

Republic of the Philippines
Department of Public Works and Highways
Region VIII
EASTERN SAMAR DISTRICT ENGINEERING OFFICE
Borongan City, Eastern Samar

**UPDATED ANNUAL PROCUREMENT PLAN
C.Y. 2019**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget for the Contract			Remarks Brief description of Program/Project
				Advertisement/Posting of Invitation to Bid	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GOODS												
19GIB0001	Purchase/delivery of Spareparts & Supplies for use of Isuzu Elf, SGM-424, Toyota Hilux, SES-692 and Isuzu Pick-up, SES-606.	Maint. Sect.	Public Bidding	November 07, 2018	Dec 4, 2018	12/24/2019	01/06/2019	Routine Maintenance	481,000.00			Purchase/delivery of Spareparts & Supplies for use of Isuzu Elf, SGM-424, Toyota Hilux, SES-692 and Isuzu Pick-up, SES-606.
19GIB0002	Purchase/delivery of Office Equipment, Office Furniture and Fixtures for use at DPWH Office.	Const. Sect.	Public Bidding	November 14, 2018	Dec 4, 2018	06/28/2019	07/10/2019	EAO	2,218,500.00			Purchase/delivery of Office Equipment, Office Furniture and Fixtures for use at DPWH Office.
19GIB0003	Purchase/delivery of Spareparts for use of DPWH Grasscutter.	Maint. Sect.	Public Bidding	November 14, 2018	Dec 4, 2018	06/28/2019	07/11/2019	Routine Maintenance	299,500.00			Purchase/delivery of Spareparts for use of DPWH Grasscutter.
19GIB0004	Purchase/delivery of IT Equipment for use at the Public Information Office.	Admin. Sect.	Public Bidding	November 14, 2018	Dec 4, 2018			EAO	588,223.00			Purchase/delivery of IT Equipment for use at the Public Information Office.
19GIB0005 (Re-Ad)	Purchase/delivery of Informative and warning signs for use along Eastern Samar Road Network.	Maint. Sect.	Public Bidding	November 30, 2018	Dec 19, 2018	04/10/2019	03/27/2019	Routine Maintenance	1,135,500.00			Purchase/delivery of Informative and warning signs for use along Eastern Samar Road Network.
19GIB0006	Purchase/delivery of Information Technology Equipment for use at the maintenance section	Maint. Sect.	Public Bidding	November 28, 2018	Dec 18, 2018	04/10/2019	03/27/2019	Routine Maintenance	457,513.00			Purchase/delivery of Information Technology Equipment for use at the maintenance section
19GIB0007	Purchase/delivery of Grasscutters for use in the Vegetation Control along Eastern Samar Road Network	Maint. Sect.	Public Bidding	November 28, 2018	Dec 18, 2018	04/10/2019	03/27/2019	Routine Maintenance	1,499,400.00			Purchase/delivery of Grasscutters for use in the Vegetation Control along Eastern Samar Road Network
19GIB0008	Purchase/delivery of Construction Tools for use in the maintenance activities.	Maint. Sect.	Public Bidding	November 28, 2018	Dec 18, 2018	04/10/2019	03/27/2019	Routine Maintenance	685,000.00			Purchase/delivery of Construction Tools for use in the maintenance activities.
19GIB0009	Purchase/delivery of Office Equipment and its accessories for use of Maintenance Personnel	Maint. Sect.	Public Bidding	November 30, 2018	Dec 18, 2018	04/10/2019	03/27/2019	Routine Maintenance	458,427.35			Purchase/delivery of Office Equipment and its accessories for use of Maintenance Personnel
19GIB0010	Purchase/delivery of Grasscutter Blade & Spark plug for use of Grasscutters	Maint. Sect.	Public Bidding	November 30, 2018	Dec. 19, 2018	03/27/2019	04/08/2019	Routine Maintenance	600,000.00			Purchase/delivery of Grasscutter Blade & Spark plug for use of Grasscutters
19GIB0011	Purchase/delivery of Thermoplastic Paints for use in the Repainting of Centerlines and edgelines along Eastern Samar Road Network.	Maint. Sect.	Public Bidding	December 01, 2018	Dec 19, 2018	04/10/2019	04/08/2019	Routine Maintenance	5,991,750.00			Purchase/delivery of Thermoplastic Paints for use in the Repainting of Centerlines and edgelines along Eastern Samar Road Network.
19GIB0012	Purchase/delivery of Spareparts for use of various DPWH service vehicles.	Const. Sect.	Public Bidding	December 01, 2018	Dec 20, 2018	11/30/2019	12/09/2019	EAO	610,000.00			Purchase/delivery of Spareparts for use of various DPWH service vehicles.

