



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
EASTERN SAMAR
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII

ANNUAL PROCUREMENT PLAN FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PHP)		Remarks (Brief Description of Project)	
				Mode of Procurement	Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		CO
206180001- PURCHASE/DELIVERY OF COMMON OFFICE SUPPLIES	1st Quarter	DPWH-ESDO	Yes	Competitive Bidding	10/7 - 10/28/2019	10/28/2019	10/30/2019	11/7/2019	GAA 2020	2,882,734.51		2,882,734.51	Purchase/delivery of Office Supplies
	2nd Quarter	DPWH-ESDO	Yes	Competitive Bidding	11/1 - 11/22/2019	11/22/2019	12/6/2019	12/9/2019	GAA 2020	2,065,083.69		2,065,083.69	Purchase/delivery of Office Supplies
	3rd Quarter	DPWH-ESDO	No	Competitive Bidding	7/1 - 7/22/2020	7/22/2020	7/24/2020	7/31/2020	GAA 2020	2,196,869.54		2,196,869.54	Purchase/delivery of Office Supplies
	4th Quarter	DPWH-ESDO	No	Competitive Bidding	10/1 - 10/21/2020	10/21/2020	10/23/1010	10/30/2020	GAA 2020	2,056,554.32		2,056,554.32	Purchase/delivery of Office Supplies
206180002- PURCHASE/DELIVERY OF OFFICE EQUIPMENT	1st Quarter	DPWH-ESDO	Yes	Competitive Bidding	10/10 - 10/30/2019	10/30/2019	11/5/2019	11/11/2019	GAA 2020	866,200.00		866,200.00	Purchase/delivery of Office Equipment
	2nd Quarter	DPWH-ESDO	Yes	Competitive Bidding	11/8 - 11/28/2019	11/28/2019	12/4/2019	12/11/2019	GAA 2020	48,700.00		48,700.00	Purchase/delivery of Office Equipment
	3rd Quarter	DPWH-ESDO	No	Competitive Bidding	7/8 - 7/29/2020	7/29/2020	7/31/2020	8/18/2020	GAA 2020	64,200.00		64,200.00	Purchase/delivery of Office Equipment
	4th Quarter	DPWH-ESDO	No	Competitive Bidding	10/7 - 10/28/2020	10/28/2020	10/30/2020	11/9/2020	GAA 2020	38,200.00		38,200.00	Purchase/delivery of Office Equipment
206180003- PURCHASE/DELIVERY OF I.T. EQUIPMENT	1st Quarter	DPWH-ESDO	Yes	Competitive Bidding	10/7 - 10/28/2019	10/28/2019	10/30/2019	11/7/2019	GAA 2020	7,672,436.73		7,672,436.73	Purchase/delivery of I.T. Equipment
	2nd Quarter	DPWH-ESDO	Yes	Competitive Bidding	11/1 - 11/22/2019	11/22/2019	12/6/2019	12/9/2019	GAA 2020	1,899,388.84		1,899,388.84	Purchase/delivery of I.T. Equipment
	3rd Quarter	DPWH-ESDO	No	Competitive Bidding	7/1 - 7/22/2020	7/22/2020	7/24/2020	7/31/2020	GAA 2020	639,300.73		639,300.73	Purchase/delivery of I.T. Equipment
	4th Quarter	DPWH-ESDO	No	Competitive Bidding	10/1 - 10/21/2020	10/21/2020	10/23/1010	10/30/2020	GAA 2020	241,952.01		241,952.01	Purchase/delivery of I.T. Equipment
206180004- PURCHASE/DELIVERY OF COMMON JANITORIAL SUPPLIES	1st Quarter	DPWH-ESDO	Yes	Competitive Bidding	10/10 - 10/30/2019	10/30/2019	11/5/2019	11/11/2019	GAA 2020	50,532.73		50,532.73	Purchase/delivery of Janitorial Supplies
	2nd Quarter	DPWH-ESDO	Yes	Competitive Bidding	11/8 - 11/28/2019	11/28/2019	12/4/2019	12/11/2019	GAA 2020	36,180.61		36,180.61	Purchase/delivery of Janitorial Supplies
	3rd Quarter	DPWH-ESDO	No	Competitive Bidding	7/8 - 7/29/2020	7/29/2020	7/31/2020	8/18/2020	GAA 2020	19,461.77		19,461.77	Purchase/delivery of Janitorial Supplies
