

**DPWH-Tacloban City District Engineering Office**  
**Final Annual Procurement Plan FY 2020 for Goods**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Est
				Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		
CID No. 20GIM0001	Supply/Procurement of Office Supplies, Equipment and Consumables (1st Semester), DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Administrative Section	Competitive Bidding	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	4,343,930.50
CID No. 20GIM0002	Supply/Procurement of Office Supplies, Equipment and Consumables (2nd Semester), DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Administrative Section	Competitive Bidding	7/1/2020	7/21/2020	8/26/2020	9/4/2020	GoP	2,106,583.70
CID No. 20GIM0003	Procurement of Fuel and Lubricant (1st Semester), DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Maintenance Section	Competitive Bidding	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	4,220,263.68
CID No. 20GIM0004	Procurement of Fuel and Lubricant (2nd Semester), DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Maintenance Section	Competitive Bidding	7/1/2020	7/21/2020	8/26/2020	9/4/2020	GoP	4,220,263.68
CID No. 20GIM0005	Supply/Procurement of Information Technology Equipment and Supplies, DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Information Technology Section	Competitive Bidding	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	3,135,900.00

Estimated Budget (Php)			Remarks
MOOE	CO	(brief description of Program/Activity/Project)	
0	4,343,930.50	Office Supplies, Equipment and Consumables	
0	2,106,583.70	Office Supplies, Equipment and Consumables	
4,220,263.68	0	Diesel Fuel, Unleaded Gasoline & 2T Oil	
4,220,263.68	0	Diesel Fuel, Unleaded Gasoline & 2T Oil	
0	3,135,900.00	Information Technology Equipment and Supplies	

RFQ-20GIM0001	Supply/Procurement of Copying Machines, DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Finance Section	NP-53.9 - Small Value Procurement	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	290,000.00
RFQ-20GIM0002	Supply/Procurement of Office Electrical Supplies, DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Administrative Section	NP-53.9 - Small Value Procurement	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	460,360.00
RFQ-20GIM0003	Supply/Procurement of Office Furniture & Fixtures Supplies, DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	DE's Office/ADE's Office/Procurement Unit/Information and Communication Technology Section/Finance Section	NP-53.9 - Small Value Procurement	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	367,050.00
CID No. 20GIM0006	Supply/Procurement of Office Heavy/Light Equipment, DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Maintenance Section	Competitive Bidding	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	9,865,566.21
CID No. 20GIM0007	Supply/Procurement of Office Laboratory/Testing Equipment, DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Quality Assurance Section	Competitive Bidding	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	1,594,000.00
RFQ-20GIM0004	Supply/Procurement of Motor Vehicle Spare Parts & Accessories (1st Semester), DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Administrative Section	NP-53.9 - Small Value Procurement	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	577,622.14

0	290,000.00	Heavy Duty Colored Photocopier with Electronic Stapler Flat Clinch, Photocopier
0	460,360.00	Various Office Electrical Supplies
0	367,050.00	Various Office Furniture & Fixtures
9,865,566.21	0	Various Office Heavy/Light Equipment used at Maintenance Section in the Repair/Maintenance of National Roads and Bridges
0	1,594,000.00	Barium Chloride, Core Diamond Bits, Core Drilling Machine & Sodium Sulfate
577,622.14	0	Motor Vehicle Spare Parts & Accessories



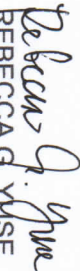
RFQ-20GIM0005	Supply/Procurement of Motor Vehicle Spare Parts & Accessories (2nd Semester), DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tadioban City	Administrative Section	NP-53.9 - Small Value Procurement	7/1/2020	7/21/2020	8/26/2020	9/4/2020	GoP	243,875.20
CID No. 20GIM0008	Supply/Procurement of Occupational Supplies, DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tadioban City	Planning & Design Section/Procurement Unit/Maintenance Section/Finance Section	Competitive Bidding	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	2,255,029.76
RFQ-20GIM0006	Supply/Procurement of Office Construction Supplies, DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tadioban City	Maintenance Section/Quality Assurance Section	NP-53.9 - Small Value Procurement	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	664,544.10
RFQ-20GIM0007	Supply/Procurement of Spare Parts and Accessories for Grasscutter, DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tadioban City	Maintenance Section	NP-53.9 - Small Value Procurement	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	449,888.00
CID No. 20GIM0009	Procurement of Various Materials for Use in the Repair and Maintenance along National Road, Tadioban City	Maintenance Section	Competitive Bidding	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	36,506,000.00
RFQ-20GIM0008	Supply/Procurement of Warning Signs & Devices, DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tadioban City	Maintenance Section	NP-53.9 - Small Value Procurement	3/3/2020	3/23/2020	4/28/2020	5/8/2020	GoP	791,290.00

0	243,875.20	Motor Vehicle Spare Parts & Accessories
0	2,255,029.76	Occupational Supplies/Personal Protective Equipment
652,544.10	12,000.00	Office Construction Supplies
449,888.00	0	Spare Parts and Accessories for Grasscutter
36,506,000.00	0	Various Materials for use in the Repair and Maintenance along National Road
791,290.00	0	Warning Signs & Devices

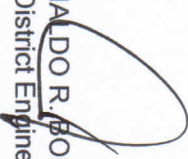
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