



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMIGUIN
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Mambajao, Camiguin

March 31, 2021

Atty. DENNIS S. SANTIAGO
Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Sir:

Submitted in soft copy is the Updated Annual Procurement Plan (UAPP) for CY 2020, for the Procurement of Goods and Services, this Office, as required under Section 12.2 of the Revised Implementing Rules and Regulations of RA 9184.

Please be informed that hard copy of which was sent thru mail.

Very truly yours,

CLAUDIO D. ARCE AYENA, JR. A.E.R
OIC – Assistant District Engineer

R10.12 EVP/CDA, JR.

DPWH - Camiguin DEO Updated Annual Procurement Plan (Goods and Services) for FY 2020

Code (PAP)	Procurement 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 Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100020000	20GKE0001 Supply & Delivery of Construction Materials for the Repair/Completion of DPWH Building Covered Court	Maintenance Section	NO	Competitive Bidding	17/02/2020	09/03/2020	18/03/2020	20/03/2020	GoP	876,929.30	857,221.74		
300205100014000.PC	20GKE0002 Supply & Delivery of Construction Materials for Various Rainwater Collector System	Construction Section	NO	Competitive Bidding	19/03/2020	08/04/2020	21/04/2020	28/04/2020	GoP	3,736,971.54		3,736,971.54	
200000100019000	20GKE0003 Lot 1 Supply & Delivery of Construction Materials for the Repair/Rehabilitation of DTI Building TESDA Hotel	Maintenance Section	NO	Competitive Bidding	14/04/2020	04/05/2020	14/05/2020	21/05/2020	GoP	1,034,603.21	1,034,603.21		
200000100019000	Lot 2 Supply & Delivery of Construction Materials for the Repair/Rehabilitation of DTI Building TESDA 3 Building			Competitive Bidding					GoP	549,192.57	549,192.57		
200000100491000	20GKE0004 Lot 1 Supply & Delivery of Materials and Equipment for the Installation of Integrated Street Lights along CCR	Maintenance Section	NO	Competitive Bidding	21/05/2020	10/06/2020	16/06/2020	18/06/2020	GoP	1,056,071.00	1,056,071.00		
200000100017000	Lot 2 Supply & Delivery of Materials and Equipment for CY 2020 Routine Maintenance (Carriageway & Roadside)			Competitive Bidding					GoP	1,729,450.00	1,729,450.00		

Submitted by:


EVELYN V. PADERANGA
 Engineer II

Recommended by:


CLAUDIO D. ARCAYENA, JR.
 BAC-Chairman

Approved by:


ALBERTO V. CAINGHOG
 District Engineer

310202100327000.EA O, 100000100001000, 200000100038000, 200000100017000	20GKE0005 Lot 1 Supply & Delivery of Common Office Supplies	CAMIGUIN DEO	NO	Competitive Bidding	21/05/2020	10/06/2020	16/06/2020	18/06/2020	GoP	894,315.73	79,100.52	815,215.21	
100000100001000, 200000100038000, 200000100017000	Lot 2 Supply & Delivery of Office Equipment, Furniture & Fixture			Competitive Bidding					GoP	126,166.09	80,227.09	45,939.00	
	20GKE0006 Lot 1 Supply of Fuel of Various DPWH Vehicles and Equipment for the 3rd Quarter CY 2020	CAMIGUIN DEO	NO	Competitive Bidding	23/06/2020	13/07/2020	03/08/2020	13/08/2020	GoP	902,556.00		902,556.00	On-going
	Lot 2 Supply & Delivery of IT Equipment for the use of Procurement Unit	PROCUREMENT UNIT	NO	Competitive Bidding	23/06/2020	13/07/2020	03/08/2020	13/08/2020	GoP	200,000.00		200,000.00	On-going
200000100028000	Office Equipment, Furniture & Fixtures	CAMIGUIN DEO	NO	NP-53.9 - Small Value Procurement	4/21-24/2020	24/04/2020	04/05/2020	14/05/2020	GoP	71,726.25		71,726.25	Completed
100000100001000	Fuel & Lubricants	CAMIGUIN DEO	NO	NP-53.9 - Small Value Procurement	4/21-24/2020	24/04/2020	04/05/2020	14/05/2020	GoP	3,440.05		3,440.05	Completed
100000100001000	Tire, Batteries, Spare Parts & Maintenance	CAMIGUIN DEO	NO	NP-53.9 - Small Value Procurement	4/21-24/2020	24/04/2020	04/05/2020	14/05/2020	GoP	156,430.04		156,430.04	Completed
200000100020000	Repair/Completion of DPWH Building Sub-Area Shop Building	CAMIGUIN DEO	NO	NP-53.9 - Small Value Procurement	3/11-16/2020	16/03/2020	19/03/2020	23/03/2020	GoP	139,136.00	139,136.00		Completed
200000100017000	CY 2020 Routine Maintenance Carriageway Roadside Lot 1	CAMIGUIN DEO	NO	NP-53.9 - Small Value Procurement	4/21-24/2020	24/04/2020	24/04/2020	24/04/2020	GoP	500,349.36	500,349.36		Completed

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