



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SOUTHERN MINDORO**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Roxas, Oriental Mindoro

March 29, 2021

**MEMORANDUM**

**FOR : MA. VICTORIA S. GREGORIO**  
Director  
Procurement Service  
Department of Public Works and Highways  
Port Area, Manila

**THRU : YOLANDA L. TANGCO, CESO IV**  
Officer-In-Charge  
Office of the Regional Director  
DPWH, Region IV-B  
EDSA, Quezon City

**SUBJECT : SUBMISSION OF FINAL ANNUAL PROCUREMENT PLANS (APPs)**  
**FOR GOODS AND SERVICES CY 2020**

Respectfully submitted is the Final Annual Procurement Plans (APPs) for CY 2020 accomplished in the prescribed format.

  
**ANNIELYN E. PADULLO**  
District Engineer

**FINAL ANNUAL PROCUREMENT PLAN FOR CY 2020 - Goods**

District: Southern Mindoro District Engineering Office

Contract ID	Project Name	PMO End User	Is this an early procurement activity? Yes/No	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (Php)			Remarks
					Advertisement	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
20GEI0001	Furnishing & Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section) 1st & 2nd Quarter 2020, DPMH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	24-Feb-20	10-Mar-20	17-Mar-20	05-May-20	Routine Maintenance	209,176.00	209,176.00		Furnishing & Delivery of Office Supplies.
20GEI0002	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning & Design Section) for CY 2020 (1st & 2nd Qtr.) - DPMH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	25-Feb-20	11-Mar-20	03/17/2020	05-May-20	PDE	986,371.00		986,371.00	Furnishing and Delivery of Office Supplies.
20GEI0003	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer/Asst. District Engineer/Admin/Accounting/Const. Section/Procurement & Cashiering Unit, DPMH-SMDEO, (First Quarter 2020), Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	25-Feb-20	11-Mar-20	03/17/2020	05-May-20	EAO	603,037.00		603,037.00	Furnishing and Delivery of Office Supplies.
20GEI0004	Furnishing and Delivery of Materials for use in the Repair Maintenance of Thermoplastic Pavement Markings (Pedestrian Markings, EdgeLine and Centerline) CSR K0064-(+780) - K0193+332, (with exception) MOCECR K0183+000 - K0204+780 (with exception), Pnamalayan - Bulacao, Oriental Mindoro	Maintenance Section	No	Public Bidding	04-Mar-20	19-May-20	22-May-20	26-May-20	Routine Maintenance	2,499,060.90	2,499,060.90		Furnishing and Delivery of Thermoplastic Pavement.
20GEI0005	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement along CSR KM 64+000 – KM 102+000 (Intermittent Section), Pnamalayan - Bongabong, Oriental Mindoro	Maintenance Section	No	Public Bidding	04-Mar-20	19-May-20	22-May-20	26-May-20	Routine Maintenance	2,020,898.25	2,020,898.25		Furnishing and Delivery of Materials.
