

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CATANDUANES DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V Virac, Catanduanes

July 27, 2020

ARDELIZA R. MEDENILLA, MNSA, CESO II

Undersecretary for Support Services DPWH, Central Office Bonifacio Drive Port Area, Manila

ATTENTION: Director, Procurement Service

Madam:

Submitted herewith is the Updated Annual Procurement Plan (APP Non-CSE) for the $1^{\rm st}$ semester of CY 2020 (January to June) for Civil Works, Goods, Consulting Services, Negotiated Procurement and Shopping accomplished in the prescribed format, this district.

Very truly yours,

GIL AUGUSTUS A. BALMADRID

OIC-District Engineer

RO5.18.5 EPGQ/JRNA/ERG/GAAB



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CATANDUANES DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V Virac, Catanduanes

CERTIFICATION

This is to certify that as of this date, the DPWH - Catanduanes District Engineering Office, Virac Catanduanes, has no in-line Consulting Services scheduled for CY 2020.

Done, this 27th day of July, 2020.

GIL AUGUSTUS A. BALMADRID

OIC - District Engineer

DPWH-Catanduanes District Engineering Office Updated Annual Procurement Plan for CY 2020 CIVIL WORKS - JANUARY TO JUNE 2020

102	Code (PAP)	
19FH0165 - CONSTRUCTION OF FOUR (4) STOREY SIXTEEN (16) CLASSROOM - TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY AND FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, GIGMOTO RDHS, GIGMOTO, CATANDUANES	Procurement Project	
(4) Maintenance (2) Section (2) OOL TO,	PMO/ End-User	
NO	Procurement Activity? (Yes/No)	Is this an
Competitive Bidding		Mode of
11/6-12/2019	Advertisement Submission /Posting of /Opening of IB/REI Bids	Schedule for
1/28/20	Submission /Opening of Bids	Schedule for Each Proc
	Notice of Award	urement Activity
1	Contract Signing	
GoP	of Funds	Source
35,360,557.92	Total	Estimate
	MOOE	Estimated Budget (PhP)
35,360,557.92	8	t (PhP)
CASSROOM COMPOSED OF TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY AND FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING (EQUIVALENT TO STANDARD 45TY-16CL) WITH STAIRWALL 5M WIDTH, STEEL CASEMENT WINDOW AT REAR PORTION WITH SECURITY GRILLES FOR THE FRONT WINDOWS, FIRE PROTECTION SYSTEM (EXCLUDING FIRE PUMP AND JOCKY PUMP), CISTERN AND OVERHEAD WATER TANK / FAILURE OF BIDDING AS PER BAC RESOLUTION NO. 041-A DATED FEBRUARY 24, 2020: CONSTRUCTION SECTION INFORMED THE BAC THAT BASED ON THE RECORDS FROM ACCOUNTING SECTION, THE REMAINING AMOUNT FOR THIS PROJECT IS NOT ENOUGH TO COVER THE TOTAL BID AMOUNT.	rief description of Project	Remarks

Prepared by:

ELSTE R. GTANANHead, BAC Secretariat

Recommended by:

BAQ Chairperson

S. GUERRERO

Approved by:

GIL AUGUSTUS A. BALMADRID
OIC-District Engineer

DPWH-Catanduanes District Engineering Office Updated Annual Procurement Plan for CY 2020 GOODS - JANUARY TO JUNE 2020

