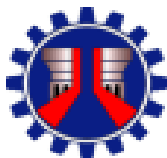


Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**MASBATE 2<sup>ND</sup>**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE V  
 Masbate City

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2020** (for Goods and Services)

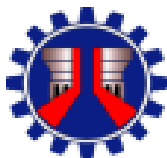
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/REI	Submission /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 <sup>st</sup> Quarter



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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	
-	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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**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 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	
-	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)

Prepared by:

**DONALD L. ARGUELLES**  
 Head, Procurement Unit  
 Procurement Unit Secretariat

Recommending Approval:

**GERRYLIN M. CANTILIP**  
 BAC, Chairman  
 Chairperson, BAC for Civil Works

Approved by:

**RAINERO A. ZERDA**  
 District Engineer

FOR AND IN THE ABSENCE  
 OF DISTRICT ENGINEER:  
**GERRYLIN M. CANTILIP**  
 ASST. DISTRICT ENGINEER