20GEI0006	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer/Asst. District Engineer/Admin/ Accounting/Construction Section/QA Section/Procurement and Cashiering Unit, DPMH, SMDEO, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	11-Mar-20	19-Mar-20	22-May-20	26-May-20	EAO	667,112.00		667,112.00	Furnishing and Delivery of Office Supplies.
20GEI0007	Furnishing and Delivery of Office Equipment and Supplies for use in the Office of the District Engineer/Asst. District Engineer/Administrative Section /Accounting Section/ Construction Section/Cashiering Unit/Procurement Unit and Commission on Audit, DPMH, SMDEO, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	22-May-20	9-Jun-20	15-Jun-20	02-Jul-20	EAO	717,360.00		717,360.00	Furnishing and Delivery of Office Equipment and Supplies.
20GEI0008	Furnishing and Delivery of Materials for use in the Installation of Road Signs (Hazard Marker) Along CSR K0170+000 - K0193+000, (Int.) MOCECR K0183+000 - K0204+780 (Int.), Bulacao, Oriental Mindoro	Maintenance Section	No	Public Bidding	10-Mar-20	19-May-20	22-May-20	26-May-20	Routine Maintenance	1,999,714.66	1,999,714.66		Furnishing and Delivery of Materials for use in the Installation of Road Signs (Hazard Marker).
20GEI0009	Furnishing and Delivery of Office Equipment and Supplies for use in the Office of the D.E. (Planning & Design Section), Copier Consumables 2020 – DPMH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	10-Mar-20	19-May-20	22-May-20	26-May-20	PDE	130,160.00		130,160.00	Furnishing and Delivery of Office Equipment and Supplies.
20GEI0010	Furnishing and Delivery of Office Equipment for use in the Office of the D.E. (Procurement Unit), Copier Consumables 2020 – DPMH-SMDEO, Dangay, Roxas, Oriental Mindoro	Procurement Unit	No	Public Bidding	10-Mar-20	19-May-20	08-Apr-20	22-Apr-20	EAO	447,440.00		447,440.00	Furnishing and Delivery of Copier Consumables.
20GEI0011	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement along CSR KM 102+000 – KM 122 + 000 SPSR KM 103 + 000 – KM 131 + 000 (Intermittent Section), Bongabong - Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	26-Apr-20	19-May-20	22-May-20	26-May-20	Routine Maintenance	2,019,034.50		2,019,034.50	Furnishing and Delivery of Materials.
20GEI0012	Furnishing and Delivery of Materials for use in the Resurfacing of Unpaved Shoulder along CSR K0102+000-K0170+000, Bongabong-Bulacao, Oriental Mindoro	Maintenance Section	No	RFQ	12-May-20	20-May-20	22-May-20	26-May-20	Routine Maintenance	299,980.80		299,980.80	Furnishing and Delivery of Materials.
20GEI0013	Furnishing and Delivery of Materials for use in the Resurfacing of Unpaved Shoulder along MOCECR K0183+000-K0204+780, Bulacao, Oriental Mindoro	Maintenance Section	No	RFQ	12-May-20	20-May-20	22-May-20	26-May-20	Routine Maintenance	599,186.70	599,186.70		Furnishing and Delivery of Materials.