	4th Quarter	DPWH-ESDO	No	Competitive Bidding	10/7 - 10/28/2020	10/28/2020	10/30/2020	11/9/2020	GAA 2020	18,400.09		18,400.09	Purchase/delivery of Janitorial Supplies
206180005- PURCHASE/DELIVERY OF ELECTRICAL SUPPLIES AND EQUIPMENT	1st Quarter	DPWH-ESDO	Yes	Competitive Bidding	10/7 - 10/28/2019	10/28/2019	10/30/2019	11/7/2019	GAA 2020	128,048.56		128,048.56	Purchase/delivery of Electrical Supplies and Equipment
	2nd Quarter	DPWH-ESDO	Yes	Competitive Bidding	11/1 - 11/22/2019	11/22/2019	12/6/2019	12/9/2019	GAA 2020	193,928.49		193,928.49	Purchase/delivery of Electrical Supplies and Equipment
	3rd Quarter	DPWH-ESDO	No	Competitive Bidding	7/1 - 7/22/2020	7/22/2020	7/24/2020	7/31/2020	GAA 2020	88,248.56		88,248.56	Purchase/delivery of Electrical Supplies and Equipment
	4th Quarter	DPWH-ESDO	No	Competitive Bidding	10/1 - 10/21/2020	10/21/2020	10/23/1010	10/30/2020	GAA 2020	85,928.49		85,928.49	Purchase/delivery of Electrical Supplies and Equipment
206180006- PURCHASE/DELIVERY OF SAFETY GEARS	1st Quarter	DPWH-ESDO	Yes	Competitive Bidding	10/10 - 10/30/2019	10/30/2019	11/5/2019	11/11/2019	GAA 2020	3,018,375.00		3,018,375.00	Purchase/delivery of Safety Gears
	2nd Quarter	DPWH-ESDO	Yes	Competitive Bidding	11/8 - 11/28/2019	11/28/2019	12/4/2019	12/11/2019	GAA 2020	3,018,375.00		3,018,375.00	Purchase/delivery of Safety Gears
	3rd Quarter	DPWH-ESDO	No	Competitive Bidding	7/8 - 7/29/2020	7/29/2020	7/31/2020	8/18/2020	GAA 2020	3,018,375.00		3,018,375.00	Purchase/delivery of Safety Gears
	4th Quarter	DPWH-ESDO	No	Competitive Bidding	10/7 - 10/28/2020	10/28/2020	10/30/2020	11/9/2020	GAA 2020	3,018,375.00		3,018,375.00	Purchase/delivery of Safety Gears
206180007- PURCHASE/DELIVERY OF SIGNAGES/TRAFFIC SIGN	1st Quarter	DPWH-ESDO	Yes	Competitive Bidding	10/7 - 10/28/2019	10/28/2019	10/30/2019	11/7/2019	GAA 2020	4,685,000.00		4,685,000.00	Purchase/delivery of Signages/Traffic Signs
	2nd Quarter	DPWH-ESDO	Yes	Competitive Bidding	11/1 - 11/22/2019	11/22/2019	12/6/2019	12/9/2019	GAA 2020	4,685,000.00		4,685,000.00	Purchase/delivery of Signages/Traffic Signs
	3rd Quarter	DPWH-ESDO	No	Competitive Bidding	7/1 - 7/22/2020	7/22/2020	7/24/2020	7/31/2020	GAA 2020	4,685,000.00		4,685,000.00	Purchase/delivery of Signages/Traffic Signs
	4th Quarter	DPWH-ESDO	No	Competitive Bidding	10/1 - 10/21/2020	10/21/2020	10/23/1010	10/30/2020	GAA 2020	4,685,000.00		4,685,000.00	Purchase/delivery of Signages/Traffic Signs
206180008- PURCHASE/DELIVERY OF OIL, FUEL, LUBRICANTS & DRY CHEMICALS	1st Quarter	DPWH-ESDO	Yes	Competitive Bidding	10/10 - 10/30/2019	10/30/2019	11/5/2019	11/11/2019	GAA 2020	2,122,400.00		2,122,400.00	Purchase/delivery of Oil, Fuel, Lubricants & Dry Chemicals
	2nd Quarter	DPWH-ESDO	Yes	Competitive Bidding	11/8 - 11/28/2019	11/28/2019	12/4/2019	12/11/2019	GAA 2020	2,122,400.00		2,122,400.00	Purchase/delivery of Oil, Fuel, Lubricants & Dry Chemicals

