



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Narra, Palawan

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020
GOODS & SERVICES

Standard Coding (Proc/ Contract ID)	Procurement Project (Contract Name)	PMO/ITU/ 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 (brief description of Program/Project)
					Advt/ Posting of IB	Opening	Notice of award	Contract Signing	Total		MOOE		
											C	O	
20GEF001	Supply and Delivery of Painting Materials for Repainting of Centerline and Edgepaint at Quezon-Punta Raj Road, KO146+(-187)-K156+1008, Quezon, Palawan	Maintenance Section	No	Public Bidding	February 7-14, 2020	February 27, 2020	March 16, 2020	March 1, 2016	Routine Maintenance FY 2019 RA 11260 Extended	PHP1,850,026.27			Materials
20GEF002	Cluster 1-1. Supply and Delivery of Furniture & Fixture (Non & Semi Expendable) for use of Quality Assurance Section 2. Supply & Delivery of Office Supplies for use of Quality Assurance Section 3. Supply & Delivery of Office Supplies and Semi-Expendable Furniture and Fixtures for use of Finance Section 4. Supply & Delivery of Semi-Expendable Furniture and Fixture for use in the Office of the District Engineering Engineer 5. Supply & Delivery of Common Office Supplies for use in the Office of the District Engineering Engineer 6. Supply & Delivery of Office Supplies, for use in the Office of the District Engineering Engineer 7. Supply and Delivery of Office Supplies, Office Equipment, Furnitures and Fixtures for use of Maintenance Section, Narra, Palawan	1. & 2. Quality Assurance Section 3. Finance Section 4.-6. Office of the District Engineering Engineer 7. Maintenance Section	No	Public Bidding	March 10-18, 2020	May 19, 2020	June 15, 2020	June 27, 2020	FY 2019 GAA Extended & Routine Maintenance 1. PPhp99,100.00 2. PPhp92,250.00 3. PPhp 86,390.00 4. PPhp137,500.00 5. PPhp130,790.00 6. PPhp227,750.00 7. PPhp349,740.00 Z. PPhp3,123,520.00			1. Furniture & Fixture (Non & Semi Expendable) Office Supplies 3. Office Supplies and Semi-Expendable Furniture and Fixtures 4. Semi-Expendable Furniture and Fixture 5. Common Office Supplies 6. Office Supplies 7. Office Supplies, Office Equipment, Furnitures and Fixtures	
20GEF003	Cluster 1-1. Supply and Delivery of Office Supplies and Other Supplies for use of Construction Section 2. Supply & Delivery of Spare parts for use in the Repair of Nissan Pick-up TGS-778 assigned to Constructo Section 3. Supply & Delivery of Semi-Expendable Technical and Scientific Equipment for use of Construction Section 4. Supply & Delivery of Semi-Expendable Furniture and Fixture for Construction Section, Narra, Palawan	1.-4. Construction Section	No	Public Bidding	March 10-18, 2020	May 19, 2020	June 15, 2020	June 27, 2020	FY 2019 GAA Extended 1. PPhp1,067,293.60 2. PPhp89,180.00 3. PPhp96,590.00 4. PPhp100,000.00 PPhp1,353,063.60			1. Office Supplies and Other Supplies 2. Spare parts 3. Semi-Expendable Technical and Scientific Equipment 4. Semi-Expendable Furniture and Fixture	
20GEF004	Supply and Delivery of Materials for use in the Repair/Maintenance of Kilometer Post, Palawan 2nd DEO (all roads Section)	Maintenance Section	No	Public Bidding	May 8-15, 2020	June 4, 2020	July 2, 2020	July 15, 2020	FY 2020 Routine Maintenance	PHP2,296,800.00			Materials
20GEF005	Supply and Delivery of Materials for use in the Repair/Maintenance of Puerto Princessa South Road (Sealing of Concrete Pavements), KO07+000-KO165+000(Intermittent Section), Narra, Sofronio Española & Brooke's Point, Palawan	Maintenance Section	No	Public Bidding	May 8-15, 2020	June 2, 2020	July 2, 2020	July 15, 2020	FY 2020 Routine Maintenance	PHP1,958,740.00			Materials
20GEF006	Supply and Delivery of Materials for use in the Repair/Maintenance of Puerto Princessa South Road (Sealing of Weakened Plane Joint and Construction Joint), KO07+000-KO165+000 (Intermittent Section), Narra, Sofronio Española & Brooke's Point, Palawan	Maintenance Section	No	Public Bidding	May 8-15, 2020	June 2, 2020	July 2, 2020	July 15, 2020	FY 2020 Routine Maintenance	PHP1,995,664.00			Materials