**FINAL ANNUAL PROCUREMENT PLAN FOR CY 2020 - Goods**

District: Southern Mindoro District Engineering Office

Contract ID	Project Name	PMO End User	Is this an early procurement Activity? Yes/No	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (Php)			Remarks
					Advertisement	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
20GEI0014	Furnishing and Delivery of drum and toner for use in the Office of the District Engineer (Finance Section/ Administrative Section/ Commission on Audit/ Procurement Unit), DPWH – SMOEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	22-May-20	9-Jun-20	15-Jun-20	02-Jul-20	EAO	398,720.00		398,720.00	Furnishing and Delivery of drum and toner.
20GEI0015	Furnishing and Delivery of Materials for use in the Resurfacing of Unpaved Shoulder along BSRSR K0109+000-K0127+000, Bongabong-Roxas, Oriental Mindoro	Maintenance Section	No	RFQ	21-May-20	3-Jun-20	08-Jun-20	10-Jun-20	Routine Maintenance	299,902.05	299,902.05		Furnishing and Delivery of Materials.
20GEI0016	Furnishing and Delivery of Materials for use in the Resurfacing of Unpaved Shoulder along CSR K0063+933- K0102+000, Pinamalayan-Bongabong, Oriental Mindoro	Maintenance Section	No	RFQ	21-May-20	3-Jun-20	08-Jun-20	10-Jun-20	Routine Maintenance	299,691.00	299,691.00		Furnishing and Delivery of Materials.
20GEI0017	Furnishing and Delivery of Materials for use in the Repainting of Various Bridges and its Component with exception along National Road, Pinamalayan-Bulacao, Oriental Mindoro	Maintenance Section	No	RFQ	18-Jun-20	22-Jun-20	25-Jun-20	30-Jun-20	Routine Maintenance	667,149.00	667,149.00		Furnishing and Delivery of Materials.
20GEI0018	Furnishing and Delivery of Survey Equipment Professional Drone with Spare Battery for use in Office of the D.E. (Planning and Design Section), DPMH-SMOEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	RFQ	18-Jun-20	22-Jun-20	25-Jun-20	30-Jun-20	PDE	550,000.00		550,000.00	Furnishing and Delivery of Survey Equipment Professional Drone with Spare Battery.
20GEI0019	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement along CSR KM123+000-KM193+000 (Intermittent section), Bongabong-Bulacao, Oriental Mindoro	Maintenance Section	No	Public Bidding	25-Jun-20	16-Jul-20	23-Jul-20	28-Jul-20	Routine Maintenance	2,000,019.00	2,000,019.00		Furnishing and Delivery of Materials.
20GEI0020	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Planning & Design Section) for CY 2020 (3rd Qtr), DPMH, SMOEO, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	17-Jul-20	30-Jul-20	06-Aug-20	17-Aug-20	PDE	512,600.00		512,600.00	Furnishing and Delivery of Office Supplies.
20GEI0021	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section) 3rd Quarter 2020, DPMH-SMOEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	17-Jul-20	30-Jul-20	07-Aug-20	17-Aug-20	Routine Maintenance	159,424.20	159,424.20		Furnishing and Delivery of Office Supplies.
20GEI0022	Furnishing and Delivery of Survey Equipment 2020 for use in the Office of the D.E. (Planning and Design Section), DPMH-SMOEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	RFQ	17-Jul-20	23-Jul-20	29-Jul-20	10-Aug-20	PDE	218,605.00		218,605.00	Furnishing and Delivery of Survey Equipment.
20GEI0023	Furnishing and Delivery of Office Equipment 2020 for use in the Office of the D.E. (Planning and Design Section), DPWH-SMOEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	RFQ	17-Jul-20	23-Jul-20	29-Jul-20	10-Aug-20	PDE	195,000.00		195,000.00	Furnishing and Delivery of Office Equipment.
20GEI0024	Furnishing and Delivery of Spareparts for use in the Repair / Maintenance of Various Maintenance Equipment and Service Vehicle, DPMH-SMOEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	RFQ	17-Jul-20	23-Jul-20	29-Jul-20	10-Aug-20	Routine Maintenance	269,115.00		269,115.00	Furnishing and Delivery of Spareparts.
20GEI0025	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer/Asst. District Engineer/Admin/Accounting/Const. Section / Procurement & Cashiering Unit) DPWH, SMOEO, Roxas, Oriental Mindoro ( Third Quarter 2020)	Administrative Section	No	Public Bidding	17-Jul-20	30-Jul-20	08-Aug-20	18-Aug-20	EAO	666,896.00		666,896.00	Furnishing and Delivery of Office Supplies.
20GEI0026	Furnishing and Delivery of Utility and Electrical Supplies for use in Southern Mindoro DCO, DPWH, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	RFQ	23-Jul-20	30-Jul-20	06-Aug-20	18-Aug-20	EAO	194,726.25		194,726.25	Furnishing and Delivery of Utility and Electrical Supplies.
20GEI0027	Furnishing and Delivery of Materials for use in the Maintenance Activities and Roadside Workers, Pinamalayan-Bulacao, Oriental Mindoro Mindoro	Maintenance Section	No	RFQ	23-Jul-20	30-Jul-20	06-Aug-20	18-Aug-20	Routine Maintenance	439,687.50	439,687.50		Furnishing and Delivery of Materials.

