



Department of Public Works and Highways
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE


Macabalan, Cagayan de Oro City

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2020 (Goods and Services - As of December 30, 2020)


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Code (Contract ID)	Procurement Project (Contract Name)	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
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project
310101100378000	RFQ No. 2020-02-001 Purchase of Medical Supplies/ Kit	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	2/13/2020	3/2/2020	Not Applicable	GoP	40,000.00	-	40,000.00	Purchase of medical supplies.
200000100017000	RFQ No. 2020-02-003 Supply and Delivery of Diesel Fuel, Gasoline and 2T Oil	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	2/27/2020 to 3/2/2020	3/2/2020	3/9/2020	Not Applicable	GoP	468,000.00	-	468,000.00	Supply and delivery of diesel fuel.
200000100017000	RFQ No. 2020-02-002 Supply and Delivery of ReflectORIZED Sticker White, Yellow, Red and Blue (with diamond grade)	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	2/27/2020 to 3/2/2020	3/2/2020	3/18/2020	Not Applicable	GoP	196,000.00	-	196,000.00	Supply and delivery of reflectORIZED stricker.
320101105361000, 200000100038000, 200000100017000	RFQ No.2020-02-005 Supply and Delivery of Office Supplies for DPWH CDO 2nd DEO, Cagayan de Oro City	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	2/29/2020 to 3/5/2020	3/5/2020	3/23/2020	Not Applicable	GoP	359,395.57	-	359,395.57	Supply and selivity of office supplies.
320101105362000	RFQ No.2020-02-008 Supply and Delivery of Fuel/ Fuel Additives and Lubricants & Anti-Corrosive	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	3/19/2020 to 3/23/2020	3/23/2020	4/22/2020	Not Applicable	GoP	184,800.00	-	184,800.00	Supply and delivery of fuel.
200000100017000	RFQ No. 2020-05-014 Supply and Delivery of Fuel for Maintenance Section	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	6/5/2020 to 6/10/2020	6/10/2020	6/25/2020	Not Applicable	GoP	197,500.00	-	197,500.00	Supply and delivery of fuel. (Maintenance)
320101105361000	RFQ No. 2020-06-015 Supply and Delivery of Fuel for Administrative Section	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/10/2020	6/25/2020	Not Applicable	GoP	10,000.00	-	10,000.00	Supply and delivery of fuel. (Administrative)
320101105370000	RFQ No. 2020-06-020 Supply and Delivery of Supplies for Quality Assurance Section, DPWH CDOC 2nd DEO, Macabalan, CDOC	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	6/24/2020 to 6/29/2020	6/29/2020	7/20/2020	Not Applicable	GoP	74,799.18	-	74,799.18	Supply and delivery of supplies for various sections.
200000100017000	RFQ No. 2020-06-016 Supply and Delivery of vehicle Parts and Accessories for Planning Design and Construction Section	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	6/11/2020 to 6/16/2020	6/16/2020	7/20/2020	Not Applicable	GoP	171,200.00	171,200.00	-	Supply and delivery of vehicle parts. (Plannign & Design Section and Construction Section.
200000100038000	RFQ No. 2020-07-024 A3 Sized Colored/ Rental/ Printing Services/ Unlimited Ink and Services (5 Units)	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	7/7/2020 to 7/10/2020	07/10/2020	7/30/2020	Not Applicable	GoP	260,000.00	-	260,000.00	Printer for various sections.
300117207363000	RFQ No. 2020-07-026 Printing Services for Office Official Publication (Kadaisg) 12 pages per set	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	7/13/2020	7/30/2020	Not Applicable	GoP	14,770.00	-	14,770.00	Printing Services for Office Official Newsletter.
310110100172000, 200000100038000	RFQ No. 2020-07-028 Supply and Delivery of Inkjet, Flash Drive, UPS, Printed Head and Unmanaged Switch	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	7/28/2020 to 7/31/2020	7/31/2020	09/10/2020	Not Applicable	GoP	163,100.00	-	163,100.00	Supply and delivery of various IT equipment.
310110100172000, 200000100017000	RFQ No. 2020-07-029 Printing Services, Scan and Photocopy for A4 Black and A3 Colored	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	7/29/2020 to 8/3/2020	08/03/2020	8/26/2020	Not Applicable	GoP	346,000.00	60,000.00	286,000.00	Printer for various sections.
300105200312000	RFQ No. 2020-07-030 Fuels/ Fuel Additives & Lubricants & Anti-Corrosive	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	7/29/2020 to 8/3/2020	08/03/2020	8/18/2020	Not Applicable	GoP	87,200.00	-	87,200.00	Purchase of fuel/ fuel additives.

