



Republic of the Philippines PARTMENT OF PUBLIC WORKS AND HIGH AYS 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

ANNUAL PROCUREMENT PLAN FOR FY 2019

	190C0005		19000004		19000003		19000007		19000001	(Procurement ID/Contract ID)	Standard Coding
Camp Claudio Cadre Road, Parañaque City	Rehabilitation/Reconstruction/Upgradin g of Road/Drainage System along	Secondary Roads (S03450LZ) Chainage 000-Chainage 200, Parañaque-Sucat Road, Parañaque City	Asset Preservation - Rehabilitation/Reconstruction/Upgradin g/ of Damaged Paved Roads -	Service Rd Chainage 0 - Chainage 293, Makati City	Asset Preservation Program - Preventive Maintenance - Tertiary Roads South Super H-Way West	Road) - Chainage 000 - Chainage 541, Parañaque City	Asset Preservation - Preventive Maintenance of Secondary Roads Asphalt Overlay of NATA Road (MTA	K0018+628-K0018+746, K0018+877- K0017+000, K0018+000-K0018+080, Makati City	Asset Preservation - Preventive Maintenance - Primary Roads Asphalt Overlay of C-5 Road K0018+000- K0018+120 K0018+613-K0018+628	Procurement Project (Contract Name)	
	Const		Const		Mainte.		Mainte.		Mainte.	User (IU)	PMO/End
	Public Bidding		Public Bidding		Public Bidding		Public Bidding		Public Bidding	Mode of Procurement	
01/08/19	12/18/18	01/08/19	12/18/18	02/07/19	01/16/19	12/19/18	11/29/18	01/08/19	12/18/18	Advt / Posting ITB/REOI	Sc
@ 10:00 AM	01/08/19	@ 10:00 AM	01/08/19	@ 10:00 AM	02/07/19	@ 10:00 AM	12/19/18	@ 10:00 AM	01/08/19	Submission/ Opening of Bids	Scheduled Procurement Activity
	01/14/19		01/14/19		02/13/19		12/26/18		01/14/19	Notice of Award	urement Act
	01/15/19		01/15/19		02/14/19		12/27/18		01/15/19	Contract Signing	ivity
2019	GAA	2019	GAA	2019	GAA	2019	GAA	2019	GAA	of Funds	College
	4,862,110.30		3,344,098.56		3,848,827.07		9,344,084.73		8,921,418.71	Total	Approved Budget (Php)
										MOOE	dget (Ph
Ē					,		,		,	8	<u>B</u>
Upgrading of Damaged Paved Roads	Rehabilitation/	Upgrading of Damaged Paved Roads	Rehabilitation/	Preventive Maintenance		Preventive Maintenance	ų.	Preventive Maintenance		Brief Description of Program/Project	Remarks



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Repair of Bridge		2019			@ 10:00 AM	12/19/18			along South Super Highway, Makati City	
Rehabilitation / Major	11,760,000.00	GAA	12/27/18	12/26/18	12/19/18	11/29/18	Public Bidding	Const	Rehabilitation/Major Repair of Bridges, Calatagan Bridge (B01801LZ)	19000010
Repair of Bridge		2019	01/21/19	01/11/19	@ 10:00 AM	12/14/18			Flyover)	
Rehabilitation / Major	5,000,000.00	GAA	01/14/19	01/04/18	12/26/18	12/07/18	Public Bidding	Const	Buendia Flyover (B00562LZ) along South Super Highway (Buendia	19000009
Repair of Bridge		2019	01/21/19	01/11/19	@ 10:00 AM	12/14/18			along Ayala-EDSA Flyover	
Rehabilitation / Major	5,000,000.00	GAA	01/14/19	01/04/18	12/26/18	12/07/18	Public Bidding	Const	Ayala - Edsa Flyover (B02285LZ)	19000008
Strengthening of Bridge		2019			@ 10:00 AM	01/08/19			Makati City	00000
Retrofitting/	11,466,000.00	GAA	01/15/19	01/14/19	01/08/19	12/18/18	Public Bidding	Const	Retrofitting of Bridge, Yabut Bridge (R0184117) along 1 P Rizal Street	19000007
Bridges		GAA			@ 10:00 AM	10/25/18			along Ninoy Aquino Ave, Parañaque City	000000000000000000000000000000000000000
Replacement of	66,622,343.65	2019	11/16/18	11/06/18	10/25/18	10/05/18	Public Bidding	Const	Replacement of Permanent Weak Bridge of Sto. Niño Br. (B01822LZ)	19000006
MOOE CO Brief Description of Program/Project	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
et (Php) Remarks	Approved Budget (Php)	Source	tivity	urement Act	Scheduled Procurement Activity	Sch	•	PMO/End		Standard Coding



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Repair of Bridge			2019	01/28/19	01/18/19	@ 10:00 AM	12/24/18			Flyover	
Rehabilitation / Major		3,000,000.00	GAA	01/21/19	01/11/19	01/07/19	12/18/18	Public Bidding	Const	Edsa-Magallanes Flyover Br. (R0431617) along Edsa-Magallanes	19000015
Repair of Bridge			2019			@ 10:00 AM	01/29/19			(B04314LZ) along EDSA-Kalayaan - Fort Bonifacio Flyover, District II, Makati Citv	100001
Rehabilitation / Major	500	4,900,000.00	GAA	02/05/19	02/04/19	01/29/19	01/08/19	Public Bidding	Const	Renabilitation/Major Repair of Permanent Bridge, EDSA-Kalayaan - Fort Bonifacio Flyover Br. (Ramp 3)	1900014
Repair of Bridge			2019			@ 10:00 AM	01/29/19			(B02321LZ) along EDSA-Kalayaan - Fort Bonifacio Flyover (East Bound), District II Makati City	1000010
Rehabilitation / Major		4,900,000.00	GAA	02/05/19	02/04/19	01/29/19	01/08/19	Public Bidding	Const	kenabilitation/MaJor kepair or Permanent Bridge, EDSA-Kalayaan - Fort Bonifacio Flyover (EB)	19000013
Repair of Bridge			2019			@ 10:00 AM	01/29/19			(B04315LZ) along EDSA-Kalayaan - Fort Bonifacio Flyover, District II,	13000012
Rehabilitation / Major		2,940,000.00	GAA	02/05/19	02/04/19	01/29/19	01/08/19	Public Bidding	Const	Kenabilitation/Major Kepair or Permanent Bridge, EDSA-Kalayaan - Fort Bonifacio Flyover Br. (Ramp 1)	10000013
Repair of Bridge	-		2019			@ 10:00 AM	01/29/19			(B04313LZ) along EDSA-Kalayaan - Fort Bonifacio Flyover, District II, Makati City	17000011
Rehabilitation / Major		2,940,000.00	GAA	02/05/19	02/04/19	01/29/19	01/08/19	Public Bidding	Const	kenabilitation/Major kepair or Permanent Bridge, EDSA-Kalayaan - Fort Bonifacio Flyover Br. (Ramp 2)	19000011
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	₃t (Php)	Approved Budget (Php)	Source	ivity	urement Act	Scheduled Procurement Activity	Sch	-	PMO/End		Standard



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Standard				Sch	Scheduled Procurement Activity	urement Act	ivity		Approved Budget (Php)	get (Ph	<u>B</u>	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	8	Brief Description of Program/Project
10000016	Rehabilitation/Major Repair of Permanent Bridge, Imelda Br.	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	7,056,000.00			Rehabilitation / Major
13000010	(B01842LZ) along Kalayaan Ave. Ext., District II, Makati City			01/29/19	@ 10:00 AM			2019	-			Repair of Bridge
19000017	Kalayaan EDSA Flyover (B00566LZ)	Const	Public Bidding	12/18/18	01/07/19	01/11/19	01/21/19	GAA	3,000,000.00			Rehabilitation / Major
1700001/	along Kalayaan-EDSA Flyover			12/24/18	@ 10:00 AM	01/18/19	01/28/19	2019			,	Repair of Bridge
1900018	Magallanes Flyover (Cubao-Alabang)	Const	Public Bidding	12/18/18	01/07/19	01/11/19	01/21/19	GAA	5,000,000.00			Rehabilitation / Major
1000010	Flyover (South Bound)			12/24/18	@ 10:00 AM	01/18/19	01/28/19	2019				Repair of Bridge
1900019	Magallanes Flyover (Manila-Alabang)	Const	Public Bidding	12/18/18	01/07/19	01/11/19	01/21/19	GAA	5,000,000.00			Rehabilitation / Major
100001	Highway (SB) Magallanes Flyover			12/24/18	@ 10:00 AM	01/18/19	01/28/19	2019				Repair of Bridge
19000000	Magallanes Flyover (SB) Cubao-Pasay	Const	Public Bidding	12/18/18	01/07/19	01/11/19	01/21/19	GAA	5,000,000.00			Rehabilitation / Major
	Santos Avenue (EDSA)			12/24/18	@ 10:00 AM	01/18/19	01/28/19	2019				Repair of Bridge



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Repair of Bridge			2019	02/20/19	02/11/19	@ 10:00 AM	01/16/19			Pasong Tamo Extension	
Rehabilitation / Major		1,000,000.00	GAA	02/13/19	02/04/19	01/30/19	01/10/19	Public Bidding	Const	Pasong Tamo Br. (B01861LZ) along	19000075
Repair of Bridge			2019	7		@ 10:00 AM	03/27/19		,	West Service Road, District II, Makati City	
Rehabilitation / Major		1,470,000.00	GAA	04/03/19	04/02/19	03/27/19	03/05/19	Public Bidding	Const	Rehabilitation / Major Repair of Permanent Bridge Maricaban Br. (SB) (R01840 7) along South Super H-Way	19000024
Repair of Bridge			2019			@ 10:00 AM	12/19/18			(B01802LZ) along South Super Highway, Makati City	
Rehabilitation / Major		9,800,000.00	GAA	12/27/18	12/26/18	12/19/18	11/29/18	Public Bidding	Const	Rehabilitation/Major Repair of Bridges, Makati Diversion Channel	19000023
Repair of Bridge			2019	02/20/19	02/11/19	@ 10:00 AM	01/16/19			Santos Avenue (EDSA)	
Rehabilitation / Major		3,000,000.00	GAA	02/13/19	02/04/19	01/30/19	01/10/19	Public Bidding	Const	Magallanes Flyover (NB) Pasay-Cubao (R0322017) along Fnifanio Delos	19000022
Repair of Bridge			2019	02/20/19	02/11/19	@ 10:00 AM	01/16/19			Santos Avenue (EDSA)	F
Rehabilitation / Major		5,000,000.00	GAA	02/13/19	02/04/19	01/30/19	01/10/19	Public Bidding	Const	Magallanes Flyover (NB) Pasay-Cubao	19000001
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	get (Php)	Approved Budget (Php)	Source	ivity	urement Act	Scheduled Procurement Activity	Sch	•	PMO/Fnd		Standard



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Standard				Sch	Scheduled Procurement Activity	urement Act	ivity		Approved Budget (Php)	get (Ph	<u>ა</u>	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	8	Brief Description of Program/Project
19000006	Rehabilitation / Major Repair of Viejo	Const	Public Bidding	10/05/18	10/25/18	11/06/18	11/16/18	2019	4,900,000.00			Rehabilitation / Major
10000020	Street, District I, Makati City			10/25/18	@ 10:00 AM			GAA				Repair of Bridge
1900007	Rehabilitation / Major Repair of Viejo	Const	Public Bidding	10/05/18	10/25/18	11/06/18	11/16/18	2019	4,900,000.00			Rehabilitation / Major
	St, District I, Makati City			10/25/18	@ 10:00 AM			GAA				Repair of Bridge
19000028	Construction of Pumping Station,	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	78,400,000.00			Construction of Flood
	Barangay Rizal, Makati City			03/27/19	@ 10:00 AM			2019				Mitigation Facility
19000029	Construction of Revetment Wall along San Jose Creek (from J.P. Rizal Fytension to Kalavaan Avenue)	Const	Public Bidding	01/10/19	01/30/19	02/04/19	02/13/19	GAA	65,000,000.00			Construction of
	Barangay Cembo and Barangay Guadalupe Nuevo, Makati City			01/16/19	@ 10:00 AM	02/11/19	02/20/19	2019				Revetment
19000030	Improvement/Dredging of Don Galo River (Sto. Niño Bridge – Multinational	Const	Public Bidding	01/10/19	01/30/19	02/04/19	02/13/19	GAA	100,000,000.00			
	Bridge), Barangay Sto. Niño, Parañaque City			01/16/19	@ 10:00 AM	02/11/19	02/20/19	2019				preaging / pesiiting



