



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**UPPER KALINGA DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Tabuk City, Kalinga

Name of Office: **UPPER KALINGA DISTRICT ENGINEERING OFFICE**

**FINAL ANNUAL PROCUREMENT PLAN FOR GOODS AND SERVICES, FY 2021**

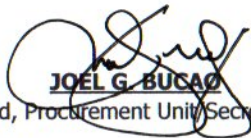
Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Implementing Unit/ End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	COMMON ELECTRICAL SUPPLIES	DPWH-UKDEO	Public Bidding	2/20-28/2021	3/10-20/2021	3/22-25/2021	3/29-31/2021	GAA 2021	35,270.00			First Quarter FY 2021
	COMMON OFFICE SUPPLIES	DPWH-UKDEO	PS-DBM	N/A	N/A	N/A	N/A	GAA 2021	664,300.00			First Quarter FY 2021
	COMMON OFFICE DEVICES	DPWH-UKDEO	Public Bidding	2/20-28/2021	3/10-20/2021	3/22-25/2021	3/29-31/2021	GAA 2021	87,380.00			First Quarter FY 2021
	COMMON JANITORIAL DEVICES	DPWH-UKDEO	Public Bidding	2/20-28/2021	3/10-20/2021	3/22-25/2021	3/29-31/2021	GAA 2021	64,300.00			First Quarter FY 2021
	COMMON OFFICE EQUIPMENT	DPWH-UKDEO	Public Bidding	2/20-28/2021	3/10-20/2021	3/22-25/2021	3/29-31/2021	GAA 2021	759,750.00			First Quarter FY 2021
	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT	DPWH-UKDEO	Public Bidding	2/20-28/2021	3/10-20/2021	3/22-25/2021	3/29-31/2021	GAA 2021	378,425.00			First Quarter FY 2021
	CONSUMABLES	DPWH-UKDEO	Public Bidding	2/20-28/2021	3/10-20/2021	3/22-25/2021	3/29-31/2021	GAA 2021	1,138,200.00			First Quarter FY 2021
	SPORTS & SAFETY GADGETS	DPWH-UKDEO	Public Bidding	2/20-28/2021	3/10-20/2021	3/22-25/2021	3/29-31/2021	GAA 2021	60,650.00			First Quarter FY 2021
	COMMON MEDICINE AND MEDICAL EQUIPMENT	DPWH-UKDEO	Public Bidding	2/20-28/2021	3/10-20/2021	3/22-25/2021	3/29-31/2021	GAA 2021	97,800.00			First Quarter FY 2021
	COMMON ELECTRICAL SUPPLIES	DPWH-UKDEO	Public Bidding	5/5-10/2021	5/25-30/2021	6/7-12/2021	6/13-17/2021	GAA 2021	54,000.00			Second Quarter, FY2021
	COMMON OFFICE SUPPLIES	DPWH-UKDEO	PS-DBM	N/A	N/A	N/A	N/A	GAA 2021	796,000.00			Second Quarter, FY2021
	COMMON OFFICE DEVICES	DPWH-UKDEO	Public Bidding	5/5-10/2021	5/25-30/2021	6/7-12/2021	6/13-17/2021	GAA 2021	275,200.00			Second Quarter, FY2021




