

DPWH DISTRICT ENGINEERING OFFICE, AGUSAN DEL NORTE Final Annual Procurement Plan for Second Semester FY 2020
(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	
200000100041000 .PDE	20GNA0002 Procurement of Surveying Instrument (Unmanned Aerial Vehicle/System (UAV/UAS/RPA)	PDS	NO	Competitive Bidding	7/1-7/2020	07/20/2020	09/14/2020	09/21/2020		GoP	5,300,000.00		5,300,000.00	
300202100100000 .EAO/3002071001 74000.EAO/30020 7100175000.EAO/ 300203101124000 .EAO	20GNA0003 Procurement of Diesel Fuel for use in the Service Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	DPWH-DEO, ADN	NO	Competitive Bidding	10/26/2020-11/1/2020	11/16/2020	11/25/2020	12/02/2020		GoP	3,000,250.00		3,000,250.00	
300203101113000 .EAO	20GNA0004 Procurement of Office Supplies of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for the 4th Quarter of CY 2020	DPWH-DEO, ADN	NO	Competitive Bidding	10/30/2020-11/5/2020	11/18/2020	11/25/2020	12/02/2020		GoP	1,055,100.00		1,055,100.00	
310305100865000 .EAO/3201011042 74000.EAO	20GNA0005(RE-AD) Procurement of Hand Push Thermoplastic Machine for use in operation of Thermoplastic Paint along Daang Maharika (Surigao-Agusan Section)	DPWH-DEO, ADN	NO	Competitive Bidding	11/27/2020-12/3/2020	12/17/2020	12/23/2020	12/29/2020		GoP	2,047,500.00		2,047,500.00	
310205100475000 .EAO	20GNA0006 Supply Hardware Materials for use in Repainting of Faded/Unpainted Road Markings using ReflectORIZED Paint along BCR (Agusan-Misamis Or. Road) Agusan del Norte	DPWH-DEO, ADN	NO	Competitive Bidding	11/6-12/2020	11/26/2020	12/07/2020	12/14/2020		GoP	1,122,500.00		1,122,500.00	
								TOTAL			12,525,350.00	-	12,525,350.00	

Prepared by:

Recommended by:

Approved by:

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PROSPERO R. CACAYAN
Acting Head, BAC Secretariat
Engineer II

LIZ M. ABRAB
BAC Chairperson
Planning and Design Section

EDMUND V. OPINION
District Engineer

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31030210019000, EAO/300203101115000, EAO/30020310117000, EAO	20GNA0007 Procurement /Delivery of Various IT Equipment, Ink and Toner for use in the DPWH-ADN-DEO, for the 4th Quarter of CY 2020	DPWH-DEO, ADN	NO	Competitive Bidding	11/26/2020-12/2/2020	12/15/2020	12/21/2020	12/29/2020	GoP	2,634,750.00		2,634,750.00	
310107100139000, EAO/300204100432000, EAO/300204100433000, EAO	20GNA0008 Procurement/Delivery of Various Apparatus/Equipment for used in Materials Laboratory of DPWH-ADN-DEO (QAS)	QAS	NO	Competitive Bidding	11/27/2020-12/3/2020	12/17/2020	12/23/2020	12/29/2020	GoP	3,980,704.00		3,980,704.00	
								TOTAL		19,140,804.00	-	19,140,804.00	

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