Adr ON	SUBMITTED BY:			31	30	29	28		Request No. (PR NO.)	Purchase
OLGA E. MACADAAN Administrative Officer III				Maintenance Supplies & materials	Repair of variuos service vehicle and equipment	Fuel	Maintenance Workers supplies	2nd Quarter	Contract Package (Description)	
JEAK Administr	EVALUATED BY:			Competitive Bidding	Direct Contracting	Direct Contracting	Small Value Procurement		Procurement Method	
JEAN L. PETIL Administrative Officer IV				2,440,000.00	158,000.00	1,320,000.00	549,200.00		Approved Budget of the Contract	Approved
				05/25/2020	N/A	N/A	N/A		Pre- Procurement Conference	
Louri Chief,	RECOMMENDING APPROVAL:			06/02/2020- 06/09/2020	N/A	N/A	06/02/2020- 06/05/2020		Advertisement/ Posting	
Chief, Construction Section BAC Chairman	APPROVAL:			06/10/2020	N/A	N/A	N/A		Pre-Bid Conference	
UQUE action				06/22/2020	N/A	N/A	06/06/2020		Submission and Receipt of Bids/Canvass	PROCUREMENT SCHEDULE
				06/23/2020	N/A	N/A	06/06/2020		Bid/Canvass Evaluation	SCHEDULE
EDWAR	APPROVED:			06/24/2020	N/A	N/A	N/A		Post- Qualification	
EDWARD RICARBO G. RAMOS				06/24/2020	N/A	N/A	06/09/2020		Resolution of Award	
RAMOS				06/25/2020	06/02/2020	06/02/2020	06/09/2020		Notice of Award	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE Republic of the Philippines Iba, Zambales

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FY-2020

EDWARD RICARDO G. RAMOS

LOURDES F. ARINDUQUE Chief, Construction Section BAC Chairman

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JEAN/EV PETIL Administrative Officer IV

OLGA E. MACADAAN Administrative Officer III

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SUBMITTED BY: EVALUATED BY:	38 IT Equipment & Supplies Competitive Bidding		37 Fuel Direct Contracting	36 IT Equipment and Supplies Competitive Bidding		35 Fuel Direct Contracting	Fuel	IT Equipment and Supplies (Fuel	IT Equipment and Supplies Fuel	Fuel IT Equipment and Supplies Fuel	Fuel IT Equipment and Supplies Fuel Fuel	IT Equipment & Supplies Fuel IT Equipment and Supplies Fuel Fuel	3rd Quarter IT Equipment & Supplies Fuel IT Equipment and Supplies IT Equipment and Supplies	est Contract Package PR (Description) 3rd Quarter IT Equipment & Supplies Fuel Fuel Fuel
	g 2,882,500.00		450,000.00	g 1,652,080.00		135,000.00								
	07/27/2020		N/A	N/A		N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	07/		
RECOMMENDING	08/10/2020	08/03/2020-	N/A	08/03/2020- 08/10/2020		N/A	N/A	08/03/2020- 08/10/2020 N/A	08/03/2020- 08/10/2020 N/A	N/A 08/03/2020- 08/10/2020 N/A	N/A 08/03/2020- 08/10/2020 N/A	08/03/2020- 08/10/2020 N/A 08/03/2020- 08/10/2020 N/A	08/03/2020- 08/10/2020 N/A 08/03/2020- 08/10/2020 N/A	Advertisement/ Posting 08/03/2020- 08/10/2020 N/A 08/03/2020- 08/10/2020- 08/10/2020- 08/10/2020
DING APPROVAL:	08/11/2020		N/A	08/11/2020	A State of the sta	N/A	N/A	08/11/2020 N/A	08/11/2020 N/A	N/A 08/11/2020 N/A	N/A 08/11/2020 N/A	08/11/2020 N/A 08/11/2020 N/A	08/11/2020 N/A 08/11/2020 N/A	╋╍╅╼╁╼╍╪╼╁╼╁╼╁╼┰
	08/23/2020		N/A	08/23/2020		N/A	N/A	08/23/2020 N/A	08/23/2020 N/A	N/A 08/23/2020 N/A	N/A 08/23/2020 N/A	08/23/2020 N/A 08/23/2020 N/A	08/23/2020 N/A 08/23/2020 N/A	Submission and Receipt of Bids/Canvass 08/23/2020 08/23/2020 N/A
	08/24/2020		N/A	08/24/2020		N/A	N/A	08/24/2020 N/A	08/24/2020 N/A	N/A 08/24/2020 N/A	N/A 08/24/2020 N/A	08/24/2020 N/A 08/24/2020 N/A	08/24/2020 N/A 08/24/2020 N/A	Bid/Canvass Evaluation 08/24/2020 N/A 08/24/2020
APPROVED:	08/25/2020		N/A	08/25/2020		N/A	N/A	08/25/2020 N/A	08/25/2020 N/A	N/A 08/25/2020 N/A	N/A 08/25/2020 N/A			
	08/25/2020		N/A	08/25/2020		N/A	N/A	08/25/2020 N/A	08/25/2020 N/A	N/A 08/25/2020 N/A	N/A 08/25/2020 N/A			
	08/26/2020		08/03/2020	08/26/2020		08/03/2020	08/03/2020	08/26/2020 08/03/2020	08/26/2020 08/03/2020	08/03/2020 08/26/2020 08/03/2020	08/03/2020 08/26/2020 08/03/2020	08/26/2020 08/03/2020 08/26/2020 08/03/2020	08/26/2020 08/03/2020 08/26/2020 08/03/2020	Notice of Award 08/26/2020 08/03/2020 08/26/2020