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19000033	35000001 1	1000001	19000034	1000000	19000033	1700002	19000033	1700001	19000031	(Procurement ID/Contract ID)	Standard
Gallina), Barangay San Isidro, Makati City	Construction of Box Culvert along Gil Puyat Avenue (from South Super	Avenue to PNR Open Canal), Barangay Pio Del Pilar, Makati City	Construction of Box Culvert along Gil Puyat Avenue (from Chino Roces	Barangay Don Bosco, Parañaque City	Construction of Box Culvert along Don	(Phase VIII), Parañaque City	Rehabilitation of Concrete Revetment	Parañaque City	Improvement/Dredging of Parañaque	Procurement Project (Contract Name)	
	Const		Const		Const		Const	¥	Const	User (IU)	DMO/Fnd
	Public Bidding		Public Bidding		Public Bidding		Public Bidding		Public Bidding	Mode of Procurement	
01/28/19	01/21/19	01/28/19	01/21/19	01/28/19	01/21/19	12/27/18	12/06/18	01/28/19	01/21/19	Advt / Posting ITB/REOI	Sch
@ 10:00 AM	02/11/19	@ 10:00 AM	02/11/19	@ 10:00 AM	02/11/19	@ 10:00 AM	12/27/18	@ 10:00 AM	02/11/19	Submission/ Opening of Bids	Scheduled Procurement Activity
02/22/19	02/15/19	02/22/19	02/15/19	02/22/19	02/15/19		01/03/19	02/22/19	02/15/19	Notice of Award	urement Act
03/04/19	02/25/19	03/04/19	02/25/19	03/04/19	02/25/19		01/04/19	03/04/19	02/25/19	Contract Signing	tivity
2019	GAA	2019	GAA	2019	GAA	2019	GAA	2019	GAA	of Funds	Source
	30,000,000.00		30,000,000.00		30,000,000.00		98,000,000.00		100,000,000.00	Total	Approved Budget (Php)
										MOOE	dget (Ph
										6	Đ,
Drainage Structure	Construction of	Drainage Structure	Construction of	Drainage Structure	Construction of	progniy / posining	Dradaina / Daciltina	preaging / pesiting	Dredging / Desilting	Brief Description of Program/Project	Remarks



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Standard		i		Sch	Scheduled Procu	urement Activity	ivity		Approved Budget (Php)	get (Ph	ੲ	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	8	Brief Description of Program/Project
10000000	Construction of Drainage Main along	Const	Public Bidding	01/21/19	02/11/19	02/15/19	02/25/19	GAA	30,000,000.00			Construction of
1900000	Makati City			01/28/19	@ 10:00 AM	02/22/19	03/04/19	2019				Drainage Structure
19000037	Construction of Pumping Station,	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	39,200,000.00			Construction of Flood
19000037	Barangay Comembo, Makati City			03/27/19	@ 10:00 AM			2019				Mitigation Facility
19000038	Construction of Revetment Wall along	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	24,500,000.00			Construction of
1000000	Barangay Pio del Pilar, Makati City			02/07/19	@ 10:00 AM			2019				Revetment
19000039	Construction of Revetment Wall along	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	19,600,000.00	,		Construction of
100000	Barangay Bangkal, Makati City			02/19/19	@ 10:00 AM			2019				Revetment
19000040	Construction of Revetment Wall along Ference de Trina de Gallina (phace IT)	Const	Public Bidding	11/27/18	12/18/18	12/24/18	12/26/18	GAA	24,500,000.00			Construction of
	Barangay Palanan, Makati City			12/18/18	@ 10:00 AM			2019				Revetment



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Structure			2019			@ 10:00 AM	01/17/19			Creek), Barangay Pinagkaisahan, Makati City	
Rehabilitation / Major		9,800,000.00	GAA	01/24/19	01/23/19	01/17/19	12/28/18	Public Bidding	Const	Improvement of Drainage along Kalayaan Avenue (from EDSA to Pinos	19000045
Structure			2019			@ 10:00 AM	01/29/19			Parañaque City	-
Rehabilitation / Major		49,000,000.00	GAA	02/05/19	02/04/19	01/29/19	01/08/19	Public Bidding	Const.	Improvement of Don Galo River (C-5	19000044
Drainage Structure			2019	03/25/19	03/15/19	@ 10:00 AM	02/18/19			Parañaque City	
Construction of		50,000,000.00	GAA	03/18/19	03/08/19	03/04/19	02/11/19	Public Bidding	Const	Improvement of Baclaran Channel,	19000043
Revetment			2019	03/25/19	03/15/19	@ 10:00 AM	02/18/19		~	Creek to C-5 Road), Barangay East Rembo, Makati City	10000
Construction of		15,000,000.00	GAA	03/18/19	03/08/19	03/04/19	02/11/19	Public Bidding	Const	Construction of Revetment Wall along Tablanza Creek (from Makati/Pateros	19000042
Revetment			2019	03/25/19	03/15/19	@ 10:00 AM	02/18/19			Barangay East Rembo, Makati City	1000011
Construction of		20,000,000.00	GAA	03/18/19	03/08/19	03/04/19	02/11/19	Public Bidding	Const	Construction of Revetment Wall along	19000041
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	et (Php)	Approved Budget (Php)	Source	ivity	urement Activity	Scheduled Procu	Sch		PMO/Fnd		Standard



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Structure			2019	03/25/19	03/15/19	@ 10:00 AM	02/18/19			Tower Phase 1, Parañaque City	
Rehabilitation / Major		50,000,000.00	GAA	03/18/19	03/08/19	03/04/19	02/11/19	Public Bidding	Const	Improvement/Sheetpiling of Parañague River South near Avida	19000050
Structure			2019			@ 10:00 AM	03/06/19			to Airport Road Bridge), Parañaque City	10000
Rehabilitation / Major		49,000,000.00	GAA	03/13/19	03/12/19	03/06/19	02/15/19	Public Bidding	Const	Improvement/Sheetpiling of Parañaque River North (Tambo Bridge	19000049
Structure			2019			@ 10:00 AM	02/19/19			to San Carlos Bridge), East Side, Parañaque City	10000
Rehabilitation / Major		49,000,000.00	GAA	02/26/19	02/25/19	02/19/19	01/28/19	Public Bidding	Const	Improvement/Sheetpiling of Parañaque River North (Airport Road	19000048
Structure			2019			@ 10:00 AM	01/29/19			Boundary North Section), Parañaque City	10000
Rehabilitation / Major		49,000,000.00	GAA	02/05/19	02/04/19	01/29/19	01/08/19	Public Bidding	Const	Improvement/Sheetpiling along Kaybuboy Creek (Parañaque-Las Piñas	19000047
Structure	i.		2019	03/25/19	03/15/19	@ 10:00 AM	02/18/19			I, Parañaque City	
Rehabilitation / Major		41,527,000.00	GAA	03/18/19	03/08/19	03/04/19	02/11/19	Public Bidding	Const	Construction of Box Culvert along	19000046
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	t (Php)	Approved Budget (Php)	Source	ivity	urement Act	Scheduled Procurement Activity	Sch		PMO/Fnd		Standard



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Structure			2019	04/08/19	03/30/19	@ 10:00 AM	03/06/19			Extension up to C-5), Barangay East Rembo, Makati City	
Rehabilitation / Major		8,000,000.00	GAA	04/02/19	03/25/19	03/20/19	02/28/19	Public Bidding	Const	Rehabilitation and Upgrading of Drainage System along 9th Avenue and 10th Avenue (from 1.P. Rizal	19000055
Structure			2019			@ 10:00 AM	01/17/19			Cadena De Amor Street), Barangay East Rembo, Makati City	100000
Rehabilitation / Major		7,350,000.00	GAA	01/24/19	01/23/19	01/17/19	12/28/18	Public Bidding	Const	Rehabilitation and Upgrading of Drainage System along 29th Avenue Extension (from 1 p. Bizal Avenue to	19000054
Structure			2019			@ 10:00 AM	01/17/19			Extension, Barangay East Rembo, Makati City	
Rehabilitation / Major		7,350,000.00	GAA	01/24/19	01/23/19	01/17/19	12/28/18	Public Bidding	Const	Rehabilitation and Upgrading of Drainage System along 25th Avenue	19000053
Structure			2019			@ 10:00 AM	12/27/18			Barangay B.F. Homes, Parañaque City	
Rehabilitation / Major		24,500,000.00	GAA	01/04/19	01/03/19	12/27/18	12/06/18	Public Bidding	Const	Improvement/Slope Protection of Villanueva Creek Tributary (Phase II)	19000052
Structure			2019			@ 10:00 AM	01/29/19			Salvador Bridge), Parañaque City	
Rehabilitation / Major		49,000,000.00	GAA	02/05/19	02/04/19	01/29/19	01/08/19	Public Bidding	Const	Improvement/Sheetpiling of	19000051
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	get (Php)	Approved Budget (Php)	Source	ivity	urement Act	Scheduled Procurement Activity	Sch		PMO/Fnd		Standard Coding



Republic of the Philippines L-PARTMENT OF PUBLIC WORKS AND HIGh..AYS 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

Repair of Drainage												190C0060
Rehabilitation / Major		00	4,900,000.00	GAA	04/03/19	04/02/19	03/27/19	03/05/19	Public Bidding	Const	Rehabilitation of Drainage along 21st Avenue and 18th Avenue and its	
Structure				2019			@ 10:00 AM	03/27/19			Vicinity, Barangay West Rembo, Makati City	100000
Rehabilitation / Major		00	19,600,000.00	GAA	04/03/19	04/02/19	03/27/19	03/05/19	Public Bidding	Const	Rehabilitation and Upgrading of Drainage System along Pili Avenue	19000059
Structure				2019			@ 10:00 AM	02/19/19			2nd Avenue) and its Vicinity, Barangay East Rembo, Makati City	1000000
Rehabilitation / Major		00	6,860,000.00	GAA	02/26/19	02/25/19	02/19/19	01/28/19	Public Bidding	Const	Rehabilitation and Upgrading of Drainage System along J.P. Rizal	19000058
Structure				2019	s.		@ 10:00 AM	03/27/19			Talisay Street and its Vicinity, Barangay Comembo, Makati City	13000037
Rehabilitation / Major		00	19,600,000.00	GAA	04/03/19	04/02/19	03/27/19	03/05/19	Public Bidding	Const.	Rehabilitation and Upgrading of Drainage System along Apitong	19000057
Structure				2019			@ 10:00 AM	03/27/19			Cadena De Amor Street) and its Vicinity, Barangay Pembo, Makati City	
Rehabilitation / Major		00	7,350,000.00	GAA	04/03/19	04/02/19	03/27/19	03/05/19	Public Bidding	Const	Rehabilitation and Upgrading of Drainage System along Amapola	19000056
Brief Description of Program/Project	OE CO	MOOE	Total	of	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	(Php)	Budget	Approved Budget (Php)		ivity	urement Act	Scheduled Procurement Activity	Sch		PMO/Fnd		Standard



Republic of the Philippines L-PARTMENT OF PUBLIC WORKS AND HIGH VAYS 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

