



Department of Public Works and Highways (DPWH)
Negros Occidental 4th District Engineering Office
Bago City, Negros Occidental

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020 - GOODS

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 Budget	Estimated Budget			Remarks (brief description of Program/Project)
					Advertisement/ Posting of IB/ REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Office of the District Engineer-1st & 2nd Semesters	Office of the District Engineer	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	369,196.44			Procurement of Office Supplies, Office Equipment & Other Supplies
2	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Planning and Design Section - 1st Qtr.	Planning & Design Sec.	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	904,445.85			Procurement of Office Supplies, Office Equipment & Other Supplies
3	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Construction Section-1st. Semester	Construction Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	416,853.13			Procurement of Office Supplies, Office Equipment & Other Supplies
4	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Quality Assurance Section - 1st. & 2nd Semesters	Quality Assurance Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	439,524.03			Procurement of Office Supplies, Office Equipment & Other Supplies
5	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Administrative Section - 1st Qtr.	Administrative Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	681,840.71			Procurement of Office Supplies, Office Equipment & Other Supplies
6	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Information & Communication Technology Unit - 1st. & 2nd Semesters	ICT Unit	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	43,815.59			Procurement of Office Supplies, Office Equipment & Other Supplies
7	Procurement of Office Supplies, Office Equipment, Other Supplies for use in Maintenance Section - 1st. & 2nd Semesters	Maintenance Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	263,650.04	263,650.04		Procurement of Office Supplies, Office Equipment & Other Supplies
8	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Finance Section - 1st Semester	Finance Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	581,034.98			Procurement of Office Supplies, Office Equipment & Other Supplies
9	Procurement of Fuel and Lubricants for use in various maintenance equipments for the repair of national roads & bridges including vegetation control along road shoulders, ditches and canals within the district - 1st Qtr.	Maintenance Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	663,000.00	663,000.00		Procurement of Fuels, Oil & Other Lubricants



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10	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Cashiering Unit, Admin. Section - 1st. & 2nd Semesters	Administrative Section	No	Small Value/Agency to	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GOP	173,908.85			Procurement of Office Supplies, Office Equipment & Other Supplies
11	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Procurement Staff - 1st Semester	Procurement Staff	No	Small Value/Agency to	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GOP	450,478.18			Procurement of Office Supplies, Office Equipment & Other Supplies
12	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Commission On Audit - 1st Qtr.	Commission On Audit	No	Small Value/Agency to	March 4-6, 2020	March 10, 2020	March 12, 2020	March 13, 2020	GOP	51,419.62			Procurement of Office Supplies, Office Equipment & Other Supplies
13	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Office of the Assistant District Engineer - 1st Qtr.	Office of the Assistant District Engineer	No	Small Value/Agency to	March 4-6, 2020	March 10, 2020	March 12, 2020	March 13, 2020	GOP	87,580.71			Procurement of Office Supplies, Office Equipment & Other Supplies
14	Procurement of Asphalt Cement Penetration Grade 60/70 for use in Resealing of Cracks and Joints and Patching Potholes along National Roads within 4th District - 1st Qtr.	Maintenance Section	No	Small Value	March 4-6, 2020	March 10, 2020	March 12, 2020	March 13, 2020	GOP	760,000.00	760,000.00		Procurement of Asphalt Cement Penetration Grade 60/70
15	Procurement of Goods for use in Repainting of Roads and Bridges within 4th District - 1st Qtr.	Maintenance Section	No	Small Value	March 9-11, 2020	March 16, 2020	March 18, 2020	March 19, 2020	GOP	934,310.00	934,310.00		Procurement of Goods for use in Repainting of Roads and Bridges
16	Procurement of Goods for use in Re-application of Pavement Markings along National Roads within 4th District - 1st Qtr.	Maintenance Section	No	Small Value	March 9-11, 2020	March 16, 2020	March 18, 2020	March 19, 2020	GOP	993,580.00	993,580.00		Procurement of Goods for use in Reapplication of Pavement Markings
17	Procurement of Materials for use in Resealing of Cracks and Joints and Patching Potholes along National Roads within 4th District - 1st Semester	Maintenance Section	No	Small Value	March 9-11, 2020	March 16, 2020	March 18, 2020	March 19, 2020	GOP	518,000.00	518,000.00		Procurement of Mats, Cracks and Joints and Patching Potholes
18	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along National Roads within 4th District - 1st Qtr.	Maintenance Section	No	Small Value	March 9-11, 2020	March 16, 2020	March 18, 2020	March 19, 2020	GOP	934,500.00	934,500.00		Procurement of Mats, Cracks and Joints and Patching Potholes



