

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				
					Advertisement/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	No	Competitive Bidding	1/3/2020	1/23/2020	2/20/2020	2/28/2020	
CID No. 20GIM0002	Supply/Procurement of Office Supplies, Equipment and Consumables (2nd Semester) DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Administrative	No	Competitive Bidding	7/1/2020	7/21/2020	8/6/2020	9/4/2020	
CID No. 20GIM0003	Procurement of Fuel and Lubricant (1st Semester), DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Maintenance	No	Competitive Bidding	1/3/2020	1/23/2020	2/20/2020	2/28/2020	
CID No. 20GIM0004	Procurement of Fuel and Lubricant (2nd Semester), DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Maintenance	No	Competitive Bidding	7/1/2020	7/21/2020	8/6/2020	9/4/2020	
CID No. 20GIM0005	Supply/Procurement of Information Technology Equipment and Supplies, DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	Information Technology	No	Competitive Bidding	1/3/2020	1/23/2020	2/20/2020	2/28/2020	

Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
	Total	MOOE	CO	
GoP	1,871,462.60	0	1,871,462.60	Office Supplies, Equipment and Consumables
GoP	794,883.35	0	794,883.35	Office Supplies, Equipment and Consumables
GoP	1,700,766.00	0	1,700,766.00	Diesel Fuel, Unleaded Gasoline & 2T
GoP	1,700,766.00	0	1,700,766.00	Diesel Fuel, Unleaded Gasoline & 2T
GoP	1,312,900.00	0	1,312,900.00	Information Technology Equipment and Supplies

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