

Department of Public Works and Highways

Name of Office: Southern Mindoro District Engineering Office

ANNUAL PROCUREMENT PLAN FOR FY-2021 (1st Qtr.)

Standard Coding (Proc ID/Contract ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Is this an Early Procurement Activity (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program Project)
					Advertisement/Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of (15) pcs LED Light (12W)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	4,800.00		4,800.00	Purchase of
	Purchase of (20) pcs LED Light (9W)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	3,600.00		3,600.00	Electrical and
	Purchase of (15) pcs LED Fluorescent (18W)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	6,750.00		6,750.00	Utility Supplies
	Purchase of (15) pcs Receptacle 2"	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	525.00		525.00	Purchase of
	Purchase of (15) pcs Receptacle 4"	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	825.00		825.00	Electrical and
	Purchase of (20) rolls Electrical Tape (Big)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,100.00		1,100.00	Utility Supplies
	Purchase of (1) box Flat Cord #18	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	2,450.00		2,450.00	Purchase of
	Purchase of (10) pcs Female Plug 3 gang (Ext.)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	650.00		650.00	Electrical and
	Purchase of (5) sets Male Plug (Extention)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	140.00		140.00	Utility Supplies
	Purchase of (4) set Door Knob	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,400.00		1,400.00	Purchase of
	Purchase of (10) pcs Broom (Tambo)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,200.00		1,200.00	Electrical and
	Purchase of (10) pcs Broom (Tingting)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	450.00		450.00	Utility Supplies
	Purchase of (5) pcs Dust Fan (Plastic)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	600.00		600.00	Purchase of
	Purchase of (5) pcs Pail (Plastic/Timba)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	675.00		675.00	Electrical and
	Purchase of (5) btls Toilet Ducks (Bowl Cleaner)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,035.00		1,035.00	Utility Supplies
	Purchase of (10) doz. Detergent Powder	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,350.00		1,350.00	Purchase of
	Purchase of (5) bar Detergent Bar	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	280.00		280.00	Electrical and
	Purchase of (5) btls Muriatic Acid (Small)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	425.00		425.00	Utility Supplies
	Purchase of (10) set Floor Map (Tornado 360*)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	15,000.00		15,000.00	Purchase of
	Purchase of (5) pcs Trash Can (Big-Plastic)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,750.00		1,750.00	Electrical and
	Purchase of (10) pcs Faucet	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	850.00		850.00	Utility Supplies
	Purchase of (10) pcs Straight Valve (Single/Double)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	450.00		450.00	Purchase of
	Purchase of (10) pcs Flexible Hose (Electrical)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	2,020.00		2,020.00	Electrical and
	Purchase of (10) pcs Teflon Tape	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	250.00		250.00	Utility Supplies
	Purchase of (15) pcs Doormat	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	2,070.00		2,070.00	Purchase of
	Purchase of (15) btls Glass Cleaner	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,897.50		1,897.50	Electrical and
	Purchase of (5) pcs Toilet Fill Valve (Top/Side)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,400.00		1,400.00	Utility Supplies
	Purchase of (15) pack Garbage Bag	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,207.50		1,207.50	Purchase of
	Purchase of (15) btls Fabric Softener (800ml)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	4,916.25		4,916.25	Electrical and
	Purchase of (2) pcs Glass Wiper w/ Handle	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	900.00		900.00	Utility Supplies
SUB TOTALPhp.										60,966.25			

Name of Office: Southern Mindoro District Engineering Office

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit		Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program Project)
					Advertisemen nt/Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUB TOTALPhp.										60,966.25			Purchase of
	Purchase of (10) btls Dishwashing Liquid (800ml)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,750.00		1,750.00	Electrical and
	Purchase of (13) pcs Bathroom Deodorizer	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	650.00		650.00	Utility Supplies
	Purchase of (15) pcs Scotch Brite	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	525.00		525.00	Purchase of
	Purchase of (2) pcs Floor Brush	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	190.00		190.00	Electrical and
	Purchase of (1) box Stranded Wire #12	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	3,600.00		3,600.00	Utility Supplies
	Purchase of (15) pcs PVC Pipe 1/2 (Blue/Green)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,275.00		1,275.00	Purchase of
	Purchase of (5) pcs Dipper (Tabo)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	175.00		175.00	Electrical and
	Purchase of (5) pack Waste Rags (12-pcs/Pack)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	500.00		500.00	Utility Supplies
	Purchase of (3) sets Float Valve Switch	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	2,550.00		2,550.00	Purchase of
													Electrical and
													Utility Supplies
SUB TOTALPhp.										72,181.25			

Prepared by:

OIC Head Procurement Unit E-II

Recommended by:

Chief, Q.A. Section
BAC Chairman

Approved by:

OIC District Engineer
Head of Procuring Entity

DPWH-G&S: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the Submitted PMPs from the End-User/Implementing Units and the indicative/Final budget under the NEP/GAA. The Bac Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways

Name of Office: Southern Mindoro District Engineering Office

ANNUAL PROCUREMENT PLAN FOR FY-2021 (2nd Qtr.)

