AND DELIVERY OF MATERIALS FOR USE FOR THE REPAINTING OF RCDG BRIDGE

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200000100017000	21GFH0011 - WC 18 TRAFFIC SERVICES MAINTENANCE ACTIVITY 712 REPAINTING OF CENTERLINE AND LANELINE ALONG NATIONAL TERTIARY ROADS AT INTERMITTENT SECTION (PR#2021-03-026 DATED 3/22/2021)	Maintenance Section	NO	Competitive Bidding	4/8-14/2021	4/20/2021	5/7/2021	5/17/2021	GoP	899,000.00		899,000.00	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE WC 18 TRAFFIC SERVICES MAINTENANCE ACTIVITY 712 REPAINTING OF CENTERLINE AND LANELINE REPAINTING
200000100017000	21GFH0012 - WC 18 TRAFFIC SERVICES MAINTENANCE ACTIVITY 714 SPECIAL MAINTENANCE ALONG CATANDUANES NATIONAL SECONDARY AND TERTIARY ROADS AT INTERMITTENT SECTION (GUARDRAILS) (PR#2021-03-023 DATED 3/22/2021)	Maintenance Section	NO	Competitive Bidding	4/8-14/2021	4/20/2021	5/7/2021	5/17/2021	GoP	512,350.00		512,350.00	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE WC 18 TRAFFIC SERVICES MAINTENANCE ACTIVITY 714 SPECIAL MAINTENANCE
200000100017000	21GFH0013 - WC 18 TRAFFIC SERVICES MAINTENANCE ACTIVITY 713 REPAINTING OF CENTERLINE AND LANELINE ALONG NATIONAL TERTIARY ROADS AT INTERMITTENT SECTION (PR#2021-03-024 DATED 3/22/2021)	Maintenance Section	NO	Competitive Bidding	4/8-14/2021	4/20/2021	5/7/2021	5/17/2021	GoP	699,990.00		699,990.00	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE WC 18 TRAFFIC SERVICES MAINTENANCE ACTIVITY 713 REPAINTING OF CENTERLINE AND LANELINE
200000100017000	21GFH0014 - SUPPLY AND DELIVERY OF UNLEADED GASOLINE, DIESEL FUEL AND LUBRICANTS FOR USE IN THE OPERATION OF LIGHT AND HEAVY EQUIPMENT UNITS ASSIGNED AT THE MAINTENANCE SECTION FOR 2ND QUARTER CY 2021, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, VIRAC, CATANDUANES (PR#2021-04-035 DATED 4/29/2021)	Maintenance Section	NO	Competitive Bidding	5/21-27/2021	6/15/2021	6/29/2021		GoP	1,587,537.50		1,587,537.50	SUPPLY AND DELIVERY OF UNLEADED GASOLINE, DIESEL FUEL AND LUBRICANTS **FOR APPROVAL OF CONTRACT**
200000100491000	21GFH0015 - SUPPLY AND DELIVERY OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORN-OUT PARTS OF SERVICE VEHICLE ASSIGNED IN THE PLANNING & DESIGN SECTION FOR CY 2021 2ND QUARTER, DPWH CATANDUANES DEO, VIRAC, CATANDUANES (PR#2021-05-041 DATED 5/21/2021)	Planning & Design Section	NO	Competitive Bidding	6/16-22/2021				GoP	282,000.00		282,000.00	SUPPLY AND DELIVERY OF SPARE PARTS **UNDER POST-QUALIFICATION PROCESS**

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200000100491000	21GFH0016 - SUPPLY AND DELIVERY OF EQUIPMENT FOR USE IN THE NRTSP, DPWH-PLANNING & DESIGN SECTION, VIRAC, CATANDUANES (PR#2021-05-042 DATED 5/25/2021)	Planning & Design Section	NO	Competitive Bidding	6/16-22/2021				GoP	567,000.00		567,000.00	SUPPLY AND DELIVERY OF EQUIPMENT **UNDER POST-QUALIFICATION PROCESS**

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