COMMON JANITORIAL DEVICES	DPWH-UKDEO	Public Bidding	5/5-10/2021	5/25-30/2021	6/7-12/2021	6/13-17/2021	GAA 2021	46,900.00			Second Quarter, FY2021
COMMON OFFICE EQUIPMENT	DPWH-UKDEO	Public Bidding	5/5-10/2021	5/25-30/2021	6/7-12/2021	6/13-17/2021	GAA 2021	988,100.00			Second Quarter, FY2021
INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT	DPWH-UKDEO	Public Bidding	5/5-10/2021	5/25-30/2021	6/7-12/2021	6/13-17/2021	GAA 2021	952,000.00			Second Quarter, FY2021
CONSUMABLES	DPWH-UKDEO	Public Bidding	5/5-10/2021	5/25-30/2021	6/7-12/2021	6/13-17/2021	GAA 2021	1,129,900.00			Second Quarter, FY2021
SPORTS & SAFETY GADGETS	DPWH-UKDEO	Public Bidding	5/5-10/2021	5/25-30/2021	6/7-12/2021	6/13-17/2021	GAA 2021	94,000.00			Second Quarter, FY2021
COMMON MEDICINE AND MEDICAL EQUIPMENT	DPWH-UKDEO	Public Bidding	5/5-10/2021	5/25-30/2021	6/7-12/2021	6/13-17/2021	GAA 2021	270,650.00			Second Quarter, FY2021
COMMON ELECTRICAL SUPPLIES	DPWH-UKDEO	Public Bidding	8/2-8/2021	8/22-28/2021	9/3-8/2021	9/10-14/2021	GAA 2021	45,325.00			Third Quarter, FY 2021
COMMON OFFICE SUPPLIES	DPWH-UKDEO	PS-DBM	N/A	N/A	N/A	N/A	GAA 2021	590,300.00			Third Quarter, FY 2021
COMMON OFFICE DEVICES	DPWH-UKDEO	Public Bidding	8/2-8/2021	8/22-28/2021	9/3-8/2021	9/10-14/2021	GAA 2021	265,765.00			Third Quarter, FY 2021
COMMON JANITORIAL DEVICES	DPWH-UKDEO	Public Bidding	8/2-8/2021	8/22-28/2021	9/3-8/2021	9/10-14/2021	GAA 2021	35,605.00			Third Quarter, FY 2021
COMMON OFFICE EQUIPMENT	DPWH-UKDEO	Public Bidding	8/2-8/2021	8/22-28/2021	9/3-8/2021	9/10-14/2021	GAA 2021	571,050.00			Third Quarter, FY 2021
INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT	DPWH-UKDEO	Public Bidding	8/2-8/2021	8/22-28/2021	9/3-8/2021	9/10-14/2021	GAA 2021	580,000.00			Third Quarter, FY 2021
CONSUMABLES	DPWH-UKDEO	Public Bidding	8/2-8/2021	8/22-28/2021	9/3-8/2021	9/10-14/2021	GAA 2021	1,249,460.00			Third Quarter, FY 2021
SPORTS & SAFETY GADGETS	DPWH-UKDEO	Public Bidding	8/2-8/2021	8/22-28/2021	9/3-8/2021	9/10-14/2021	GAA 2021	93,500.00			Third Quarter, FY 2021
COMMON MEDICINE AND MEDICAL EQUIPMENT	DPWH-UKDEO	Public Bidding	8/2-8/2021	8/22-28/2021	9/3-8/2021	9/10-14/2021	GAA 2021	270,950.00			Third Quarter, FY 2021
COMMON ELECTRICAL SUPPLIES	DPWH-UKDEO	Public Bidding	10/4-8/2021	10/24-28/2021	11/5-9/2021	11/12-16/2021	GAA 2021	45,150.00			Fourth Quarter, FY 2021
COMMON OFFICE SUPPLIES	DPWH-UKDEO	PS-DBM	N/A	N/A	N/A	N/A	GAA 2021	655,800.00			Fourth Quarter, FY 2021
COMMON OFFICE DEVICES	DPWH-UKDEO	Public Bidding	10/4-8/2021	10/24-28/2021	11/5-9/2021	11/12-16/2021	GAA 2021	276,600.00			Fourth Quarter, FY 2021