Standard				Sch	Scheduled Procurement Activity	urement Act	ivity		Approved Budget (Php)	lget (Ph	ੲ	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	8	Brief Description of Program/Project
1000001	Rehabilitation of Drainage along Yakal Street, Lumbayao Street and its	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	29,400,000.00			Rehabilitation / Major
19000001	Vicinity, Barangay San Antonio, Makati City			02/19/19	@ 10:00 AM			2019				Structure
19000063	Rehabilitation of Drainage along Karingal Street, Aguinaldo Street, Col.	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	24,983,140.00			Rehabilitation / Major
13000002	Santos Street, and its Vicinity, Barangay South Cembo, Makati City			03/27/19	@ 10:00 AM			2019				Structure
19000063	Rehabilitation of Drainage along Mahinhin Street (from 14th Avenue to	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	14,700,000.00			Rehabilitation / Major
1000000	Bahay Bulilit Street) and its Vicinity, Barangay East Rembo, Makati City			03/27/19	@ 10:00 AM			2019				Structure
19000064	Rehabilitation of Drainage along Malugay Street, Lumbayao Street and	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	9,800,000.00			Rehabilitation / Major
1000001	its Vicinity, Barangay San Antonio, Makati City			02/19/19	@ 10:00 AM			2019				Structure
19000065	Rehabilitation of Drainage along West	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	19,600,000.00		_	Rehabilitation / Major
	Barangay West Rembo, Makati City			03/27/19	@ 10:00 AM			2019				Structure Structure



Republic of the Philippines LEPARTMENT OF PUBLIC WORKS AND HIGH VAYS 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

					CIVIL VYOLKS							
Standard		DMO/End		Sch	Scheduled Procurement Activity	urement Act	ivity	624163	Approved Budget (Php)	lget (Ph	P)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	8	Brief Description of Program/Project
19000066	Rehabilitation of Drainage, Dayap	Const	Public Bidding	11/27/18	12/18/18	12/24/18	12/26/18	GAA	13,720,000.00			Rehabilitation / Major
10000	Palanan (Phase II), Makati City			12/18/18	@ 10:00 AM			2019				Structure
19000067	Rehabilitation of Drainage, Dela Rosa	Const	Public Bidding	03/12/19	04/01/19	04/05/19	04/15/19	GAA	30,000,000.00			Rehabilitation / Major
100000	Pio del Pilar (Phase II), Makati City			03/18/19	@ 10:00 AM	04/12/19	04/22/19	2019				Structure
19000068	Rehabilitation of Drainage, Kamagong	Const	Public Bidding	03/12/19	04/01/19	04/05/19	04/15/19	GAA	30,000,000.00		_	Rehabilitation / Major
1000000	City			03/18/19	@ 10:00 AM	04/12/19	04/22/19	2019				Structure
19000069	Rehabilitation of Drainage, Marconi	Const.	Public Bidding	03/12/19	04/01/19	04/05/19	04/15/19	GAA	20,000,000.00			Rehabilitation / Major
100000	Barangay San Isidro, Makati City			03/18/19	@ 10:00 AM	04/12/19	04/22/19	2019				Structure
19000070	Rehabilitation of Drainage, Nicanor Garcia Street including Laterals,	Const	Public Bidding	03/12/19	04/01/19	04/05/19	04/15/19	GAA	25,000,000.00			Rehabilitation / Major
	Barangay Poblacion (Phase II), Makati City			03/18/19	@ 10:00 AM	04/12/19	04/22/19	2019				Structure



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGH. AYS 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

Structure			2019	05/06/19	04/26/19	@ 10:00 AM	04/01/19			Edison Road, Barangay Sun Valley, Parañaque City	
Rehabilitation / Major		20,000,000.00	GAA	05/02/19	04/22/19	04/16/19	03/25/19	Public Bidding	Const	Rehabilitation/Upgrading of Drainage System along Block V, Cherry East,	19000075
Structure			2019			@ 10:00 AM	03/28/19			Vicinity, Barangay Sunvalley, Parañaque City	
Rehabilitation / Major		14,700,000.00	GAA	04/04/19	04/03/19	03/28/19	03/08/19	Public Bidding	Const	Rehabilitation/Upgrading of Drainage System along Aster Street and its	19000074
Structure			2019			@ 10:00 AM	12/27/18			Villas), Barangay San Antonio, Parañaque City	
Rehabilitation / Major		29,400,000.00	GAA	01/04/19	01/03/19	12/27/18	12/06/18	Public Bidding	Const	Rehabilitation of Slope Protection of Sapang Buwaya Creek (near Jestra	19000073
Structure			2019	05/06/19	04/26/19	@ 10:00 AM	04/01/19			Antonio, Makati City	
Rehabilitation / Major		10,000,000.00	GAA	05/02/19	04/22/19	04/16/19	03/25/19	Public Bidding	Const	Rehabilitation of Drainage, Santol	19000077
Structure			2019			@ 10:00 AM	02/28/19			Vicinity, Barangay La Paz and Barangay Singkamas, Makati City	
Rehabilitation / Major		29,400,000.00	GAA	03/07/19	03/06/19	02/28/19	02/07/19	Public Bidding	Const	Rehabilitation of Drainage, Pasong Tirad Street, Onyx Street, and its	19000071
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	get (Php)	Approved Budget (Php)	Source	tivity	urement Act	Scheduled Procurement Activity	Scl		PMO/Fnd		Standard Coding



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGH WAYS 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

Structure			2019			@ 10:00 AM	02/19/19			Barangay San Martin de Porres, Parañaque City	
Rehabilitation / Major		11,760,000.00	GAA	02/26/19	02/25/19	02/19/19	01/28/19	Public Bidding	Const	Rehabilitation/Upgrading of Drainage System along Marian Roads 1 & 2 and its Vicinity. Marian Industrial Park	1900080
Structure			2019	05/06/19	04/26/19	@ 10:00 AM	04/01/19			and its Vicinity, Brgy. San Martin de Porres, Parañaque City, Metro Manila	1000000
Rehabilitation / Major		20,000,000.00	GAA	05/02/19	04/22/19	04/16/19	03/25/19	Public Bidding	Const	Rehabilitation/Upgrading of Drainage System along the Mañalac Avenue	19000079
Structure			2019			@ 10:00 AM	01/17/19			(Phase 2), Barangay San Martin de Porres, Parañaque City	
Rehabilitation / Major		19,600,000.00	GAA	01/24/19	01/23/19	01/17/19	12/28/18	Public Bidding	Const	Rehabilitation/Upgrading of Drainage System along Daang Hari Street	19000078
Structure			2019	05/06/19	04/26/19	@ 10:00 AM	04/01/19			35, Betterliving, Barangay Don Bosco, Parañaque City	
Rehabilitation / Major		11,479,000.00	GAA	05/02/19	04/22/19	04/16/19	03/25/19	Public Bidding	Const	Rehabilitation/Upgrading of Drainage System along Crispus Street Annex	19000077
Structure			2019	05/06/19	04/26/19	@ 10:00 AM	04/01/19			Estate Subd., Barangay San Antonio, Parañaque City	100000
Rehabilitation / Major		20,000,000.00	GAA	05/02/19	04/22/19	04/16/19	03/25/19	Public Bidding	Const	Rehabilitation/Upgrading of Drainage System along Bodoni Street, 4th	19000076
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	get (Php)	Approved Budget (Php)	Source	ivity	urement Act	Scheduled Procurement Activity	Sch	•	PMO/End		Standard Coding



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National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

Standard		DMO/End		Sch	Scheduled Procurement Activity	urement Act	ivity	SOURCE	Approved Budget (Php)	get (Ph	9	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	6	Brief Description of Program/Project
100000	Rehabilitation/Upgrading of Drainage System along Masthead Street,	Const	Public Bidding	04/10/19	04/30/19	05/06/19	05/15/19	GAA	15,000,000.00			Rehabilitation / Major
19000001	Barangay San Antonio, Parañaque City			04/16/19	@ 10:00 AM	05/10/19	05/20/19	2019				Structure
10000083	Rehabilitation/Upgrading of Drainage System along Molave Street and its	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	19,600,000.00			Rehabilitation / Major
13000002	Vicinity (Phase 2), Barangay San Martin de Porres, Parañaque City			01/17/19	@ 10:00 AM			2019				Structure
19000083	Rehabilitation/Upgrading of Drainage System along Narra Street and its	Const	Public Bidding	01/31/19	02/27/19	03/05/19	03/06/19	GAA	19,600,000.00			Rehabilitation / Major
100000	Vicinity (Phase 2), Barangay San Martin de Porres, Parañaque City			02/27/19	@ 10:00 AM			2019				Structure
19000084	Rehabilitation/Upgrading of Drainage System along Orchid & Dahlia Streets,	Const	Public Bidding	04/10/19	04/30/19	05/06/19	05/15/19	GAA	8,000,000.00			Rehabilitation / Major
100000	Bernabe II Subd., Barangay San Antonio, Parañaque City			04/16/19	@ 10:00 AM	05/10/19	05/20/19	2019				Structure
19000085	Rehabilitation/Upgrading of Drainage System along Quirino & De Leon Sts.	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	9,800,000.00			Rehabilitation / Major
100000	Barangay San Antonio, Parañaque City			02/19/19	@ 10:00 AM			2019				Structure



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National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

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Standard		DMO/End		Sch	Scheduled Procur	urement Activity	ivity	SOURCE	Approved Budget (Php)	get (Ph	9	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	8	Brief Description of Program/Project
10000086	Rehabilitation/Upgrading of Drainage System along Socorro Street and San Baffol Street Financia Homes	Const	Public Bidding	12/06/18	12/27/18	01/03/19	01/04/19	GAA	14,700,000.00			Rehabilitation / Major
1300000	Barangay San Antonio, Parañaque City			12/27/18	@ 10:00 AM			2019				Structure
19000087	Rehabilitation/Upgrading of Drainage System along Scholastica St. and its	Const	Public Bidding	04/10/19	04/30/19	05/06/19	05/15/19	GAA	5,000,000.00			Rehabilitation / Major
13000007	Vicinity, SAV 1, Brgy. San Antonio, Parañaque City			04/16/19	@ 10:00 AM	05/10/19	05/20/19	2019				Structure
19000088	Rehabilitation/Upgrading of Drainage System along Tel Aviv Street and its	Const	Public Bidding	03/08/19	03/28/19	04/03/19	04/04/19	GAA	9,800,000.00			Rehabilitation / Major
1000000	Vicinity, Barangay Moonwalk, Parañaque City			03/28/19	@ 10:00 AM			2019				Structure
19000089	Rehabilitation/Upgrading of Drainage System along Venice Street, Annex	Const	Public Bidding	04/10/19	04/30/19	05/06/19	05/15/19	GAA	10,000,000.00			Rehabilitation / Major
100000	27, Barangay Don Bosco, Parañaque City			04/16/19	@ 10:00 AM	05/10/19	05/20/19	2019				Structure
19000090	Rehabilitation/Upgrading of Drainage System at Dreamland Homes, 4th	Const	Public Bidding	04/10/19	04/30/19	05/06/19	05/15/19	GAA	10,000,000.00			Rehabilitation / Major
	Estate Subd., Barangay San Antonio, Parañaque City			04/16/19	@ 10:00 AM	05/10/19	05/20/19	2019				Structure



