



Republic of the Philippines
Department of Public Works and Highways
LEYTE II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Carigara, Leyte

February 23, 2021

The Chairperson

Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Avenue, Ortigas Center
Pasig City

Sir;

In compliance to GPPB Circular 02-2020 dated May 20, 2020, Guidelines in the Posting and Submission of APPs, PMRs and Agency Procurement Compliance and Performance Indicator (APCPI) Results which the guidelines mandates all PEs to post their respective APPs and PMRs, among others in the Transparency Seal of agency website, submitted hereto is the duly approved District **Final APP Non CSE CY 2021** and posting certification in the agency website in excel and PDF formats.

Please acknowledge receipt hereof.

Very truly yours,


LEO EDWARD L. OPPURA
OIC- District Engineer

Copy furnished:

1. Procurement Service
DPWH Central Office
Bonifacio Drive Port Area,
Manila
2. The Regional Director
DPWH Regional Office VIII
Brgy. Baras, Palo, Leyte

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH)

Name of Office: Leyte Second District Engineering Office

Annual Procurement Plan for FY 2021 (FINAL)

NON-COMMON SUPPLIES AND EQUIPMENT

Code (PAP)	Procurement Project	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 (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1 st Quarter	Purchase / Delivery of Construction Materials & Equipment for use in the 1st Quarter at the Office of DPWH 2nd LED, Carigara, Leyte	DPWH - 2ND LED Carigara, Leyte	YES	Competitive Bidding	Dec. 21 - 29, 2020	Dec. 11, 2020	January 13, 2021	January 15, 2021	GoP	8,428,362.00			Construction Materials & Equipment
2nd Quarter	Purchase / Delivery of Construction Materials & Equipment for use in the 2nd Quarter at the Office of DPWH 2nd LED, Carigara, Leyte	DPWH - 2ND LED Carigara, Leyte	NO	Competitive Bidding	March 15 - 22, 2021	April 5, 2021	April 7, 2021	April 8, 2021	GoP	2,118,100.00			Construction Materials & Equipment
3rd Quarter	Purchase / Delivery of Construction Materials & Equipment for use in the 3rd Quarter at the Office of DPWH 2nd LED, Carigara, Leyte	DPWH - 2ND LED Carigara, Leyte	NO	Competitive Bidding	June 15 - 22, 2021	July 6, 2021	July 8, 2021	July 9, 2021	GoP	5,904,680.00			Construction Materials & Equipment
4th Quarter	Purchase / Delivery of Construction Materials & Equipment for use in the 4th Quarter at the Office of DPWH 2nd LED, Carigara, Leyte	DPWH - 2ND LED Carigara, Leyte	NO	Competitive Bidding	Sept. 13 - 20, 2021	October 4, 2021	October 6, 2021	October 7, 2021	GoP	7,519,450.00			Construction Materials & Equipment
4th Quarter	Procurement of Security for Calendar year 2021 in the DPWH 2ND LED, Carigara, Leyte	DPWH - 2ND LED Carigara, Leyte	NO	Competitive Bidding	Nov.29-Dec.6,2021	Dec.20,2021	Dec.22,2021	Dec.28,2021	GoP	1,220,000.00			Security Services
1 st Quarter	Procurement of Other services for Calendar year 2021 in the DPWH 2ND LED, Carigara, Leyte	DPWH - 2ND LED Carigara, Leyte	YES	Competitive Bidding	Dec. 21 - 29, 2020	Dec. 11, 2020	January 13, 2021	January 15, 2021	GoP	2,428,000.00			Other Services
1 st Quarter	Preventive Maintenance of Service Vehicle / Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the 1st Quarter for the service vehicles assigned at the Maintenance Section of the DPWH 2nd LED, Carigara, Leyte	DPWH - 2ND LED Carigara, Leyte	YES	Competitive Bidding	Dec. 21 - 29, 2020	Dec. 11, 2020	January 13, 2021	January 15, 2021	GoP	2,155,060.00			Preventive Maintenance

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2nd Quarter	Preventive Maintenance of Service Vehicle / Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the 2nd Quarter for the service vehicles assigned at the Maintenance Section of the DPWH 2nd LED, Carigara, Leyte	DPWH - 2ND LED Carigara, Leyte	NO	Competitive Bidding	March 15 – 22, 2021	April 5, 2021	April 7, 2021	April 8, 2021	GoP	2,862,945.00			Preventive Maintenance
3rd Quarter	Preventive Maintenance of Service Vehicle / Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the 3rd Quarter for the service vehicles assigned at the Maintenance Section of the DPWH 2nd LED, Carigara, Leyte	DPWH - 2ND LED Carigara, Leyte	NO	Competitive Bidding	June 15 - 22, 2021	July 6, 2021	July 8, 2021	July 9, 2021	GoP	2,406,495.00			Preventive Maintenance
4th Quarter	Preventive Maintenance of Service Vehicle / Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the 4th Quarter for the service vehicles assigned at the Maintenance Section of the DPWH 2nd LED, Carigara, Leyte	DPWH - 2ND LED Carigara, Leyte	NO	Competitive Bidding	Sept. 13 - 20, 2021	October 4, 2021	October 6, 2021	October 7, 2021	GoP	2,521,470.00			Preventive Maintenance
1 st Quarter	Procurement of General Services for use in the 1st Quarter in the DPWH 2ND LED, Carigara, Leyte	DPWH - 2ND LED Carigara, Leyte	NO	Shopping	-	-	January 4, 2021	-	GoP	10,100.00			General Services
2nd Quarter	Procurement of General Services for use in the 2nd Quarter in the DPWH 2ND LED, Carigara, Leyte	DPWH - 2ND LED Carigara, Leyte	NO	Shopping	-	-	March 29, 2021	-	GoP	40,250.00			General Services
1 st Quarter	Purchase/Delivery of Tarpaulin printing, plaque and other miscellaneous expenses for use in the 1st Quarter at the DPWH 2nd LED, Carigara, Leyte	DPWH - 2ND LED Carigara, Leyte	NO	Shopping	Sept. 21 - 29, 2021	-	-	-	GoP	100,000.00			Tarpaulin printing, plaque and other miscellaneous expenses
TOTAL										37,714,912.00			

