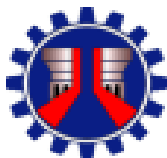


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 2ND
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE V
 Masbate City

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2020 AS OF DECEMBER 31, 2020 (for Goods and Services)

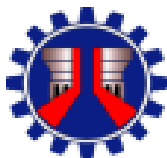
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	20GFI0001 - Purchase of materials for 1st Quarter Lagata-Crossing-Malinta Road and jct. Milagros-Baleno-Lagta Road Masbate-Cataingan Road and Masbate Circumferential Road Masbate-Milagros Road Jct. Milagros-Baleno-Lagta Road Jct. Crossing-Mandaon Road Jct. Tawad-Balud Road	Masbate 2nd DEO	No	Competitive Bidding	02/20/2020 - 02/26/2020	03/10/2020	05/19/2020	05/29/2020	GoP	5,883,894.00	-	5,883,894.00	Purchase of Materials for 1 st Quarter



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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	20GFI0002 - Purchase of IT & Office Equipment (For Planning & Design Section- five (5) sets Desktop Computer (For Designer), four (4) units Laptop Computer two (2) units (For Administrative Use) & two (2) units (For Designer), three (3) units UPS, twelve Interactive Monitor & one (1) unit Airconditioning System, Package Type; Floor Mounted (3TR)); (For Procurement Unit- one (1) unit UPS)); (For Finance- one (1) set Desktop Computer)) and (For Construction Section- one (1) unit Airconditioning System, Package Type; Floor Mounted (3TR)), DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	Competitive Bidding	06/04/2020-06/10/2020	06/23/2020	07/06/2020	07/16/2020	GoP	2,874,877.00	-	2,874,877.00	Purchase of Office Supplies and Consumables
-	20GFI0003 Purchase of Materials for 3rd & 4th Quarter (Maintenance Section)	Masbate 2nd DEO	No	Competitive Bidding	08/07/2020-08/13/2020	08/27/2020	09/30/2020	10/12/2020	GoP	3,613,520.00	-	3,613,520.00	Purchase of Materials for 3rd & 4th Quarter (Maintenance Section)



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Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	20GFI0004 Act. 111-Premix patching Bituminous Pavement (Purchase of Materials for Patching of Concrete Pavement to be use during Emergencies).	Masbate 2nd DEO	No	Competitive Bidding	08/27/2020-09/02/2020	09/15/2020	10/19/2020	10/29/2020	GoP	1,650,000.00	-	1,650,000.00	Act. 111-Premix patching Bituminous Pavement (Purchase of Materials for Patching of Concrete Pavement to be use during Emergencies)
-	20GFI0005 Purchase of Materials for Maintenance Section	Masbate 2nd DEO	No	Competitive Bidding	09/29/2020-10/05/2020	10/19/2020	11/22/2020	12/02/2020	GoP	3,420,450.35	-	3,420,450.35	Purchase of Materials for Maintenance Section

Prepared by:

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 Procurement Unit/Secretariat

Recommending Approval:

GERRYLIN M. CANTILLEP
 BAC, Chairman
 Chairperson, BAC

Approved by:

SIMON N. ARIAS
 District Engineer