COMMON JANITORIAL DEVICES	DPWH-UKDEO	Public Bidding	10/4-8/2021	10/24-28/2021	11/5-9/2021	11/12-16/2021	GAA 2021	25,635.00			Fourth Quarter, FY 2021
COMMON OFFICE EQUIPMENT	DPWH-UKDEO	Public Bidding	10/4-8/2021	10/24-28/2021	11/5-9/2021	11/12-16/2021	GAA 2021	538,600.00			Fourth Quarter, FY 2021
INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT	DPWH-UKDEO	Public Bidding	10/4-8/2021	10/24-28/2021	11/5-9/2021	11/12-16/2021	GAA 2021	335,175.00			Fourth Quarter, FY 2021
CONSUMABLES	DPWH-UKDEO	Public Bidding	10/4-8/2021	10/24-28/2021	11/5-9/2021	11/12-16/2021	GAA 2021	1,255,460.00			Fourth Quarter, FY 2021
SPORTS & SAFETY GADGETS	DPWH-UKDEO	Public Bidding	10/4-8/2021	10/24-28/2021	11/5-9/2021	11/12-16/2021	GAA 2021	112,500.00			Fourth Quarter, FY 2021
COMMON MEDICINE AND MEDICAL EQUIPMENT	DPWH-UKDEO	Public Bidding	10/4-8/2021	10/24-28/2021	11/5-9/2021	11/12-16/2021	GAA 2021	175,300.00			Fourth Quarter, FY 2021
								15,015,000.00			

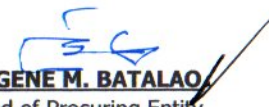
**Prepared by:**

  
**JOEL G. BUCAD**  
 Head, Procurement Unit/Secretariat  
 Date: \_\_\_\_\_

**Recommended by:**

  
**PETER A. LAM-IN**  
 Chairperson, BAC  
 Date: \_\_\_\_\_

**Approved by:**

  
**EUGENE M. BATALAO**  
 Head of Procuring Entity  
 Date: \_\_\_\_\_





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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**UPPER KALINGA DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Tabuk City, Kalinga

**Name of Office: UPPER KALINGA DISTRICT ENGINEERING OFFICE**

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021 (FUEL & LUBRICANTS)**


Standard Coding (Proc ID/ Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program/ Project)
				Advertisement /Posting of Invitation to Bid	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	DIESEL FUEL	DPWH- UKDEO	Competitive Bidding	2/3-8/2021	2/23-28/2021	3/7-11/2021	3/14- 18/2021	GAA 2021	440,000.00			1st Quarter (Diesel Fuel)
	PROTEC/ GASOLINE	DPWH- UKDEO	Competitive Bidding	2/3-8/2021	2/23-28/2021	3/7-11/2021	3/14- 18/2021	GAA 2021	75,000.00			1st Quarter (Protec/ Gasoline)
	LUBRICANT	DPWH- UKDEO	Competitive Bidding	2/3-8/2021	2/23-28/2021	3/7-11/2021	3/14- 18/2021	GAA 2021	96,000.00			1st Quarter (Lubricant)
	DIESEL FUEL	DPWH- UKDEO	Competitive Bidding	4/5-9/2021	4/25-29/2021	5/7-12/2021	5/14- 19/2021	GAA 2021	920,000.00			2nd Quarter (Diesel Fuel)
	PROTEC/ GASOLINE	DPWH- UKDEO	Competitive Bidding	4/5-9/2021	4/25-29/2021	5/7-12/2021	5/14- 19/2021	GAA 2021	125,000.00			2nd Quarter (Protec/ Gasoline)
	LUBRICANT	DPWH- UKDEO	Competitive Bidding	4/5-9/2021	4/25-29/2021	5/7-12/2021	5/14- 19/2021	GAA 2021	150,000.00			2nd Quarter (Lubricant)
	DIESEL FUEL	DPWH- UKDEO	Competitive Bidding	7/5-9/2021	7/25-29/2021	8/6-11/2021	8/13- 17/2021	GAA 2021	1,320,000.00			3rd Quarter (Diesel Fuel)
	PROTEC/ GASOLINE	DPWH- UKDEO	Competitive Bidding	7/5-9/2021	7/25-29/2021	8/6-11/2021	8/13- 17/2021	GAA 2021	265,000.00			3rd Quarter (Protec/ Gasoline)