Prepared by:

SUZETTE B. CAJIPO
OIC-Procurement Head

Recommended by:

FRANCISCO E. ROBIN, JR.
Chairperson, BAC

Approved by:

LEO EDWARD L. OPPURA
Head of Procuring Entity

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH)

Name of Office: Leyte Second District Engineering Office

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1 st Quarter	Purchase / Delivery of Common Office Supplies for use in the 1st Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	YES	Shopping	Dec. 21 - 29, 2020	Dec. 29, 2020	January 4, 2021	-	GoP	372,603.00			Common Office Supplies
2nd Quarter	Purchase / Delivery of Common Office Supplies for use in the 2nd Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	NO	Shopping	March 15 - 23, 2021	March 23, 2021	March 29, 2021	-	GoP	410,109.00			Common Office Supplies
3rd Quarter	Purchase / Delivery of Common Office Supplies for use in the 3rd Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	NO	Shopping	June 15 - 23, 2021	June 23, 2021	June 28, 2021	-	GoP	371,007.00			Common Office Supplies
4th Quarter	Purchase / Delivery of Common Office Supplies for use in the 4th Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	NO	Shopping	Sept. 21 - 29, 2021	Sept. 29, 2021	October 1, 2021	-	GoP	349,090.00			Common Office Supplies
1 st Quarter	Purchase / Delivery of Common Computer Supplies for use in the 1st Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	YES	Shopping	Dec. 21 - 29, 2020	Dec. 29, 2020	January 4, 2021	-	GoP	561,615.00			Common Computer Supplies
2nd Quarter	Purchase / Delivery of Common Computer Supplies for use in 2nd Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	NO	Shopping	March 15 - 23, 2021	March 23, 2021	March 29, 2021	-	GoP	477,685.00			Common Computer Supplies
3rd Quarter	Purchase / Delivery of Common Computer Supplies for use in the 3rd Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	NO	Shopping	June 15 - 23, 2021	June 23, 2021	June 28, 2021	-	GoP	526,665.00			Common Computer Supplies
4th Quarter	Purchase / Delivery of Common Computer Supplies for use in the 4th Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	NO	Shopping	Sept. 21 - 29, 2021	Sept. 29, 2021	October 1, 2021	-	GoP	334,845.00			Common Computer Supplies

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1 st Quarter	Purchase / Delivery of Common Janitorial Supplies for use in the 1st Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	YES	Shopping	Dec. 21 - 29, 2020	Dec. 29, 2020	January 4, 2021	-	GoP	142,523.00			Common Janitorial Supplies
2nd Quarter	Purchase / Delivery of Common Janitorial Supplies for use in the 2nd Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	NO	Shopping	March 15 - 23, 2021	March 23, 2021	March 29, 2021	-	GoP	154,629.00			Common Janitorial Supplies
3rd Quarter	Purchase / Delivery of Common Janitorial Supplies for use in the 3rd Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	NO	Shopping	June 15 - 23, 2021	June 23, 2021	June 28, 2021	-	GoP	163,764.00			Common Janitorial Supplies
4th Quarter	Purchase / Delivery of Common Janitorial Supplies for use in the 4th Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	NO	Shopping	Sept. 21 - 29, 2021	Sept. 29, 2021	October 1, 2021	-	GoP	152,926.00			Common Janitorial Supplies
1 st Quarter	Purchase / Delivery of Information and Communication Technology Equipment for use in the 1st Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	NO	Shopping	March 15 - 23, 2021	March 23, 2021	March 29, 2021	-	GoP	650,000.00			Information & Communication Technology Equipment
2nd Quarter	Purchase / Delivery of Information and Communication Technology Equipment for use in the 2nd Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	NO	Shopping	June 15 - 23, 2021	June 23, 2021	June 28, 2021	July 09, 2021	GoP	711,000.00			Information & Communication Technology Equipment
3rd Quarter	Purchase / Delivery of Information and Communication Technology Equipment for use in the 3rd Quarter at the Office of DPWH 2nd DEO, Carigara, Leyte	DPWH - 2ND DEO Carigara, Leyte	NO	Shopping	June 15 - 23, 2021	June 23, 2021	June 28, 2021	July 09, 2021	GoP	108,250.00			Information & Communication Technology Equipment
TOTAL										5,486,711.00			

Prepared by:

SUZETTE B. CAJIPO
OIC-Procurement Head

Recommended by:

FRANCISCO E. ROBIN, JR.
Chairperson, BAC

Approved by:

LEO EDWARD L. OPPURA
Head of Procuring Entity