19GIB0013	Purchase/delivery of Reflectorized Traffic Paint and equipment for use in the Repainting of Centerlines and Edgelines along Eastern Samar Road Network.	Maint. Sect.	Public Bidding	December 01, 2018	Dec 20 2018	05/28/2019	06/10/2019	Routine Maintenance	4,993,000.00			Purchase/delivery of Reflectorized Traffic Paint and equipment for use in the Repainting of Centerlines and Edgelines along Eastern Samar Road Network.
19GIB0014	Purchase/delivery of Office Equipment for use in the Monitoring Section	Const. Sect.	Public Bidding	December 08, 2018	Dec. 27, 2018			EAO	460,000.00			Purchase/delivery of Office Equipment for use in the Monitoring Section
19GIB0015	Purchase/delivery of Tire & Spareparts for use of various DPWH vehicles & Equipment.	Maint. Sect.	Public Bidding	December 08, 2018	Dec 27, 2018	06/24/2019	07/05/2019	Routine Maintenance	2,076,100.00			Purchase/delivery of Tire & Spareparts for use of various DPWH vehicles & Equipment.
19GIB0017	Purchase/delivery of Technical and Scientific Equipment for use in the Quality Assurance Section.	QAS	Public Bidding	January 09, 2019	Jan. 29, 2019			EAO	11,336,559.00			Purchase/delivery of Technical and Scientific Equipment for use in the Quality Assurance Section.
19GIB0019	Purchase/Delivery of Spareparts for use of Toyota Hilux, SJV-933 & Toyota Revo, SGM-428	PDE	Public Bidding	March 12, 2019	April 2, 2019			PDE	350,000.00			Purchase/Delivery of Spareparts for use of Toyota Hilux, SJV-933 & Toyota Revo, SGM-428
19GIB0018(Re-ad)	Purchase/delivery of Spareparts & Supplies for use of Isuzu KB, H1-3728.	Maint. Sect.	Public Bidding	January 31, 2019	Feb 19, 2019	06/24/2019	07/05/2019	Routine Maintenance	195,000.00			Purchase/delivery of Spareparts & Supplies for use of Isuzu KB, H1-3728.
19GIB0020	Purchase of Fuel for Service Vehicles, Heavy Equipment and Grasscutters used in the Maintenance activities along Eastern Samar Road.	Maint. Sect.	Public Bidding	April 03, 2019	April 23, 2019	05/28/2019	06/10/2019	Routine Maintenance	2,999,845.25			Purchase of Fuel for Service Vehicles, Heavy Equipment and Grasscutters used in the Maintenance activities along Eastern Samar Road.
19GIB0021	Purchase/delivery of Emulsified Asphalt for use in the Crack and Joint Sealing along Eastern Samar Road Network	Maint. Sect.	Public Bidding	April 03, 2019	April 23, 2019	06/24/2019	07/05/2019	Routine Maintenance	750,000.00			Purchase/delivery of Emulsified Asphalt for use in the Crack and Joint Sealing along Eastern Samar Road Network
19GIB0022	Purchase/Delivery of Spareparts for use of Toyota Revo, SGM-428, Nissan Navara, SGM-413 and Toyota Hi Lux SJV 933	Planning & Design Sect.	Public Bidding	April 03, 2019	April 23, 2019			PDE	680,000.00			Purchase/Delivery of Spareparts for use of Toyota Revo, SGM-428, Nissan Navara, SGM-413 and Toyota Hi Lux SJV 933
19GIB0023	Purchase/Delivery of Quick Dry Enamel for use in the Repainting of Guardrails along Eastern Samar Road Network.	Maint. Sect.	Public Bidding	April 06, 2019	April 29, 2019	06/24/2019	07/05/2019	Routine Maintenance	742,500.00			Purchase/Delivery of Quick Dry Enamel for use in the Repainting of Guardrails along Eastern Samar Road Network.
19GIB0024 (2nd Re-ad)	Purchase/Delivery of Sand for use in the Manual Patching of Potholes along Eastern Samar Road Network.	Maint. Sect.	Public Bidding	June 25, 2019	July 16, 2019			Routine Maintenance	747,500.00			Purchase/Delivery of Sand for use in the Manual Patching of Potholes along Eastern Samar Road Network.