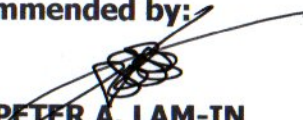
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CORDILLERA ADMINISTRATIVE REGION  
Tabuk City, Kalinga

	LUBRICANT	DPWH-UKDEO	Competitive Bidding	7/5-9/2021	7/25-29/2021	8/6-11/2021	8/13-17/2021	GAA 2021	150,000.00			3rd Quarter (Lubricant)
	DIESEL FUEL	DPWH-UKDEO	Competitive Bidding	10/4-8/2021	10/24-28/2021	11/5-10/2021	11/13-18/2021	GAA 2021	1,420,000.00			4th Quarter (Diesel Fuel)
	PROTEC/ GASOLINE	DPWH-UKDEO	Competitive Bidding	10/4-8/2021	10/24-28/2021	11/5-10/2021	11/13-18/2021	GAA 2021	255,000.00			4th Quarter (Protec/ Gasoline)
	LUBRICANT	DPWH-UKDEO	Competitive Bidding	10/4-8/2021	10/24-28/2021	11/5-10/2021	11/13-18/2021	GAA 2021	180,000.00			4th Quarter (Lubricant)
	Total								5,396,000.00			


**Prepared by:**

  
**JOEL G. BUCAO**  
Head, Procurement Unit/Secretariat  
Date: \_\_\_\_\_

**Recommended by:**

  
**PETER A. LAM-IN**  
Chairperson, BAC  
Date: \_\_\_\_\_

**Approved by:**

  
**EUGENE M. BATALAO**  
Head of Procuring Entity  
Date: \_\_\_\_\_





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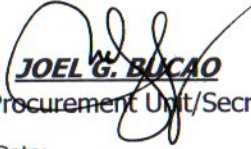
Name of Office: **UPPER KALINGA DISTRICT ENGINEERING OFFICE**

**FINAL ANNUAL PROCUREMENT PLAN FOR ROUTINE ROAD MAINTENANCE MATERIALS AND EQUIPMENT, QAS LABORATORY APPARATUS, AND SURVEYING EQUIPMENT, FY 2021**


Standard Coding (Proc. ID/Contract ID)	Procurement Program/Project (Contract Name)	PMO/End-User	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement/Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Materials for Routine Maintenance	DPWH-UKDEO	DBM-PS	2/20-28/2021	3/10-20/2021	3/22-25/2021	3/29-31/2021	GAA 2021	2,316,700.00			First Quarter FY, 2021
	Purchase of Personal Protective Equipment	DPWH-UKDEO	Public Bidding	5/5-10/2021	5/25-30/2021	6/7-12/2021	6/13-17/2021	GAA 2021	729,000.00			Second Quarter, FY 2021
	Purchase of Materials for Routine Maintenance	DPWH-UKDEO	Public Bidding	5/5-10/2021	5/25-30/2021	6/7-12/2021	6/13-17/2021	GAA 2021	2,600,000.00			Second Quarter, FY 2021
	Purchase of Equipment and Hand Tools	DPWH-UKDEO	Public Bidding	5/5-10/2021	5/25-30/2021	6/7-12/2021	6/13-17/2021	GAA 2021	343,000.00			Second Quarter, FY 2021
	Purchase of QAS Laboratory Equipment	DPWH-UKDEO	Public Bidding	5/5-10/2021	5/25-30/2021	6/7-12/2021	6/13-17/2021	GAA 2021	12,680,000.00			Second Quarter, FY 2021
	Purchase of Surveying Equipment	DPWH-UKDEO	PS-DBM	5/5-10/2021	5/25-30/2021	6/5-10/2021	6/11-15/2021	GAA 2021	2,000,000.00			Second Quarter, FY 2021
	Purchase of Materials for Routine Maintenance	DPWH-UKDEO	Public Bidding	8/2-8/2021	8/22-28/2021	9/3-8/2021	9/10-14/2021	GAA 2021	2,400,000.00			Third Quarter, FY 2021

