DPWH-Catanduanes District Engineering Office Updated Annual Procurement Plan for CY 2020 GOODS - JANUARY TO JUNE 2020

0 - 1		DMO/	Is this an Early Procurement Activity? (Yes/No)	Mode of	Schedule for Each Procurement Activity					Estima	ted Budg	jet (PhP)	Domesto
Code (PAP)		PMO/ End-User			Advertisement/P osting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Remarks (brief description of Project)
1	20GFH0002 - WC 10 ACTIVITY 122 CRACK AND JOINT SEALING OF CONCRETE PAVEMENT ALONG NATIONAL TERTIARY ROADS AT INTERMITTENT SECTION (1ST QUARTER) CATANDUANES CIRCUMFERENTIAL ROAD AT INT. SECTION, JCT. BATO-BARAS ROAD SECTION AND JCT. BARAS-GIGMOTO-VIGA ROAD SECTION (PR#20-03-007 DATED 3/3/20)	Maintenance Section	NO	Competitive Bidding	3/16-22/2020	5/26/2020	6/11/2020	6/19/2020	GoP	540,000.00	-	540,000.00	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE WC 10 ACTIVITY 122 CRACK AND JOINT SEALING OF CONCRETE PAVEMENT ALONG NATIONAL TERTIARY ROADS AT INTERMITTENT SECTION
2	20GFH0003 - SUPPLY AND DELIVERY OF LATEX PAINT FOR USE IN PAINTING OF BRIDGES AND CONCRETE BARRIERS ALONG CATANDUANES CIRCUMFERENTIAL ROAD AT INT. SECTION, JCT. BATO-BARAS ROAD AND BARAS-GIGMOTO-VIGA ROAD AT INT. SECTION (PR#20-03-008 DATED 3/3/20)	Section	NO	Competitive Bidding	3/16-22/2020	5/26/2020	6/11/2020	6/19/2020	GoP	480,000.00	-	480,000.00	SUPPLY AND DELIVERY OF LATEX PAINT FOR USE IN PAINTING OF BRIDGES AND CONCRETE BARRIERS
3	20GFH0004 - SUPPLY AND DELIVERY OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORN-OUT PARTS OF LIGHT AND HEAVY EQUIPMENT UNITS ASSIGNED AT THE MAINTENANCE SECTION FOR 1ST QUARTER CY 2020, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, SAN ISIDRO VILLAGE, VIRAC, CATANDUANES (PR#20-03-009 DATED 3/3/20)	Maintenance Section	NO	Competitive Bidding	3/16-22/2020	5/26/2020	6/11/2020	6/19/2020	GoP	441,130.00	-	441,130.00	SUPPLY AND DELIVERY OF SPARE PARTS
4	20GFH0005 - SUPPLY AND DELIVERY OF NYLON LINE IN THE OPERATION OF MOTORIZED BRUSHCUTTER IN THE MAINTENANCE OF NATIONAL ROADS AND NYLON ROPE FOR DISASTER RELATED OPERATIONS (1ST QUARTER), CATANDUANES CIRUMFERENTIAL ROAD AT INTERMITTENT SECTION, JCT. BATO-BARAS ROAD AT INT. SECTION BARAS-GIGMOTO-VIGA ROAD AT INT. SECTION AND PANGANIBAN-SABLOYON ROAD (PR#20-03-005 DATED 3/3/20)	Section	NO	Competitive Bidding	3/16-22/2020	5/26/2020	6/11/2020	6/19/2020	GoP	313,800.00	-	313,800.00	SUPPLY AND DELIVERY OF NYLON LINE IN THE OPERATION OF MOTORIZED BRUSHCUTTER

