

Republic of the Philippines  
Department of Public Works and Highways  
Region VIII  
**SAMAR FIRST DISTRICT ENGINEERING OFFICE**  
Brgy. San Policarpo Calbayog City

**UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) NON-CSE (GOODS)**  
(General Procurement Policy Board - GPPB)  
**C.Y. 2021**

Code (PAP)	Procurement	Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget for the Contract			Remarks
						Advertisement/Posting of Invitation to Bid	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project
INFRASTRUCTURE PROJECTS														
21GIJ-0001	SUPPLY OF 105,000 LITERS DIESEL FUEL AND 20,000 LITERS UNLEADED GASOLINE FOR THE USE OF DPWH SERVICE VEHICLES, GRASSCUTTER UNITS AND VARIOUS HEAVY EQUIPMENT FOR THE 1ST QUARTER OF 2021, DPWH – SAMAR FIRST DISTRICT ENGINEERING OFFICE, CALBAYOG CITY, SAMAR		Maintenance		Public Bidding	1/27/2021 - 2/16/2021	2/16/2021	2/26/2021	3/3/2021	FUND CODE 1101101	Php6,281,850.00		Php6,281,850.00	For use in the operation of DPWH service vehicle, grasscutter units & various heavy equipment assigned in the Maintenance Section for the 4th quarter of 2021.
21GIJ-0002	SUPPLY/DELIVERY OF 46 DRUMS EMULSIFIED ASPHALT, SS-1 (200 kgs./drum) & 165 PAILS READY MIX ASPHALT COLD MIX (40 kgs./pail) FOR USE IN THE MAINTENANCE ACTIVITIES OF BITUMINOUS PAVEMENTS ALONG NATIONAL ROADS FOR THE 2ND QUARTER OF 2021		MAINTENANCE		Public Bidding	4/7/2021 - 4/26/2021	4/27/2021	5/7/2021	5/11/2021	FUND CODE 1101101	Php1,983,600.00		Php1,983,600.00	For use in the Maintenance Activities of Bituminous Pavements along National Roads for the 2nd quarter of 2021
21GIJ-0003 RE-AD	SUPPLY/DELIVERY OF 1251 BAGS PAINT THERMOPLASTIC WHITE, 73 BAGS GLASS BEADS & 528 LITERS PRIMER FOR USE IN THE APPLICATION OF PAVEMENT MARKINGS ON NATIONAL ROADS FOR THE 2ND QUARTER OF 2021		MAINTENANCE		Public Bidding	5/26/2021 - 6/15/2021	6/15/2021	7/6/2021	7/15/2021	FUND CODE 1101101	Php2,793,037.50		Php2,793,037.50	For use in the Application of pavement Markings on National Roads for the 2nd quarter of 2021
21GIJ-0004	SUPPLY/DELIVERY OF 50 DRUMS CATIONIC COLD MIX CEMENT, CCMC (200 KGS./DRUM) & 180 BAGS BLOWN ASPHALT, 25 KGS./BAG FOR USE IN THE MAINTENANCE ACTIVITIES OF BITUMINOUS PAVEMENTS ALONG NATIONAL ROADS FOR THE 2ND QUARTER OF 2021		MAINTENANCE		Public Bidding	4/14/2021 - 5/4/2021	5/4/2021	5/10/2021	5/12/2021	FUND CODE 1101101	Php2,295,540.00		Php2,295,540.00	For use in the Maintenance Activities of Bituminous Pavements along National Roads for the 2nd quarter of 2021

Republic of the Philippines  
Department of Public Works and Highways  
Region VIII  
**SAMAR FIRST DISTRICT ENGINEERING OFFICE**  
Brgy. San Policarpo Calbayog City

**UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) NON-CSE (GOODS)**  
(General Procurement Policy Board - GPPB)  
**C.Y. 2021**

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimanted Budget for the Contract			Remarks	
				Advertisement/Posting of Invitation to Bid	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project	
CONSULTING SERVICES													
21GIJ-0005	SUPPLY/DELIVERY OF VARIOUS SPARE PARTS USE FOR PREVENTIVE & CORRECTIVE MAINTENANCE FOR VARIOUS SERVICE VEHICLES	QUALITY ASSURANCE SECTION	Public Bidding	5/12/2021 - 5/31/2021	6/1/2021	7/19/2021	7/22/2021	FUND CODE 1101101	Php1,104,100.00		Php1,104,100.00	Use for the Preventive and corrective Maintenance Schedule per service vehicles assigned in QUALITY ASSURANCE SECTION	
21GIJ-0006	SUPPLY/DELIVERY OF 145,000 LITERS DIESEL FUEL FOR THE USE OF DPWH SERVICE VEHICLES & HEAVY EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION, CONSTRUCTION SECTION, PLANNING & DESIGN SECTION, QUALITY ASSURANCE SECTION, ACCOUNTING SECTION, ADE's OFFICE AND SUPPLY UNIT FOR THE 3RD QUARTER OF 2021											FOR POSTING	
21GIJ-0007	SUPPLY/DELIVERY OF 1,000 LITERS DIESEL ENGINE OIL 15W40 VDS-385102664, 200 LITERS SUPER TRANSMISSION OIL 80W90 API GL-5, 500 LITERS SUPER HYDRAULIC OIL ISO VG #68, 100 LITERS SUPER TRANSMISSION OIL 85W/140 OIL GL-99990-17051, 500 LITERS ADBLUE-UREA SOLUTION, 100 GALLONS COOLANT READY MIX (5 LITERS/GALLON) YELLOW 85108913, 100 LITERS GREASE #3 (LITHIUM BASED GREASE) GB 7324, 50 LITERS HAVOLINE EO 20W40 SF & 200 LITERS 2T POWERBURN FOR USE IN THE OPERATION OF VARIOUS HEAVY EQUIPMENT, SERVICE VEHICLES AND MACHINE TOOLS/EQUIPMENT ASSIGNED IN THE MAINTENACE SECTION	MAINTENANCE	Public Bidding	7/15/2021 - 8/4/2021	8/4/2021	FOR PUBLIC BIDDING		FUND CODE 1101101	Php1,592,550.00		Php1,592,550.00	FOR USE IN THE OPERATION OF VARIOUS HEAVY EQUIPMENT, SERVICE VEHICLES AND MACHINE TOOLS/EQUIPMENT ASSIGNED IN THE MAINTENACE SECTION	

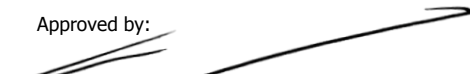
Submitted by:

  
**RAMON ANSELMO C. CALAGOS**  
BAC Secretary

Recommended by:

  
**DENIS C. CAGOMOC**  
Assistant District Engineer

Approved by:

  
**ALVIN A. IGNACIO**  
District Engineer