







Government of Northern Samar Annual Procurement Plan for 2017 (for Goods )

Procurement Item/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	EST. Budget	
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turn-over			
of 22,500 Liters 112,000 Liters 281 LITERS motor oil, 375 Provincial ent Vehicles of N. Samar	PGO	P. Bidding	4/6/2017	4/10/2017	4/17/2017	5/2/2017	May 2-6, 2017	5/11/2017	5/16/2017	5/24/2017	5/25/2017	90CD	Aug. 23, 2017	Provincial General Services Office- MOOE	1,000	1,000
of 22,500 Liters 112,000 Liters 281 LITERS motor oil, 375 Provincial ent Vehicles of N. Samar	PGO	P. Bidding	7/6/2017	7/10/2017	7/17/2017	7/31/2017	July-31-Aug. 4, 2017	Aug. 10, 2017	Aug. 17, 2017	Aug. 24, 2017	Aug. 25, 2017	90CD	Nov. 23, 2017	Provincial General Services Office- MOOE	1,800	1,800
of 22,500 Liters 112,000 Liters 281 LITERS motor oil, 375 Provincial ent Vehicles of N. Samar	PGO	P. Bidding	Oct. 05, 2017	Oct. 9, 2017	Oct. 16, 2017	Oct. 30, 2017	Oct. 30-Nov. 3, 2017	Nov. 9, 2017	Nov. 16, 2017	Nov. 23, 2017	Nov. 24, 2017	90	Feb. 22, 2018	Provincial General Services Office- MOOE	1,800	1,800
of Athletics of Province Samar 1 for EVRAA	PGO	P. Bidding	Oct. 05, 2017	Oct. 9, 2017	Oct. 16, 2017	Oct. 30, 2017	Oct. 30-Nov. 3, 2017	Nov. 9, 2017	Nov. 16, 2017	Nov. 23, 2017	Nov. 24, 2017	45	Jan. 8, 2018	3012	2,681	1,941
															8,091	1,941



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Procurement Item/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget	
			Pre-Procurement Conference	Mar. 2, 2017	Mar. 6, 2017	Mar. 16, 2017	Mar. 30, 2017	Mar. 30-Apr 3, 2017	Post Qualification	May 7, 2017	Contract Signing	Notice to Proceed			Delivery/Completion
of Aircons, n, Refrigerators, z and other es, furniture and	PGNS Department Offices	P. Bidding	Mar. 2, 2017	Mar. 6, 2017	Mar. 16, 2017	Mar. 30, 2017	Mar. 30-Apr 3, 2017	5/3/2017	May 7, 2017	5/22/2017	5/23/2017	45CD	7-Jul-17	Capital Outlay	371,881.00
of 150 Unit Pumps, 135 tents, 45 pcs of for on to different s Province of Samar	SP	P. Bidding	Mar. 2, 2017	Mar. 6, 2017	Mar. 16, 2017	Mar. 30, 2017	Mar. 30-Apr 3, 2017	5/3/2017	May 7, 2017	5/22/2017	5/23/2017	45CD	7-Jul-17	EDF	834,750.00
of Veterinary medicals	PVO	P. Bidding	Feb. 02, 2017	Feb. 06, 2017	Feb. 16, 2017	Mar. 2, 2017	Mar. 2-6, 2017	3/9/2017	3/14/2017	3/21/2017	Mar. 22, 2017	45CD	6-May-17	5-02-03-040	115,470.00
of Veterinary medicals	PVO	P. Bidding	4/6/2017	4/10/2017	4/17/2017	5/2/2017	May 2-6, 2017	5/11/2017	5/16/2017	5/24/2017	5/25/2017	45CD	6-Jul-17	5-02-03-040	157,220.00
of Veterinary medicals	PVO	P. Bidding	7/6/2017	7/10/2017	7/17/2017	7/31/2017	July-31-Aug. 4, 2017	Aug. 10, 2017	Aug. 17, 2017	Aug. 24, 2017	Aug. 25, 2017	45CD	Oct. 8, 2017	5-02-03-040	118,260.00
T-V															88,484,713.4
Total															90,083,304.2

Reviewed By:   
 Allan G. Valenciano  
 BAC Chairman

Approved By:

Jose L. Ong, Jr.  
 Governor

  
**GARY MANOOK LAVIN**  
 Acting Governor