

Republic of the Philippines RTMENT OF PUBLIC WORKS AND HIGHWAYS

ROMBLON

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IV-B Odiongan, Rombion

Name of Office: DPWH-RDEO

ANNUAL PROCUREMENT PLAN FOR EV-2018 - GOODS

Ref	Procurement	PMO/	Procurement	Sch	edule for Each Procu	rement Activity	-	Source	ESTIMA	Remarks		
No.	Program/Project	IU/EU	Method	Advertisement/	Submission	Notice	Contract	of	Total	MOOE	со	(Brief Description Program/Projec
				Posting of IB	and Opening	of	Signing	Budget				
					of Blds	Award						
	I.T. EQUIPMENTS, PARTS AND SOFTWARE		Alternative									
	CPU								1,539,000.00			
	Desktop Computer								2,349,000.00			
	External Hard Disk Drive 1TB/2TB/4TB								255,000.00			
	Flash Drive (USB 16GB)								9,000.00			
	Flash Drive (USB 32GB)								72,000.00			
	Flash Drive (USB 4GB)								1,600.00			
	Flash Drive (USB 8GB)								3,000.00			
	Keyboard (USB)								22,100.00			
	Keyboard (wireless)								2,600.00			
	Laptop Computer								2,380,000.00			
	Monitor								54,000.00			
	Mouse w/ Pad								15,050.00			
	Mouse, USB/Wireless								7,200.00			
	Numeric Keypad (USB)								550.00			
	Printer								1,740,000.00			
	Scanner			`.					20,000.00			
	SD Memory 4GB								18,000.00			
	JSB Cord (5m)								2,000.00			
	JSB HUV (7Port)(w/ memory card port)								9,000.00			
	JPS (1,000VA)								290,000.00			
lı	icensed Anti virus (5 users)								24,000.00			
	icensed Installer (AutoCAD)								485,000.00			
<u> </u>	icensed Microsoft Office (O.S.)								241,500.00			
	AS Office (Word, Excel, Power Point, Outlook)								65,000.00			
P	Aicrosoft Office 8.1 Pro								84,000.00			
									9,688,600.00			
F	EPAIR OF I.T. EQUIPMENTS/PARTS/SPAREPARTS	Lot	Alternative						250,000.00			
	Grand Total								9,938,600.00			

NANIE F. NOCHE Administrative Øfficer III (SO-II)

Assistant District Engineer

NAPOLEON-S. FAMADICO

District Engineer



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ANNUAL DESCRIPTION OF AN ESSERVICE GOODS

Ref	Procurement	PMO/	· ·	Sch	edule for Each Proc	urement Activit	у	Source	ESTIMATED BUDGET			Remarks
No.	Program/Project	IU/EU		Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing	of Budget	Total	MOOE	co	(Brief Description Program/Project
	I. OTHER EQUIPMENTS & TOOLS		Alternative						3,580,400.00			
	Air Compressor								400,000.00			
	Asphalt Kettle								600,000.00			
•	Concrete Cutter								640,000.00			
	Geotagging Device (Smartphone)								270,000.00			
•	GPS								60,000.00			
	Grass Cutter (2 stroke)								500,000.00			
	Hacksew Blade								16,000.00			
	Hard Hat								75,000.00			
	Kneading Machine							•	4,000,000.00			
	Laser Measuring Device								45,000.00			
	Masonry Drill Bit (6mm)			,					650.00			
	Measuring Steel Tape (100m)								22,500.00			
	Measuring Steel Tape (50m)								11,200.00			
	Measuring Steel Tape (5m)								13,500.00			
	Measuring Steel Tape (7.5m)								10,000.00			
	Measuring Wheel		,						192,000.00			
	Meter Tape (50m)								6,000.00			
	Meter Tape (5m)			, ,					3,000.00			
	Plate Compactor				-				400,000.00			
	Prism w/ Target Plate								14,000.00			
	Sub-Total				. ,	0			10,859,250.00			
epared	by:	,	Recommendir	ng Approval:				Approved by:				

Administrative Officer III (SO-II)