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Purpose Building			2019	06/24/19	06/14/19	@ 10:00 AM	05/21/19			Village, Parañaque City	
Construction of Multi		10,000,000.00	GAA	06/19/19	06/10/19	06/04/19	05/15/19	Public Bidding	Const	Construction of Multi-Purpose	19000095
Purpose Building			2019		·	@ 10:00 AM	02/28/19			Parañaque City	100000
Construction of Multi		14,850,000.00	GAA	03/07/19	03/06/19	02/28/19	01/31/19	Public Bidding	Const	Construction of Multi-Purpose	19000094
Structure			2019	06/24/19	06/14/19	@ 10:00 AM	05/21/19			Barangay Palanan (Phase II), Makati City	
Rehabilitation / Major		20,000,000.00	GAA	06/19/19	06/10/19	06/04/19	05/15/19	Public Bidding	Const	Rehabilitation/Upgrading of Drainage, Filmore Street including Laterals,	19000093
Structure			2019	06/24/19	06/14/19	@ 10:00 AM	05/21/19		-	Barangay San Antonio, Parañaque City	1000007
Rehabilitation / Major		10,000,000.00	GAA	06/19/19	06/10/19	06/04/19	05/15/19	Public Bidding	Const	Rehabilitation/Upgrading of Drainage System at Pascual Compound 1,	1900009
Structure			2019	06/24/19	06/14/19	@ 10:00 AM	05/21/19			Barangay Marcelo Green, Parañaque City	1000001
Rehabilitation / Major		15,000,000.00	GAA	06/19/19	06/10/19	06/04/19	05/15/19	Public Bidding	Const	Rehabilitation/Upgrading of Drainage System at Gawad Kalinga PH4,	19000001
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	et (Php)	Approved Budget (Php)	Source	tivity	urement Activity	Scheduled Procu	Sch	•	pn=/OMd		Standard Coding



Republic of the Philippines LEPARTMENT OF PUBLIC WORKS AND HIGH WAYS 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

Standard				Sch	Scheduled Procurement Activity	urement Act	ivity		Approved Budget (Php)	lget (Phr	<u> </u>	Remarks
Coding (Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE (8	Brief Description of Program/Project
	Construction of Multi-Purpose	Const	Public Bidding	05/15/19	06/04/19	06/10/19	06/19/19	GAA	10,000,000.00			Construction of Multi
19000096	Parañaque City			05/21/19	@ 10:00 AM	06/14/19	06/24/19	2019				Purpose Building
1000007	Construction of Multi-Purpose	Const	Public Bidding	01/31/19	02/28/19	03/06/19	03/07/19	GAA	14,850,000.00			Construction of Multi
19000097	Don Bosco, Parañaque City			02/28/19	@ 10:00 AM	-		2019				Purpose Building
1000000	Construction of Multi-Purpose	Const	Public Bidding	01/31/19	02/28/19	03/06/19	03/07/19	GAA	9,900,000.00			Construction of Multi
1500000	Barangay B.F. Homes, Parañaque City			02/28/19	@ 10:00 AM			2019				Purpose Building
1000000	Construction of Multi-Purpose	Const	Public Bidding	05/15/19	06/04/19	06/10/19	06/19/19	GAA	10,000,000.00			Construction of Multi
15000055	Marcelo Green Village, Parañaque City			05/21/19	@ 10:00 AM	06/14/19	06/24/19	2019				Purpose Building
19000100	Construction of Revetment Wall along	Const	Public Bidding	02/07/19	02/28/19	03/06/19	03/07/19	GAA	19,800,000.00			Construction of
19000100	Barangay Comembo, Makati City			02/28/19	@ 10:00 AM			2019				Revetment



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National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

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Standard	(Procurement ID/Contract ID)	000100	13000102	10000103		19000104		19000105	00100	19000106	
	Procurement Project (Contract Name)	Improvement/Sheetpiling of Baliuag	Parañaque City	Improvement/Sheetpiling of Sapang Buwaya Creek (Dela Cruz Compound	Section), Barangay San Isidro, District I, Parañaque City	Improvement/Sheetpiling of Sapang	District II, Parañaque City	Improvement/Sheetpiling of	Section, District II, Parañaque City	Rehabilitation of Concrete Revetment	(Phase VII), Parañaque City
PMO/Fnd	User (IU)	Const		Const		Const		Const		Const	
	Mode of Procurement	Public Bidding		Public Bidding		Public Bidding		Public Bidding		Public Bidding	
Sch	Advt / Posting ITB/REOI	06/04/19	06/10/19	03/08/19	03/28/19	02/07/19	02/28/19	02/07/19	02/28/19	12/06/18	12/27/18
Scheduled Procurement Activity	Submission/ Opening of Bids	06/24/19	@ 10:00 AM	03/28/19	@ 10:00 AM	02/28/19	@ 10:00 AM	02/28/19	@ 10:00 AM	12/27/18	@ 10:00 AM
urement Act	Notice of Award	06/28/19	07/05/19	04/03/19		03/06/19		03/06/19	2	01/03/19	
ivity	Contract Signing	07/08/19	07/15/19	04/04/19		03/07/19		03/07/19		01/04/19	
Source	of Funds	GAA	2019	GAA	2019	GAA	2019	GAA	2019	GAA	2019
Approved Budget (Php)	Total	15,000,000.00		14,700,000.00		14,700,000.00		19,600,000.00		49,000,000.00	
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Remarks	Brief Description of Program/Project	Rehabilitation / Major	Structure	Rehabilitation / Major	Structure	Rehabilitation / Major	Structure	Rehabilitation / Major	Structure	Rehabilitation / Major	Structure



Republic of the Philippines LÉPARTMENT OF PUBLIC WORKS AND HIGh WAYS 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

04/03/19 GAA 4,950,000.00 2019 2019 07/24/19 GAA 15,000,000.00						Kalamansi Street, Lucban Street, Papaya Street and its Vicinity,	
GAA 2019	07/15/19 07/2	07/10/19	06/20/19	Public Bidding	Const	Street, Duhat Street, Kasoy Street, Bignay Street, Avocado Street,	19000111
GAA		@ 10:00 AM	03/27/19			Rembo, Makati City	1000
	04/02/19 04/0	03/27/19	03/05/19	Public Bidding	Const	Rehabilitation of Drainage, Pili Street	19000110
2019		@ 10:00 AM	03/27/19			Barangay Pembo, Makati City	
04/03/19 GAA 4,950,000.00	04/02/19 04/0	03/27/19	03/05/19	Public Bidding	Const	Rehabilitation of Drainage, Lower	19000109
07/15/19 2019	07/05/19 07/1	@ 10:00 AM	06/10/19			Rembo, Makati City	
07/08/19 GAA 25,000,000.00	06/28/19 07/0	06/24/19	06/04/19	Public Bidding	Const	Construction of Revetment Wall along Makati-Daterns River Rarangay Fast	19000108
07/15/19 2019	07/05/19 07/1	@ 10:00 AM	06/10/19			Barangay Comembo, Makati City	
07/08/19 GAA 20,000,000.00	06/28/19 07/0	06/24/19	06/04/19	Public Bidding	Const	Construction of Revetment Wall along Makati-Dateros River (North Side)	19000107
Contract of Funds Total Signing	Notice of Con Award Sig	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Approved Budget (Php)	Scheduled Procurement Activity	cheduled Proci	S	-	PMO/End		Standard Coding



Republic of the Philippines LÉPARTMENT OF PUBLIC WORKS AND HIG...WAYS 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

ANNUAL PROCUREMENT PLAN FOR FY 2019

of Drainage Structures				2019			@ 10:00 AM	03/27/19			Bangkal, Makati City	
Repair / Rehabilitation		0.00	7,920,000.00	GAA	04/03/19	04/02/19	03/27/19	03/05/19	Public Bidding	Const	Rehabilitation of Drainage, Cailes	1900116
Road				2019	07/31/19	07/22/19	@ 10:00 AM	06/26/19			Maharlika 2 and its Vicinity (Phase II), Barangay Don Bosco, Parañaque City	
Rehabilitation of Paved		0.00	10,000,000.00	GAA	07/24/19	07/15/19	07/10/19	06/20/19	Public Bidding	Const	Upgrading of Road/Drainage System along Scotland Street Nayong	1900115
Road				2019	07/31/19	07/22/19	@ 10:00 AM	06/26/19			Vicinity (Phase II), Barangay Don Bosco, Parañaque City	000
Rehabilitation of Paved		00.00	10,000,000.00	GAA	07/24/19	07/15/19	07/10/19	06/20/19	Public Bidding	Const	Upgrading of Road/Drainage System along Saudi Arabia Street and its	19000114
Road				2019	07/31/19	07/22/19	@ 10:00 AM	06/26/19			and its Vicinity, Makati City	10000110
Rehabilitation of Paved		00.00	5,000,000.00	GAA	07/24/19	07/15/19	07/10/19	06/20/19	Public Bidding	Const	Rehabilitation/Upgrading and	1900113
Road				2019	07/31/19	07/22/19	@ 10:00 AM	06/26/19			Azucena Street and its Vicinity, Barangay Pembo, Makati City	1000116
Rehabilitation of Paved		00.00	5,000,000.00	GAA	07/24/19	07/15/19	07/10/19	06/20/19	Public Bidding	Const	Rehabilitation/Upgrading and Drainage Improvement of Lower	1900117
Brief Description of Program/Project	DE CO	MOOE	Total	of	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	(Php)	Approved Budget (Php)		Source	tivity	urement Activity	Scheduled Procu	Scl		PMO/Fnd		Standard



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Building			2019			@ 10:00 AM	01/08/19			Parañaque Science High School, Parañaque City	
Completion of School		9,900,000.00	GAA	01/15/19	01/14/19	01/08/19	12/18/18	Public Bidding	Const	Completion of Four (4) Storey, Eight (8) Classroom School Building at	19000121
construction of bridge			2019	07/31/19	07/22/19	@ 10:00 AM	06/26/19			(along Ponce Street), Barangay San Lorenzo, Makati City	19000120
		17,000,000.00	GAA	07/24/19	07/15/19	07/10/19	06/20/19	Public Bidding	Const	Construction of Pedestrian Overpass with Manlift at Antonio Arnaiz Avenue	19000130
כמופנו מכנוסוו סו מומשפ			2019	07/31/19	07/22/19	@ 10:00 AM	06/26/19			Barangay Merville, Parañaque City	13000113
Construction of Bridge		10,000,000.00	GAA	07/24/19	07/15/19	07/10/19	06/20/19	Public Bidding	Const	Construction of Pathwalk with	19000119
of Drainage Structures			2019			@ 10:00 AM	03/27/19			Isidro (Phase II), Makati City	13000110
Repair / Rehabilitation		24,750,000.00	GAA	04/03/19	04/02/19	03/27/19	03/05/19	Public Bidding	Const	Rehabilitation of Drainage, Faraday	10000118
of Drainage Structures			2019			@ 10:00 AM	12/18/18			Antonio, Makati City	19000117
Repair / Rehabilitation		19,800,000.00	GAA	12/26/18	12/24/18	12/18/18	11/27/18	Public Bidding	Const	Rehabilitation of Drainage, Estrella	10000117
Brief Description of Program/Project	MOOE CO	Total M	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	et (Php)	Approved Budget (Php)	Source	ivity	urement Act	Scheduled Procurement Activity	toS		PMO/Fnd		Standard



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Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
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of School Building			2019			@ 10:00 AM	01/17/19			Main, Parañaque City	13000120
Repair / Rehabilitation		2,475,000.00	GAA	01/24/19	01/23/19	01/17/19	12/28/18	Public Bidding	Const	Repair and Improvement of	19000126
Building			2019			@ 10:00 AM	01/17/19			Elementary - Central, Barangay Baclaran, Parañaque City	17000123
Completion of School		2,970,000.00	GAA	01/24/19	01/23/19	01/17/19	12/28/18	Public Bidding	Const	Improvement/Completion of Four (4) Storey School Building at Baclaran	19000125
Purpose Building			2019			@ 10:00 AM	01/17/19			Barangay San Dionisio, Parañaque City	17000121
Construction of Multi-		4,550,000.00	GAA	01/24/19	01/23/19	01/17/19	12/28/18	Public Bidding	Const	Construction of Multi-Purpose Building at San Dionisio Elementary School,	19000124
Building			2019			@ 10:00 AM	01/17/19			School - Baclaran, Barangay Baclaran, Parañaque City	19000123
Completion of School		3,960,000.00	GAA	01/24/19	01/23/19	01/17/19	12/28/18	Public Bidding	Const	Completion of Four (4) Storey, Twenty Eight (28) Classroom School Building at Daragague National High	10000133
of Drainage Structures			2019			@ 10:00 AM	01/17/19			Street, Adarna Street, Barangay Rizal, Makati City	13000122
Repair / Rehabilitation		3,920,000.00	GAA	01/24/19	01/23/19	01/17/19	12/28/18	Public Bidding	Const	Rehabilitation/Upgrading and Drainage Improvement of Kilyawan	10000122
Brief Description of Program/Project	DE CO	Total MOOE	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	(Php)	Approved Budget (Php)	Source		urement Activity	Scheduled Procu	Sch		PMO/Fnd		Standard