	Purchase of Personal Protective Equipment	DPWH-UKDEO	PS-DBM	10/4-8/2021	10/24-28/2021	11/5-9/2021	11/12-16/2021	GAA 2021	728,000.00			Fourth Quarter, FY 2021
	Purchase of Materials for Routine Maintenance	DPWH-UKDEO	Public Bidding	10/4-8/2021	10/24-28/2021	11/5-9/2021	11/12-16/2021	GAA 2021	2,400,000.00			Fourth Quarter, FY 2021
	Purchase of QAS Laboratory Equipment	DPWH-UKDEO	Public Bidding	10/4-8/2021	10/24-28/2021	11/5-9/2021	11/12-16/2021	GAA 2021	1,830,000.00			Fourth Quarter, FY 2021
									28,026,700.00			


**Prepared by:**

  
**JOEL G. BUCIAO**  
 Head, Procurement Unit/Secretariat  
 Date: \_\_\_\_\_

**Recommended by:**

  
**PETER A. LAM-IN**  
 Chairperson, BAC  
 Date: \_\_\_\_\_

**Approved by:**

  
**EUGENE M. BATALAO**  
 District Engineer  
 Date: \_\_\_\_\_





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Tabuk City, Kalinga

Name of Office: **UPPER KALINGA DISTRICT ENGINEERING OFFICE**

**FINAL ANNUAL PROCUREMENT PLAN FOR SPARE PARTS W/ ACCESSORIES/TIRES/OIL & LUBRICANT FOR EQUIPMENTS & SERVICE VEHICLES, FY 2021**

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/ End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program/Project)
				Advertisement / Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (PhP)	MOOE	CO	
	Engine group, Electrical group, steering group, under carriage group w/ accessories and parts, shop supplies and materials, lubricants, labor, battery, tires and body group w/ accessories and parts for equipment and Service Vehicles	DPWH-UKDEO	Public Bidding	2/3-9/2021	2/23-28/2021	3/3-6/2021	3/7-10/2021	GAA 2021	1,171,770.00			1st Quarter
	Engine group, Electrical group, steering group, under carriage group w/ accessories and parts, shop supplies and materials, lubricants, labor, battery, tires and body group w/ accessories and parts for equipment and Service Vehicles	DPWH-UKDEO	Public Bidding	4/1-7/2021	4/21-27/2021	5/3-7/2021	5/10-13/2021	GAA 2021	1,952,950.00			2nd Quarter

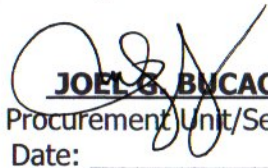





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CORDILLERA ADMINISTRATIVE REGION  
Tabuk City, Kalinga

Engine group, Electrical group, steering group, under carriage group w/ accessories and parts, shop supplies and materials, lubricants, labor, battery, tires and body group w/ accessories and parts for equipment and Service Vehicles	DPWH-UKDEO	Public Bidding	7/5-9/2021	7/25-29/2021	8/9-13/2021	8/16-20/2021	GAA 2021	1,952,430.00			3rd Quarter
Engine group, Electrical group, steering group, under carriage group w/ accessories and parts, shop supplies and materials, lubricants, labor, battery, tires and body group w/ accessories and parts for equipment and Service Vehicles	DPWH-UKDEO	Public Bidding	10/11-15/2021	11/1-5/2021	11/15-19/2021	11/22-26/2021	GAA 2021	2,733,850.00			4th Quarter
Total								7,811,000.00			


**Prepared by:**

  
**JOEL S. BUCAO**  
Head, Procurement Unit/Secretariat  
Date: \_\_\_\_\_

**Recommended by:**

  
**PETER A. LAM-IN**  
Chairperson, BAC  
Date: \_\_\_\_\_

**Approved by:**

  
**EUGENE M. BATALAO**  
Head of Procuring Entity  
Date: \_\_\_\_\_