19GIB0025	Purchase/Delivery of Grasscutters Blade & Spark plug for use of Grasscutters	Maint. Sect.	Public Bidding	April 25, 2018	May 15, 2019	05/29/2019	06/10/2019	Routine Maintenance	672,000.00			Purchase/Delivery of Grasscutters Blade & Spark plug for use of Grasscutters
19GIB0026	Purchase/Delivery of Lubricants for use of various vehicles, heavy equipment and grasscutters.	Maint. Sect.	Public Bidding	April 25, 2019	May 15, 2019	05/29/2019	06/10/2019	Routine Maintenance	555,000.00			Purchase/Delivery of Lubricants for use of various vehicles, heavy equipment and grasscutters.
19GIB0027	Purchase/delivery of Office Supplies.	Admin. Sect.	Public Bidding	May 09, 2019	May 30, 2019	10/30/2019	11/08/2019	EAO	481,000.00			Purchase/delivery of Office Supplies.
19GIB0028	Purchase/delivery of Spareparts and supplies for use of various service vehicles and heavy equipment	Const. Sect.	Public Bidding	May 15, 2019	June 4, 2019			EAO	1,830,000.00			Purchase/delivery of Spareparts and supplies for use of various service vehicles and heavy equipment
19GIB0029	Purchase/Delivery of Paints for use in the Repainting of Permanent Bridges and Railings.	Maint. Sect.	Public Bidding	June 25, 2019	July 16, 2019			Routine Maintenance	4,050,000.00			Purchase/Delivery of Paints for use in the Repainting of Permanent Bridges and Railings.

19GIB0030	Purchase/Delivery of Construction Tools for use in the maintenance activities along Eastern Samar Road Network	Maint. Sect.	Public Bidding	June 25, 2019	July 16, 2019			Routine Maintenance	345,000.00			Purchase/Delivery of Construction Tools for use in the maintenance activities along Eastern Samar Road Network
19GIB0031	Procurement of Security Services for Eastern Samar District Engineering Office (ESDEO) Borongan City	Const. Sect.	Public Bidding	July 02, 2019	July 23, 2019	09/26/2019	10/07/2019	EAO	1,994,787.60			Procurement of Security Services for Eastern Samar District Engineering Office (ESDEO) Borongan City
19GIB0032	Purchase/delivery of RTK Survey Equipment for use at the Planning & Design Section.	PDE	Public Bidding	July 03, 2019	July 23, 2019	08/21/2019	08/30/2019	PDE	2,600,000.00			Purchase/delivery of RTK Survey Equipment for use at the Planning & Design Section.
19GIB0033	Purchase/delivery of Printers and accessories for networking	Const. Sect.	Public Bidding	July 09, 2019	July 30, 2019	10/25/2019	11/06/2019	EAO	429,000.00			Purchase/delivery of Printers and accessories for networking
19GIB0034 (Re-ad)	Purchase/delivery of Spareparts for use of Volvo Backhoe, F17-91	Maint. Sect.	Public Bidding	August 13, 2019	Sept. 3, 2019	11/21/2019	11/29/2019	Routine Maintenance	451,500.00			Purchase/delivery of Spareparts for use of Volvo Backhoe, F17-91
19GIB0035 (Re-ad)	Purchase/Delivery of Spareparts for use of Nissan Navara SES-685, Toyota Hilux SES-687, Toyota Fortuner TIC-339 & Toyota Innova ABT-2169.	Const. Sect.	Public Bidding	August 13, 2019	Sept. 3, 2019			EAO	120,000.00			Purchase/Delivery of Spareparts for use of Nissan Navara SES-685, Toyota Hilux SES-687, Toyota Fortuner TIC-339 & Toyota Innova ABT-2169.
19GIB0036 (2nd Re-ad)	Purchase of Fuel for Service Vehicles use in the supervision of projects. (17,346.00 Liters Amout: Php 999,996.90)	Maint. Sect.	Public Bidding	September 19, 2019	Oct. 10, 2019	11/30/2019	12/09/2019	Routine Maintenance	1,498,757.50			Purchase of Fuel for Service Vehicles use in the supervision of projects. (17,346.00 Liters Amout: Php 999,996.90)
19GIB0037	Purchase/delivery of Informative signs and Stickers for use in the maintenance activities along Eastern Samar Road Network.	Maint. Sect.	Public Bidding	October 03, 2019	Oct. 24, 2019			Routine Maintenance	1,715,134.00			Purchase/delivery of Informative signs and Stickers for use in the maintenance activities along Eastern Samar Road Network.
19GIB0038	Purchase of Fuel for Service Vehicles, Heavy Equipment and Grasscutters used in the Maintenance activities along Eastern Samar Road.	Maint. Sect.	Public Bidding	October 03, 2019	Oct 24, 2019	11/20/2019	11/25/2019	Routine Maintenance	1,499,903.00			Purchase of Fuel for Service Vehicles, Heavy Equipment and Grasscutters used in the Maintenance activities along Eastern Samar Road.