	= 0	T		CLA OF		SCIANO	26155	SI DICEO				avaz.	ninement is			
	Code (PAP)										10					
	Procurement Project	20GFH0009 - WC 10 ACTIVITY 122 CRACK Maintenance	AND JOINT SEALING OF CONCRETE	PAVEMENT ALONG NATIONAL SECONDARY	ROADS AT INTERMITTENT SECTION,	CATANDUANES CIRCUMFERENTIAL ROAD AT	INTERMITTENT SECTION JCT. BATO-BARAS	ROAD INT. SECTION AND BARAS-GIGMOTO-	VIGA ROAD SECTION AT INT. SECTION	(PR#20-03-014 DATED 3/13/2020)	20GFH0010 - SUPPLY AND DELIVERY OF Maintenance	OFFICE EQUIPMENT FOR USE IN THE DPWH-	PLANNING & DESIGN SECTION, VIRAC,	CATANDUANES (PR#20-05-020 DATED	5/20/2020)	
	PMO/ End-User	Maintenance	Section	hosofasi silan	ou ^h antsindo		and the name of the		harmo and his		Maintenance	Section				
Is this an Early	Is this an Early Procurement Activity? (Yes/No)										NO					
			Bidding								Competitive	Bidding				
Schedule for	Mode of Procurement Advertisement/P Submission/O osting of IB/REI pening of Bids	5/21-27/2020									5/21-27/2020					
ule for Each Pro	Submission/O pening of Bids	6/11/2020									6/11/2020					
Each Procurement Activity	Notice of Award	6/30/2020									6/30/2020					
ctivity	Contract Signing															
Source	of Funds	GoP								25	905					
Estimat	Total	750,000.00				1				1 137 000 00	1,137,000,00					
Estimated Budget (PhP)	MOOE	1														
jet (PhP)	CO	750,000.00 SUPPLY AND DELIVERY OF								1 137 000 00	1,137,000.00					
	Remarks (brief description of Project)		10 ACTIVITY 122 CRACK AND	TOTAL SEALING OF CONCRETE	DAVEMENT / FOR APPROVAL OF	CONTRACT				1 137 000 00 SLIDDLY AND DELIVERY OF DEFICE	FOUITDMENT / FOR APPROVAL	OF CONTRACT	C CONTRACTOR			

Prepared by:

ELSTE R. GJANAN Head, BAC Secretariat

Recommended by:

PEDRO (PATT. GUERRERO BAC Chairperson

Approved by:

GIL AUGUSTUS A. BALMADRID
OIC-District Engineer

DPWH-Catanduanes District Engineering Office Updated Annual Procurement Plan for CY 2020 **NEGOTIATED PROCUREMENT - JANUARY TO JUNE 2020**

