ALDWIN A: CARANDANG
Engineer/II
Head, BAC Secretariat
Date: 03-18-3621

Recommended by:

Approved by:

District Engineer
Date: 03 - 18 - 2021

CARLOS C. MUERE
OIC-Assistant District Engineer
Chairperson, BAC
Date: 63-18-2621

Department of Public Works and Highways (DPWH) LAGUNA III DISTRICT ENGINEERING OFFICE, SAN PABLO CITY

Name of Office:

			Is this an Early							Estir	20	Estimated Budget
Ref No.	Procurement Program / Project	PMO / IU / End-User	Procurement Activity? (Yes/No)	Procurement Method	Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget		Total	
CATE	CATEGORY OF GOODS:											
1	Common Electrical Supplies										112,846.99	112,846.99
1st Quarter	arter		No	Small Value Procurement	2/15/2020	2/18/2020	2/20/2020	2/24/2020	GAA 2020		8,580.00	8,580.00
2nd Quarter	uarter	Various	No	Small Value Procurement	5/20/2020	5/22/2020	5/25/2020	5/27/2020	GAA 2020		7,955.88	7,955.88
3rd Quarter	uarter	Sections	No	Small Value Procurement	6/30/2020	7/3/2020	7/7/2020	7/9/2020	GAA 2020		40,555.81	40,555.81
4th Quarter	Jarter		No	Small Value Procurement	10/16/2020	10/20/2020	10/22/2020	10/26/2020	GAA 2020	_	55,755.30	55,755.30
2	Common Office Equipment										1,230,610.49	1,230,610.49
1st Quarter	arter		ı	e	r	r	ľ	ī	í		0.00	0.00
2nd Quarter	uarter	Various	No	Small Value Procurement	5/20/2020	5/22/2020	5/25/2020	5/27/2020	GAA 2020		445,528.88	
3rd Quarter	Jarter	Sections	No	Small Value Procurement	6/30/2020	7/3/2020	7/7/2020	7/9/2020	GAA 2020	0	0 453,984.33	
4th Quarter	Jarter		No	Small Value Procurement	10/16/2020	10/20/2020	10/22/2020	10/26/2020	GAA 2020	8	331,097.28	
ω	Common Office Supplies										1,918,422.23	1,918,422.23
1st Quarter	arter		No	Small Value Procurement	2/15/2020	2/18/2020	2/20/2020	2/24/2020	GAA 2020	0	0 276,492.00	
2nd Quarter	uarter	Various	No	Small Value Procurement	5/20/2020	5/22/2020	5/25/2020	5/27/2020	GAA 2020	ŏ	387,789.67	
3rd Quarter	arter	Sections	No	Small Value Procurement	6/30/2020	7/3/2020	7/7/2020	7/9/2020	GAA 2020	0	881,872.69	
4th Quarter	arter		No	Small Value Procurement	10/16/2020	10/20/2020	10/22/2020	10/26/2020	GAA 2020		372,267.87	
										_		

1 of 7

ALDWIN A. CARANDANG
Engineer II
Head, BAC Secretariat
Date: 03~18-20%

Recommended by:

Approved by:

Date: 63-18-2021 District Engineer

CARLOS C. MUERE
OIC-Assistant District Engineer
Chairperson, BAC
Date: 03-18-2021

Department of Public Works and Highways (DPWH) LAGUNA III DISTRICT ENGINEERING OFFICE, SAN PABLO CITY

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS & SERVICES (FY 2020)

Name of Office:

Procurement	Procurement Program / Project PMO / IU / End-User (Yes/No) Procurement Activity? (Yes/No) Procurement Activity? (Yes/No) Procurement Activity? (Yes/No) Procurement Posting of IB Submission and Activity? (Yes/No) Activity? (Yes/No) Procurement Supplies Syzo/2020 5/22/2020 5/22/2020 5/22/2020 5/22/2020 5/22/2020 5/22/2020 7/3/2020 <th< th=""><th></th><th></th><th></th><th>Is this an Early</th><th></th><th></th><th></th><th></th><th></th><th></th><th>ESTI</th><th>12</th><th>Estimated Budget</th></th<>				Is this an Early							ESTI	12	Estimated Budget
Common Janitorial Supplies No Small Value Syz0/2020 Syz2/2020 Syz2/2	Mo	Ref No.	Procurement Program / Project	PMO / IU / End-User	Procurement Activity? (Yes/No)	Procurement Method	Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	+	Total	Total MOOE
Section Signal Value Signal Va	No Small Value Sy20/2020 Sy22/2020 Sy22/2020 Sy27/2020 Sy27/2020													
15t Quarter Various No Small Value S/20/2020 S/22/2020 S/22/2020	No Small Value S/20/2020 S/22/2020 S/22/2020	4	Common Janitorial Supplies									_	236,554.15	236,554.15
Procurement	Various Various No Small Value S/20/2020 S/22/2020 S		1st Quarter				,	7	1		ı		0.00	0.00
Sections Simil Value Sim	Sections Sections No Smell Value No No Procurement No No Procurement No Smell Value No Procurement No Public Bidding S/20/2020 S/25/2020 S/25/2020 S/25/2020 S/27/2020 S/27/202		2nd Quarter	Various	No	Small Value Procurement	5/20/2020	5/22/2020	5/25/2020	5/27/2020	GAA 2020		6,082.60	6,082.60
4th Quarter No Small Value Procurement Procurement 10/16/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/26/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 2/24/2020 2/22/2020 2/24/2020 </td <td> No Small Value 10/16/2020 10/20/2020 10/22/2020 10/26/2020 </td> <td></td> <td>3rd Quarter</td> <td>Sections</td> <td>No</td> <td>Small Value Procurement</td> <td>6/30/2020</td> <td>7/3/2020</td> <td>7/7/2020</td> <td>7/9/2020</td> <td>GAA 2020</td> <td>0</td> <td>189,803.05</td> <td></td>	No Small Value 10/16/2020 10/20/2020 10/22/2020 10/26/2020		3rd Quarter	Sections	No	Small Value Procurement	6/30/2020	7/3/2020	7/7/2020	7/9/2020	GAA 2020	0	189,803.05	
Office Equipment and Accessories No Small Value Procurement Sections 2/15/2020 2/18/2020 2/20/2020 2/24/2020 1st Quarter Various Sections No Public Bidding Procurement Procuremen	Small Value		4th Quarter		No	Small Value Procurement	10/16/2020	10/20/2020	10/22/2020	10/26/2020	GAA 20	20	40,668.50	
Office Equipment and Accessories No Small Value Procurement Procurement 2/15/2020 2/18/2020 2/20/2020 2/24/2020 2nd Quarter Various Procurement Ath Quarter No Public Bidding Procurement Proc	Small Value S/20/2020 Z/18/2020 Z/20/2020 Z/24/2020 S/27/2020 S/27/2020													
1st Quarter	r No Small Value Procurement 2/15/2020 2/18/2020 2/20/2020 2/24/2020 r Various Sections No Public Bidding S/20/2020 5/22/2020 5/25/2020 5/27/2020 No Public Bidding Symall Value Procurement 6/30/2020 7/3/2020 7/3/2020 7/9/2020 Office Supplies No Public Bidding Symall Value Procurement 5/20/2020 10/20/2020 10/22/2020 10/25/2020 various Sections No Small Value Procurement Symall Value Procurement In/16/2020 5/22/2020 5/25/2020 7/9/2020	ъ	Office Equipment and Accessories										4,191,057.97	4,191,057.97
2nd Quarter Various No Public Bidding 5/20/2020 5/22/2020 5/25/2020 5/27/2020 3rd Quarter No Sections No Procurement Pro	Various No Public Bidding 5/20/2020 5/22/2020 5/25/2020 5/27/2020 No Small Value Procurement 6/30/2020 7/3/2020 7/7/2020 7/9/2020 Office Supplies No Public Bidding 10/16/2020 10/20/2020 10/22/2020 10/25/2020 Procurement Various Sections No Small Value Procurement Small Value Procurement 5/20/2020 5/22/2020 5/25/2020 5/27/2020 No Small Value Procurement 6/30/2020 7/3/2020 7/7/2020 7/9/2020 No Procurement Small Value Procurement 10/16/2020 10/20/2020 10/22/2020 10/22/2020		1st Quarter		No	Small Value Procurement	2/15/2020	2/18/2020	2/20/2020	2/24/2020	GAA 20	20	20 21,972.00	
