

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE
OFFICE OF THE DISTRICT ENGINEER
Lucod, Baganga, Davao Oriental

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 (1ST SEMESTER)

(Goods and Services)

Standard Coding (Procurement ID) / Contract ID	Procurement Project (Contract Name)	PMC/ End-User (III)	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Adv/Post of IB/RECI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GLP0001	Supply and delivery of Diesel Fuel for use in the Service Vehicles and Heavy Equipment of the Maintenance Section in connection with the maintenance of national roads and bridges along District I, Davao Oriental (good for 2nd Quarter CY-2021-EPA)	Maintenance Section	Public Bidding	Yes	12/08/20 to 12/14/2021	12/28/2020	03/01/2021	03/05/2021	Fund 101	1,616,000.00		1,616,000.00	Supply and delivery of Diesel Fuel
21GLP0002	Supply and delivery of Gasoline Regular for use in the Gasoline Fed of the Maintenance Section in connection with the maintenance of national roads and bridges along District I, Davao Oriental (good for First and Second Quarter CY-2021-EPA)	Maintenance Section	Public Bidding	Yes	12/08/20 to 12/14/2021	12/28/2020	03/01/2021	03/05/2021	Fund 101	1,512,000.00		1,512,000.00	Supply and delivery of Gasoline Regular
21GLP0003	Supply and delivery of various spare parts for use in the preventive maintenance of Mitsubishi Pick Up H1-6217/112801 for the CY 2021 (EPA)	Admin. Section	Public Bidding	Yes	12/08/20 to 12/14/2021	02/09/2021	03/16/2021	03/18/2021	Fund 101	267,845.00		267,845.00	Supply and delivery of various spare parts
21GLP0004	Supply and delivery of oil and lubricants for use in the gasoline fed equipment and service vehicles and heavy equipment of the Maintenance Section in connection with the maint. of national roads and bridges along District I, Davao Oriental (good for First and Second Quarter CY-2021-EPA)	Maintenance Section	Public Bidding	Yes	12/08/20 to 12/14/2021	02/09/2021	03/05/2021	03/17/2021	Fund 101	477,480.00		477,480.00	Supply and delivery of oil and lubricants
21GLP0005	Supply and delivery of various spare parts for use in the preventive maintenance of Toyota Hi-Lux H1-5370/1364-47234, Mitsubishi L300 PB Deluxe with DPMH No. H1-6432/80-1494 for CY 2021 with PR No. 2020-10-110 dated 10/08/2020 (For EPA CY 2021)	Planning and Design Section	Public Bidding	Yes	12/08/20 to 12/14/2021	02/09/2021	03/16/2021	03/18/2021	Fund 101	558,280.00		558,280.00	Supply and delivery of various spare parts
21GLP0006	Supply and delivery of various spare parts for use in the preventive maintenance of Toyota Hi-Lux H1-5370/1364-47234, Nissan Frontier Navara H1-5528/1112-374386, Toyota Hi-Lux H1-6642/1GJ-356, Toyota Hi-Lux H1-6620/112805 and Nissan Frontier Navara H1-6219/112804 (consolidated PR) with PR No. 2020-10-112 dated 10/08/2020 (for EPA CY-2021)	Construction Section	Public Bidding	Yes	12/08/20 to 12/14/2021	02/11/2021	03/16/2021	03/18/2021	Fund 101	1,215,267.00		1,215,267.00	Supply and delivery of various spare parts

Submitted By :


MELISSA T. MANLIGON
Engineer III
Head, Procurement Unit/BAC Secretariat
Date: July 26, 2021

Recommended By :


ELMAD F. LONGYAPOZ
Engineer III
BAC Chairperson
Date: July 26, 2021

Approved By :


