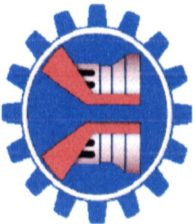




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2ND
DISTRICT ENGINEERING OFFICE
National Capital Region
Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020 as of JANUARY 31, 2020
Goods

Code (Procurement ID/Contract ID/PAP)	Procurement Program / Project	PMO/End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advt / Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ No.2020-02-0001	Supply and Delivery of Asphalt Sealant (60/70) for Routine Maintenance (CY-2020-1st Quarter)	Maintenance	No	Shopping Method / Small Value Procurement	02/12/20	02/19/20	02/24/20	02/25/20	011011 01	293,333.26			Asphalt Sealant (60/70)
RFQ No.2020-02-0002	Supply and Delivery of Asphalt Cold Mix (60/70) for Routine Maintenance (CY-2020-1st Quarter)	Maintenance	No	Shopping Method / Small Value Procurement	02/12/20	02/19/20	02/24/20	02/25/20	011011 01	225,225.00			Asphalt Cold Mix
RFQ No.2020-02-0003	Supply and Delivery of Equipment / Equipment Accessories and Services for Routine Maintenance (1st Quarter)	Maintenance	No	Shopping Method / Small Value Procurement	02/12/20	02/19/20	02/24/20	02/25/20	011011 01	500,000.00			Equipment / Equipment Accessories and Services
RFQ No.2020-02-0004	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools and Paints) (Bridges) (CY-2020-1st Quarter)	Maintenance	No	Shopping Method / Small Value Procurement	02/12/20	02/19/20	02/24/20	02/25/20	011011 01	459,022.76			Construction Materials / Hand Tools and Paints for (Bridges)
RFQ No.2020-02-0005	Supply and Delivery of Item 302 (SS1) Bituminous Tack Coat (Rapid Curing) for Routine Maintenance (CY-2020-1st Quarter)	Maintenance	No	Shopping Method / Small Value Procurement	02/12/20	02/19/20	02/24/20	02/25/20	011011 01	400,000.00			Item 302 SS1 Bituminous Tack Coat (Rapid Curing)
RFQ No.2020-02-0006	Supply and Delivery of Office Supplies for Annual Routine Maintenance Program (CY-2020-1st Quarter)	Maintenance	No	Shopping Method / Small Value Procurement	02/12/20	02/19/20	02/24/20	02/25/20	011011 01	550,000.00			Office Supplies
RFQ No.2020-02-0007	Supply and Delivery of PPE / Uniform / Tools for the Annual Routine Maintenance Program (Roadside) (1st Quarter)	Maintenance	No	Shopping Method / Small Value Procurement	03/07/20	03/14/20	03/19/20	03/21/20	011011 01	130,000.00			PPE / Uniform / Tools



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Code (Procurement ID/Contract ID/PAP)	Procurement Program / Project	PMO/End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks
					Advt / Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
RFQ No.2020-02- 0008	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools (Roads) (CY-2020-1st Quarter)	Maintenance	No	Shopping Method / Small Value Procurement	02/12/20	02/19/20	02/24/20	02/25/20	011011 01		800,000.00			Construction Materials / Hand Tools for (Roads)
20G0C0001	Supply of Item 310 (FD) for the use of MMIDEO for Various National Roads (CY-2020-1st Quarter)	Maintenance	No	Competitive Bidding	02/13/20	02/27/20	03/10/20	03/20/20	011011 01		2,515,756.50			Item 310 (FD)
20G0C0002	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MMIDEO along Various National Roads (CY-2020-1st Quarter)	Maintenance	No	Competitive Bidding	01/31/20	02/19/20	02/26/20	02/27/20	011011 01		999,990.00			Reflectorized Thermoplastic Pavement Markings

Submitted By :


ALEX H. BALAAN, Ph.D.
Head, Procurement Unit

Recommended By :


JOSE T. DE LEON JR.
BAC Chairperson

Approved By :


ARLEEN D. BELTRAN
District Engineer