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Submitted by:


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 OIC - District Engineer



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200000100038000	RFQ No. 2020-08-036 Supply and Delivery of Vehicle Parts and Accessories for Planning & Design Section DPWH CDO 2nd DEO, Macabalan, CDOC	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	8/11/2020 to 8/14/2020	8/14/2020	44021	Not Applicable	GoP	56,800.00	-	56,800.00	Supply and delivery of vehicle spare parts and accessories. (Planning & Design Section)
100000100001000, 320101105363000	RFQ No. 2020-11-060 Purchase of Fuel/ Additives and Lubricants & Anti Corrosive	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	11/23/2020 to 11/26/2020	11/26/2020	12/11/2020	Not Applicable	GoP	457,360.00	390,398.00	66,962.00	Purchase of fuel/ fuel additives.
320101105363000 , 200000100038000	RFQ No. 2020-11-062 Supply and Delivery of Office Supplies and Consumables	CDO 2nd DEO	NO	Shopping	11/23/2020 to 11/26/2020	11/26/2020	12/11/2020	Not Applicable	GoP	556,163.51	-	556,163.51	Supply and delivery of office supplies for various sections.
200000100018000	RFQ No. 2020-11-058 Purchase of Vehicle Parts and Accessories, Repair/ Maintenance of Airconditioning System and Injection Pump Calibration	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	11/11/2020 to 11/16/2020	11/16/2020	12/01/2020	Not Applicable	GoP	320,100.00	320,100.00	-	Supply and delivery of vehicle spare parts and accessories.
320101105364000	RFQ No. 2020-10-057 Procurement of Acrylic Signages with Supply and Installation	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	11/3/2020 to 11/6/2020	11/06/2020	12/15/2020	Not Applicable	GoP	150,445.00	-	150,445.00	Procurement of acrylic signages for the DEO.
100000100001000	RFQ No. 2020-11-061 Procurement of Body Temperature Column/ Non Contact Temperature Measure System	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	11/23/2020 to 11/26/2020	11/26/2020	12/18/2020	Not Applicable	GoP	140,000.00	140,000.00	-	Purchase of body temperature column.
320101105363000	RQF No. 2020-11-064 Procurement of Fire Fighting and Safety Equipment	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/08/2020	12/23/2020	Not Applicable	GoP	27,500.00	-	27,500.00	Purchase of safety equipment.
200000100017000	RFQ No. 2020-10-052 Fuel/ Fuel Additives and Lubricants and Anti Corrosive	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	10/13/2020 to 10/16/2020	10/16/2020	10/21/2020	Not Applicable	GoP	755,000.00	755,000.00	-	Purchase of fuel/ fuel additives.
300117205012000, 310102100564000, 310101100378000	RFQ No. 2020-09-049 Purchase of Server Back-Up Battery Includes Installation	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	10/6/2020 to 10/9/2020	10/09/2020	10/22/2020	Not Applicable	GoP	160,000.00	-	160,000.00	Purchase of server back-up battery.
200000100038000	RFQ No. 2020-10-053 Purchase of Safety and Occupational Product for Axle Survey	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	10/23/2020 to 10/26/2020	10/26/2020	11/12/2020	Not Applicable	GoP	98,415.00	-	98,415.00	Purchase of occupational product.
300117205010000, 300117207364000	RFQ NO. 2020-09-047 Pest Control/ Rat Abatement Maintenance Program	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	11/12/2020	11/24/2020	Not Applicable	GoP	19,500.00	-	19,500.00	Procurement for pest control.
200000100018000, 200000100038000	RFQ No. 2020-12-067 Purchase of Safety and Occupational Products	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	12/17/2020 to 12/21/2020	12/21/2020	12/23/2020	Not Applicable	GoP	158,000.00	109,435.00	48,565.00	Purchase of safety and occupational products.
320101105364000, 200000100018000	RFQ No. 2020-12-063 Supply and Delivery of Office Supplies and Devices	CDO 2nd DEO	NO	Shopping	12/4/2020 to 12/7/2020	12/07/2020	12/23/2020	Not Applicable	GoP	129,156.00	24,579.00	104,577.00	Supply and delivery of office supplies.