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- ا		D110/	Is this an Early Procurement Activity? (Yes/No)	Mode of	Schedule for Each Procurement Activity					Estima	ted Budg	et (PhP)	
Code (PAP)		PMO/ End-User			Advertisement/P osting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Remarks (brief description of Project)
	20GFH0001 - WC 18 TRAFFIC SERVICES MAINTENANCE ACTIVITY 302 CENTERLINE AND LANE LINE REPAINTING ALONG CATANDUANES NATIONAL SECONDARY AND TERTIARY ROADS (1ST QUARTER) CATANDUANES CIRCUMFERENTIAL ROAD AT INT. SECTION, JCT. BATO-BARAS ROAD INT. SECTION AND BARAS-GIGMOTO-VIGA RROAD SECTION AT INT. SECTION (PR#20-03-0006 DATED 3/3/2020)	Maintenance Section	NO	Competitive Bidding	3/11-17/2020	6/4/2020	6/22/2020	6/26/2020	GoP	1,199,685.00	-	1,199,685.00	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE WC 18 TRAFFIC SERVICES MAINTENANCE ACTIVITY 302 CENTERLINE AND LANE LINE REPAINTING ALONG CATANDUANES NATIONAL SECONDARY AND TERTIARY ROADS
	20GFH0006 - SUPPLY AND DELIVERY OF UNLEADED GASOLINE, DIESEL FUEL AND LUBRICANTS FOR USE IN THE OPERATION OF LIGHT & HEAVY EQUIPMENT UNITS ASSIGNED AT MAINTENANCE SECTION FOR 2ND QUARTER CY 2020, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, VIRAC, CATANDUANES (PR#20-03-015 DATED 3/13/2020)	Maintenance Section	NO	Competitive Bidding	5/21-27/2020	6/11/2020	6/30/2020		GoP	1,801,100.00	-	1,801,100.00	SUPPLY AND DELIVERY OF UNLEADED GASOLINE, DIESEL FUEL AND LUBRICANTS FOR USE IN THE OPERATION OF LIGHT & HEAVY EQUIPMENT UNITS / FOR APPROVAL OF CONTRACT.
	20GFH0007 - SUPPLY AND DELIVERY OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORN-OUT PARTS OF LIGHT & HEAVY EQUIPMENT UNITS ASSIGNED AT THE MAINTENANCE SECTION FOR 2ND QUARTER CY 2020, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, VIRAC, CATANDUANES (PR#20-03-04-05-05-04-05-04-05-05-04-05-05-05-05-05-05-05-05-05-05-05-05-05-	Maintenance Section	NO	Competitive Bidding	5/21-27/2020	6/11/2020	6/30/2020		GoP	671,760.00	-	671,760.00	SUPPLY AND DELIVERY OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORN-OUT PARTS OF LIGHT & HEAVY EQUIMENT UNITS / FOR APPROVAL OF CONTRACT.
	20GFH0008 - WC 18 TRAFFIC SERVICES MAINTENANCE ACTIVITY 302 CENTERLINE AND LANE LINE REPAINTING ALONG CATANDUANES NATIONAL TERTIARY ROADS, CATANDUANES CIRCUMFERENTIAL ROAD AT INTERMITTENT SECTION JCT. BATO-BARAS ROAD SECTION AND BARAS-GIGMOTO-VIGA ROAD SECTION (PR#20-03-013 DATED 3/13/2020)	Maintenance Section	NO	Competitive Bidding	5/21-27/2020	6/11/2020	6/30/2020		GoP	899.985.00	-	899.985.00	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE WC 18 TRAFFIC SERVICES MAINTENANCE ACTIVITY 302 CENTERLINE AND LANE LINE REPAINTING / FOR APPROVAL OF CONTRACT.

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		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of	Schedule for Each Procurement Activity					Estimated Budget (PhP)			
Code (PAP)					Advertisement/P osting of IB/REI			Contract Signing	of Funds	Total	MOOE	со	Remarks (brief description of Project)
9	20GFH0009 - WC 10 ACTIVITY 122 CRACK AND JOINT SEALING OF CONCRETE PAVEMENT ALONG NATIONAL SECONDARY ROADS AT INTERMITTENT SECTION, CATANDUANES CIRCUMFERENTIAL ROAD AT INTERMITTENT SECTION JCT. BATO-BARAS ROAD INT. SECTION AND BARAS-GIGMOTO-VIGA ROAD SECTION AT INT. SECTION (PR#20-03-014 DATED 3/13/2020)	Maintenance Section	NO	Competitive Bidding	5/21-27/2020	6/11/2020	6/30/2020		GoP	750,000.00		750,000.00	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE WC 10 ACTIVITY 122 CRACK AND JOINT SEALING OF CONCRETE PAVEMENT / FOR APPROVAL OF CONTRACT.
	20GFH0010 - SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR USE IN THE DPWH- PLANNING & DESIGN SECTION, VIRAC, CATANDUANES (PR#20-05-020 DATED 5/20/2020)	Maintenance Section	NO	Competitive Bidding	5/21-27/2020	6/11/2020	6/30/2020		GoP	1,137,000.00		, ,	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT / FOR APPROVAL OF CONTRACT.

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