



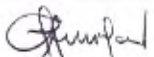
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Misamis Occidental 1st DEO
OFFICE OF THE DISTRICT ENGINEER
Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - GOODS
(Final)**

1 of 2

Code (PAP)	Procurement Program/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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONTRACT ID: 20GKI0035 (Public Bidding) Supply of One (1) set Rain Visor L/R and One (1) Steel Roll on/off Cargo Bay Cover Pick-up for use in the DE Service Vehicle.	Administrative Section	No	Public Bidding	07/21/2020 to 08/11/2020	08/11/2020	09/03/2020	09/14/2020	CY 2020 EAO (DE Share)	54,450.00	-	54,450.00	Rain Visor L/R and Steel Roll on/off Cargo Bay Cover
	CONTRACT ID: 20GKI0037 (Public Bidding) Purchase of Epson Maintenance Box (C13T671400) for the Prepayment of Epson WF-C889R Printers in :Planning & Design, Finance, Quality Assurance, Administrative, Construction Section and ICT Unit.	Administrative Section	No	Public Bidding	07/21/2020 to 08/11/2020	08/11/2020	09/03/2020	09/15/2020	RA 11465 FY2020 Reg. Current (DE Share)	129,400.00	-	129,400.00	Epson Maintenance Box
	CONTRACT ID: 20GKI0040 (Public Bidding) Purchased of Office Supplies and Other Various Items for use in the DPWH Office, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	07/21/2020 to 08/11/2020	08/11/2020	09/03/2020	09/14/2020	CY 2020 EAO Const., QAS, Admin., and Procurement Unit and SR2020-02-000786 Routine Maintenance, Planning SR2020-03-004413 and Finance RA11465 FY 2020 Reg. Current	558,991.00	-	558,991.00	Office Supplies and Other Various Items

Prepared by:


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Recommending Approval:


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BAC Chairman

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