3rd Quarter Sections No Small Value Procurement Procurement 6/30/2020 7/3/2020 7/7/2020 7/9/2020 4th Quarter No Public Bidding Procurement 10/16/2020 10/20/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 1st Quarter Various Procurement Office Supplies No Small Value Procurement Small Value Procurement Small Value Small Value Small Value Procurement Small Value Small Value Procurement Small Value Small Value Small Value Small Value (Modern Procurement Small Value Procurement Small Value (Modern Procurement Small Value Small Value (Modern Procurement (Office Supplies No Small Value Procurement Sections No Small Value Procurement Procurement Sections No Public Bidding Procurement Procurement Sections No Procurement Small Value Procurement Small Value Procurement Small Value Procurement No 5/20/2020 5/22/2020 5/25/2020 7/3/2020		2nd Quarter	Various	No	Public Bidding	5/20/2020	5/22/2020	5/25/2020	5/27/2020	GAA 203	20	20 1,591,852.08	
4th Quarter No Public Bidding 10/16/2020 10/20/2020 10/22/2020 10/25/2020 Office Supplies Office Supplies Instruction of the Supplies	Office Supplies No Public Bidding 10/16/2020 10/20/2020 10/22/2020 10/22/2020 r Various Sections No Small Value Procurement Small Value 10/16/2020 5/22/2020 5/25/2020 7/3/2020 7/3/2020 7/9/2020 No Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value In/16/2020 10/20/2020 10/22/2020 10/22/2020 10/26/2020		3rd Quarter	Sections	No	Small Value Procurement	6/30/2020	7/3/2020	7/7/2020	7/9/2020	GAA 202	20	20 800,624.22	
Office Supplies No Small Value Procurement Small Value Sm	Office Supplies No Small Value Procurement Small Value Procurement Sections 5/20/2020 5/22/2020 5/25/2020 5/27/2020 No Small Value Procurement Small Value Procurement In No 6/30/2020 7/3/2020 7/7/2020 7/9/2020 No Small Value Procurement In No 10/16/2020 10/20/2020 10/22/2020 10/22/2020		4th Quarter		No	Public Bidding	10/16/2020	10/20/2020	10/22/2020	10/26/2020	GAA 20	20	20 1,776,609.67	
1st Quarter No Small Value Procurement Small Value Procurement Small Value Small Value Procurement Small Value Small Value Procurement Small Value Procurement Small Value In/16/2020 In/20/2020 In/22/2020 In/26/2020 In/	Various	0	Office Supplies										618,938.13	618,938.13
Various No Small Value Procurement Small Value 5/20/2020 5/22/2020 5/25/2020 5/27/2020 Sections No Small Value Procurement Small Value 6/30/2020 7/3/2020 7/3/2020 7/9/2020 No Small Value Procurement Procurement 10/16/2020 10/20/2020 10/22/2020 10/22/2020	No Small Value 5/20/2020 5/22/2020 5/25/2020 5/27/2020 Sections No Small Value 6/30/2020 5/22/2020 7/9/2020 No Small Value 6/30/2020 7/3/2020 7/9/2020 No Procurement 10/16/2020 10/20/2020 10/25/2020		1st Quarter			Ĭ,	T.	E	ris	ī.	ı		0.00	0.00
Sections No Small Value 6/30/2020 7/3/2020 7/9/2020 7/9/2020 7/9/2020 No Small Value 10/16/2020 10/20/2020 10/22/2020 10/25/2020 10	Sections No Small Value 6/30/2020 7/3/2020 7/7/2020 7/9/2020 No Procurement Small Value 10/16/2020 10/20/2020 10/22/2020 10/26/2020 No Procurement 10/16/2020 10/20/2020 10/22/2020		2nd Quarter	Various	No	Small Value Procurement	5/20/2020	5/22/2020	5/25/2020	5/27/2020	GAA :	2020	2020 225,221.85	
No Small Value 10/16/2020 10/20/2020 10/22/2020 10/25/2020 10/26/2020	No Small Value 10/16/2020 10/20/2020 10/22/2020 10/26/2020		3rd Quarter	Sections	No	Small Value Procurement	6/30/2020	7/3/2020	7/7/2020	7/9/2020	GAA 2	020	020 169,193.90	
			4th Quarter		No	Small Value Procurement	10/16/2020	10/20/2020	10/22/2020	10/26/2020	GAA 2	020	020 224,522.38	