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Tel. No. 304-41-00

Standard				Sch	Scheduled Procu	urement Activity	ivity		Approved Budget (Php)	get (Ph	9	Remarks
Coding (Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	8	Brief Description of Program/Project
	Repair and Improvement of La Huerta	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	2,475,000.00			Repair / Rehabilitation
19000127	Elementary School, Parañaque City			01/17/19	@ 10:00 AM			2019				of School Building
10000130	Completion of Four (4) Storey, Sixteen (16) Classroom School	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	2,970,000.00			Completion of School
19000120	Building at Parañaque National High School - Baclaran, Parañaque City			01/17/19	@ 10:00 AM			2019				Building
10000130	Proposed Improvement/Sheetpiling along Kaybuboy Creek (Parañaque-	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	49,000,000.00			Repair / Rehabilitation
19000129	Las Piñas Boundary East Section), Parañaque			01/29/19	@ 10:00 AM			2019				of Drainage Structures
10000130	Construction of Box Culvert along	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	39,200,000.00			Construction of
19000130	Parañaque City			01/29/19	@ 10:00 AM			2019				Drainage Structure
10000131	Construction of Box Culvert along	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	39,200,000.00			Construction of
15000131	San Dionisio, Parañaque City			01/29/19	@ 10:00 AM			2019				Drainage Structure



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Standard		ì		Sch	Scheduled Procurement Activity	urement Act	ivity)	Approved Budget (Php)	lget (Ph	<u>B</u>	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	8	Brief Description of Program/Project
	Construction of Multi-Purpose	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	4,950,000.00			Construction of Multi-
19000132	Barangay San Isidro, Parañaque City			02/07/19	@ 10:00 AM			2019				Purpose Building
	Construction of Multi-Purpose Building (Covered Court), Villa Mendoza	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	6,930,000.00			Construction of Multi-
19000133	Subdivision, Barangay San Isidro, Parañaque City			02/07/19	@ 10:00 AM			2019				Purpose Building
10000134	Repair and Improvement of Tambo	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	4,950,000.00			Repair / Rehabilitation
19000134	District I, Parañaque City			02/07/19	@ 10:00 AM			2019				of School Building
10000135	Improvement/Concreting of Ninoy	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	9,800,000.00		77	Rehabilitation of Paved
19000133	City			02/07/19	@ 10:00 AM			2019				Road
19000136	Rehabilitation/Upgrading and Drainage Improvement of Gabong	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	2,940,000.00		_	Repair / Rehabilitation
10000100	Street, Oton Street and its Vicinity, Barangay Pinagkaisahan, Makati City			02/07/19	@ 10:00 AM			2019				of Drainage Structures



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Purpose Building			2019			@ 10:00 AM	02/27/19			Barangay San Isidro, Parañaque City	
Construction of Multi-		5,940,000.00	GAA	03/06/19	03/05/19	02/27/19	01/31/19	Public Bidding	Const	Construction of Multi-Purpose Ruilding Greenheights Village GP5	19000145
Structure			2019			@ 10:00 AM	02/19/19			to San Carlos Bridge), West Side, Parañaque City	10001
Rehabilitation / Major		49,000,000.00	GAA	02/26/19	02/25/19	02/19/19	01/28/19	Public Bidding	Const	Improvement/Sheetpiling of Parañaque River North (Airport Road	19000143
Drainage Structure		1	2019			@ 10:00 AM	02/19/19			Cardona Street, Barangay Olympia and Barangay Poblacion, Makati City	17000110
Construction of		29,400,000.00	GAA	02/26/19	02/25/19	02/19/19	01/28/19	Public Bidding	Const	Construction of Drainage Main along Hormiga Street, Antipolo Street, and	19000140
of School Building			2019			@ 10:00 AM	02/19/19			Elementary School, Parañaque City	19000139
Repair / Rehabilitaion		1,170,000.00	GAA	02/26/19	02/25/19	02/19/19	01/28/19	Public Bidding	Const	Repair and Improvement of Don Galo	19000139
Road			2019			@ 10:00 AM	02/07/19			Don Galo, Parañaque City	15000157
Rehabilitation of Paved		6,860,000.00	GAA	02/14/19	02/13/19	02/07/19	01/16/19	Public Bidding	Const	Rehabilitation/Concreting of Don Galo	10000137
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	et (Php)	Approved Budget (Php)	Source	ivity	urement Act	Scheduled Procurement Activity	Sch		PMO/Fnd		Standard



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Drainage Structure			2019			@ 10:00 AM	02/27/19			Parañaque City	
Construction of		39,200,000.00	GAA	03/06/19	03/05/19	02/27/19	01/31/19	Public Bidding	Const	Construction of Box Culvert along Ouiring Avenue Barangay Don Galo	19000150
of Drainage Structures			2019			@ 10:00 AM	02/27/19			Antonio, Makati City	13000173
Repair / Rehabilitation		11,760,000.00	GAA	03/06/19	03/05/19	02/27/19	01/31/19	Public Bidding	Const	Rehabilitation of Drainage, Teka	10000140
of Drainage Structures			2019			@ 10:00 AM	02/27/19			Parañaque City	
Repair / Rehabilitation		990,000.00	GAA	03/06/19	03/05/19	02/27/19	01/31/19	Public Bidding	Const	Improvement of Drainage System,	19000148
Drainage Structure			2019			@ 10:00 AM	02/27/19			National High School, Barangay San Dionisio, Parañaque City	13000117
Construction of		39,200,000.00	GAA	03/06/19	03/05/19	02/27/19	01/31/19	Public Bidding	Const	Construction of Box Culvert along Villanueva Creek near Parañaque	19000147
of Drainage Structures			2019			@ 10:00 AM	02/27/19			Parañaque City	
Repair / Rehabilitation		7,920,000.00	GAA	03/06/19	03/05/19	02/27/19	01/31/19	Public Bidding	Const	Improvement of Drainage System,	19000146
Brief Description of Program/Project	MOOE CO	Total MC	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	t (Php)	Approved Budget (Php)	Source	ivity	urement Act	Scheduled Procurement Activity	Sch		PMO/Fnd		Standard



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Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
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of Drainage Structures			2019			@ 10:00 AM	02/28/19			Powell Street and its Vicinity, Barangay West Rembo, Makati City	
Repair / Rehabilitation		3,920,000.00	GAA	03/07/19	03/06/19	02/28/19	02/07/19	Public Bidding	Const	Rehabilitation/Upgrading and Drainage Improvement of Baden	19000155
of Drainage Structures			2019			@ 10:00 AM	02/28/19			Avenue (Zone 4), Barangay East Rembo, Makati City	-
Repair / Rehabilitation		2,940,000.00	GAA	03/07/19	03/06/19	02/28/19	02/07/19	Public Bidding	Const	Rehabilitation/Upgrading and Drainage Improvement of 14th	19000154
of Drainage Structures			2019			@ 10:00 AM	02/28/19			Classic 5, Brgy. San Antonio, Parañaque City	
Repair / Rehabilitation		9,800,000.00	GAA	03/07/19	03/06/19	02/28/19	02/07/19	Public Bidding	Const	Rehabilitation/Upgrading of Drainage System at Camella Townhomes	19000153
Purpose Building			2019			@ 10:00 AM	02/28/19			Porres, Parañaque City	
Rehabilitation of Multi		4,950,000.00	GAA	03/07/19	03/06/19	02/28/19	01/31/19	Public Bidding	Const	Rehabilitation of Multi-Purpose	1900152
Purpose Building			2019			@ 10:00 AM	02/28/19			Barangay Moonwalk, Parañaque City	
Construction of Multi		19,800,000.00	GAA	03/07/19	03/06/19	02/28/19	01/31/19	Public Bidding	Const	Construction of Multi-Purpose Building	19000151
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	et (Php)	Approved Budget (Php)	Source	ivity	urement Act	Scheduled Procurement Activity	Sch	•	PMO/Fnd		Standard



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National Capital Region

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Standard		DMO/Fnd.		Sch	Scheduled Procurement Activity	urement Act	ivity	Source	Approved Budget (Php)	get (Ph	ਭ	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	60	Brief Description of Program/Project
000010	Rehabilitation/Improvement of Roxas Blvd. (NB) from Coastal Road to	Const	Public Bidding	02/15/19	03/06/19	03/12/19	03/13/19	GAA	39,000,000.00			Rehabilitation/ Reconstruction/
actonoft	Pasay/Parañaque Boundary, Parañaque City			03/06/19	@ 10:00 AM			2019				Upgrading of Damaged Paved Roads
10000158	Repair and Improvement of Sto. Niño	Const	Public Bidding	02/27/19	03/19/19	03/25/19	03/26/19	GAA	792,000.00		_	Repair / Rehabilitation
19000130	Elementary School, Parañaque City			03/19/19	@ 10:00 AM			2019				of School Building
10000150	Improvement of Drainage System, La	Const	Public Bidding	02/27/19	03/19/19	03/25/19	03/26/19	GAA	1,980,000.00			Rehabilitation / Major
19000139	City			03/19/19	@ 10:00 AM			2019				Structure
03100001	Improvement of Drainage System,	Const	Public Bidding	02/27/19	03/19/19	03/25/19	03/26/19	GAA	1,980,000.00			Rehabilitation / Major
13000100	Parañaque City			03/19/19	@ 10:00 AM			2019				Structure Structure
19000161	Repair and Improvement of Baclaran	Const	Public Bidding	02/27/19	03/19/19	03/25/19	03/26/19	GAA	990,000.00		R	Repair / Rehabilitation
10000101	City			03/19/19	@ 10:00 AM			2019				of School Building



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of School Building			2019			@ 10:00 AM	03/21/19			National High School, Paranaque City	
Repair / Rehabilitation		1,980,000.00	GAA	03/28/19	03/27/19	03/21/19	03/01/19	Public Bidding	Const	Repair and Improvement of Baclaran	19000167
of School Building			2019			@ 10:00 AM	03/21/19	-		Parañaque City	
Repair / Rehabilitation		1,485,000.00	GAA	03/28/19	03/27/19	03/21/19	03/01/19	Public Bidding	Const	Repair and Improvement of	19000166
Building			2019			@ 10:00 AM	03/21/19			Building, Parañaque Science High School, Parañaque City	1000
Construction of School		24,750,000.00	GAA	03/28/19	03/27/19	03/21/19	03/01/19	Public Bidding	Const	Construction of Four (4) Storey Sixteen (16) Classroom School	19000165
of School Building			2019			@ 10:00 AM	03/19/19			Parañaque City	
Repair / Rehabilitation		500,000.00	GAA	03/26/19	03/25/19	03/19/19	02/27/19	Public Bidding	Const	Repair and Improvement of	19000163
Building			2019			@ 10:00 AM	03/19/19			Baclaran, Barangay Baclaran, Parañaque City	17000102
Completion of School		2,970,000.00	GAA	03/26/19	03/25/19	03/19/19	02/27/19	Public Bidding	Const	Completion of Four (4) Storey, Twelve (12) Classroom School Building at	19000163
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	jet (Php)	Approved Budget (Php)	Source	ivity	urement Act	Scheduled Procurement Activity	Sch		PMO/Fnd		Standard