**FINAL ANNUAL PROCUREMENT PLAN FOR CY 2020 - Goods**

District: Southern Mindoro District Engineering Office

Contract ID	Project Name	PMO End User	Is this an early procurement Activity? Yes/No	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget (Php)			Remarks
					Advertisement	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
20GEI0028	Furnishing and Delivery of Materials for use in the Repair/Maintenance of Various Maintenance Equipment, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	RFQ	23-Jul-20	30-Jul-20	06-Aug-20	17-Aug-20	Routine Maintenance	106,260.00	106,260.00		Furnishing and Delivery of Materials.
20GEI0029	Furnishing and Delivery of Office Equipment for use in the Office of the D.E. (Planning & Design Section) White printing Machine & Consumables 2020 – DPWH-SMDECO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Public Bidding	16-Sep-20	06-Oct-20	13-Oct-20	23-Oct-20	PDE	1,512,074.22		1,512,074.22	Furnishing and Delivery of Office Equipment
20GEI0030	Furnishing and Delivery of I.T Equipment 2020 for use in the Office of the D.E. (Planning and Design Section), DPWH-SMDECO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Public Bidding	16-Sep-20	06-Oct-20	13-Oct-20	23-Oct-20	PDE	926,000.00		926,000.00	Furnishing and Delivery of I.T Equipment
20GEI0031	Furnishing and Delivery of I.T Equipment of RBIA 2020 for use in the Office of the D.E. (Planning and Design Section), DPWH-SMDECO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Small Value Procurement	16-Sep-20	06-Oct-20	13-Oct-20	23-Oct-20	PDE	70,000.00		70,000.00	Furnishing and Delivery of I.T Equipment of RBIA
20GEI0032	Furnishing and Delivery of Office Equipment of RBIA 2020 for use in the Office of the D.E. (Planning and Design Section), DPWH-SMDECO, Dangay, Roxas, Oriental Mindoro Project	Planning & Design Section	No	Small Value Procurement	16-Sep-20	06-Oct-20	13-Oct-20	23-Oct-20	PDE	166,343.75		166,343.75	Furnishing and Delivery of Office Equipment of RBIA
20GEI0033	Furnishing and Delivery of Materials for use in the Conduct of Maintenance Activities, DPWH-SMDECO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	05-Oct-20	27-Oct-20	04-Nov-20	19-Nov-20	Routine Maintenance	1,021,639.50	1,021,639.50		Furnishing and Delivery of Materials
20GEI0034	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement along MOCECR KM183+000-KM204+000 (Intermittent Section), Bulalacao, Oriental Mindoro	Maintenance Section	No	Public Bidding	05-Oct-20	27-Oct-20	04-Nov-20	19-Nov-20	Routine Maintenance	992,250.00	992,250.00		Furnishing and Delivery of Materials
20GEI0035	Furnishing and Delivery of Materials for use in the Repair/Maintenance of Thermoplastic Pavement Markings (Pedestrian Markings, Edgeline and Centerline) CSM K0064 (+/-780) - K0393+322, (with exception) MOCECR, K0183+000-K0204+780 (with exception) Phenalanayan- Bulalacao, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	02-Oct-20	15-Oct-20	20-Oct-20	30-Oct-20	Routine Maintenance	80,519.25	80,519.25		Furnishing and Delivery of Materials
20GEI0036	Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of Various Maintenance Equipment, DPWH-SMDECO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	02-Oct-20	15-Oct-20	20-Oct-20	30-Oct-20	Routine Maintenance	267,855.00		267,855.00	Furnishing and Delivery of Spareparts
20GEI0037	Furnishing and Delivery of Office Equipment of (RAP) Right-of-Way Action Plan 8, (EIA) Environment Impact Assessment for use in Office of the D.E., DPWH-SMDECO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Small Value Procurement	09-Oct-20	15-Oct-20	20-Oct-20	04-Nov-20	PDE	93,640.00		93,640.00	Furnishing and Delivery of Office Equipment
20GEI0038	Furnishing and Delivery of BMS Office Equipment 2020 for use in the Office of the D.E. (Planning and Design Section), DPWH-SMDECO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Small Value Procurement	09-Oct-20	15-Oct-20	20-Oct-20	04-Nov-20	PDE	104,960.00		104,960.00	Furnishing and Delivery of BMS Office Equipment
20GEI0039	Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of Various Maintenance Equipment and Service Vehicle, DPWH-SMDECO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	22-Oct-20	27-Oct-20	04-Nov-20	19-Nov-20	Routine Maintenance	245,826.00	245,826.00		Furnishing and Delivery of Spareparts
20GEI0040	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section) 4th Quarter 2020, DPWH-SMDECO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	04-Nov-20	19-Nov-20	25-Nov-20	07-Dec-20	Routine Maintenance	155,543.00	155,543.00		Furnishing and Delivery of Office Supplies
20GEI0041	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Planning & Design Section) for CY 2020 (4th Qtr.), DPWH-SMDECO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Public Bidding	04-Nov-20	19-Nov-20	25-Nov-20	07-Dec-20	PDE	345,499.00		345,499.00	Furnishing and Delivery of Office Supplies