ALDWIN A. CARANDANG

Engineer II

Head, BAC Secretariat

Date: 0 3 - 18. 702

Recommended by:

Approved by:

District Engineer
Date: 03-18-2021

CARLOS C. MUERE
OIC-Assistant District Engineer
Chairperson, BAC
Date: 63-18-2621

Name of Office:

Department of Public Works and Highways (DPWH) LAGUNA III DISTRICT ENGINEERING OFFICE, SAN PABLO CITY

		T . Atic Paulo					S OF 1000 (1 1 2000)		Esti	Estimated Budget	1et
Ref Procurement No. Program / Project	PMO / IU / End-User	Procurement Activity? (Yes/No)	Procurement Method	Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	СО
7 Audio and Visual Presentation and Composing Equipment									157,000.00		157,000.00
1st Quarter		31		ı	t	E	1.	k	0.00		0.00
2nd Quarter	Various	3	,	4	ı	10	E	1	0.00		0.00
3rd Quarter	Sections	No	Small Value Procurement	6/30/2020	7/3/2020	7/7/2020	7/9/2020	GAA 2020	73,000.00		73,000.00
4th Quarter		No	Small Value Procurement	10/16/2020	10/20/2020	10/22/2020	10/26/2020	GAA 2020	84,000.00		84,000.00
8 Photographic or Filming or Video Equipment									712,732.71		712,732.71
1st Quarter		No	Small Value Procurement	2/15/2020	2/18/2020	2/20/2020	2/24/2020	GAA 2020	80,850.00		80,850.00
2nd Quarter	Various	1	a	i	,	:4:		E	0.00		0.00
3rd Quarter	Sections	No	Small Value Procurement	6/30/2020	7/3/2020	7/7/2020	7/9/2020	GAA 2020	351,340.71		351,340.71
4th Quarter		No	Small Value Procurement	10/16/2020	10/20/2020	10/22/2020	10/26/2020	GAA 2020	280,542.00		280,542.00
9 Cleaning Equipment and Supplies									1,261,787.95		1,261,787.95
1st Quarter		No	Small Value Procurement	2/15/2020	2/18/2020	2/20/2020	2/24/2020	GAA 2020	26,062.60		26,062.60
2nd Quarter	Various	No	Small Value Procurement	5/20/2020	5/22/2020	5/25/2020	5/27/2020	GAA 2020	377,040.50		377,040.50
3rd Quarter	Sections	No	Small Value Procurement	6/30/2020	7/3/2020	7/7/2020	7/9/2020	GAA 2020	346,651.85		346,651.85
4th Quarter		No	Small Value	10/16/2020	10/20/2020	10/22/2020	10/26/2020	GAA 2020	512,033.00		512,033.00

Name of Office:

Department of Public Works and Highways (DPWH) LAGUNA III DISTRICT ENGINEERING OFFICE, SAN PABLO CITY

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS & SERVICES (FY 2020)

Ref	Procurement	DMO / III /	Is this an Early	Drocurement				\dashv 1		Source of			Source of Estimated Budget
No.	Program / Project	End-User	Activity? (Yes/No)	Method	Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing	DI DI	ng Budget		Budget	Budget Total
-	raper Materials alla Products										093,200.63	093,200.03	093,200.03
	1st Quarter		No	Small Value Procurement	2/15/2020	2/18/2020	2/20/2020	2/24/2020		GAA 2020	GAA 2020 7,000.00		
	2nd Quarter	Various	No	Small Value Procurement	5/22/2020	5/26/2020	5/27/2020	5/28/2020		GAA 2020	GAA 2020 91,087.50		
10	3rd Quarter	Sections	No	Small Value Procurement	7/23/2020	7/27/2020	7/29/20	7/30/2020	0	GAA 2020		GAA 2020	GAA 2020
-	4th Quarter		No	Small Value Procurement	12/5/2020	12/9/2020	12/15/2020	12/16/2020	20	20 GAA 2020		GAA 2020	GAA 2020
Ħ	Lighting and Fixtures and Accessories										105,207.50	105,207.50	105,207.50 105,207.50
_	1st Quarter					r	i.	1			- 0.00	- 0.00	0.00 0.00
N)	2nd Quarter	Various	No	Small Value Procurement	5/22/2020	5/26/2020	5/27/2020	5/28/2020		GAA 2020		GAA 2020	GAA 2020
(.)	3rd Quarter	Sections	No	Small Value Procurement	7/23/2020	7/27/2020	7/29/20	7/30/2020		GAA 2020	GAA 2020 56,342.50		
-	4th Quarter		No	Small Value Procurement	12/5/2020	12/9/2020	12/15/2020	12/16/2020	20	0 GAA 2020		GAA 2020	GAA 2020
12	Electrical equipment and components and supplies										1,223,596.85	1,223,596.85	1,223,596.85 1,223,596.85
ш	1st Quarter		No	Small Value Procurement	2/15/2020	2/18/2020	2/20/2020	2/24/2020	20	20 GAA 2020		GAA 2020	GAA 2020
N	2nd Quarter	Various	No	Small Value Procurement	5/22/2020	5/26/2020	5/27/2020	5/28/2020	20	20 GAA 2020		GAA 2020	GAA 2020
ω	3rd Quarter	Sections	No	Small Value Procurement	7/23/2020	7/27/2020	7/29/20	7/30/2020	0	0 GAA 2020		GAA 2020	GAA 2020
4	4th Quarter		No	Small Value Procurement	12/5/2020	12/9/2020	12/15/2020	12/16/2020		GAA 2020	GAA 2020 9,391.65		
							The second secon						