Standard Coding (Proc ID/Contract ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Is this an Early Procurement Activity (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program Project)
					Advertisement/Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of (15) pcs LED Light (12W)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	4,800.00		4,800.00	Purchase of
	Purchase of (20) pcs LED Light (9W)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	3,600.00		3,600.00	Electrical and
	Purchase of (15) pcs LED Fluorescent (18W)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	6,750.00		6,750.00	Utility Supplies
	Purchase of (15) pcs Receptacle 2"	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	525.00		525.00	Purchase of
	Purchase of (15) pcs Receptacle 4"	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	825.00		825.00	Electrical and
	Purchase of (20) rolls Electrical Tape (Big)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,100.00		1,100.00	Utility Supplies
	Purchase of (1) box Flat Cord #18	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	2,450.00		2,450.00	Purchase of
	Purchase of (10) pcs Female Plug 3 gang (Ext.)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	650.00		650.00	Electrical and
	Purchase of (5) sets Male Plug (Extention)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	140.00		140.00	Utility Supplies
	Purchase of (4) set Door Knob	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,400.00		1,400.00	Purchase of
	Purchase of (10) pcs Broom (Tambo)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,200.00		1,200.00	Electrical and
	Purchase of (10) pcs Broom (Tingting)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	450.00		450.00	Utility Supplies
	Purchase of (5) pcs Dust Fan (Plastic)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	600.00		600.00	Purchase of
	Purchase of (5) pcs Pail (Plastic/Timba)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	675.00		675.00	Electrical and
	Purchase of (5) btls Toilet Ducks (Bowl Cleaner)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,035.00		1,035.00	Utility Supplies
	Purchase of (10) doz. Detergent Powder	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,350.00		1,350.00	Purchase of
	Purchase of (5) bar Detergent Bar	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	280.00		280.00	Electrical and
	Purchase of (5) btls Muriatic Acid (Small)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	425.00		425.00	Utility Supplies
	Purchase of (10) set Floor Map (Tornado 360*)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	15,000.00		15,000.00	Purchase of
	Purchase of (5) pcs Trash Can (Big-Plastic)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,750.00		1,750.00	Electrical and
	Purchase of (10) pcs Faucet	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	850.00		850.00	Utility Supplies
	Purchase of (10) pcs Straight Valve (Single/Double)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	450.00		450.00	Purchase of
	Purchase of (10) pcs Flexible Hose (Electrical)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	2,020.00		2,020.00	Electrical and
	Purchase of (10) pcs Teflon Tape	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	250.00		250.00	Utility Supplies
	Purchase of (15) pcs Doormat	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	2,070.00		2,070.00	Purchase of
	Purchase of (5) pcs Toilet Fill Valve (Top/Side)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,400.00		1,400.00	Electrical and
	Purchase of (15) pack Garbage Bag	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,207.50		1,207.50	Utility Supplies
	Purchase of (1) pcs Glass Wiper w/ Handle	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	450.00		450.00	Purchase of
	Purchase of (10) btls Dishwashing Liquid (800ml)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,750.00		1,750.00	Electrical and
	Purchase of (13) pcs Bathroom Deodorizer	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	650.00		650.00	Utility Supplies
SUB TOTALPhp.										56,102.50			

Name of Office: Southern Mindoro District Engineering Office

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit		Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program Project)
					Advertiseme nt/Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUB TOTALPhp.										56,102.50			Purchase of
	Purchase of (1) pcs Floor Brush	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	95.00		95.00	Electrical and
	Purchase of (1) box Stranded Wire #12	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	3,600.00		3,600.00	Utility Supplies
	Purchase of (5) pcs Dipper (Tabo)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	175.00		175.00	Purchase of
	Purchase of (5) pack Waste Rags (12-pcs/Pack)	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	500.00		500.00	Electrical and
	Purchase of (3) sets Float Valve Switch	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	2,550.00		2,550.00	Utility Supplies
SUB TOTALPhp.										63,022.50			

Prepared by:

MAYBELLE R. SISCAR

OIC Head Procurement Unit E-II

Recommended by:

EMMANUEL A. MANALAYSAY

Chief, Q.A. Section
BAC Chairman

Approved by:

ANNIELYN E. PADULLO

OIC District Engineer
Head of Procuring Entity

DPWH-G&S: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the Submitted PMPs from the End-User/Implementing Units and the indicative/Final budget under the NEP/GAA. The Bac Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways

Name of Office: Southern Mindoro District Engineering Office

ANNUAL PROCUREMENT PLAN FOR FY-2021 (3rd Qtr.)

