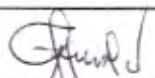
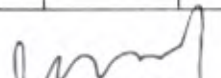





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Misamis Occidental 1st DEO
OFFICE OF THE DISTRICT ENGINEER
Oroquieta City

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

1 of 1

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 (PnP)			Remarks
					Advertisement/ Posting of IS/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
	CONTRACT ID: 20GKI0071 (Public Bidding) Supply of Vehicle Tires and Floor Matting for use in the Operation of DPWH service Vehicles, DPWH - Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	10/13/2020 to 11/05/2020	11/05/2020	11/20/2020	12/02/2020	FY 2020 R.A. 11465 Regular 2020 Current EAO	125,500.00	-	125,500.00	Vehicle Tires and Floor Matting
	CONTRACT ID: 20GKI0074 (Public Bidding) Procurement of 43" LED Smart TV, Wireless Router, Steel Cabinet and Other Items for use in the Construction, Finance and Administrative Sections, DPWH - Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	10/13/2020 to 11/05/2020	11/05/2020	11/20/2020	12/02/2020	R.A. 11465 Regular 2020 Current EAO Finance & DE's Share; CY 2020 EAO Const.	394,290.00	-	394,290.00	43" LED Smart TV, Wireless Router, Steel Cabinet and Other Items
	CONTRACT ID: 20GKI0076 (Public Bidding) Supply of Vehicle Tires and Backseat for use in the Operation of Various Construction Vehicle, DPWH - Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	10/13/2020 to 11/05/2020	11/05/2020	11/20/2020	12/02/2020	FY 2020 EAO Const.	198,800.00	-	198,800.00	Vehicle Tires and Backseat
	CONTRACT ID: 20GKI0078 (Public Bidding) Supply of Various Office Items for use in the QAS, Finance Section, Construction and Administrative Section, DPWH - Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	10/13/2020 to 11/05/2020	11/05/2020	11/20/2020	12/02/2020	FY 2020 R.A. 11465 Finance and DE's Share; CT 2020 EAO QAS and Const.	1,000,990.50	-	1,000,990.50	Office Items
Prepared by:		Recommending Approval:				Approved by:							
 GEORGIE L. RUELAN Engineer III Head, BAC secretariat		 REY M. ROA Engineer III BAC Chairman				 ANA LEE M. MANZANO, DM, AER OIC - District Engineer							