Recommended by:

Approved by:

CARLOS C. MUERE
OIC-Assistant District Engineer
Chairperson, BAC
Date: 63-18-2021

ALDWIN A. CARANDANG
Engineer II
Head, BAC Secretariat
Date: 03 - 18 - 36.21

Date: 03 - 18-2021 District Engineer

4 of 7

Engineer II
Head, BAC Secretariat
Date: 63 - 18 - 2821

Recommended by:

Approved by:

Date/03-18-2021

SALVADOR E. ABAD

District Engineer

CARLOS C. MUERE
OIC-Assistant District Engineer
Chairperson, BAC
Date: 03-18-26-21

Name of Office:

Department of Public Works and Highways (DPWH) LAGUNA III DISTRICT ENGINEERING OFFICE, SAN PABLO CITY

	PMO / IU /	Is this an Early	Procurement	Advertisement /	— I :	Submission and				Source of	Source of Estim
Pr	PMO / IU / End-User	Procurement Activity? (Yes/No)	Procurement Method	Advertisement Posting of IB	ent /			Submission and Opening of Bids	Submission and Opening of Bids Notice of Award Contract Signing	Submission and Opening of Bids Notice of Award Contract Signing	Submission and Opening of Bids Notice of Award Contract Signing Budget
13 Computer Supplies										3,172,194.78	3,172,194.78
1st Quarter		No	Small Value Procurement	2/15/2020		2/18/2020	2/18/2020 2/20/2020		2/20/2020	2/20/2020 2/24/2020	2/20/2020 2/24/2020 GAA 2020
2nd Quarter	Various	No	Public Bidding	5/22/2020	1000	5/26/2020	5/26/2020 5/27/2020		5/27/2020	5/27/2020 5/28/2020	5/27/2020 5/28/2020 GAA 2020
3rd Quarter	Sections	No	Small Value Procurement	7/23/2020		7/27/2020	7/27/2020 7/29/20		7/29/20	7/29/20 7/30/2020	7/29/20 7/30/2020 GAA 2020
4th Quarter		No	Small Value Procurement	12/5/2020		12/9/2020	12/9/2020 12/15/2020		12/15/2020	12/15/2020 12/16/2020	12/15/2020 12/16/2020 GAA 2020
14 Common ICT Equipment										970,635.13	970,635.13
1st Quarter			·	r		Ė	r.				
2nd Quarter	Various	No	Small Value Procurement	5/22/2020	رح. اح	5/26/2020	/26/2020 5/27/2020		5/27/2020	5/27/2020 5/28/2020	5/27/2020 5/28/2020 GAA 2020
3rd Quarter	Sections	No	Small Value Procurement	7/23/2020	7	7/27/2020	/27/2020 7/29/20		7/29/20	7/29/20 7/30/2020	7/29/20 7/30/2020 GAA 2020
4th Quarter		No	Small Value Procurement	12/5/2020	ь.	12/9/2020	2/9/2020 12/15/2020		12/15/2020	12/15/2020 12/16/2020	12/15/2020 12/16/2020 GAA 2020
Other Software										0.00	0.00
1st Quarter		1		ı		SIE	1			1	
2nd Quarter	Various	ì		ж		ı	1	3	2	- 0.00	3
3rd Quarter	Sections									- 0.00	0.00
4th Quarter		•	ı	t		r	r	r r	r r	- 0.00	

