DPWH-Leyte 3rd District Engineering Office Final Annual Procurement Plan FY 2020 for GOODS

2nd QUARTER 3rd QUARTER 4th QUARTER		● 7 指令 こめて 10 個 2 m () 10				_		· 10 10 10 10 10 10 10 10 10 10 10 10 10				
2nd QUARTER	S. COL	122,700.00			Upon Approval	11/20/2020	11/06-13/2020	Shopping	No			
2nd QUARSER		314,220.00			Upon Approval	7/24/2020	07/06-13/2020	Shopping	중			
(2) (2) (2) (2) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3		11,900.00			Upon Approval	4/20/2020	04/06-13/2020	Shopping	Š			
1st QUARTER		22,900.00			Upon Approval	1/20/2020	01/03-10/2020	Shopping	No			
											COMMON ELECTRICAL SUPPLIES	т
4th QUARTER	743	1,800.00			Upon Approval	11/20/2020	11/06-13/2020	Shopping	No			
3rd QUARTER		1,471,600.00			⊔pon Approval	7/24/2020	07/06-13/2020	Competitive Bidding	No			
2nd QUARTER	28.49	7,200.00			Upon Approval	4/20/2020	04/06-13/2020	Shopping	No			
1st QUARTER		7,200.00			Upon Approval	1/20/2020	01/03-10/2020	Shopping	No			
	2000										OFFICE EQUIPMENTS & ACCESSORIES	D
4th QUARTER	in the second	32,660.00			Upon Approval	11/20/2020	11/06-13/2020	Shopping	No			
3rd QUARTER	99	334,950.00			Upon Approval	7/24/2020	07/06-13/2020	Shopping	No			
2nd QUARTER		12,050.00			Upon Approvat	4/20/2020	04/06-13/2020	Shopping	No			
1st QUARTER	945%	6,540.00			Upon Approval	1/20/2020	01/03-10/2020	Shopping	No		· · · · · · · · · · · · · · · · · · ·	
											COMMON OFFICE DEVICES	င
4th QUARTER	Z ac	248,388.50			∪pon Approval	11/20/2020	11/06-13/2020	Shopping	No			
3rd QUARTER	Z-7-	1,829,189.68			Upon Approval	7/24/2020	07/06-13/2020	Competitive Bidding	No			
2nd QUARTER	(1) (A)	414,349.64			Upon Approval	4/20/2020	04/06-13/2020	Shopping	No	la esta		
1st QUARTER	1000	791,835.21			Upon Approval	1/20/2020	01/03-10/2020	Shopping	No			
											COMMON OFFICE SUPPLIES	Œ
4th QUARTER	250	135,700.00			Upon Approval	11/20/2020	11/06-13/2020	Shopping	No			
3rd QUARTER	190	2,265,578.50			Upon Approval	7/24/2020	07/06-13/2020	Competitive Bidding	No			
2nd QUARTER		239,575.00			Upon Approval	4/20/2020	04/06-13/2020	Shopping	No	100		
1st QUARTER	25.22	121,140.00			Upon Approval	1/20/2020	01/03-10/2020	Shopping	No			
											COMMON COMPUTER SUPPLIES	A
Remarks (brief description of CO Program/Activity/Project)	MOOR	Total	Source of Funds	Contract Signing	Notice of Award	s Submission/Op ening of Bids	Advertisement/Pos ting of tB/REI	Mode of Procurement Advertisement/Pos Submission/Opting of B/REI ening of Bids	Procureme nt Activity? (Yes/No)	PMO/ End- User	Procurement Program/Project	Code (PAP)
	# (PhP)	Estimated Budget (PhP)	1		urement Activity	Schedule for Each Procurement Activity	Sched		Is this an			