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE Iba, Zambales

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

FY-2020

EDWARD RICARDO G. RAMOS

LOURDES F. ARINDUQUE Chief, Construction Section BAC Chairman

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JEAN E. PETIL Administrative Officer IV

Administrative Officer III

Purchase							PROCUREMENT SCHEDULE	SCHEDULE			
Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	Pre- Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post- Qualification	Resolution of Award	Notice of Award
	3rd Quarter										
39	Fuel	Direct Contracting	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2020
40	IT Equipment & Supplies	Competitive Bidding	1,378,500.00	N/A	08/03/2020- 08/10/2020	08/11/2020	08/23/2020	08/24/2020	08/24/2020 08/25/2020	08/25/2020	08/26/2020
41	Fuel	Direct Contracting	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2020
42	Communication Equipment	Small Value Procurement	900,000.00	N/A	09/01/2020- 09/04/2020	1	09/07/2020	09/07/2020	N/A	09/08/2020	09/08/2020
	AND CONTRACTOR OF A CONTRACTOR OF										
43	Maintenance Equipment	Small Value Procurement	867,200.00	N/A	09/01/2020- 09/04/2020		09/07/2020	09/07/2020	N/A	09/08/2020	09/08/2020
	and the owner of the second	nanona neuro controla a control da lo control da lo control da la control da la control da la control da la con									
4	IT Equipment & Supplies	Competitive Bidding	1,381,500.00	N/A	09/01/2020- 09/08/2020	0202/60/60	09/21/2020	09/22/2020	09/23/2020	09/23/2020	09/25/2020
45	Fuel	Direct Contracting	1,320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020
SUBMITTED BY:		EVALUATED BY:			RECOMMENDING APPROVAL:	APPROVAL:			APPROVED:		

FY-2020

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Iba, Zambales

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE

Republic of the Philippines

RAMOS	EDWARD RICARDO G. RAMOS	EDWAR		UQUE ection	C. LOURDES F. ARINDUQUE Chief, Construction Section BAC Chairman	LOURE Chief, (JEAN PETIL Administrative Officer IV	JEAT	OLGA E. MACADAAN Administrative Officer III	Adm
		APPROVED:			APPROVAL:	RECOMMENDING APPROVAL:			EVALUATED BY:		SUBMITTED BY:
09/25/2020	09/23/2020	09/23/2020	09/22/2020	09/21/2020	09/09/2020	09/01/2020- 09/08/2020	08/24/2020	3,818,500.00	Competitive Bidding	Maintenance supplies and materials	48
09/01/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	238,000.00	Direct Contracting	vehicle and equipment	47
										Repair of variuos service	
09/25/2020	09/23/2020	09/23/2020	09/22/2020 09/23/2020	09/21/2020	09/09/2020	09/08/2020-020/20/20	N/A	1,258,800.00	Competitive Bidding	Lubricants, tires, batteries	46
										3rd Quarter	
Notice of Award	Resolution of Award	Post- Qualification	Bid/Canvass Evaluation	Submission and Receipt of Bids/Canvass	Pre-Bid Conference	Advertisement/ Posting	Pre- Procurement Conference	Budget of the Contract	Procurement Method	Contract Package (Description)	Request No. (PR NO.)
			SCHEDULE	PROCUREMENT SCHEDULE							Purchase
						FY-2020			na sera		

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE Iba, Zambales

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	leer	RDO G. RAMOS	
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LOURDES F. ARINDUQUE Chief, Construction Section BAC Chairman

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Administrative Officer IV JEAN)E. PETIL