ALDWIN A. CARANDANG
Engineer III
Head, BAC Secretariat
Date: 0.3 - 18 - 2021

Recommended by:

Approved by:

District Engineer
Date: 03-18-2021

CARLOS C. MUERE
OIC-Assistant District Engineer
Chairperson, BAC
Date: 0.3 - 18 - 2021

Name of Office:

Department of Public Works and Highways (DPWH) LAGUNA III DISTRICT ENGINEERING OFFICE, SAN PABLO CITY

Ref	Procurement	PMO / IU /	Is this an Early Procurement	Procurement	,						Source of	
777 786 6500	Procurement Program / Project	PMO / IU / End-User	Procurement Activity? (Yes/No)	Procurement Method	Advertisement / Posting of IB	_	Submission and Opening of Bids		Submission and Opening of Bids Notice of Award	Submission and Opening of Bids Notice of Award Contract Signing	Submission and Opening of Bids Notice of Award Contract Signing	Submission and Opening of Bids Notice of Award Contract Signing Budget
	Consumables										33,713,977.34	33,713,977.34
	1st Quarter		No	Public Bidding	2/15/2020		2/18/2020	2/18/2020 2/20/2020		2/20/2020	2/20/2020 2/24/2020	2/20/2020 2/24/2020 GAA 2020
	2nd Quarter	Various	No	Public Bidding	5/22/2020		5/26/2020	5/26/2020 5/27/2020		5/27/2020	5/27/2020 5/28/2020	5/27/2020 5/28/2020 GAA 2020
(.)	3rd Quarter	Sections	No	Public Bidding	7/23/2020		7/27/2020	7/27/2020 7/29/20		7/29/20	7/29/20 7/30/2020	7/29/20 7/30/2020 GAA 2020
	4th Quarter		No	Public Bidding	12/5/2020		12/9/2020	12/9/2020 12/15/2020		12/15/2020	12/15/2020 12/16/2020	12/15/2020 12/16/2020 GAA 2020
17	Other Categories										25,935,828.16	25,935,828.16
ш	1st Quarter		No	Public Bidding	2/15/2020		2/18/2020	2/18/2020 2/20/2020		2/20/2020	2/20/2020 2/24/2020	2/20/2020 2/24/2020 GAA 2020
N)	2nd Quarter	Various	No	Public Bidding	5/22/2020		5/26/2020	5/26/2020 5/27/2020		5/27/2020	5/27/2020 5/28/2020	5/27/2020 5/28/2020 GAA 2020
w	3rd Quarter	Sections	No	Public Bidding	7/23/2020		7/27/2020	7/27/2020 7/29/20		7/29/20	7/29/20 7/30/2020	7/29/20 7/30/2020 GAA 2020
4	4th Quarter		No	Public Bidding	12/5/2020		12/9/2020	12/9/2020 12/15/2020		12/15/2020	12/15/2020 12/16/2020	12/15/2020 12/16/2020 GAA 2020
_						Ī						

Department of Public Works and Highways (DPWH)
LAGUNA III DISTRICT ENGINEERING OFFICE, SAN PABLO CITY

Name of Office:

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS & SERVICES (FY 2020)

Pre								Ref No.	
Prepared ALDWIN A. CARANDANG Engineer II Head, BAC Secretarial Date: 0.2-18-2021								Procurement Program / Project	
								PMO/IU/ End-User	
		Sub-	Sub-	Sub-	Sub-	Sub-	Sub-	Procurement Activity? (Yes/No)	Is this an Early
	GRAND TOTAL	Sub-Total (Page 6)	Sub-Total (Page 5)	Sub-Total (Page 4)	Sub-Total (Page 3)	Sub-Total (Page 2)	Sub-Total (Page 1)	Procurement Method	
								Advertisement / Posting of IB	
Recommended by: OIC-A								Submission and Opening of Bids	
CARLOS C. MUERE OIC-Assistant District Engineer Chairperson, BAC Date: 0.3 - 18- 2021								Notice of Award	
ngineer (Contract Signing	
								Source of Budget	1
	76,254,591.23	59,649,805.50	4,142,829.91	2,022,005.20	2,131,520.66	5,046,550.25	3,261,879.71	Total	Esti
Ap				9				MOOE	Estimated Budget
Approved by: SAL Date;								CO	et
SALVADOR E. ABAD District Engineer Date: ,63-19-72021								Remarks	

7 of 7