

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS


Name of Office: BOHOL 2ND DEO

Office Location : Ubay, Bohol


UPDATED ANNUAL PROCUREMENT PLAN FOR 2021

P.R. No. ¹	Contract Package (Description)	Procurement Method	ABC ² (Fund Source)	PROCUREMENT SCHEDULE						
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 cd before submission of bid	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post-Qualification (1 c.d.)	Award of Contract (2 c.d.)
	Common Office Supplies									
	1. Common Office Supplies	shopping	2,983,789.77							
	2. Common Computer Supplies/Consumables	shopping	5,863,552.50							
	3. Common Janitorials Supplies	shopping	641,380.80							
	4. Common Office Equipment	shopping	2,646,375.50							
	5. IT Equipment and Software	shopping	14,110,129.90							
	6. Common Electrical Supplies	shopping	664,096.00							
	7. Other Categories	Public Bidding	84,644,242.80							
	INVENTORY									
	1. Inventory/Common Office Supplies	shopping	840,742.50							
	2. Inventory/Common Computer Supplies	shopping	2,490,291.30							
	3. Inventory/Common Office Devices	shopping	100,858.60							
	4. Inventory/Common Janitorials Supplies	shopping	179,155.12							
	5. Inventory/Common Office Equipment	shopping	125,512.00							
	6. Inventory/IT Equipment and Software		161,200.00							
Total Budget Amount		Php	115,451,326.79							

PREPARED BY:


PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY:


DIOSCORO C. VIRTUDAZO
OIC- Assistant District Engineer
BAC Chairman

APPROVED BY:


VICENTE R. VALLE, JR.
District Engineer

¹PR No. = Purchase Request No.

²ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.