



Republic of the Philippines
 Department of Public Works and Highways
SOUTHERN LEYTE
DISTRICT ENGINEERING OFFICE
 Regional Office VIII
 Maasin City
 Tel./Fax No. (053) 381-2143

ANNUAL PROCUREMENT PLAN (GOODS)(UPDATED)
FY 2019

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 Program/Proje
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19-01-0011	Catering Services	DPWH-SLDEO	Shopping					EAO/MOOE	15,000.00			
19-01-0012	Purchase of spare parts	Planning & Design Section	Small Value Procurement					PDE	81,885.00			
19-01-0013	Purchase of Grass Cutter Units etc.	Maintenance Section	Small Value Procurement					EAO/MOOE	460,000.00			1 pc. Timing belt
19-01-0014	1000 bags Thermoplastic paint, white	Maintenance Section	Public Bidding					EAO/MOOE	3,785,000.00			20 units grass cutter units
19-01-0015	Purchase of Construction Supplies	Maintenance Section	Shopping					EAO/MOOE	30,850.00			1000 bags thermoplastic paint white etc.
19-01-0016	Catering Services	DPWH-SLDEO	Small Value Procurement					EAO/MOOE	54,400.00			1 kl CW nail etc
19-01-0017	Purchase of Weed killer	Maintenance Section	Small Value Procurement					EAO/MOOE	520,200.00			50 person catering services
19-01-0018	Purchase of Reflectorized Traffic Paints	Maintenance Section	Public Bidding					EAO/MOOE	262,500.00			306 gal weed killer
19-01-0019	purchase of 200 bags airblown asphalt	Maintenance Section	Shopping					EAO/MOOE	1,170,000.00			15 bags reflectorized paint
19-01-0020	Purchase of Fine Aggregates	Maintenance Section	Small Value Procurement					EAO/MOOE	36,000.00			200 bags airblown asphalt
												30 m3 fine aggregate



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19-01-0021	Purchase of spare parts	Maintenance Section	Small Value Procurement					EAO/MOOE	54,965.00			1 can grease
19-01-0022	Purchase of spare parts	Planning & Design Section	Small Value Procurement					PDE	51,640.00			4 pcs. Suspension bushing, etc
19-01-0023	Purchase of Construction Supplies	Maintenance Section	Small Value Procurement					EAO/MOOE	188,770.00			2 box blind riv
19-01-0024	Purchase of Data Filer	DPWH-SLDEO	Public Bidding					EAO/MOOE	1,105,000.00			1000 pcs. Date etc.
19-01-0025	Purchase of Fuel, oil & lubricants	DPWH-SLDEO	Small Value Procurement					EAO/MOOE	621,756.00			9964 ltrs. Diesel
									10,597,566.00			

Prepared by:

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