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Is this an Early Procurement Activity (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program Project)
					Advertisement/Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of (15) pcs LED Light (12W)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	4,800.00		4,800.00	Purchase of
	Purchase of (20) pcs LED Light (9W)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	3,600.00		3,600.00	Electrical and
	Purchase of (15) pcs LED Fluorescent (18W)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	6,750.00		6,750.00	Utility Supplies
	Purchase of (15) pcs Receptacle 2"	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	525.00		525.00	Purchase of
	Purchase of (15) pcs Receptacle 4"	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	825.00		825.00	Electrical and
	Purchase of (20) rolls Electrical Tape (Big)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,100.00		1,100.00	Utility Supplies
	Purchase of (1) box Flat Cord #18	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	2,450.00		2,450.00	Purchase of
	Purchase of (10) pcs Female Plug 3 gang (Ext.)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	650.00		650.00	Electrical and
	Purchase of (5) sets Male Plug (Extension)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	140.00		140.00	Utility Supplies
	Purchase of (4) set Door Knob	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,400.00		1,400.00	Purchase of
	Purchase of (10) pcs Broom (Tambo)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,200.00		1,200.00	Electrical and
	Purchase of (10) pcs Broom (Tingting)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	450.00		450.00	Utility Supplies
	Purchase of (5) pcs Dust Fan (Plastic)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	600.00		600.00	Purchase of
	Purchase of (5) pcs Pail (Plastic/Timba)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	675.00		675.00	Electrical and
	Purchase of (5) btls Toilet Ducks (Bowl Cleaner)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,035.00		1,035.00	Utility Supplies
	Purchase of (10) doz. Detergent Powder	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,350.00		1,350.00	Purchase of
	Purchase of (5) bar Detergent Bar	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	280.00		280.00	Electrical and
	Purchase of (5) btls Muriatic Acid (Small)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	425.00		425.00	Utility Supplies
	Purchase of (10) set Floor Map (Tornado 360*)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	15,000.00		15,000.00	Purchase of
	Purchase of (5) pcs Trash Can (Big-Plastic)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,750.00		1,750.00	Electrical and
	Purchase of (10) pcs Faucet	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	850.00		850.00	Utility Supplies
	Purchase of (10) pcs Straight Valve (Single/Double)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	450.00		450.00	Purchase of
	Purchase of (10) pcs Flexible Hose (Electrical)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	2,020.00		2,020.00	Electrical and
	Purchase of (10) pcs Teflon Tape	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	250.00		250.00	Utility Supplies
	Purchase of (15) pcs Doormat	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	2,070.00		2,070.00	Purchase of
	Purchase of (15) btls Glass Cleaner	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,897.50		1,897.50	Electrical and
	Purchase of (5) pcs Toilet Fill Valve (Top/Side)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,400.00		1,400.00	Utility Supplies
	Purchase of (15) pack Garbage Bag	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,207.50		1,207.50	Purchase of
	Purchase of (15) btls Fabric Softener (800ml)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	4,916.25		4,916.25	Electrical and
	Purchase of (1) pcs Glass Wiper w/ Handle	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	450.00		450.00	Utility Supplies
SUB TOTALPhp.										60,516.25			

Name of Office: Southern Mindoro District Engineering Office

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit		Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program Project)
					Advertiseme nt/Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUB TOTALPhp.										60,516.25			Purchase of
	Purchase of (10) btls Dishwashing Liquid (800ml)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,750.00		1,750.00	Electrical and
	Purchase of (13) pcs Bathroom Deodorizer	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	650.00		650.00	Utility Supplies
	Purchase of (15) pcs Scotch Brite	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	525.00		525.00	Purchase of
	Purchase of (1) pcs Floor Brush	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	95.00		95.00	Electrical and
	Purchase of (15) pcs PVC Pipe 1/2 (Blue/Green)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	1,275.00		1,275.00	Utility Supplies
	Purchase of (5) pcs Dipper (Tabo)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	175.00		175.00	Purchase of
	Purchase of (5) pack Waste Rags (12-pcs/Pack)	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	500.00		500.00	Electrical and
	Purchase of (3) sets Float Valve Switch	SMDEO	No	Competitive Bidding	02/03/2021	2/20/2021	2/21-24/2021	2/25-26/21	GOP	2,550.00		2,550.00	Utility Supplies
SUB TOTALPhp.										68,036.25			

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MAYBELLE R. SISCAR

OIC Head Procurement Unit E-II

EMMANUEL A. MANALAYSAY

Chief, Q.A. Section
BAC Chairman

ANNIELYN E. PADULLO

OIC District Engineer
Head of Procuring Entity

DPWH-G&S: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the Submitted PPMPs from the End-User/Implementing Units and the indicative/Final budget under the NEP/GAA. The Bac Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways

Name of Office: Southern Mindoro District Engineering Office

ANNUAL PROCUREMENT PLAN FOR FY-2021 (4th Qtr.)

