

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
LEYTE FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Ormoc City

DPWH-LEYTE 4TH DEO
ORMOC CITY
RELEASED
DATE: 1-28-20
REF. NO.: RO8.13-14-0171
BY: Jmy
PRINT NAME

January 27, 2020

MEMORANDUM:

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
DPWH, Bonifacio Drive
Port Area, Manila

Subject : **Certificate of Compliance for Early Procurement Activities and Awards of Projects for CY 2020 and Updated APP for Infra , Consulting Services and Goods and Services**

In compliance with the memorandum dated May 10, 2019 and May 20, 2019 submitted are the Certificate of Compliance for Early Procurement Activities , Award of Projects for CY 2020 and updated Approved Annual Procurement Plan (APP) for Infrastructure CY 2019 , Consulting Services CY 2019 and Goods and Services CY 2019 & 2020 pursuant to Department Order No. 161, series of 2016, duly accomplished in prescribed format under GPPB Circular No. 07-2015.

For your information and guidance

LINO FRANCISCO C. GONZALEZ
District Engineer

Cc: BAC Secretariat
DPWH Regional Office

(DPWH Leyte 4th DEO, Ormoc City) Final Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	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	
	GOODS AND SERVICES 2020											
1	Supply /Deliveryof the following Materials for use in the Mainteance of National Roads for First Quarter within Leyte IV DEO	Maintenance Section	Competitive Bidding	February 3,2020	2/24/2020	February 27,2020	February 28-March 6,2020	GoP	11,341,250.00		11,341,250.00	Maintenance materials
2	Supply /Deliveryof the following Materials for use in the Mainteance of National Roads for 2ndQuarter within Leyte IV DEO	Maintenance Section	Competitive Bidding	April 1,2020	April 21,2020	April 24,2020	April 24- May 4,2020	GoP	9,714,250.00		9,714,250.00	Maintenance materials
3	Supply /Deliveryof the following Materials for use in the Mainteance of National Roads for 3r Quarter within Leyte IV DEO	Maintenance Section	Competitive Bidding	August 3,2020	August 24,2020	August 27,2020	August 27-September 7,2020	GoP	11,341,250.00		11,341,250.00	Maintenance materials
4	Supply /Deliveryof the following Materials for use in the Mainteance of National Roads for 4th Quarter within Leyte IV DEO	Maintenance Section	Competitive Bidding	October 1,2020	October 21,2020	October 26,2020	October 26-November 9,2020	GoP	9,714,250.00		9,714,250.00	Maintenance materials
5	Purchase/Delivery of service vehicle parts and labor and other materials for maitenance works @ Leyte 4th Deo	Maintenance SECTION	NP-53.9 - Small Value Procurement	January 28,2020	February 4,2020	February 5,2020	February 6-24,2020	GoP	124,006.00		124,006.00	Maintenance Supplies
6	Purchase/Delivery of service vehicle parts and labor and other materials for maitenance works @ Leyte 4th Deo	Maintenance SECTION	NP-53.9 - Small Value Procurement	January 28,2020	February 4,2020	February 5,2020	February 6-24,2020	GoP	124,006.00		124,006.00	Maintenance Supplies
7	Purchase/Delivery of spare parts of service vehicles and Heavy Equipmentsat DPWH Leyte 4th DEO, Ormoc City	Maintenance Section	NP-53.9 - Small Value Procurement	January 28,2020	February 4,2020	February 5,2020	February 6-24,2020	GoP	76,642.00		76,642.00	spare parts for heavy equipments and service vehicles
8	Purchase/Delivery of Maintenance Supplies for use in Maintenance Section for first Quarter at DPWH Leyte 4th DEO, Ormoc City	Maintenance Section	Competitive Bidding	February 3,2020	2/24/2020	February 27,2020	February 28-March 6,2020	GoP	1,465,450.00		1,465,450.00	Maintenance Supplies
9	Purchase/Delivery of Maintenance Supplies for use in Maintenance Section for 2nd Quarter at DPWH Leyte 4th DEO, Ormoc City	Maintenance Section	Competitive Bidding	April 1,2020	April 21,2020	April 24,2020	April 24- May 4,2020	GoP	1,290,349.50		1,290,349.50	Maintenance Supplies
10	Purchase/Delivery of Maintenance Supplies for use in Maintenance Section for 3rd Quarter at DPWH Leyte 4th DEO, Ormoc City	QAH Section	Competitive Bidding	August 3,2020	August 24,2020	August 27,2020	August 27-September 7,2020	GoP	1,465,450.00		1,465,450.00	Maintenance Supplies
11	Purchase/Delivery of Maintenance Supplies for use in Maintenance Section for 4th Quarter at DPWH Leyte 4th DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	October 1,2020	October 21,2020	October 26,2020	October 26-November 9,2020	GoP	1,290,349.50		1,290,349.50	Maintenance Supplies