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National Capital Region

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Tel. No. 304-41-00

Standard		DMO/End		Sch	Scheduled Procu	urement Activity	ivity	Solling	Approved Budget (Php)	get (Ph	9	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	00	Brief Description of Program/Project
	Rehabilitation of Drainage along	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	9,800,000.00			Repair / Rehabilitation
19000189	City			03/27/19	@ 10:00 AM			2019				of Drainage Structures
10000170	Road Improvement with Drainage	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	9,800,000.00			Repair / Rehabilitation
190001/0	San Dionisio, Parañaque City			03/27/19	@ 10:00 AM			2019				of Drainage Structures
10000171	Improvement along Victor Medina	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	9,800,000.00			Rehabilitation of Paved
130001/1	Dionisio, Parañaque City			03/27/19	@ 10:00 AM			2019				Road
10000172	Construction / Rehabilitation of Multi-	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	9,900,000.00			Construction of Multi-
130001/2	Martin De Porres, Parañaque City			03/27/19	@ 10:00 AM			2019				Purpose Building
10000173	Rehabilitation / Upgrading and Drainage Improvement of Upper Plaza	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	4,900,000.00			Repair / Rehabilitation
1000170	Street (Road 2) and its Vicinity, Barangay West Rembo, Makati City			03/27/19	@ 10:00 AM			2019				of Drainage Structures



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Purpose Building			2019			@ 10:00 AM	05/23/19			Barangay B.F. Homes, Parañaque City	
Construction of Multi-		6,380,000.00	GAA			05/23/19	05/02/19	Public Bidding	Const	Construction of Multi-Purpose	19000178
Purpose Building			2019			@ 10:00 AM	03/28/19			School, Barangay Moonwalk, Parañaque City	190001//
Construction of Multi-		8,906,177.24	GAA	04/04/19	04/03/19	03/28/19	03/08/19	Public Bidding	Const	Construction of Multi-Purpose Building, San Agustin Elementary	19000177
Purpose Building			2019			@ 10:00 AM	03/28/19			Parañaque City	19000170
Construction of Multi-		14,850,000.00	GAA	04/04/19	04/03/19	03/28/19	03/08/19	Public Bidding	Const	Construction of Multi-Purpose	19000176
Purpose Building			2019			@ 10:00 AM	03/28/19			Barangay B.F. Homes, Parañaque City	190001/3
Construction of Multi-		8,580,000.00	GAA	04/04/19	04/03/19	03/28/19	03/08/19	Public Bidding	Const	Construction of Multi-Purpose	19000175
of Drainage Structures			2019			@ 10:00 AM	03/28/19			Central, Parañaque City	190001/4
Repair / Rehabilitation		990,000.00	GAA	04/04/19	04/03/19	03/28/19	03/08/19	Public Bidding	Const	Improvement of Drainage System,	19000174
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	et (Php)	Approved Budget (Php)	Source	ivity	urement Act	Scheduled Procurement Activity	Sch		PMO/Fnd		Standard



Republic of the Philippines LEPARTMENT OF PUBLIC WORKS AND HIG...VAYS 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

of Drainage Structures			2019			@ 10:00 AM	06/20/19			its Vicinity, Barangay West Rembo, Makati City	10000100
Repair / Rehabilitation		2,940,000.00	GAA			06/20/19	05/31/19	Public Bidding	Const	Rehabilitation/Upgrading and Drainage Improvement of Corpuz and	28100001
of Drainage Structures			2019			@ 10:00 AM	06/20/19			Street (Road 2), Barangay West Rembo, Makati City	13000102
Repair / Rehabilitation		2,597,000.00	GAA			06/20/19	05/31/19	Public Bidding	Const	Rehabilitation/Upgrading and Drainage Improvement of Upper Plaza	10000183
Upgrading of Damaged Paved Roads			2019			@ 10:00 AM	05/28/19			(East Bound) from Hyundai to West Service Road, Parañaque City	19000101
Rehabilitation/ Reconstruction/		24,510,782.02	GAA			05/28/19	05/08/19	Public Bidding	Const	Rehabilitation/Improvement of Paved Road along Dr. A. Santos Avenue,	10000101
Upgrading of Damaged Paved Roads			2019		-	@ 10:00 AM	05/28/19			(East Bound) from UPS to Sampaloc Site, Parañaque City	19000180
Rehabilitation/ Reconstruction/		24,509,803.92	GAA			05/28/19	05/08/19	Public Bidding	Const	Rehabilitation/Improvement of Paved Road along Dr. A. Santos Avenue,	10000180
Structure	7		2019			@ 10:00 AM	05/23/19			Section Phase I, Parañaque City	190001/9
Rehabilitation / Major		6,755,000.00	GAA			05/23/19	05/02/19	Public Bidding	Const	Improvement of Sheet Piling of	10000170
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement P roje ct (Contract Name)	(Procurement ID/Contract ID)
Remarks	jet (Php)	Approved Budget (Php)	Source	ivity	urement Acti	Scheduled Procurement Activity	Sch		PMO /End		Standard



Republic of the Philippines LEPARTMENT OF PUBLIC WORKS AND HIG... WAYS 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

of Drainage Structures			2019			@ 10:00 AM	07/04/19			Barangay Pembo, District II, Makati City	100000
Repair / Rehabilitation		12,740,000.00	GAA			07/04/19	06/13/19	Public Bidding	Const	Rehabilitation/Upgrading and Drainage Improvement of Violeta Street Limbel Street and its Vicinity	19000188
Structure			2019			@ 10:00 AM	06/20/19			Parañaque City	19000187
Rehabilitation / Major		19,600,000.00	GAA			06/20/19	05/31/19	Public Bidding	Const	Improvement/Sheetpiling along	10000107
of Drainage Structures			2019			@ 10:00 AM	06/20/19			Parañaque City	19000180
Repair / Rehabilitation		9,800,000.00	GAA			06/20/19	05/31/19	Public Bidding	Const	Improvement along Medina St.	
Road			2019			@ 10:00 AM	06/20/19			City	19000183
Rehabilitation of Paved		9,800,000.00	GAA			06/20/19	05/31/19	Public Bidding	Const	Concreting of Service Road of Coastal	
of Drainage Structures			2019			@ 10:00 AM	06/20/19			Street and its Vicinity, Barangay Guadalupe Nuevo, Makati City	190001
Repair / Rehabilitation		6,860,000.00	GAA			06/20/19	05/31/19	Public Bidding	Const	Rehabilitation/Upgrading and Drainage Improvement of Visaya	7816000
Brief Description of Program/Project	MOOE CO	Total MC	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	t (Php)	Approved Budget (Php)	Source	ivity	Scheduled Procurement Activity	eduled Proc	Sch		DMO/Fnd		Standard



Republic of the Philippines LEPARTMENT OF PUBLIC WORKS AND HIG...WAYS 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

ANNUAL PROCUREMENT PLAN FOR FY 2019 <u>Civil Works</u>

of Drainage Structures			2019			@ 10:00 AM	07/18/19			Parañaque City	
Repair / Rehabilitation		1,000,000.00	GAA			07/18/19	06/27/19	Public Bidding	Const	Improvement of Drainage System,	19001193
of Drainage Structures			2019			@ 10:00 AM	07/09/19			Vicinity, 4th Estate Subd., Barangay San Antonio, Parañaque City	13000132
Repair / Rehabilitation		19,600,000.00	GAA			07/09/19	06/18/19	Public Bidding	Const	Rehabilitation/Upgrading of Drainage System along Bodoni Street and its	10000100
of Drainage Structures			2019			@ 10:00 AM	07/09/19			and its Vicinity, Barangay Sun Valley, Parañaque City	19000191
Repair / Rehabilitation		19,600,000.00	GAA			07/09/19	06/18/19	Public Bidding	Const	Rehabilitation/Upgrading of Drainage System along Block V, Cherry East	10000101
Strengthening of Bridge			2019			@ 10:00 AM	07/04/19			(B01822LZ) along Ninoy Aquino Avenue, Parañaque City	13000130
Retrofitting/		74,358,761.03	GAA			07/04/19	06/13/19	Public Bidding	Const	Retrofitting/Strengthening of Permanent Bridge Sto. Niño Br.	10000100
of Drainage Structures			2019			@ 10:00 AM	07/04/19			Amor and its Vicinity, Barangay Pembo, Makati City	19000189
Repair / Rehabilitation		16,660,000.00	GAA			07/04/19	06/13/19	Public Bidding	Const	Rehabilitation/Upgrading and Drainage Improvement of Cadena De	10000180
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	jet (Php)	Approved Budget (Php)	Source	ivity	urement Act	Scheduled Procurement Activity	Sch		PMO/Fnd		Standard



Republic of the Philippines LÉPARTMENT OF PUBLIC WORKS AND HIG...WAYS 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

ANNUAL PROCUREMENT PLAN FOR FY 2019 <u>Civil Works</u>

Standard				Sch	Scheduled Procurement Activity	urement Acti	ivity		Approved Budget (Php)	get (Ph	ಀ	Remarks
Coding (Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	8	Brief Description of Program/Project
	Rehabilitation/Upgrading and Drainage Improvement of Bridal	Const	Public Bidding	06/27/19	07/18/19			GAA	2,940,000.00			Repair / Rehabilitation
19000194	and its Vicinity, Barangay Pembo, Makati City			07/18/19	@ 10:00 AM			2019				of Drainage Structures
10000105	Improvement of Drainage along Victor Medina Street (Kabihasnan)	Const	Public Bidding	06/27/19	07/18/19			GAA	9,800,000.00			Repair / Rehabilitation
19000195	and its Vicinity, Barangay San Dionisio, Parañaque City			07/18/19	@ 10:00 AM			2019				of Drainage Structures
10000100	Construction of Multi-Purpose Building at Parañaque National High School-	Const	Public Bidding	06/27/19	07/18/19			GAA	9,900,000.00		_	Construction of Multi-
19000190	Baclaran, Barangay Baclaran, Parañaque City			07/18/19	@ 10:00 AM			2019				Purpose Building
10000107	Rehabilitation and Upgrading of Drainage System along 24th Avenue	Const	Public Bidding	06/29/19	07/19/19			GAA	7,840,000.00		T.	Repair / Rehabilitation
13000137	Extension and its Vicinity, Barangay East Rembo, Makati City			07/19/19	@ 10:00 AM			2019			0	of Drainage Structures
10000108	Construction of Revetment Wall along	Const	Public Bidding	06/29/19	07/19/19			GAA	34,300,000.00			Construction of
13000130	Barangay East Rembo, Makati City	-		07/19/19	@ 10:00 AM			2019				Revetment



Republic of the Philippines LEPARTMENT OF PUBLIC WORKS AND HIL...WAYS 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

ANNUAL PROCUREMENT PLAN FOR FY 2019 <u>Civil Works</u>

of Drainage Structures			2019			@ 10:00 AM	07/30/19			Makati City	
Repair / Rehabilitation		50,000,000.00	GAA			07/30/19	07/09/19	Public Bidding	Const	Rehabilitation / Upgrading and	3000000
Purpose Building			2019	-		@ 10:00 AM	07/30/19		,	Marcelo Green Village, Parañaque City	COZOJOET
Construction of Multi-		9,900,000.00	GAA			07/30/19	07/09/19	Public Bidding	Const	Construction of Multi-Purpose	000000
Purpose Building			2019			@ 10:00 AM	07/30/19			Village, Parañaque City	190004
Construction of Multi-		9,900,000.00	GAA			07/30/19	07/09/19	Public Bidding	Const	Construction of Multi-Purpose	1000000
Road			2019			@ 10:00 AM	07/23/19			Vicinity (Phase II), Barangay Don Bosco, District II, Parañaque City	19000203
Rehabilitation of Paved		9,800,000.00	GAA			07/23/19	07/02/19	Public Bidding	Const	Upgrading of Road/Drainage System along Saudi Arabia Street and its	10000000
Road			2019			@ 10:00 AM	07/23/19			Barangay Don Bosco, District II, Parañaque City	19000202
Rehabilitation of Paved		9,800,000.00	GAA			07/23/19	07/02/19	Public Bidding	Const	Upgrading of Road/Drainage System along Scotland Street Nayong	
Brief Description of Program/Project	MOOE CO	Total	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting ITB/REOI	Mode of Procurement	User (IU)	Procurement Project (Contract Name)	(Procurement ID/Contract ID)
Remarks	jet (Php)	Approved Budget (Php)	Source	ivity	urement Act	Scheduled Procurement Activity	Sch		DMO/Fnd		Standard