DISTRICT ENGINEER
Head of Procuring Entity
Date: July 26, 2021

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					Adm/Post of Bids/REC	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GLF0007	Supply and delivery of various spare parts for use in the preventive maintenance of service vehicles & heavy equipments of the Maintenance Section, DPWH First DCO, Baganga, Davao Oriental under PR No. 2020-10-111 dated 10/06/2020 (for EPA CY-2021)	Maintenance Section	Public Bidding	Yes	12/08/20 to 12/15/2021	02/11/2021	03/05/2021	03/17/2021	Fund101	1,275,598.00		1,275,598.00	Supply and delivery of various spare parts
21GLF0008	Supply and delivery of diesel fuel for use in the service vehicles assigned at the Construction, Planning and Design Section, QA, Finance, and Administrative Section in connection with the supervision of various projects and financial transaction of the Office, DPWH First District Engineering Office, Davao Oriental (good for First and Second Quarter CY-2021-EPA consolidated PR)	Construction, PDS, QA, Finance, Admin. Section	Public Bidding	Yes	12/16/2020 to 12/16/2020	12/29/2020	02/01/2021	02/22/2021	Fund101	2,025,840.00		2,025,840.00	Supply and delivery of diesel fuel
21GLF0009	Supply and delivery of photocopier consumables for use in the photocopier machine of the Construction Section (Fujixerox Docucentre-VIC3371), DPWH Baganga, Davao Oriental (good for first Quarter CY-2021) with PR No. 2021-01-001 dated January 5, 2021	Construction Section	Public Bidding	No	03/11/21 to 03/17/2021	03/25/2021	04/05/2021	04/07/2021	Fund101	419,500.00		419,500.00	Supply and delivery of photocopier consumables
21GLF0010	Supply and delivery of thermoplastic paint and painting materials for use in the maintenance of National Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District with PR No. 2021-03-004 dated 3/16/2021	Maintenance Section	Public Bidding	No	03/29/21 to 04/04/2021	04/18/2021	04/29/2021	05/04/2021	Fund101	1,000,108.28		1,000,108.28	Supply and delivery of thermoplastic paint and painting materials
21GLF0011	Supply and delivery of aggregate surface coarse (Uncrushed Grading A) for use in the repair/maintenance of National Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District with PR No. 2021-03-005 dated 3/16/2021	Maintenance Section	Public Bidding	No	03/29/21 to 04/04/2021	04/18/2021	04/29/2021	05/04/2021	Fund101	1,566,750.00		1,566,750.00	Supply and delivery of aggregate surface coarse
21GLF0012	Supply and delivery of asphalt emulsified cationic SS1 for use in maintenance of National Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District with PR No. 2021-03-006 dated 3/16/2021	Maintenance Section	Public Bidding	No	03/29/21 to 04/04/2021	04/18/2021	04/29/2021	05/04/2021	Fund101	547,379.70		547,379.70	Supply and delivery of asphalt emulsified cationic SS1

Submitted By :


Obediano M. Manligon
Engineer III
Head, Procurement Unit/BAC Secretariat
Date: July 26, 2021

Recommended By :


ELMARY M. LONGYAPON
Engineer III
BAC Chairperson
Date: July 26, 2021

Approved By :

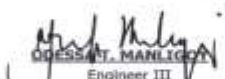

ELMARY M. LONGYAPON
District Engineer
Head of Procuring Entity
Date: July 26, 2021