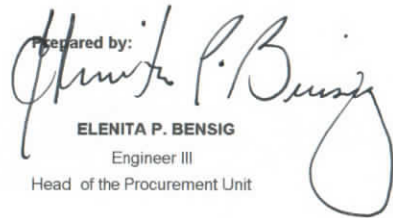
12	Purchase/Delivery of Communication radio supplies for Disaster Operations at DPWH Leyte 4th DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	February 3,2020	February 10,2020	February 10,2020	February 13-20,2020	GoP	500,000.00		500,000.00	Communication Radio supplies
13	Purchase/Delivery of heavy equipments at DPWH Leyte 4th DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	August 3,2020	August 24,2020	August 27,2020	August 27-September 7,2020	GoP	34,300,000.00		34,300,000.00	heavy equipments
14	Purchase/Delivery general services supplies for First Quarter @DPWH Leyte 4th DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	February 3,2020	February 9,2020	February 10,2020	February 13-20,2020	GoP	72,386.86		72,386.86	General Services supplies
15	Purchase/Delivery general services supplies for 2nd Quarter @DPWH Leyte 4th DEO, Ormoc City	DPWH Leyte Fourth DEO	Shopping	April 1,2020	April 8,2020	April 13,2020	April 14-24,2020	GoP	19,926.78		19,926.78	General Services supplies
16	Purchase/Delivery general services supplies for 3rd Quarter @DPWH Leyte 4th DEO, Ormoc City	DPWH Leyte Fourth DEO	Shopping	August 3,2020	August 10,2020	August 11,2020	August 12-20,2020	GoP	32,983.46		32,983.46	General Services supplies
17	Purchase/Delivery general services supplies for 4th Quarter @DPWH Leyte 4th DEO, Ormoc City	DPWH Leyte Fourth DEO	Shopping	October 1,2020	October 8,2020	October 12,2020	October 13-22,2020	GoP	19,078.28		19,078.28	General Services supplies
18	Purchase/Delivery of Information Technology Equipment and Accessories for First Quarter at Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	February 3,2020	2/10/2020	February 10,2020	February 13-20,2020	GoP	909,295.00		909,295.00	IT Equipment, Parts and Accessories
19	Purchase/Delivery of Information Technology Equipment and Accessories for 2nd Quarter at Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	April 1,2020	April 8,2020	April 13,2020	April 14-24,2020	GoP	186,187.00		186,187.00	IT Equipment, Parts and Accessories
20	Purchase/Delivery of Information Technology Equipment and Accessories for 3rd Quarter at Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	August 3,2020	August 10,2020	August 11,2020	August 12-20,2020	GoP	186,187.00		186,187.00	IT Equipment, Parts and Accessories
21	Purchase/Delivery of Information Technology Equipment and Accessories for 4th Quarter at Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	October 1,2020	October 21,2020	October 26,2020	October 26-November 9,2020	GoP	909,295.00		909,295.00	IT Equipment, Parts and Accessories
22	Purchase/Delivery of supplies for various supplies for brushcutters@ DPWH Leyte 4th DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	February 3,2020	February 10,2020	February 10,2020	February 13-20,2020	GoP	300,000.00		300,000.00	supplies for brushcutters
23	Purchase/Delivery of fuels for use of brushcutter for First Quarter at Leyte Fourth DEO, Ormoc City	Maintenance SECTION	NP-53.9 - Small Value Procurement	February 3,2020	February 10,2020	February 10,2020	February 13-20,2020	GoP	975,000.00		975,000.00	fuels
24	Purchase/Delivery of fuels for use of service vehicles and heavy equipments for First Quarter at Leyte Fourth DEO, Ormoc City	Maintenance SECTION	NP-53.9 - Small Value Procurement	February 3,2020	February 10,2020	February 10,2020	February 13-20,2020	GoP	520,000.00		520,000.00	fuels for brushcutters