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					Advertisement/ Posting of IB/ REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19	Procurement of Office Supplies, Office Equipment, Other Supplies & Furniture & Fixtures for use in Planning and Design Section - 2nd Qtr.	Planning & Design Sec.	No	Small Value/ Agency to Agency	May 5-7, 2020	May 11, 2020	May 13, 2020	May 14, 2020	GoP	987,703.50			Procurement of Office Supplies, Office Equipment, Other Supplies & Furniture & Fixtures
20	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Administrative Section - 2nd Qtr.	Administrative Section	No	Small Value/ Agency to Agency	May 5-7, 2020	May 11, 2020	May 13, 2020	May 14, 2020	GoP	266,029.07			Procurement of Office Supplies, Office Equipment & Other Supplies
21	Procurement of Fuel and Lubricants for use in various maintenance equipments for the repair of national roads & bridges including vegetation control along road shoulders, ditches and canals within the district - 2nd Qtr.	Maintenance Section	No	Small Value	May 5-7, 2020	May 11, 2020	May 13, 2020	May 14, 2020	GoP	663,000.00	663,000.00		Procurement of Fuel & and Lubricants
22	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Construction Section - 2nd Semester	Construction Section	No	Small Value/ Agency to Agency	May 5-7, 2020	May 11, 2020	May 13, 2020	May 14, 2020	GoP	325,728.89			Procurement of Office Supplies, Office Equipment & Other Supplies
23	Procurement of Goods for use in Repainting of Roads and Bridges within 4th District - 2nd Qtr.	Maintenance Section	No	Small Value	May 6-8, 2020	May 12, 2020	May 14, 2020	May 15, 2020	GoP	934,310.00	934,310.00		Procurement of Goods for use in Repainting of Roads and Bridges
24	Procurement of Asphalt Cement Penetration Grade 60/70 for use in Resealing of Cracks and Joints and Patching Potholes along National Roads within 4th District - 2nd Qtr.	Maintenance Section	No	Small Value	May 6-8, 2020	May 12, 2020	May 14, 2020	May 15, 2020	GoP	760,000.00	760,000.00		Procurement of Asphalt Cement Penetration Grade 60/70
25	Procurement of Goods for use in Re-application of Pavement Markings along National Roads within 4th District - 2nd Qtr.	Maintenance Section	No	Small Value	May 6-8, 2020	May 12, 2020	May 14, 2020	May 15, 2020	GoP	993,580.00	993,580.00		Procurement of Goods for use in Reapplication of Pavement Markings
26	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along National Roads within 4th District - 2nd Qtr.	Maintenance Section	No	Small Value	May 6-8, 2020	May 12, 2020	May 14, 2020	May 15, 2020	GoP	934,500.00	934,500.00		Procurement of Mats. for use in Resurfacing of Unpaved Road Shoulders
27	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Planning and Design Section - 3rd Qtr.	Planning & Design Sec.	No	Small Value/ Agency to Agency	Aug. 5-7, 2020	Aug. 11, 2020	Aug. 14, 2020	Aug. 17, 2020	GoP	614,224.80			Procurement of Office Supplies, Office Equipment & Other Supplies



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					Advertisement/ Posting of IB/ REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
28	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Administrative Section - 3rd Qtr.	Administrative Section	No	Small Value/ Agency to Agency	Aug. 5-7, 2020	Aug. 11, 2020	Aug. 14, 2014	Aug. 17, 2020	GoP	416,207.65			Procurement of Office Supplies, Office Equipment & Other Supplies
29	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Finance Section - 2nd semester	Finance Section	No	Small Value/ Agency to Agency	Aug. 5-7, 2020	Aug. 11, 2020	Aug. 14, 2014	Aug. 17, 2020	GoP	429,134.32			Procurement of Office Supplies, Office Equipment & Other Supplies
30	Procurement of Fuel and Lubricants for use in various maintenance equipments for the repair of national roads & bridges including vegetation control along road shoulders, ditches and canals within the district - 3rd Qtr.	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	663,000.00	663,000.00		Procurement of Fuel & and Lubricants
31	Procurement of Goods for use in Re-painting of Roads and Bridges within 4th District - 3rd Qtr.	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	934,310.00	934,310.00		Procurement of Goods for use in Repainting of Roads and Bridges
32	Procurement of Asphalt Cement Penetration Grade 60/70 for use in Resealing of Cracks and Joints and Patching Potholes along National Roads within 4th District - 3rd Qtr.	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	760,000.00	760,000.00		Procurement of Asphalt Cement Penetration Grade 60/70
33	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Procurement Staff - 2nd semester	Procurement Staff	No	Small Value/ Agency to Agency	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	339,301.61			Procurement of Office Supplies, Office Equipment & Other Supplies
34	Procurement of Goods for use in Re-application of Pavement Markings along National Roads within 4th District - 3rd Qtr.	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	993,580.00	993,580.00		Procurement of Goods for use in Reapplication of Pavement Markings
35	Procurement of Materials for use in Resealing of Cracks and Joints and Patching Potholes along National Roads within 4th District - 2nd Semester	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	518,000.00	518,000.00		Procurement of Matls. for use in Resealing of Cracks and Joints and Patching Potholes
36	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along National Roads within 4th District - 3rd Qtr.	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	934,500.00	934,500.00		Procurement of Matls. for use in Resurfacing of Unpaved Road Shoulders