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200000100017000	RFQ No. 2020-07-037 Supply and Delivery of Diesel Fuel, Gasoline and 2T Oil for Maintenance Section, DPWH CDO 2nd DEO, Macabalan, CDOC	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	8/11/2020 to 8/14/2020	8/14/2020	8/20/2020	Not Applicable	GoP	312,500.00	312,500.00	-	Supply and delivery of fuel, gasoline and 2T oil. (Maintenance Section)
300105200312000	RFQ No. 2020-08-040 Supply and Installation of Vehicle Parts and Accessories for Construction Section, Macabalan, CDOC	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	12/4/2020 to 12/7/2020	12/07/2020	12/23/2020	Not Applicable	GoP	129,156.00	24,579.00	104,577.00	Supply and installation of vehicle parts and accessories. (Construction Section)
100000100001000	RFQ No. 2020-09-043 Purchase of Common Office Supplies, Antiseptic and Medical Device	CDO 2nd DEO	NO	Shopping	Not Applicable	9/29/2020	10/09/2020	Not Applicable	GoP	42,500.00	-	42,500.00	Purchase of various office supplies.
300104217883000	RFQ NO. 2020-09-044 Supply and Delivery of Acetate og-10 Hard Roll 50M/Roll and Construction Materials	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	9/11/2020 to 9/14/2020	9/14/2020	10/01/2020	Not Applicable	GoP	88,950.00	-	88,950.00	Supply and delivery of construction materials.
200000100017000, 320101105370000	RFQ No. 2020-09-045 Supply and Delivery of Customized, Legal Size Binder with Hard Cover and Thickness of 2.5mm or More, PVC Royal Blue Corner and White Ply Leaf Inside 7" x 3" Level Arch	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	9/18/2020 to 9/22/2020	9/22/2020	10/02/2020	Not Applicable	GoP	88,000.00	50,000.00	38,000.00	Supply and delivery of customized, legal sized binders.
300117207363000, 300117205010000	RFQ No. 2020-10-101 Procurement of Information Technology Parts Accessories & Peripherals	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/15/2020	10/20/2020	Not Applicable	GoP	25,000.00	-	25,000.00	Procurement of IT accessories.
900117207365000, 300104217883000	RFQ No. 2020-09-048 Hardbound Services	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	9/24/2020 to 9/28/2020	9/28/2020	10/20/2020	Not Applicable	GoP	56,000.00	-	56,000.00	Procurement of hardbound services. (Quality Assurance Section)
300117207358000	RFQ No. 2020-10-054 Kadasig Printing Services	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	11/3/2020 to 11/6/2020	11/6/2020	11/12/2020	Not Applicable	GoP	52,500.00	-	52,500.00	Procurement for Kadasig Printing Services.
200000100018000	RFQ No. 2020-12-065 Supply of Vehicle Parts and Accessories	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	12/4/2020 to 12/7/2020	12/07/2020	12/23/2020	Not Applicable	GoP	101,000.00	101,000.00	-	Procurement of vehicle parts and accessories.
300108200260000	RFQ No. 2020-12-068 Vehicle Repairs and Maintenance for Various Vehicles	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/21/2020	12/28/2020	Not Applicable	GoP	39,500.00	-	39,500.00	Procurement for repair and maintenance of various vehicles.
200000100038000	RFQ No. 2020-011-059 Purchase of Construction Tools and Equipment	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	11/27/2020	12/11/2020	Not Applicable	GoP	25,000.00	-	25,000.00	Procurement of construction tools and equipment.
200000100017000'	20GKD0001 - Purchase of Reflectorized Paint and Construction Materials & Supplies for the Maintenance Section, CDO 2nd DEO	CDO 2nd DEO	NO	Competitive Bidding	2/21/2020 to 2/27/2020	3/11/2020	4/20/2020	4/30/2020 to 5/8/2020	GoP	835,075.00	-	835,075.00	Purchase of various supplies for the Maintenance Section.
200000100017000	20GKD0002 - Purchase of Thermoplastic Pavement Marker for Maintenance Section, CDO 2nd DEO	CDO 2nd DEO	NO	Competitive Bidding	2/21/2020 to 2/27/2020	3/11/2020	4/1/2020	4/13/2020 to 4/22/2020	GoP	727,500.00	-	727,500.00	Purchase of thermoplastic pavement markers for Maintenance Section.