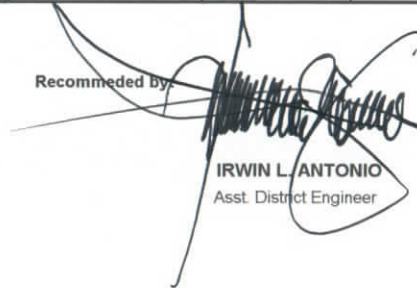
25	Purchase/Delivery of fuels for use of brushcutter for 2nd Quarter at Leyte Fourth DEO, Ormoc City	Maintenance SECTION	NP-53.9 - Small Value Procurement	April 1,2020	April 8,2020	April 13,2020	April 14-24,2020	GoP	975,000.00		975,000.00	fuels
26	Purchase/Delivery of fuels for use of service vehicles and heavy equipments for 2nd Quarter at Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	April 1,2020	April 8,2020	April 13,2020	April 14-24,2020	GoP	520,000.00		520,000.00	fuels for bruscutters
27	Purchase/Delivery of fuels for use of brushcutter for 3rd Quarter at Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	August 3,2020	August 10,2020	August 11,2020	August 12-20,2020	GoP	975,000.00		975,000.00	fuels
28	Purchase/Delivery of fuels for use of service vehicles and heavy equipments for 3rd Quarter at Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	August 3,2020	August 10,2020	August 11,2020	August 12-20,2020	GoP	520,000.00		520,000.00	fuels for bruscutters
29	Purchase/Delivery of fuels for use of brushcutter for 4thQuarter at Leyte Fourth DEO, Ormoc City	Maintenance SECTION	NP-53.9 - Small Value Procurement	October 1,2020	October 21,2020	October 26,2020	October 26-November 9,2020	GoP	975,000.00		975,000.00	fuels
30	Purchase/Delivery of fuels for use of service vehicles and heavy equipments for 4th Quarter at Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	October 1,2020	October 21,2020	October 26,2020	October 26-November 9,2020	GoP	520,000.00		520,000.00	fuels for bruscutters
31	Purchase/Delivery of various office supplies for use in the first quarter at the different offices of the DPWH Leyte 4th Deo, Ormoc City	DPWH Leyte Fourth DEO	Direct Contracting	February 3,2020	February 9,2020	February 10,2020	February 13-20,2020	GoP	1,550,598.09		1,550,598.09	office supplies
32	Purchase/Delivery of various office supplies for use in the 2nd quarter at the different offices of the DPWH Leyte 4th Deo, Ormoc City	DPWH Leyte Fourth DEO	Direct Contracting	April 1,2020	April 8,2020	April 13,2020	April 14-24,2020	GoP	629,842.23		1,459,098.99	office supplies
33	Purchase/Delivery of various office supplies for use in the 3rd quarter at the different offices of the DPWH Leyte 4th Deo, Ormoc City	DPWH Leyte Fourth DEO	Direct Contracting	August 3,2020	August 10,2020	August 11,2020	August 12-20,2020	GoP	1,209,437.51		1,209,437.51	office supplies
34	Purchase/Delivery of various office supplies for use in the 4th quarter at the different offices of the DPWH Leyte 4th Deo, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	October 1,2020	October 8,2020	October 12,2020	October 13-22,2020	GoP	581,894.71		581,894.71	office supplies
35	Purchase/Delivery of Information Technology Equipment, for use in the third quarter at the sections/offices of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	August 3,2020	August 24,2020	August 27,2020	August 27-September 7,2020	GoP	7,861,405.00		7,861,405.00	IT Equipment
36	Purchase/Delivery of Information Technology Equipment, for use in the fourth quarter at the sections/offices of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	October 1,2020	October 21,2020	October 26,2020	October 26-November 9,2020	GoP	10,353,300.00		10,353,300.00	IT Equipment
35	Purchase/Delivery of Catering Services for use in the second quarter at the sections of the DPWH Leyte Fourth Deo, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	April 1,2020	April 8,2020	April 13,2020	April 14-24,2020	GoP	300,000.00		300,000.00	Catering Services