19GIB0039	Purchase/delivery of Spareparts and Supplies for use of various DPWH Vehicles and Equipment.	Maint. Sect.	Public Bidding	October 03, 2019	Oct. 29, 2019			Routine Maintenance	264,500.00			Purchase/delivery of Spareparts and Supplies for use of various DPWH Vehicles and Equipment.
19GIB0040	Purchase/delivery of Technical and Scientific Equipment for use at the Quality Assurance Section	QAS	Public Bidding	October 03, 2019	Oct 24, 2019			EAO	224,900.00			Purchase/delivery of Technical and Scientific Equipment for use at the Quality Assurance Section
19GIB0041	Purchase of Airconditioning Unit for use at the Quality Assurance Section	QAS	Public Bidding	October 03, 2019	Oct 24, 2019	11/22/2019	12/02/2019	EAO	90,000.00			Purchase of Airconditioning Unit for use at the Quality Assurance Section
19GIB0042	Purchase/delivery of Office Supplies	Admin	Public Bidding	October 15, 2019	Nov. 5, 2019	11/22/2019	12/02/2019	EAO	1,092,000.00			Purchase/delivery of Office Supplies
19GIB0043	Supply and Delivery of Technical Equipment	QAS	Public Bidding	November 22, 2019	Dec. 5, 2019			EAO	170,000.00			Supply and Delivery of Technical Equipment
19GIB0044(Re-ad)	Procurement of Services for the calibration of various Technical Equipment.	QAS	Public Bidding	November 22, 2019	Dec. 5, 2019			EAO	80,499.98			Procurement of Services for the calibration of various Technical Equipment.

19GIB0045	Purchase/delivery of Technical and Scientific Equipment for use in the Quality Assurance section.	QAS	Public Bidding	October 31, 2019	Nov. 21, 2019			EAO	11,261,559.00			Purchase/delivery of Technical and Scientific Equipment for use in the Quality Assurance section.
PR. No. 2019-11-033 (Small Value Procurement)	Purchase/delivery of Spareparts for use of various DPWH Vehicles and Equipment	Maint. Sec.	Small Value Procurement	November 16, 2019	Nov. 19, 2019			Routine Maintenance	451,500.00			Purchase/delivery of Spareparts for use of various DPWH Vehicles and Equipment
PR. No. 2019-06-014 (Small Value Procurement)	Provision of Catering services, Logistics Hotels accommodation and Van Rental for the GADtimpala Road Assessment on June 19-21, 2019	Admin	Small Value Procurement	June 15, 2019	June 18, 2019	08/28/2019	09/06/2019	EAO	80,000.00			Provision of Catering services, Logistics Hotels accommodation and Van Rental for the GADtimpala Road Assessment on June 19-21, 2019
PR. No. 2019-12-0038 (Small Value Procurement)	Purchase of Tarps and Name Holders for use at DPWH ESDEO Office.	Admin	Small Value Procurement	Dec. 11, 2019	Dec. 16, 2019	12/27/2019	01/10/2020	EAO	124,725.00			Purchase of Tarps and Name Holders for use at DPWH ESDEO Office.
PR. No. 2019-12-0039 (Small Value Procurement)	Purchase/delivery of Measuring Wheel for use of BMS Team.	PDE	Small Value Procurement	Dec. 11, 2019	Dec. 16, 2019			PDE	12,000.00			Purchase/delivery of Measuring Wheel for use of BMS Team.
PR. No. 2019-12-0040 (Small Value Procurement)	Purchase/delivery of Safety gears for use of BMS and RBIA Personnel	PDE	Small Value Procurement	Dec. 11, 2019	Dec. 16, 2019	12/24/2019	01/03/2020	PDE	130,000.00			Purchase/delivery of Safety gears for use of BMS and RBIA Personnel
PR. No. 2019-12-041 (Small Value Procurement)	Purchase/delivery of paints for use of BMS Team.	PDE	Small Value Procurement	Dec. 11, 2019	Dec. 16, 2019	12/24/2019	01/03/2020	PDE	28,000.00			Purchase/delivery of paints for use of BMS Team.
PR. No. 2019-04-008 (Small Value Procurement)	Purchase and Installation of Xerox Machine Parts	Const. Sect.	Direct Contracting			09/26/2019	10/07/2019	EAO	217,564.71			Purchase and Installation of Xerox Machine Parts

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