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Is this an Early Procurement Activity (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program Project)
					Advertisement/Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of (15) pcs LED Light (12W) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	4,800.00		4,800.00	Purchase of Office
	Purchase of (20) pcs LED Light (9W) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	3,600.00		3,600.00	Electrical and
	Purchase of (15) pcs LED Fluorescent (18W) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	6,750.00		6,750.00	Utility Supplies
	Purchase of (15) pcs Receptacle 2" ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	525.00		525.00	Purchase of
	Purchase of (15) pcs Receptacle 4" ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	825.00		825.00	Electrical and
	Purchase of (20) rolls Electrical Tape (Big) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,100.00		1,100.00	Utility Supplies
	Purchase of (1) box Flat Cord #18 ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	2,450.00		2,450.00	Purchase of
	Purchase of (10) pcs Female Plug 3 gang (Ext.) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	650.00		650.00	Electrical and
	Purchase of (5) sets Male Plug (Extension) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	140.00		140.00	Utility Supplies
	Purchase of (4) set Door Knob ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,400.00		1,400.00	Purchase of
	Purchase of (10) pcs Broom (Tambo) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,200.00		1,200.00	Electrical and
	Purchase of (10) pcs Broom (Tingting) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	450.00		450.00	Utility Supplies
	Purchase of (5) pcs Dust Fan (Plastic) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	600.00		600.00	Purchase of
	Purchase of (5) pcs Pail (Plastic/Timba) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	675.00		675.00	Electrical and
	Purchase of (5) btls Toilet Ducks (Bowl Cleaner) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,035.00		1,035.00	Utility Supplies
	Purchase of (10) doz. Detergent Powder ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,350.00		1,350.00	Purchase of
	Purchase of (5) bar Detergent Bar ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	280.00		280.00	Electrical and
	Purchase of (5) btls Muriatic Acid (Small) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	425.00		425.00	Utility Supplies
	Purchase of (10) set Floor Map (Tornado 360*) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	15,000.00		15,000.00	Purchase of
	Purchase of (5) pcs Trash Can (Big-Plastic) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,750.00		1,750.00	Electrical and
	Purchase of (10) pcs Faucet ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	850.00		850.00	Utility Supplies
	Purchase of (10) pcs Straight Valve (Single/Double) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	450.00		450.00	Purchase of
	Purchase of (10) pcs Flexible Hose (Electrical) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	2,020.00		2,020.00	Electrical and
	Purchase of (10) pcs Teflon Tape ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	250.00		250.00	Utility Supplies
	Purchase of (15) pcs Doormat ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	2,070.00		2,070.00	Purchase of
	Purchase of (5) pcs Toilet Fill Valve (Top/Side) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,400.00		1,400.00	Electrical and
	Purchase of (15) pack Garbage Bag ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,207.50		1,207.50	Utility Supplies
	Purchase of (1) pcs Glass Wiper w/ Handle ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	450.00		450.00	Purchase of
	Purchase of (10) btls Dishwashing Liquid (800ml) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	1,750.00		1,750.00	Electrical and
	Purchase of (13) pcs Bathroom Deodorizer ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	650.00		650.00	Utility Supplies
SUB TOTALPhp.										56,102.50			

Name of Office: Southern Mindoro District Engineering Office

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit		Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program Project)
					Advertiseme nt/Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUB TOTALPhp.										56,102.50			Purchase of Office
	Purchase of (1) pcs Floor Brush ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	95.00		95.00	Electrical and
	Purchase of (1) box Stranded Wire #12 ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	3,600.00		3,600.00	Utility Supplies
	Purchase of (5) pcs Dipper (Tabo) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	175.00		175.00	Purchase of
	Purchase of (5) pack Waste Rags (12-pcs/Pack) ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	500.00		500.00	Electrical and
	Purchase of (3) sets Float Valve Switch ✓	SMDEO	No	Competitive Bidding	4/27/2021	5/14/2021	5/15-18/21	5/19-20/21	GOP	2,550.00		2,550.00	Utility Supplies
SUB TOTALPhp.										63,022.50			

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MAYBELLE R. SISCAR

OIC Head Procurement Unit, E-II

EMMANUEL A. MANALAYSAY

Chief, Q.A. Section
BAC Chairman

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DPWH-G&S: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the Submitted PMPs from the End-User/Implementing Units and the indicative/Final budget under the NEP/GAA. The Bac Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.