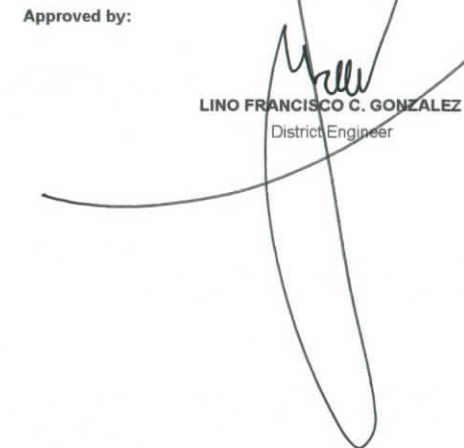
36	Procurement of Team Synergy Activity	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	April 1,2020	April 8,2020	April 13,2020	April 14-24,2020	GoP	900,000.00		1,000,000.00	Team SYnergy Activity
37	Purchase/Delivery of Information Technology Equipment, Parts and Accessories for use in the First quarter at the sections/offices of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	February 3,2020	February 9,2020	February 10,2020	February 13-20,2020	GoP	1,000,000.00		1,000,000.00	ICT Equipment, Parts and Accessories
38	Purchase/Delivery of Information Technology Equipment, Parts and Accessories for use in the third quarter at the sections/offices of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	August 3,2020	August 10,2020	August 11,2020	August 12-20,2020	GoP	1,000,000.00		1,000,000.00	ICT Equipment, Parts and Accessories
39	Purchase/Delivery of various tarpaulin printing for First Quarter at the different sections of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	February 3,2020	2/24/2020	February 27,2020	February 28-March 6,2020	GoP	50,000.00		50,000.00	tarpaulin printing
40	Purchase/Delivery of various tarpaulin printing for 2nd Quarter at the different sections of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	April 1,2020	April 21,2020	April 24,2020	April 24- May 4,2020	GoP	50,000.00		50,000.00	tarpaulin printing
41	Purchase/Delivery of various tarpaulin printing for 3rd Quarter at the different sections of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	August 3,2020	August 24,2020	August 27,2020	August 27-September 7,2020	GoP	50,000.00		50,000.00	tarpaulin printing
42	Purchase/Delivery of various tarpaulin printing for 4th Quarter at the different sections of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	October 1,2020	October 21,2020	October 26,2020	October 26-November 9,2020	GoP	50,000.00		50,000.00	tarpaulin printing
43	Provision of Preventive Maintenance of Service Vehicle/Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the first quarter for the service vehicles assigned at the different offices of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	February 3,2020	2/24/2020	February 27,2020	February 28-March 6,2020	GoP	1,000,000.00		1,000,000.00	office supplies
44	Provision of Preventive Maintenance of Service Vehicle/Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the 2nd quarter for the service vehicles assigned at the different offices of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	April 1,2020	April 21,2020	April 24,2020	April 24- May 4,2020	GoP	2,000,000.00		2,000,000.00	Service Vehicle/Equipment Parts, Accessories, Fuel Additives and Lubricants
45	Provision of Preventive Maintenance of Service Vehicle/Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the 3rd quarter for the service vehicles assigned at the different offices of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	August 3,2020	August 24,2020	August 27,2020	August 27-September 7,2020	GoP	2,000,000.00		2,000,000.00	Service Vehicle/Equipment Parts, Accessories, Fuel Additives and Lubricants
46	Provision of Preventive Maintenance of Service Vehicle/Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the 4th quarter for the service vehicles assigned at the different offices of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	October 1,2020	October 21,2020	October 26,2020	October 26-November 9,2020	GoP	2,000,000.00		2,000,000.00	Service Vehicle/Equipment Parts, Accessories, Fuel Additives and Lubricants
44	Purchase/Delivery of toner for copier machine for use in the first quarter at the different sections of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Direct Contracting	February 3,2020	2/24/2020	February 27,2020	February 28-March 6,2020	GoP	3,257,945.00		3,257,945.00	toners for copiers
41	Purchase/Delivery of toner for copier machine for use in the 2nd quarter at the different sections of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Direct Contracting	April 1,2020	April 21,2020	April 24,2020	April 24- May 4,2020	GoP	2,866,135.00		2,866,135.00	toners for copiers