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					Advs/Post of IB/REQ	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GLF0013	Supply and delivery of Janitorial Supplies for use in the DPWH First DEO, Baganga, Davao Oriental (good for 3rd Quarter CY-2021)	Admin. Section	Public Bidding	No	04/28/21 to 05/04/2021	05/12/2021	05/21/2021	06/01/2021	Fund101	129,396.00		129,396.00	Supply and delivery of Janitorial Supplies
21GLF0014	Supply and delivery of various spare parts for use in the repair of Heavy Equipment assigned at the Maintenance Section, DPWH Dvo. Or First DEO, Baganga, Davao Oriental	Maintenance Section	Public Bidding	No	05/11/21 to 05/17/2021	05/25/2021	06/02/2021	06/15/2021	Fund101	257,000.00		257,000.00	Supply and delivery of various spare parts
21GLF0015	Supply and delivery of One (1) Job Order and Various Spare Parts for use in the repair of service vehicles assigned at the DPWH Davao Oriental First DEO, Baganga, Davao Oriental (consolidated PR)	Finance, QA, Construction Section	Public Bidding	No	05/18/21 to 05/24/2021	06/01/2021	06/10/2021	06/18/2021	Fund101	485,123.75		485,123.75	Supply and delivery of One (1) Job Order and Various Spare Parts
21GLF0016	Supply and delivery of Various Spare Parts for use in the repair of various Heavy Equipment assigned at the Maintenance Section, DPWH Davao Oriental First DEO, Baganga, Davao Oriental	Maintenance Section	Public Bidding	No	05/18/21 to 05/24/2021	06/01/2021	06/10/2021	06/18/2021	Fund101	507,850.00		507,850.00	Supply and delivery of various spare parts
21GLF0017	Supply and delivery of Generator Set with complete accessories and installation for use in the Office of the DPWH First DEO, Baganga, Davao Oriental	Admin. Section	Public Bidding	No	05/18/21 to 05/24/2021	-	-	-	Fund101	80,082,962.00		80,082,962.00	Postponed Indefinitely
21GLF0018	Supply and delivery of Thermoplastic Paint for use in the maintenance of National Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	Public Bidding	No	05/18/21 to 05/24/2021	06/01/2021	06/10/2021	06/18/2021	Fund101	419,500.00		419,500.00	Supply and delivery of thermoplastic paint
21GLF0019	Supply and delivery of Paints and Painting Materials for use in the maintenance of National Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	Public Bidding	No	05/18/21 to 05/24/2021	06/01/2021	06/10/2021	06/18/2021	Fund101	500,768.00		500,768.00	Supply and delivery of Paints and Painting Materials
21GLF0020	Supply and delivery of Equipment Materials for Quality Tests for use in the Quality Assurance Section, DPWH First DEO, Baganga, Davao Oriental	QA Section	Public Bidding	No	05/26/21 to 06/01/2021	-	-	-	Fund101	10,000,000.00		10,000,000.00	Postponed Indefinitely

Submitted By :


QUessant MANLIGON
Engineer III
Head, Procurement Unit/BAC Secretariat
Date: July 26, 2021

Recommended By :


ELMAR M. LONGYAPON
Engineer III
BAC Chairperson
Date: July 26, 2021

Approved By :

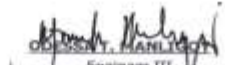

District Engineer
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					Ads/Post of IB/REOI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GLP0021	Supply and delivery of Photocopier Consumables for Photocopier Machines for use in the Office of the DPAH First District Engineering Office, Baganga, Davao Oriental	Construction, Finance, QA, Admin. Section	Public Bidding	No	06/04/21 to 06/10/2021	06/23/2021	07/05/2021	07/08/2021	Fund101	1,251,955.00		1,251,955.00	Supply and delivery of Photocopier Consumables
21GLP0022	Supply and delivery of Diesel Fuel and Lubricants for use in the Maintenance Section, DPAH First District Engineering Office, Baganga, Davao Oriental (for 3rd Quarter of CY 2021)	Maintenance Section	Public Bidding	No	06/04/21 to 06/10/2021	06/23/2021	07/05/2021	07/08/2021	Fund101	1,496,200.00		1,496,200.00	Supply and delivery of Diesel Fuel and Lubricants
21GLP0023	Supply and delivery of various Spare Parts for use in the repair of various Heavy Equipment and Service Vehicles assigned at the Maintenance Section, DPAH First District Engineering Office Baganga, Davao Oriental	Maintenance Section	Public Bidding	No	06/10/21 to 06/16/2021	06/24/2021	07/05/2021	07/08/2021	Fund101	146,650.00		146,650.00	Supply and delivery of various spare parts

Submitted By :


ODENSON T. MANLIGAN
Engineer III
Head, Procurement Unit/BAC Secretariat
Date: July 26, 2021

Recommended By :


ELBERT M. LUNGYAPON
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