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200000100017000	20GKD0003 - Purchase of Hot Asphalt 60/70 for Maintenance Section, CDO 2nd DEO, Macabalan, CDOC	CDO 2nd DEO	NO	Competitive Bidding	6/24/2020 to 7/1/2020	7/14/2020	08/03/2020	44020	GoP	450,000.00	450,000.00	-	Purchase of hot asphalt. (Maintenance Section)
200000100038000	20GKD0004 - Purchase of Cubicle with Chair & Mobile Pedestal for Planning & Design Section, CDO 2nd DEO, Macabalan, CDO	CDO 2nd DEO	NO	Competitive Bidding	9/15/2020 to 9/21/2020	10/06/2020	10/27/2020	11/6/2020 to 11/12/2020	GoP	871,000.00	-	871,000.00	Purchase of office cubicle with chairs. (Planning & Design Section)
200000100038000, 200000100018000	20GKD0005 - Purchase of Desktop and Laptop Computer and Large Format Printer for DPWH CDOC 2nd DEO	CDO 2nd DEO	NO	Competitive Bidding	10/6/2020 to 10/12/2020	10/27/2020	11/24/2020	12/1/2020 to 12/4/2020	GoP	2,105,000.00	65,100.00	2,039,900.00	Purchase of IT equipment and printer.
20000010018000	20GKD0006 - Purchase of Construction Materials and Supplies for Maintenance Section, DPWH CDO 2nd DEO, Macabalan, CDOC	CDO 2nd DEO	NO	Competitive Bidding	10/7/2020 to 10/13/2020	10/27/2020	11/18/2020	11/27/2020 to 12/1/2020	GoP	227,400.00	227,400.00	-	Procurement of construction materials. (Maintenance Section)
320101105364000, 200000100018000	20GKD0008 - Purchase of Office Furniture for the Office of the District Engineer, DPWH CDOC 2nd DEO, Macabalan, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	11/27/2020 to 12/3/2020	12/17/2020	12/23/2020	1/6/2021 to 1/15/2021	GoP	305,400.00	108,685.00	196,715.00	Purchase of office cubicle with chairs. (Office of the District Engineer)
200000100018000	20GKD0009 - Purchase of Construction Materials for Maintenance Section, DPWH CDO 2nd DEO, Macabalan, CDOC	CDO 2nd DEO	NO	Competitive Bidding	12/5/2020 to 12/11/2020	12/23/2020	12/29/2020	1/8/2021 to 1/19/2020	GoP	497,300.00	497,300.00	-	Procurement of construction materials. (Maintenance Section)

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