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 2nd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Narra, Palawan

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020
GOODS & SERVICES

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/TU/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 (Brief description of Program/Project)
					Advt/Posting of IB	Opening	Notice of award	Contract Signing		Total	MOOE	
20GEF007	Supply and Delivery of Materials for use in the Repair/Maintenance of Pavement marking along Palawan 2nd DEO, Narra, Socorro Española, Brooke's Point, Quezon, Rizal, Palawan	Maintenance Section	No	Public Bidding	May 8-15, 2020	June 2, 2020	July 20, 2020	July 29, 2020	FY 2020 Routine Maintenance	PHP2,004,347.76		Materials
20GEF008	Cluster III-1. Supply and Delivery of Office Supplies for use of Construction Section 2. Supply and Delivery of Office Equipment for use of Construction Section 3. Supply and Delivery of Office Supplies and Semi-Expendable Furniture & Fixture for use of Finance Section 4. Supply and Delivery of Office Supplies for use in Human Resource and Administrative Section, Narra, Palawan	Maintenance Section	No	Public Bidding	May 8-15, 2020	June 2, 2020	July 2, 2020	July 15, 2020	FY 2019 GAA Ext.	PHP 54,240.00 PHP175,000.00 PHP244,926.00 PHP191,900.00 PHP666,066.00		1. Office Supplies 2. Office Equipment 3. Supplies and Semi-Expendable Furniture & 4. Office Supplies
20GEF009	Cluster IV-1. Supply and Delivery of Office Equipment for use of Maintenance Section 2. Supply and Delivery of IT. Equipment for use of Maintenance Section, Palawan 2nd DEO, Narra, Palawan	Maintenance Section	No	Public Bidding	July 11-18, 2020	July 17, 2020	July 29, 2020	August 10, 2020	FY 2020 Routine Maintenance	PHP 264,000.00 693,700.00 957,700.00		1. Office Supplies 2. Office Equipment 3. Supplies and Semi-Expendable Furniture & 4. Office Supplies
20GEF010	Cluster V-1. Supply and Delivery of Oil and Lubricants for use of Heavy Equipment, Service Vehicles, Grass Cutter and Chainsaw assigned at DPWH Palawan 2nd District Engineering Office 2. Supply and Delivery of Diesel Fuel and Unleaded for use of Heavy Equipment, Service Vehicles, Grass Cutter and Chainsaw assigned at DPWH Palawan 2nd District Engineering Office, Narra, Palawan	Maintenance Section	No	Public Bidding	June 1-8, 2020	June 24, 2020	July 20, 2020	July 31, 2020	Routine Maintenance	1. PHP451,510.00 2. PHP2,150,000.00 PHP 2,601,510.00		1. Oil and Lubricants 2. Diesel Fuel and Un
20GEF011	Supply and Delivery of IT Equipment, Parts Tools and Software for Installation and Configuration of Communication Networking Equipment including System Integration of DPWH Palawan 2nd DEO, Narra, Palawan	DPWH Palawan 2nd DEO	No	Public Bidding	September 14-21, 2020	October 7, 2020			FY 2020 EAO	PHP1,335,747.00		IT Equipment, Parts Tools and Software Installation and Configuration of Communication Networking Equipment including System Integration
20GEF012	Cluster VI-1. Supply and Delivery of Spare Parts for use in Repair/Maintenance of Service Vehicles and Heavy Equipments assigned to DPWH-Palawan 2nd District Engineering Office 2. Supply and Delivery of Materials and Tools for Repairing of Service Vehicles and Heavy Equipments assigned to DPWH-Palawan 2nd District Engineering Office, Narra, Palawan	Maintenance Section	No	Public Bidding	July 4-11, 2020	August 6, 2020	September 8, 2020		FY 2019 Routine Maintenance	1. PHP1,375,309.50 2. PHP 158,447.50 PHP 1,533,757.00		1. Spare Parts 2. Materials
20GEF13	Cluster VII-1. Supply and Delivery of Office Equipment for use in the Office of the District Engineer 2. Supply and Delivery of Semi-Expendable Furniture & Fixtures and Furniture & Fixtures for use in the Office of the District Engineer 3. Supply and Delivery of Semi-Expendable Information and Communication Technology Equipment for use of Construction Section 4. Supply and Delivery of Information and Technology Equipment for use of Construction Section, Narra, Palawan	1. & 2. Office of the District Engineer 3. & 4. Construction Section	No	Public Bidding	July 30, 2020 to August 6, 2020	August 28, 2020	September 15, 2020		FY 2020 EAO & Routine Maintenance	1. PHP45,700.00 2. PHP110,000.00 3. PHP70,130.00 4. PHP185,000.00 PHP410,830.00		1. Office Equipment 2. Semi-Expendable Furniture & Fixtures 3. Semi-Expendable Information and Communication Technology Equipment 4. Delivery of Information and Technology Equipment