**FINAL ANNUAL PROCUREMENT PLAN FOR CY 2020 - Goods**

District: Southern Mindoro District Engineering Office

SOUTHERN MINDORO DISTRICT ENGINEERING OFFICE													
Contract ID	Project Name	PMO End User	Is this an early procurement Activity? Yes/No	Mode of Procurement	Schedule of Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GEI0042	Furnishing and Delivery of IT Equipment for use in the Office of the District Engineer (Procurement Unit), DPMH-SMDECO, Roxas, Oriental Mindoro	Procurement Unit	No	Public Bidding	20-Nov-20	09-Dec-20	11-Dec-20	17-Dec-20	EAO	260,000.00		260,000.00	Furnishing and Delivery of IT Equipment
20GEI0043	Furnishing and Delivery of Drone-RTK with D-RTK Mobile Base Station Package for use in the Office of the D.E (Planning and Design Section), DPMH-SMDECO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Public Bidding	04-Nov-20	19-Nov-20	25-Nov-20	17-Dec-20	PDE	750,000.00		750,000.00	Furnishing and Delivery of Drone-RTK with D-RTK Mobile Base Station Package
20GEI0044	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer/Asst. District Engineer, Admin/Accounting/Const. Section/Quality & Assurance Section/ Procurement & Cashiering Unit, DPMH-SMDECO, Roxas, Oriental Mindoro (4th Qtr. 2020), DPMH, SMDECO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	04-Nov-20	19-Nov-20	26-Nov-20	02-Dec-20	EAO	660,174.00		660,174.00	Furnishing and Delivery of Office Supplies
20GEI0045	Furnishing and Delivery of IT Equipment for use in the (Maintenance Section) Office of the District Engineer, DPMH-SMDECO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	04-Nov-20	19-Nov-20	25-Nov-20	07-Dec-20	Routine Maintenance	87,700.00	87,700.00		Furnishing and Delivery of IT Equipment
20GEI0046	Furnishing and Delivery of MYPS & PMS Office Equipment 2020 for use in Office of the D.E (Planning and Design Section), DPMH-SMDECO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Small Value Procurement	04-Nov-20	19-Nov-20	25-Nov-20	07-Dec-20	PDE	144,000.00		144,000.000	Furnishing and Delivery of MYPS & PMS Office Equipment
20GEI0047	Furnishing and Delivery of Tires for use in the Service Vehicle 131210 NCC7520 of Quality Assurance Section, Office of the District Engineer, DPMH, SMDECO, Dangay, Roxas Oriental Mindoro	Quality Assurance Section	No	Small Value Procurement	20-Nov-20	26-Nov-20	02-Dec-20	09-Dec-20	QAU	89,500.00		89,500.00	Furnishing and Delivery of Tires for use in the Service Vehicle 131210 NCC7520
20GEI0048	Furnishing and Delivery of Office Equipment and Supplies for use in the Office of the D.E for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other related activities Southern Mindoro DEO, Dangay, Roxas, Oriental Mindoro	Procurement Unit	No	Small Value Procurement	20-Nov-20	26-Nov-20	02-Dec-20	09-Dec-20	GMA2020	100,000.00		100,000.00	Furnishing and Delivery of Office Equipment and Supplies
20GEI0049	Furnishing and Delivery of Office Supplies for use in the Office of the D.E (Planning and Design Section) for CY 2021 (1st Qtr.), DPMH -SMDECO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Public Bidding	20-Nov-20	09-Dec-20	11-Dec-20	17-Dec-20	PDE	597,374.50		597,374.50	Furnishing and Delivery of Office Supplies
20GEI0050	Furnishing and Delivery of One (1) Unit Laptop for use in the Office of the D.E (Planning and Design Section), DPMH-SMDECO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	No	Public Bidding	20-Nov-20	09-Dec-20	11-Dec-20	17-Dec-20	PDE	168,000.00		168,000.00	Furnishing and Delivery of One (1) Unit Laptop
20GEI0051	Furnishing and Delivery of Office Equipment and Supplies for use in the Office of the District Engineer, Quality Assurance Section, DPMH, SMDECO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Public Bidding	20-Nov-20	09-Dec-20	11-Dec-20	18-Dec-20	QAU	416,044.00		416,044.00	Furnishing and Delivery of Office Equipment and Supplies
20GEI0052	Furnishing & Delivery of Drone for use in the Office of the District Engineer (Maintenance Section), DPMH-SMDECO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	20-Nov-20	09-Dec-20	11-Dec-20	17-Dec-20	Routine Maintenance	600,000.00	600,000.00		Furnishing & Delivery of Drone
20GEI0053	Furnishing and Delivery of Materials for use in the, Repair/Maintenance of Service Vehicle, DPMH-SMDECO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	04-Dec-20	11-Dec-20	15-Dec-20	18-Dec-20	Routine Maintenance	90,725.25		90,725.25	Furnishing and Delivery of Materials
20GEI0054	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer/ Administrative Section, Finance Section/ Construction Section/ Procurement Unit and Commission On Audit, DPMH, SMDECO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Small Value Procurement	04-Dec-20	11-Dec-20	15-Dec-20	18-Dec-20	EAO	470,250.00		470,250.00	Furnishing and Delivery of Office Equipment