42	Purchase/Delivery of toner for copier machine for use in the 3rd quarter at the different sections of the DPWH Leyte Fourth Deo, Ormoc City	DPWH Leyte Fourth DEO	Direct Contracting	August 3,2020	August 24,2020	August 27,2020	August 27-September 7,2020	GoP	4,751,655.00		4,751,655.00	toners for copiers
43	Purchase/Delivery of toner for copier machine for use in the 4th quarter at the different sections of the DPWH Leyte Fourth Deo, Ormoc City	DPWH Leyte Fourth DEO	Direct Contracting	October 1,2020	October 21,2020	October 26,2020	October 26-November 9,2020	GoP	567,860.00		567,860.00	toners for copiers
44	Purchase/Delivery of 100 printed tshirts for activities such as team building @ DPwh leyte 4th Deo, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	April 1,2020	April 21,2020	April 24,2020	April 24- May 4,2020	GoP	200,000.00		200,000.00	tshirts for activities
45	Purchase/Delivery of 100 printed tshirts for activities @ DPwh leyte 4th Deo, Ormoc City sportsfest	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	April 1,2020	April 21,2020	April 24,2020	April 24- May 4,2020	GoP	200,000.00		200,000.00	tshirts for activities
46	Purchase/Delivery of 1,200 printed tshirts for activities @ DPwh leyte 4th Deo, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	August 3,2020	August 10,2020	August 11,2020	August 12-20,2020	GoP	360,000.00		360,000.00	tshirts for activities
47	Purchase/Delivery of Electrical Supplies for use in the first quarter at the different sections of the DPWH Regional Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	February 3,2020	2/10/2020	February 10,2020	February 13-20,2020	GoP	100,000.00		100,000.00	electrical supplies
48	Purchase/Delivery of Electrical Supplies for use in the 2nd quarter at the different sections of the DPWH Regional Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	April 1,2020	April 8,2020	April 13,2020	April 14-24,2020	GoP	100,000.00		100,000.00	electrical supplies
49	Purchase/Delivery of Electrical Supplies for use in the 3rd quarter at the different sections of the DPWH Regional Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	NP-53.9 - Small Value Procurement	August 3,2020	August 10,2020	August 11,2020	August 12-20,2020	GoP	100,000.00		100,000.00	electrical supplies
50	Purchase/Delivery of Electrical Supplies for use in the 4th quarter at the different sections of the DPWH Regional Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Shopping	October 1,2020	October 21,2020	October 26,2020	October 26-November 9,2020	GoP	100,000.00		100,000.00	electrical supplies
51	Purchase/Delivery of Construction and Hardware Material Supplies for use in the first quarter at the sections of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	February 3,2020	2/24/2020	February 27,2020	February 28-March 6,2020	GoP	6,988,520.00		6,988,520.00	construction and hardware materials

52	Purchase/Delivery of Construction and Hardware Material Supplies for use in the 2nd quarter at the sections of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	April 1,2020	April 21,2020	April 24,2020	April 24- May 4,2020	GoP	12,946,329.50		12,946,329.50	construction and hardware materials
53	Purchase/Delivery of Construction and Hardware Material Supplies for use in the 3rd quarter at the sections of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	August 3,2020	August 24,2020	August 27,2020	August 27- September 7,2020	GoP	13,547,455.00		13,547,455.00	construction and hardware materials
54	Purchase/Delivery of Construction and Hardware Material Supplies for use in the 4th quarter at the sections of the DPWH Leyte Fourth DEO, Ormoc City	DPWH Leyte Fourth DEO	Competitive Bidding	October 1,2020	October 21,2020	October 26,2020	October 26- November 9,2020	GoP	12,124,629.00		12,124,629.00	construction and hardware materials

Prepared by:

ELENITA P. BENSIG
Engineer III
Head of the Procurement Unit

Recommended By:

IRWIN L. ANTONIO
Asst. District Engineer

Approved by:

LINO FRANCISCO C. GONZALEZ
District Engineer