Republic of the Philippines LEPARTMENT OF PUBLIC WORKS AND HIG...WAYS 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

ANNUAL PROCUREMENT PLAN FOR FY 2019 Civil Works

Standard		DMO/End		Sch	Scheduled Procurement Activity	ırement Acti	ivity	601160	Approved Budget (Php)	get (Phi	<u>Б</u>	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	60	Brief Description of Program/Project
7000007	Rehabilitation of Slope Protection	Const	Public Bidding	07/09/19	07/30/19			GAA	13,212,000.00			Repair / Rehabilitation
13000207	Pinagkaisahan, Makati City			07/30/19	@ 10:00 AM			2019				of Drainage Structures
10000000	Rehabilitation / Upgrading of Drainage System along Mañalac	Const	Public Bidding	07/09/19	07/30/19			GAA	15,000,000.00			Construction of Multi-
	Avenue and its Vicinity, Barangay San Martin de Porres, Parañaque City	,		07/30/19	@ 10:00 AM			2019				Purpose Building
19000000	Drainage Improvement of Gen. Del Pilar St., A. Luna Street and its	Const	Public Bidding	07/09/19	07/30/19			GAA	3,000,000.00			Construction of Multi-
13000203	Vicinity, Barangay South Cembo, Makati City			07/30/19	@ 10:00 AM			2019				Purpose Building
19000010	Drainage Improvement of Slope Protection of Ridge (at the back of	Const	Public Bidding	07/09/19	07/30/19			GAA	3,000,000.00			Construction of Multi-
1200001	Makati Bliss), Barangay Cembo, Makati City			07/30/19	@ 10:00 AM			2019		-		Purpose Building



Republic of the Philippines PARTMENT OF PUBLIC WORKS AND HIGH AYS 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

ANNUAL PROCUREMENT PLAN FOR FY 2019 <u>Civil Works</u>

Standard Coding	Drog ground Droject	PMO/End		Sch	neduled Proc	Scheduled Procurement Activity	vity	Source -	Approved Budget (Php)	get (Php	٥	Remarks
(Procurement ID/Contract ID)	(Contract Name)	User (IU)	Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE CO		Brief Description of Program/Project
190C0211	Drainage Improvement of Slope Protection of Ridge (Upper Plaza) near	Const	Public Bidding 07/23/19	07/23/19	08/13/19			GAA	3,000,000.00			Construction of Multi-
	Kalayaan Avenue, Barangay West Rembo, Makati City			08/13/19	@ 10:00 AM			2019				Purpose Building
190C0212	Construction of Multi - Purpose Building	Const	Const Public Bidding 07/23/19	07/23/19	08/13/19			GAA	15,000,000.00			Construction of Multi-
	at Barangay Sto. Niño, Parañaque City			08/13/19	08/13/19 @ 10:00 AM			2019			ノ <u></u>	Purpose Building

Submitted By :

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

Recommended By :

BAC Chairman

Approved By

District Engineer



Republic of the Philippines EPARTMENT OF PUBLIC WORKS AND HI VAYS METRO MANILA 2ND

DISTRICT ENGINEERING OFFICE National Capital Region

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

ANNUAL PROCUREMENT PLAN FOR FY 2019 <u>Civil Works</u>

ct Procurement Project ct (Contract Name) (IU) Mode of Advt / (IU) Procurement Posting ITB/REOI Drainage Improvement of Slope Protection of Ridge (Upper Plaza) near Kalayaan Avenue, Barangay West Rembo, Makati City Construction of Multi - Purpose Building at Barangay Sto. Niño, Parañaque City Mode of Advt / IU) Procurement Project (IU) Osting ITB/REOI 08/13/19	Standard Coding		PMO/End-		Scl	neduled Proc	Scheduled Procurement Activity	vity		Approved Budget (Php)	lget (Php		Remarks
Drainage Improvement of Slope Protection of Ridge (Upper Plaza) near Kalayaan Avenue, Barangay West Rembo, Makati City Construction of Multi - Purpose Building at Barangay Sto. Niño, Parañaque City Onstruction Of Multi - Purpose Building Onstruction On	(Procurement ID/Contract ID)	(Contract Name)	User (IU)	Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE CO	8	
Kalayaan Avenue, Barangay West Rembo, Makati City Construction of Multi - Purpose Building at Barangay Sto. Niño, Parañaque City O8/13/19	190C0211	Drainage Improvement of Slope Protection of Ridge (Upper Plaza) near	Const	Public Bidding	07/23/19	08/13/19			GAA	3,000,000.00		_	Construction of Multi-
Construction of Multi - Purpose Building at Barangay Sto. Niño, Parañaque City Const Public Bidding 07/23/19 Const Public Bidding 07/23/19		Kalayaan Avenue, Barangay West Rembo, Makati City				@ 10:00 AM			2019				
at Barangay Sto. Niño, Parañaque City 08/13/19		Construction of Multi - Purpose Building	Const	Public Bidding	07/23/19	08/13/19			GAA	15,000,000.00			Construction of Multi-
		at Barangay Sto. Niño, Parañaque City			08/13/19	@ 10:00 AM			2019				Purpose Building

Submitted By :

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

Recommended By :

JOSE T. DE LEON JR. BAC Chairman

Approved By:

ARLEEN D. BELTRAN
District Engineer



Republic of the Philippines

Department of Public Works and Highways National Capital Region Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

	_	\								Materials / Hand Tools) (Roads) (1st Quarter).	
Hand Tools							to March 7, 2019			for Routine Maintenance (Construction	
Construction Materials /		699,998.01	01101101	March 29, 2019	March 27, 2019	March 21, 2019	March 01, 2019	Public Bidding	Maintenance	Supply and Delivery of Construction Materials	6.
										for Routine Maintenance (1st Quarter).	
Tack Coat (Rapid Curing)							to March 7, 2019			Bituminous Tack Coat (Rapid Curing)	
Item 302 (SS1) Bituminous		400,000.00	01101101	March 29, 2019	March 27, 2019	March 21, 2019	March 01, 2019	Public Bidding	Maintenance	Supply and Delivery of Item 302 (SS1)	5.
										National Roads (1st Quarter).	
										the use of MMIIDEO along Various	
Pavement Markings							to March 7, 2019			Thermoplastic Pavement Markings for	
Reflectorized Thermoplastic		676,494.00	01101101	March 29, 2019	March 27, 2019	March 21, 2019	March 01, 2019	Public Bidding	Maintenance	Supply and Delivery of Reflectorized	4.
										(1st Quarter).	
							to March 7, 2019			Annual Routine Maintenance Program	
Office Supplies		349,986.00	01101101	March 29, 2019	March 27, 2019	March 21, 2019	March 01, 2019	Public Bidding	Maintenance	Supply and Delivery of Office Supplies for	
										(1st Quarter).	
										Materials / Hand Tools & Paints) (Bridges)	
Hand Tools & Paints							to March 7, 2019			for Routine Maintenance (Construction	
Construction Materials /		428,605.00	01101101	March 29, 2019	March 27, 2019	March 21, 2019	March 01, 2019	Public Bidding	Maintenance	Supply and Delivery of Construction Materials	2.
							to March 7, 2019			for Various National Roads (1st Quarter).	
ITEM 310 (FD)		2,299,936.05	01101101	March 29, 2019	March 27, 2019	March 21, 2019	March 01, 2019	Public Bidding	Maintenance	Supply of Item 310 (FD) for the use of MMIIDEO	1.
Program/Project	MOOE CO	Total	Budget	ContractoRinig	IAOLICE OF CMAIN	Opening of Bids	Posting IB	Method	IU/EU	Program/Project	No.
Brief Description of			Source of	Contract Signing	Notice of Award	Submission and	Advertisement /				
Remarks	udget	Estimated Budget			curement Activity	Schedule for Each Procurement	Sc	Procurement	PMO/	Procurement	Ref

Prepared By:

Recommending Approval:

ALEX H. BALAAN

BAC-Chairperson

OIC-Head, BAC-Secretariat

Approved By :

ARLEEN D. BELTRAN
District Engineer

page 1 of 13



Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

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Hand Tools							to Maicil /, 2013				L	T
Construction Materials /		TO.866,669	TOTTOT	IAIGI CII 72, 7073	, COTO		to March 7 2010		-		for "	1
		200	01101101	March 20 2010	March 27 2019	March 21 2019	March 01, 2019	Public Bidding	Maintenance	יח Materials	5. Supply and	6.
	+											Γ
0										for Routine Maintenan Quarter).	for Rout	Γ
Tack Coat (Rapid Curing)							to March 7, 2019			Bituminous Tack Coat (Rapid Curing)	Bitumin	T
Item 302 (SS1) Bituminous	-	400,000.00	01101101	March 29, 2019	March 27, 2019	March 21, 2019	March 01, 2019	Public Bidding	Maintenance	Supply and Delivery of Item 302 (SS1)	_	5.
												T
	+									National Roads (1st Quarter).	Nationa	Γ
900	+									the use of MMIIDEO along Various	the use	Γ
Pavement Markings							to March 7, 2019			Thermoplastic Pavement Markings for	Thermo	Γ
Reflectorized Thermonlastic		676,494,00	01101101	March 29, 2019	March 27, 2019	March 21, 2019	March 01, 2019	Public Bidding	Maintenance	Supply and Delivery of Reflectorized		4.
	+											Γ
	+									rter).	(1st Quarter)	Γ
omer orbines	+						to March 7, 2019			Annual Routine Maintenance Program	Annual	Π
Office Supplies	+	349.986.00	01101101	March 29, 2019	March 27, 2019	March 21, 2019	March 01, 2019	Public Bidding	Maintenance	Supply and Delivery of Office Supplies for		ω.
	+											Γ
	+									arter).	(1st Quarter	Π
	-									Materials / Hand Tools & Paints) (Bridges)	Materia	Γ
Hand Tools & Paints							to March 7, 2019			for Routine Maintenance (Construction	for Rou	Γ
Construction Materials /		428,605,00	01101101	March 29, 2019	March 27, 2019	March 21, 2019	March 01, 2019	Public Bidding	Maintenance	Supply and Delivery of Construction Materials	2. Supply	IN.
	+											Γ
							to March 7, 2019			for Various National Roads (1st Quarter).	for Vari	T
ITEM 310 (FD)		2,299,936.05	01101101	March 29, 2019	March 27, 2019	March 21, 2019	March 01, 2019	Public Bidding	Maintenance	Supply of Item 310 (FD) for the use of MMIIDEQ Maintenance	1. Supply	T.
O Program/Project	MOOE CO	Total	Budget	0		Opening of Bids	T	Metriod	10/50	- 108/am/r 10/acc		T
Brief Description of			Source of	Contract Signing	Notice of Award	Submission and	Advertisement /	200	111/511	Program /Project	<u></u>	
Remarks	3udget	Estimated Budget			ocurement Activity	Schedule for Each Procurement Activity		Procurement	PMO/	Procurement	70	7

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BAC-Chairperson

Approved By:

Recommending Approval:

ARLEEN B. BELTRAN
District Engineer

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Republic of the Philippines Department of Public Works and Highways

Metro Manila II District Engineering Office National Capital Region

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

	_											1
					Advertisement /	Submission and)	Source of			
							Notice of Award	Award Contract Signing				
No.	,o	Program/Project	IU/EU	Method	Posting IB	Opening of Bids			Budget	Total	MOOE CO	8
												4
7.		Supply and Delivery of PPE / Uniform / Tools	Maintenance	Shopping	March 07, 2019	March 14, 2019	March 19, 2019	March 21, 2019	01101101	128,805.00		PPE / Uniform / Tools
	for	for the Annual Routine Maintenance Program	Section	Method /	to March 14, 2019							4
	(Rc	(Roadside) (1st Quarter).		Small Value								4
	_			Procurement								4
											-	\dashv
.∞		Supply and Delivery of Asphalt Cold Mix	Maintenance	Shopping	March 07, 2019	March 14, 2019	March 19, 2019	March 21, 2019	01101101	99,188.46		Asphalt Cold Mix
	for	for Routine Maintenance (1st Quarter).	Section	Method /	to March 14, 2019							-
	_			Small Value							-	4
				Procurement							-	\dashv
												\dashv
9.		Supply and Delivery of Asphalt Sealant (60/70)	Maintenance	Shopping	March 07, 2019	March 14, 2019	March 19, 2019	March 21, 2019	01101101	93,333.31	\parallel	Asphalt Sealant (60/70)
	for	for Routine Maintenance (1st Quarter).	Section	Method /	to March 14, 2019						\perp	\dashv
				Small Value								\dashv
				Procurement								\dashv
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Prepared By:

OIC-Head, BAC-Secretariat ALÉX H. BALAAN

Recommending Approval:

Approved By:

JOSET. DE LEON, JR.