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 2nd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Narra, Palawan

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020
GOODS & SERVICES

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/TU/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 (brief description of Program/Project)
					Advt/Posting of IS	Opening	Notice of award	Contract Signing		Total	MOOE	
20GEF014	Supply and Delivery of Materials for Repair/Maintenance of Safety Devices/Signages along National Roads and Bridges, Palawan II District Engineering Office (all Road Section), Narra, Palawan	Maintenance Section	No	Shopping	July 30, 2020 to August 6, 2020	August 7, 2020	August 18, 2020		FY 2019 Ext. Routine Maintenance	Php199,913.70		Materials
20GEF015	Supply and Delivery of Spare Parts for use in the Preventive Maintenance Service Vehicles assigned to District Engineer of DPMH Palawan 2nd DEO, Narra, Palawan	Office of the District Engineer	No	Shopping	July 30, 2020 to August 6, 2020	August 7, 2020	August 18, 2020		FY 2020 EAO	Php87,100.00		Spare Parts
20GEF016	Supply and Delivery of Diesel Fuel, Oil and Lubricants for use of Nissan Pick-up with Plate No. T3G-778, Nissan Patrol with DPWH No. H1-5912, 4 x 2 Pick Up Mitsubishi Strada with Plate No. B0-6601, Other Service Vehicle and Equipment of this district Narra, Palawan	Construction Section	No	Public Bidding	August 27, 2020 to September 3, 2020	September 17, 2020			FY 2019 GAA Ext.	Php941,166.00		Diesel Fuel, Oil and Lubricants
20GEF017	Supply and Delivery of Diesel Fuel for use of Office Generator and DPWH Service Vehicle in the Office of the District Engineer Narra, Palawan	Office of the District Engineer	No	Public Bidding	August 27, 2020 to September 3, 2020	September 17, 2020			FY 2019 GAA (MOOE) ext. & 2020 GAA (MOOE Reg. current)	Php490,886.00		Diesel Fuel
20GEF018	Supply and Delivery of Diesel Fuel and Unleaded Gasoline for use of Heavy Equipment, Service Vehicle, Grass Cutter and Chainsaw assigned at DPWH Palawan 2nd District Engineering Office Narra, Palawan	Maintenance Section	No	Public Bidding	August 27, 2020 to September 3, 2020	September 17, 2020			FY 2020 EAO	Php2,397,000.00		Diesel Fuel and Unleaded Gasoline
20GEF019	Supply and Delivery of Office Supplies and Semi Expendable Furnitures and Fixtures for use of Finance Section Narra, Palawan	Finance Section	No	Shopping	August 27, 2020 to September 3, 2020	September 1, 2008			FY 2019 Ext. GAA & FY 2020 Ext. GAA	Php149,653.00		Office Supplies and Semi Expendable Furnitures and Fixtures
20GEF020	Supply and Delivery of Spare Parts for use in the Preventive Maintenance of Service Vehicles assigned to District Engineer of DPWH Palawan 2nd DEO Narra, Palawan	Office of the District Engineer	No	Shopping	August 27, 2020 to September 3, 2020				FY 2020 EAO	Php87,114.00		Spare Parts
20GEF021	Supply and Delivery of materials for use in landscaping beside Convention Center including concrete fountain, 3.0m x 3.0m gazebo, concrete benches and table Narra, Palawan	Maintenance Section	No	Shopping	September 14-21, 2020	September 24, 2020			FY 2020 EAO	Php148,761.00		materials
20GEF022	Supply and Delivery of Office Equipment to be use for Gender and Development Activities (GAD) of Planning & Design Section Narra, Palawan	Planning & Design Section	No	Shopping	September 14-21, 2020	September 24, 2020			FY 2020 EAO	Php24,940.00		Office Equipment