ROGER F. DAVID

Assistant District Engineer

NAPOLEON S. FAMADICO

√District Engineer



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ANNUAL PROCUREMENT PLAN FOR FY-2018 - GOODS

Ref	Procurement	PMO/	Procurement	Sch	edule for Each Proc	urement Activit	y	Source	ESTIMATED BUDGET			Remarks
No.	Program/Project	IU/EU	Method	Advertisement/	Submission	Notice	Contract	of	Total	MOOE	со	(Brief Description of
140.	Togram/Tojuut	10,20		Posting of IB	and Opening	of	Signing	Budget				Program/Project)
				r osting or io	of Blds	Award		-				
	I. OTHER EQUIPMENTS & TOOLS		Alternative						10,859,250.00			
	Slotted Angle Bar (1 1/2"x1/2"x10')								13,600,000.00			
	Slotted Angle Bar Footer								3,200,000.00			
	Slotted Angle Bar Bolt (5/16 x 5/8								1,125,000.00			
	Safety Gear								90,000.00			
	Survey Equipment w/ Complete Accessories								7,500,000.00			
	Text Screw with Tox								1,800.00			
	Traffic Vest								90,000.00			
	VHF Icom Two Way Radio w/ Charger								42,000.00			
	REPAIR OF OTHER EQUIPMENTS & TOOLS								150,000.00			
	PARTS & SPAREPARTS									<u>-</u>		
	Grand Total								36,658,050.00			

Prepared by:

ffr2017

Recommending Approval:

Approved by:

NANIE F. NOCHE

Administrative Officer III (\$Q-II)

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No.	Program/Project	IU/EU	Method	Advertisement/	Submission	Notice	Contract	of	Total	MOOE	со	(Brief Description of
				Posting of IB	and Opening	of	Signing	Budget			,	Program/Project)
					of Bids	Award						
	I. COMMON OFFICE EQUIPMENTS/DEVICES		Alternative						1,127,660.00			
	Scissor 7"								3,230.00	·		
	Scriber								2,000.00			
	Sharpener, Pencil								8,750.00			
	Stapler w/ remover No. 35, heavy duty								11,200.00			
	Technical Pen (0.1)								3,000.00			
	Technical Pen (0.2)								1,800.00			
	Technical Pen (0.3)								1,600.00			
	Technical Pen (0.4)								1,500.00			
	Technical Pen (0.5)								1,300.00			
	Technical Pen (0.8)								1,100.00			
	Technical Pen (1.20)								1,000.00			
	Technical Pen (1-5)/(1-8)								33,000.00			
	Tissue Holder								2,000.00		•	
	White Board (18"x24")				·				32,500.00			
			_									
								.				
	Sub-Total								1,231,640.00			

Administrative Officer III (ŜQ-II)

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No.	Program/Project	IU/EU	Method	Advertisement/	Submission	Notice	Contract	of	Total	MOOE	со	(Brief Description of
				Posting of IB	and Opening	of	Signing	Budget				Program/Project)
					of Blds	Award						
	I. OTHER OFFICE EQUIPMENTS		Alternative									
	Airconditioner								1,600,000.00			
	AVR								4,950.00			
	Camera, Digital								200,000.00			
	Emergency Light (Heavy Duty)							·	21,000.00			
	Fan								17,100.00			
	Fax Machine								20,000.00			
	Flashlight (Rechargeable)								350.00			
	Machine, Copy Printer	**							120,000.00			
	Machine, Laminating								12,000.00			
	Machine, Photocopier								300,000.00			
	Machine, Plotter								1,000,000.00			
	Machine, Ring Binder (24 holes/heavy duty)								30,000.00		•	
	Refrigerator								39,000.00			
	Telephone								8,000.00			
	Typewriter, Manual								20,000.00			
	Water Dispenser		_						88,000.00			
	REPAIR OF EQUIPMENTS/PARTS/SPAREPARTS								100,000.00			
	Sub-Total								3,580,400.00			

Prepared by:

Recommending Approval:

Approved by:

Administrative Officer III (\$0-II)

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