

Department of Public Works and Highways (DPWH)  
Office of the District Engineer  
Capiz 2nd Engineering District Office  
Consolacion, Dumalag, Capiz


Name of Office: DPWH CAPIZ 2ND DEO

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019 - SUPPLEMENTAL**

(Goods and Services)												
Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	APP for CY 2019								81,301,150.52		81,301,150.52	
	Procurement of Office Accessories 2nd Quarter for use of the DPWH Capiz 2nd DEO	Procurement Unit	Small Value Procurement	JUNE 4-13, 2019	June 27, 2019	July 8, 2019	July 15, 2019	EAO	37,500.00		37,500.00	Office Accesories
	Procurement of Office Supplies 2nd Quarter for use of the DPWH Capiz 2nd DEO	Maintenance Section	Small Value Procurement	JUNE 4-13, 2019	June 27, 2019	July 8, 2019	July 15, 2019	MOOE Maintenance	24,806.00		24,806.00	Office Supply
	Procurement of Various Office Accessories for the 2nd Quarter for use of the DPWH Capiz 2nd DEO	Planning and Design Section	Small Value Procurement	JUNE 4-13, 2019	June 27, 2019	July 8, 2019	July 15, 2019	PDE	218,030.00		218,030.00	Office Accesories
	Procurement of Various Construction Materials for the 2nd & 3rd Quarter for use of the DPWH Capiz 2nd DEO	Maintenance Section	Small Value Procurement	JUNE 4-13, 2019	June 27, 2019	July 8, 2019	July 15, 2019	MOOE Maintenance	996,000.00		996,000.00	Construction Materials
	Procurement of Various Construction Materials for the 2nd & 3rd Quarter for use of the DPWH Capiz 2nd DEO	Maintenance Section	Small Value Procurement	JUNE 4-13, 2019	June 27, 2019	July 8, 2019	July 15, 2019	MOOE Maintenance	21,000.00		21,000.00	Office Equipment
	Procurement of Various Construction Materials for the 2nd & 3rd Quarter for use of the DPWH Capiz 2nd DEO	Maintenance Section	Small Value Procurement	JUNE 4-13, 2019	June 27, 2019	July 8, 2019	July 15, 2019	MOOE Maintenance	991,000.00		991,000.00	Construction Materials

Procurement of Various Construction Materials for the 2nd & 3rd Quarter for use of the DPWH Capiz 2nd DEO	Maintenance Section	Small Value Procurement	JUNE 4-13, 2019	June 27, 2019	July 8, 2019	July 15, 2019	MOOE Maintenance	995,000.00	995,000.00	Construction Materials
Procurement of Various Office Accessories for the 2nd Quarter for use of the DPWH Capiz 2nd DEO	Maintenance Section	Small Value Procurement	JUNE 4-13, 2019	June 27, 2019	July 8, 2019	July 15, 2019	MOOE Maintenance	90,000.00	90,000.00	office Equipment and Accesories
Procurement of Various Construction Materials for the 2nd & 3rd Quarter for use of the DPWH Capiz 2nd DEO	Maintenance Section	Small Value Procurement	JUNE 4-13, 2019	June 27, 2019	July 8, 2019	July 15, 2019	MOOE Maintenance	392,000.00	392,000.00	Construction Materials
Procurement of Spare Parts for 2nd & 3rd Quarter for use of the DPWH Capiz 2nd DEO	Maintenance Section	Small Value Procurement	JUNE 4-13, 2019	June 27, 2019	July 8, 2019	July 15, 2019	MOOE Maintenance	150,750.00	150,750.00	Spare Parts
Procurement of Spare Parts for 2nd & 3rd Quarter for use of the DPWH Capiz 2nd DEO	Maintenance Section	Small Value Procurement	JUNE 4-13, 2019	June 27, 2019	July 8, 2019	July 15, 2019	MOOE Maintenance	766,070.00	766,070.00	Spare Parts
Procurement of Various Construction Equipment and Accessories for 2nd & 3rd Quarter use of the DPWH Capiz 2nd DEO	Maintenance Section	Small Value Procurement	JUNE 4-13, 2019	June 27, 2019	July 8, 2019	July 15, 2019	MOOE Maintenance	690,257.00	690,257.00	office Equipment and Accesories
Procurement of Various Office Accessories for the 2nd Quarter for use of the DPWH Capiz 2nd DEO	Planning and Design Section	Public Bidding	JUNE 4-13, 2019	June 27, 2019	July 8, 2019	July 15, 2019	PDE	6,458,148.24	6,458,148.24	office Equipment and Accesories
<b>T O T A L</b>							<b>P 93,131,711.76</b>	<b>93,131,711.76</b>		

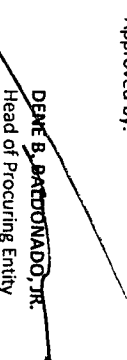
Submitted by:

  
**ROSALIE D. DE JUSTO**  
 Head, Procurement Unit

Recommending Approval:

  
**YOLANDA E. JUGNA**  
 OIC-Assistant District Engineer

Approved by:

  
**DEME B. BATDONADO, JR.**  
 Head of Procuring Entity