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 2nd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-8
Narra, Palawan

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020
GOODS & SERVICES

Standard Coding (Proc/ Contract ID)	Procurement Project (Contract Name)	PMO/ I/U/ 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 (Brief description of Program/ Project)
					Advt/ Posting of IB	Opening	Notice of award	Contract Signing	Total		MOOE		
												C	
20GEF023	Supply and Delivery of IT Equipment (Semi expendable) and Medical Supplies to be use for Bridge Management System (BMS) of Planning & Design Section Narra, Palawan	Planning & Design Section	No	Shopping	September 14-21, 2020	September 24, 2020				FY 2020 EAO	Php19,676.50		
20GEF024	Cluster VII – 1. Supply and Delivery of Office Supplies, Furniture and Fixtures (Semi Expendable) for use of Maintenance Section 2. Supply and Delivery of office supplies for use of Human Resource and Administrative Section 3. Supply and Delivery of Inventory/Common Office Supplies for use of Quality Assurance Section Narra, Palawan	1. Maintenance Section 2. Human Resource and Administrative Section 3. Quality Assurance Section	No	Public Bidding	September 14-21, 2020	October 7, 2020				FY 2019 Reg. Ext. & FY 2020 GMA Ext. & Current	Php434,523.04 Php304,626.00 94,910.00 834,059.04 Php		1. Office Supplies, Furniture and Fixtures (Semi Expendable) 2. office supplies 3. Inventory/Common Office Supplies
20GEF025	Cluster IX – 1. Supply and Delivery of Office Supplies & Other Supplies to be use for GAD, BMS and PDE of Planning & Design Section 2. Supply and Delivery of Office Equipment and Furniture and Fixture to be use for Preliminary Detailed Engineering (PDE) of Planning & Design Section 3. Supply and Delivery of Office Supplies & Other Supplies to be use for Environment Impact Assessment of Planning & Design Section 4. Supply and Delivery of Office Supplies & Other Supplies to be use for Automated Traffic Data Collection Program of Planning & Design Section Narra, Palawan	1-4 Planning & Design Section	No	Public Bidding	September 14-21, 2020	October 7, 2020				FY 2020 Current	Php999,632.70 Php736,080.00 94,491.20 1,991,833.9 Php1,991,833.9		1. Office Supplies & Other Supplies 2. Office Equipment and Furniture and Fixture 3. Office Supplies & Other Supplies 4. Office Supplies & Other Supplies
20GEF026	Supply and Delivery of Diesel Fuel, Oil & Lubricant for Service Vehicle Mitsubishi Strada H1-7701, Wagon Crosswind with plate No. XSU 417, Nissan Pickup DSI 370 and other service Vehicle & Equipment to be use for Planning & Design Section Narra, Palawan	Planning & Design Section	No	Public Bidding	September 14-21, 2020	October 7, 2020				FY 2020 current	Php 650,415.74		Diesel Fuel, Oil & Lubricant

Prepared by:

ARNEL C. PORTALES
Engineer III
Head, Procurement Unit

Recommended by:

DOMINADOR P. ALONZABE
Engineer III
BAC Chairman

Approved by:

ALEJANDRO N. VENTILACION
District Engineer

RB.14 dlp/ACP