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					Advertisement/ Posting of IB/ REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
37	Procurement of Fuel and Lubricants for use in various maintenance equipments for the repair of national roads & bridges including vegetation control along road shoulders, ditches and canals within the district - 4th Qtr.	Maintenance Section	No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	663,000.00	663,000.00		Procurement of Fuel & and Lubricants
38	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Planning and Design Section - 4th Qtr.	Planning & Design Sec.	No	Small Value/ Agency to Agency	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	579,669.25			Procurement of Office Supplies, Office Equipment & Other Supplies
39	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Administrative Section - 4th Qtr.	Administrative Section	No	Small Value/ Agency to Agency	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	105,196.92			Procurement of Office Supplies, Office Equipment & Other Supplies
41	Procurement of Asphalt Cement Penetration Grade 60/70 for use in Resealing of Cracks and Joints and Patching Potholes along National Roads within 4th District - 4th Qtr.	Maintenance Section	No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	760,000.00	760,000.00		Procurement of Asphalt Cement Penetration Grade 60/ 70
42	Procurement of Goods for use in Repainting of Roads and Bridges within 4th District - 4th Qtr.	Maintenance Section	No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	934,310.00	934,310.00		Procurement of Goods for use in Repainting of Roads and Bridges
43	Procurement of Goods for use in Re-application of Pavement Markings along National Roads within 4th District - 4th Qtr.	Maintenance Section	No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	993,580.00	993,580.00		Procurement of Goods for use in Reapplication of Pavement Markings
44	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along National Roads within 4th District - 4th Qtr.	Maintenance Section	No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	934,500.00	934,500.00		Procurement of Matls. for use in Resurfacing of Unpaved Road Shoulders
45	20GN0056G-Procurement of Security Services at DPWH Neg. Occ. 4th District Engineering Office, Brgy. Lag-asan, Bago City, Neg. Occ.	Administrative Section	Yes	Public Bidding	Nov. 16-22, 2020	Dec. 7, 2020	Dec. 9, 2020	Dec. 10, 2020	GoP	850,000.00			Procurement of Security Services



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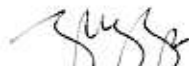
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					Advertisement/ Posting of IB/ REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
46	Electric Bill	DPWH Neg. Occ. 4th DEO	No	Direct Contracting		Monthly			GoP	1,530,646.08			Electric Bill
47	Telephone Bill	DPWH Neg. Occ. 4th DEO	No	Direct Contracting		Monthly			GoP	87,360.00			Telephone Bill
48	Water Bill	DPWH Neg. Occ. 4th DEO	No	Direct Contracting		Monthly			GoP	47,628.48			Water Bill
49	Other Utilities (Internet Bill) x-x-x-x	DPWH Neg. Occ. 4th DEO	No	Direct Contracting		Monthly			GoP	47,398.32			Other Utilities (Internet Bill)
GRAND TOTAL										20,268,537.02			

Prepared By:

Recommending Approval:

Approved by:


PAMELA A. SYJOCO
Engineer III
Head, Procurement Staff


MAYO R. DELAGIO
Engineer III
BAC Chairman


GENARO M. PANGANIBAN
District Engineer



Department of Public Works and Highways (DPWH)
Negros Occidental 4th District Engineering Office
Bago City, Negros Occidental