5	4	ω	2	H	Code (PAP)
TO BE USED AS ADDITIONAL OFFICE AND WAITING AREA OF DPWH PERSONNEL AND GUEST IN COMPLIANCE WITH THE NEW NORMAL DUE TO COVID-19 PANDEMIC	INSTALLATION OF MISTING TENT AND DPWH GANTRY MISTING IN CONNECTION WITH CATANDUANE COVID-19 PANDEMIC S DEO	SUPPLY/DELIVERY/INSTALLATION OF DPWH BRIDAL SATIN PARTITION FOR EIGHTY CATANDUANE (80) BEDS AND ANTE ROOMS AT S DEO CATANDUANES NATIONAL HIGH SCHOOL TWO TO THREE STOREY BUILDING	SUPPLY/DELIVERY/INSTALLATION OF DPWH HANDWASHING FACILITIES AT DPWH CATANDUANE CATANDUANES DISTRICT ENGINEERING S DEO OFFICE IN CONNECTION WITH COVID-19 PANDEMIC NEW NORMAL, SIX (6 UNITS HANDWASHING STATIONS	SUPPLY AND DELIVERY OF COVID-19 DPWH PANDEMIC ISOLATION WARD AT CATANDUANE CATANDUANES NATIONAL HIGH SCHOOL S DEO TWO TO THREE STOREY BUILDING EIGHTY (80) BEDS WITH PARTITIONS AND AND ANTE ROOMS	Procurement Project
DPWH CATANDUANE S DEO	DPWH CATANDUANE S DEO	DPWH CATANDUANE S DEO	DPWH CATANDUANE S DEO	DPWH CATANDUANE S DEO	PMO/ End-User
NO	NO	NO	NO	NO	Is this an Early Procurement Activity? (Yes/No)
Negotiated Procurement (Under Bayanihan to Heal as One Act)	Negotiated Procurement (Under Bayanihan to Heal as One Act)	Negotiated Procurement (Under Bayanihan to Heal as One Act)	Negotiated Procurement (Under Bayanihan to Heal as One Act)	Negotiated Procurement (Under Bayanihan to Heal as One Act)	Mode of Procurement
PR No. 20-04- 016D dated 4/2/20	PR No. 20-03- 016-A dated 3/24/20	PR No. 20-03- 016C dated 3/31/20	PR No. 20-04- 016E dated 4/20/20	PR No. 20-03- 016B dated 3/26/20	Schedule for Advertisement Sub- /Posting of Ope IB/REI Ope
2/4/2020	3/24/2020	3/31/2020	4/20/2020	3/26/2020	Submission/ Opening of Bids
4/6/2020	3/27/2020	4/2/2020	4/22/2020	3/30/2020	Each Procurement Activity mission/ Notice of Contre ening of Award Signi
4/8/2020	3/30/2020	4/6/2020	4/24/2020	4/1/2020	Activity Contract Signing
GoP	GoP	GoP	GoP	GoP	Source of Funds
23,663.50	104,091.00	44,203.42	47,381.70	105,316.30	Total MOOE CO
1	1	1	1	1	MOOE
23,663.50	104,091.00	44,203.42		105,316.30	
OFFICE AND WAITING AREA OF DPWH PERSONNEL AND GUEST IN COMPLIANCE WITH THE NEW NORMAL DUE TO COVID-19 PANDEMIC		SUPPLY/DELIVERY/INSTALLATION OF BRIDAL SATIN PARTITION FOR EIGHTY (80) BEDS AND ANTE ROOMS	SUPPLY/DELIVERY/INSTALLATION OF HANDWASHING FACILITIES	19 PANDEMIC ISOLATION WARD	Remarks (brief description of Project)

Prepared by:

ELSTER. GIANAN
Head, BAC Secretariat

Recommended by:

PEDRO CENTERO

BAC Chairperson

Approved by:

GIL AUGUSTUS A. BALMADRID

OIC-District Engineer

DPWH-Catanduanes District Engineering Office Updated Annual Procurement Plan for CY 2020 SHOPPING - JANUARY TO JUNE 2020

	Code (PAP)	1 PURCHASE	SCANNER	CATANDUA	OFFICE, VI	COVID-19 PANDEMIC	
	Procurement Project	PURCHASE OF TEN (10) PCS. THERMAL DPWH	SCANNER FOR USE IN THE DPWH CATANDUANE	CATANDUANES DISTIRCT ENGINEERING S DEO	OFFICE, VIRAC, CATANDUANES DURING	ANDEMIC	
	PMO/ End-User	DPWH	ATANDUANE	S DEO			
Is this an	Early Procurement Activity? (Yes/No)	NO					
	Mode of Procurement	Shopping					
Schedule for	Mode of Advertisement Submission, Procurement /Posting of Opening of IB/REI Bids	PR No. 20-05-	019 dated	5/11/20			
for Each Pro	Submission/ Opening of Bids	5/12/2020 5/12/2020 5/13/2020					
Each Procurement Activity	Notice of Award	5/12/2020					
	Contract Signing	5/13/2020					
Source	of Funds	Gop					
Estimated Budget (PhP)	Total	37,500.00					
d Budget	MOOE	1					
(PhP)	8	37,500.00					
•	Remarks (brief description of Project)	3/,500.00 SUPPLY AND DELIVERY OF TEN	(10) PCS. I DERMAL SCANNER				

Prepared by:

ELSIE R. GIANAN Head, BAC Secretariat

Recommended by:

PEDRO CENTRERO

BAC Chairperson

Approved by:

GIL AUGUSTUS A. BALMADRID
OIC-District Engineer