**FINAL ANNUAL PROCUREMENT PLAN FOR CY 2020 - Goods**

District: Southern Mindoro District Engineering Office

Contract ID	Project Name	PMO End User	Is this an early procurement activity? Yes/No	Mode of Procurement	Schedule of Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GEI0055	Furnishing and Delivery of Drum & Toner for use in the Office of the District Engineer (Administrative Section, Finance Section, Procurement Unit & Commission On Audit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro (1st Quarter 2021)	Administrative Section	No	Small Value Procurement	04-Dec-20	11-Dec-20	15-Dec-20	21-Dec-20	EAO	332,640.00		332,640.00	Furnishing and Delivery of Drum & Toner
20GEI0056	Furnishing and Delivery of Office and I.T. Equipment for use in the Office of the District Engineer, Quality Assurance Section, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Small Value Procurement	04-Dec-20	11-Dec-20	15-Dec-20	18-Dec-20	QAU	340,860.00		340,860.00	Furnishing and Delivery of Office and I.T. Equipment
20GEI0057	Furnishing and Delivery of Spareparts of Isuzu Pick-up SDA-862 for use in the Office of the District Engineer, Quality Assurance Section, DPWH - SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Small Value Procurement	04-Dec-20	11-Dec-20	15-Dec-20	18-Dec-20	QAU	178,500.00		178,500.00	Furnishing and Delivery of Spareparts of Isuzu Pick-up SDA-862
20GEI0058	Furnishing and Delivery of Toner for use in the Xerox Machine & Network Printer Construction DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Small Value Procurement	04-Dec-20	11-Dec-20	15-Dec-20	23-Dec-20	EAO	105,785.16		105,785.16	Furnishing and Delivery of Toner for use in the Xerox Machine & Network Printer
20GEI0059	Furnishing and Delivery of IT equipment for use in the Office of the District Engineer (Administrative Section & Procurement Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Small Value Procurement	04-Dec-20	11-Dec-20	21-Dec-20	21-Dec-20	EAO	138,200.00		138,200.00	Furnishing and Delivery of IT equipment
20GEI0060	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer/Administrative Section/Finance Section and Procurement Unit, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Small Value Procurement	04-Dec-20	11-Dec-20	15-Dec-20	17-Dec-20	EAO	168,000.00		168,000.00	Furnishing and Delivery of Office Supplies
20GEI0062	Furnishing and Delivery Spareparts for use in the Repair of Service Vehicle Toyota Innova (ZNE-701), Office of the District Engineer (Construction Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Small Value Procurement	11-Dec-20	21-Dec-20	23-Dec-20	28-Dec-20	EAO	170,980.00		170,980.00	Furnishing and Delivery Spareparts
20GEI0063	Furnishing and Delivery of Office Equipment for use in the Office of the D.E for the Conduct of Maintenance Services for Automated Traffic Count (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Small Value Procurement	11-Dec-20	21-Dec-20	23-Dec-20	28-Dec-20	PDE	191,300.00		191,300.00	Furnishing and Delivery of Office Equipment
20GEI0064	Furnishing and Delivery of Laboratory Apparatus for use in the Office of the District Engineer (Quality Assurance Section), DPWH-SMDEO, Roxas, Oriental Mindoro	Quality Assurance Unit	No	Public Bidding	15-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	QAU	750,081.00		750,081.00	Furnishing and Delivery of Laboratory Apparatus
20GEI0065	Furnishing and Delivery of I.T. Equipment & Accessories and Office Equipment for use in the Office of the District Engineer (Finance Section & Net Ad Unit), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Finance Section & Net Ad	No	Small Value Procurement	15-Dec-20	21-Dec-20	23-Dec-20	29-Dec-20	EAO	246,050.00		246,050.00	Furnishing and Delivery of I.T. Equipment & Accessories and Office Equipment

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