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020 - CONSULTING SERVICES

Standard Coding (Contract ID)	Procurement Project (Contract Name)	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
					Advertisement/ Posting of IB/ REOI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20CSGN0057	Conduct of Soil Testing/Exploration and Materials Investigation for: 1. Construction Road Slope Protection Structure along Bago-Mambucal Road (S00166NR), K0053+525 to K0053+545, Bago City, Neg. Occ. 2. Construction Road Slope Protection Structure along Bago-Mambucal Road (S00166NR), K0053+761 to K0053+770, Bago City, Neg. Occ. 3. Construction Road Slope Protection Structure along Bago-Mambucal Road (S00166NR), K0054+214 to K0054+221, Bago City, Neg. Occ. 4. Improvement/Widening of Jct. Pulupandan-Pulupandan Pier Road (S00164NR), K0025+(1638) to K0028+243, K0028+243 to K0028+936, Pulupandan, Neg. Occ. 5. Improvement/Widening of Jct. Bagonawa-La Castellana-Isabela Road (S00175NR), K0051+437 to K0052+000, La Carlota City, Neg. Occ. 6. Widening of Permanent Bridge – Canman-ug Bridge (B00370NR) along Jct. Bagonawa-La Castellana-Isabela Road, La Carlota City, Neg. Occ. 7. Widening of Permanent Bridge – Najalin Bridge (B00371NR) along Jct. Bagonawa-La Castellana-Isabela Road, La Carlota City, Neg. Occ. 8. Construction of Flood Mitigation Structures along Banawang River, Brgy. Poblacion, San Enrique, Neg. Occ. 9. Construction of Flood Mitigation Structures along Cansong Creek, Brgy. Poblacion, San Enrique, Neg. Occ. 10. Construction of Flood Mitigation Structures along Camansi River, Brgy. Zamora, Pontevedra, Neg. Occ. 11. Construction of Flood Mitigation Structures along Marayo River, Brgy. San Juan, Pontevedra, Neg. Occ. 12. Construction of Flood Mitigation Structures along Miranda Creek, Brgy. Miranda and Brgy. Balangigay, Pontevedra, Neg. Occ. 13. Construction of Flood Mitigation Structures along Bago River, Pulupandan, Neg. Occ. 14. Construction of Flood Mitigation Structures along Patik Creek, Pulupandan, Neg. Occ. 15. Construction/Improvement of Access Roads leading to Declared Tourism Destination along Ara-al – Guintubdan Road and Guintubdan Circumferential Road leading to Rafael Salas Park and Nature Center, Bago City and Mt. Canla-on Trekking Jump-off Point, Sitio Guintubdan, La Carlota City, Neg. Occ. 16. Construction/Improvement of Access Roads leading to Declared Tourism Destination along La Carlota – La Carlota Sugar Central Road leading to Muscovado Sugar Mill Brick Chimneys, Canman-og, La Carlota City, Neg. Occ. 17. Construction/Improvement of Access Roads leading to Declared Tourism Destination along Mailum – Pataan Road leading to Pataan and Tinago Mountain Resort (Hidden Valley), Brgy. Mailum, Bago City, Neg. Occ.	Planning & Design Sec.	No	Public Bidding	Feb. 26, 2020 to March 3, 2020	March 23, 2020	March 30, 2020	March 31, 2020	GAA	1,953,764.00			Conduct of Soil Testing/Exploration and Materials Investigation
20CSGN0058	Conduct of Parcellary Survey for: 1. Improvement/Widening of Jct. Pulupandan-Pulupandan Pier Road (S00164NR), K0025+(1638) to K0028+243, K0028+243 to K0028+936, Pulupandan, Neg. Occ. 2. Improvement/Widening of Jct. Bagonawa-La Castellana-Isabela Road (S00175NR), K0051+437 to K0052+000, La Carlota City, Neg. Occ. 3. Widening of Permanent Bridge – Canman-ug Bridge (B00370NR) along Jct. Bagonawa-La Castellana-Isabela Road, La Carlota City, Neg. Occ. 4. Widening of Permanent Bridge – Najalin Bridge (B00371NR) along Jct. Bagonawa-La Castellana-Isabela Road, La Carlota City, Neg. Occ.	Planning & Design Sec.	No	Public Bidding	Feb. 26, 2020 to March 3, 2020	March 23, 2020	March 30, 2020	March 31, 2020	GAA	951,931.00			Conduct of Parcellary Survey
GRAND TOTAL										2,905,695.00			

Prepared By:

Recommended by:

Approved by:

PAMELA A. SYTOCO
Engineer III
Head, Procurement Staff
JAN 29 2020

Date: _____

MAYO R. DELAIGTO
Engineer IN
BAC Chairman

Date: JAN 29 2020

GENARO M. PANGANIBAN
District Engineer

Date: JAN 29 2020