Administrative Officer III ÓLGA E. MACADAAN

55 Fuel	54 Service Vehicle	Xerox Machine and 53 Consumables	52 Fuel	51 Consumables	50 Fuel	A9 Consumables	4th Quarter	Request Contract Package No. (PR (Description) NO.)	Purchase
Direct Contracting	Competitive Bidding	nd Direct Contracting	Direct Contracting	nd Direct Contracting	Direct Contracting	nd Direct Contracting		on) Procurement Method	
450,000.00	1,600,000.00	1,618,120.00	135,000.00	809,060.00	162,000.00	809,060.00		Budget of the Contract	
N/A	N/A	N/A	N/A	N/A	N/A	N/A		Pre- Procurement Conference	
N/A	11/02/2020- 11/09/2020	N/A	N/A	N/A	N/A	N/A		Advertisement/ Posting	
N/A	11/10/2020	N/A	N/A	N/A	N/A	N/A		Pre-Bid Conference	
N/A	11/22/2020	N/A	N/A	N/A	N/A	N/A		Submission and Receipt of Bids/Canvass	PROCUREMENT SCHEDULE
N/A	11/23/2020	N/A	N/A	N/A	N/A	N/A		Bid/Canvass Evaluation	SCHEDULE
N/A	11/23/2020 11/24/2020	N/A	N/A	N/A	N/A	N/A		Post- Qualification	
N/A	11/24/2020	N/A	N/A	N/A	N/A	N/A		Resolution of Award	
11/02/2020	11/25/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020		Notice of Award	

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

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ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE Iba, Zambales

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Republic of the Philippines

RAMOS	EDWARD RICARDO G. RAMOS	EDWARE		UQUE ection	Chief, Construction Section BAC Chairman	Lourd Chief, C		JEAN E. PETIL Administrative Officer IV	JEAI Administ	OLGA E. MACADAAN Administrative Officer III	A a
		APPROVED:	+		APPROVAL:	RECOMMENDING APPROVAL:			EVALUATED BY:	D BY:	SUBMITTED BY:
11/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00	Direct Contracting	Fuel	61
11/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,170,820.00	Direct Contracting	Xerox Machine and Consumables	60
11/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,000.00	Direct Contracting	Fuel	59
11/25/2020	11/24/2020	11/24/2020	11/23/2020	11/22/2020	11/10/2020	11/02/2020- 11/09/2020	N/A	7,200,000.00	Competitive Bidding	Service Vehicle	58
11/25/2020	11/24/2020	11/24/2020	11/23/2020	11/22/2020	11/10/2020	11/02/2020- 11/09/2020	N/A	1,500,000.00	Competitive Bidding	Survey Instrument	57
11/25/2020	11/24/2020	11/24/2020	11/23/2020	11/22/2020	11/10/2020	11/02/2020- 11/09/2020	N/A	6,000,000.00	Competitive Bidding	Survey Vehicle	56
										4th Quarter	
Notice of Award	Resolution of Award	Post- Qualification	SS n	Submission and Receipt of Bids/Canvass	Pre-Bid Conference	Advertisement/ Posting	Pre- Procurement Conference	Approved Budget of the Contract	Procurement Method	Contract Package (Description)	Request No. (PR NO.)
			SCHEDULE	PROCUREMENT SCHEDULE							Purchase
				E	AGEMENT PLAN	FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FY-2020	AL PROJECT PR	FIN			
					ERING OFFICE	ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE Iba, Zambales	AMBALES 1ST. C	24			
					es ND HIGHWAYS	Republic of the Philippines	Repub PARTMENT OF F	DE			

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LOURDES F. ARINDUQUE Chief, Construction Section BAC Chairman

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JEAN PETIL Administrative Officer IV

OLGA E. MACADAAN Administrative Officer III

		APPROVED:			DING APPROVAL:	RECOMMENDING			EVALUATED BY:		SUBMITTED BY:
11/25/2020	11/24/2020	11/24/2020	11/23/2020	11/22/2020	11/10/2020	11/02/2020- 11/09/2020	10/26/2020	2,440,000.00	Competitive Bidding	Mantenance Supplies and Materials	67 h
11/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	174,000.00	Direct Contracting	Repair of various Service Vehicle and Equipment	66
11/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,320,000.00	Direct Contracting	Fuel	65
										vehicle	
11/25/2020	11/24/2020	11/23/2020 11/24/2020	11/23/2020	11/22/2020	11/10/2020	11/02/2020- 11/09/2020	N/A	1,958,000.00	Competitive Bidding	Maintenance Workers Supplies	64
11/09/2020	11/09/2020	N/A	11/06/2020	11/06/2020	N/A	11/02/2020- 11/09/2020	N/A	421,500.00	Small Value Procurement	Maintenance Equipment	63
11/09/2020	11/09/2020	N/A	11/06/2020	11/06/2020	N/A	11/02/2020- 11/05/2020	N/A	337,500.00	Procurement	Equipment	62
										4th Quarter	
Notice of Award	Resolution of Award	Post- Qualification	Bid/Canvass Evaluation	Submission and Receipt of Bids/Canvass	Pre-Bid Conference	Advertisement/ Posting	Pre- Procurement Conference	Contract	Procurement Method	Contract Package (Description)	Request No. (PR NO.)
			SCHEDULE	PROCUREMENT SCHEDULE							Purchase

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

FY-2020

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE Iba, Zambales Ċ