BAC-Chairperson

ARLEEND. BELTRAN District Engineer

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Department of Public Works and Highways Republic of the Philippines National Capital Region

Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

	Ref	Procurement	PMO/	Procurement	Sc	Schedule for Each Procurement Activity	curement Activity			Estimated Budget	Budget	Remarks
					Advertisement /	Submission and			Source of			Brief Description of
-							Notice of Award	Contract Signing				
_	No.	Program/Project	IU/EU	Method	Posting IB	Opening of Bids			Budget	Total	MOOE CO	O Program/Project
_												
_	7.	Supply and Delivery of PPE / Uniform / Tools	Maintenance	Shopping	March 07, 2019	March 14, 2019	March 19, 2019	March 21, 2019	01101101	128,805.00		PPE / Uniform / Tools
		for the Annual Routine Maintenance Program	Section	Method /	to March 14, 2019							
T-		(Roadside) (1st Quarter).		Small Value								
				Procurement								
_												
Г	.00	Supply and Delivery of Asphalt Cold Mix	Maintenance	Shopping	March 07, 2019	March 14, 2019	March 19, 2019	March 21, 2019	01101101	99,188.46		Asphalt Cold Mix
T		for Routine Maintenance (1st Quarter).	Section	Method /	to March 14, 2019							
Т				Small Value								
Т				Procurement								
T												
_	9	Supply and Delivery of Asphalt Sealant (60/70)	Maintenance	Shopping	March 07, 2019	March 14, 2019	March 19, 2019	March 21, 2019	01101101	93,333.31		Asphalt Sealant (60/70)
_	L	for Routine Maintenance (1st Quarter).	Section	Method /	to March 14, 2019							
Г				Small Value								
Г	L			Procurement								
Т	L											
Т												

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Recommending Approval:

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JOSE X. DE LEON, JR. BAC-Chairperson

C-Secretariat

Approved By:

page 2 of 13

District Enginee



Republic of the Philippines Department of Public Works and Highways

National Capital Region

Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

_	т-	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_		
										11.					10.		No.		Ref
								(Roadside) (2nd Quarter).	for the Annual Routine Maintenance Program	Supply and Delivery of PPE / Uniform / Tools			District.	75mm230mm380mm, for General Use of this	Supply and Delivery of 2500pcs. of File Folder		Program/Project		Procurement
									Section	Maintenance					MMIIDEO		IU/EU		PMO/
							Procurement	Small Value	Method /	Shopping		Procurement	Small Value	Method /	Shopping		Method		Procurement
									to April 23, 2019	April 16, 2019				to April 23, 2019	April 16, 2019		Posting IB	Advertisement /	Sc
										April 23, 2019					April 23, 2019		Opening of Bids	Submission and	Schedule for Each Procurement Activity
										April 25, 2019					April 25, 2019			Notice of Award	curement Activity
										April 29, 2019					April 29, 2019		o	Award Contract Signing	
										01101101					EAO FY 2019		Budget	Source of	
										129,993.00					405,000.00		Total		Estimated Budget
																	MOOE CO		3udget
										PPL				_	File		0		-
										PPE / Uniform / Tools					File Folder, 75mm230mm380mm		Program/Project	Brief Description of	Remarks
	ш																		

Prepared By:

Recommending Approval:

ALEX H. BALAAN

BAC-Chairperson

OIC-Head, BAC-Secretariat

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ARLEEN D. BELTRAN
District Engineer

page 3 of 13



Department of Public Works and Highways Republic of the Philippines National Capital Region

Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

						11.				10.	No.		Ref
				(Roadside) (2nd Quarter).	for the Annual Routine Maintenance Program	Supply and Delivery of PPE / Uniform / Tools		District.	75mm230mm380mm, for General Use of this	Supply and Delivery of 2500pcs. of File Folder	Program/Project		Procurement
					Section	Maintenance				MMIIDEO	IU/EU		PMO/
			Procurement	Small Value	Method /	Shopping	Procurement	Small Value	Method /	Shopping	Method		Procurement
					to April 23, 2019	April 16, 2019			to April 23, 2019	April 16, 2019	Posting IB	Advertisement /	Sc
						April 23, 2019				April 23, 2019	Opening of Bids	Submission and	Schedule for Each Procurement
						April 25, 2019				April 25, 2019		Notice of Award	curement Activity
						April 29, 2019				April 29, 2019		Award Contract Signing	
						01101101				EAO FY 2019	Budget	Source of	
						129,993.00				405,000.00	Total		Estimated Budget
											MOOE CO		Budget
						PPE / Uniform / Tools				File Folder, 75mm230mm380mm) Program/Project	Brief Description of	Remarks

Prepared By:

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OSET. DE LEON, JR.
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ARLEEN D. BELTRAN
District Engineer



National Capital Region

Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

									Maintenance.	_
Accessories						to April 22, 2019			Accessories and Services for Routine	Þ
Equipment / Equipment	499,700.00	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply and Delivery of Equipment / Equipment	18. S
									for Routine Maintenance (2nd Quarter).	f
Tack Coat (Rapid Curing)						to April 22, 2019			Bituminous Tack Coat (Rapid Curing)	m
Item 302 (SS1) Bituminous	400,000.00	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply and Delivery of Item 302 (SS1)	17. \$
									(2nd Quarter).	_
						to April 22, 2019			Annual Routine Maintenance Program	_
Office Supplies	349,983.00	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply and Delivery of Office Supplies for	16. 9
									(2nd Quarter).	
									Materials / Hand Tools & Paints) (Bridges)	_
Hand Tools & Paints						to April 22, 2019			for Routine Maintenance (Construction	+
Construction Materials /	428,605.00	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply and Delivery of Construction Materials	15.
									Materials / Hand Tools) (Roads) (2nd Quarter).	_
Hand Tools						to April 22, 2019			for Routine Maintenance (Construction	_
Construction Materials /	699,598.75	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply and Delivery of Construction Materials	14.
									National Roads (2nd Quarter).	_
									the use of MMIIDEO along Various	
Pavement Markings						to April 22, 2019			Thermoplastic Pavement Markings for	
Reflectorized Thermoplastic	676,494.00	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply and Delivery of Reflectorized	13.
						to April 22, 2019			for Various National Roads (2nd Quarter).	
ITEM 310 (FD)	2,299,936.05	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply of Item 310 (FD) for the use of MMIIDEO	12.
MOOE CO Program/Project	Total	Budget			Opening of Bids	Posting IB	Method	IU/EU	Program/Project	No.
			Award Contract Signing	Notice of Award						
Brief Description of		Source of			Submission and	Advertisement /				
udget Remarks	Estimated Budget			curement Activity	Schedule for Each Procurement	Sc	Procurement	PMO/	Procurement	Ref

Prepared By:

Recommending Approval:

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JOSE'T, DE LEON, JR.

BAC-Chairperson

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ARLEEN D. BELTRAN

District Engineer



Metro Manila II District Engineering Office National Capital Region

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

	_									Mainter	
Accessories		\					to April 22, 2019			Accessories Services for Routine	
Equipment / Equipment		499,700.00	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply and Delivery of Equipment / Equipment Maintenance	18.
										for Routine Maintenance (2nd Quarter).	
Tack Coat (Rapid Curing)							to April 22, 2019			Bituminous Tack Coat (Rapid Curing)	
Item 302 (SS1) Bituminous		400,000.00	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply and Delivery of Item 302 (SS1)	17.
										(2nd Quarter).	
							to April 22, 2019			Annual Routine Maintenance Program	
Office Supplies		349,983.00	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply and Delivery of Office Supplies for	16.
										(2nd Quarter).	
										Materials / Hand Tools & Paints) (Bridges)	
Hand Tools & Paints							to April 22, 2019			for Routine Maintenance (Construction	
Construction Materials /		428,605.00	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply and Delivery of Construction Materials	15.
										Materials / Hand Tools) (Roads) (2nd Quarter).	
Hand Tools							to April 22, 2019			for Routine Maintenance (Construction	
Construction Materials /		699,598.75	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply and Delivery of Construction Materials	14.
										National Roads (2nd Quarter).	
										the use of MMIIDEO along Various	
Pavement Markings							to April 22, 2019			Thermoplastic Pavement Markings for	
Reflectorized Thermoplastic		676,494.00	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply and Delivery of Reflectorized	13.
							to April 22, 2019			for Various National Roads (2nd Quarter).	
ITEM 310 (FD)		2,299,936.05	01101101	May 17, 2019	May 14, 2019	May 07, 2019	April 15, 2019	Public Bidding	Maintenance	Supply of Item 310 (FD) for the use of MMIIDEQ Maintenance	12.
CO Program/Project	MOOE	Total	Budget			Opening of Bids	Posting IB	Method	IU/EU	Program/Project	No.
				Contract Signing	Notice of Award						
Brief Description of			Source of			Submission and	Advertisement /				
Remarks	Budget	Estimated Budget			curement Activity	Schedule for Each Procurement Activity	Sc	Procurement	PMO/	Procurement	Ref

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RAC-Secretariat

JOSE T. DE LEON, JR. BAC-Chairperson

Approved By:

Recommending Approval:

District Engineer

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Metro Manila II District Engineering Office National Capital Region

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

	_	_	_	_	_	_	_	_	_	_	_	_	-	-	-	_	_	_
			L						20.				19.			NO.	;	Ref
							Maintenance.	Accessories and Services for Routine	Supply and Delivery of Equipment / Equipment			Tools for Quality Assurance Section.	Laboratory and Office Equipment /			Program/Project		Procurement
									Maintenance		Section	Assurance	Quality			וט/בט	:	PMO/
									Maintenance Public Bidding				Public Bidding			Method	:	Procurement
						-		to May 8, 2019	May 02, 2019			to May 8, 2019	May 02, 2019			Posting IB	Advertisement /	Sc
									May 22, 2019				May 22, 2019			Opening of Bids	Submission and	Schedule for Each Procurement
									May 28, 2019				May 28, 2019				Notice of Award Contract Signing	curement Activity
									May 29, 2019				May 29, 2019			6	Contract Signing	
									01101101				GAA			Budget	Source of	
									500,000.00				9,367,362.00			Total		Estimated Budget
L	-				1											MOOE CO		Budget
H	+	+			+	+	\dashv	Ac	Eq	\dashv	+	+	9	+	+	8	_	Н
								Accessories & Services	Equipment / Equipment				Office Equipment / Tools			Program/Project	Brief Description of	Remarks

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN

OIC-Héad, BAC-Secretariat

JOSE T. OF LEON, JR.

BAC-Chairperson

ARLEGN D. BELTRAN District Engineer

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Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

Γ			Γ	20.		Γ	19.		No.		Ref
		Maintenance.	Accessories and Services for Routine	Supply and Delivery of Equipment / Equipment		Tools for Quality Assurance Section.	Laboratory and Office Equipment /		. Program/Project		f Procurement
				nt Maintenance	Section	Assurance	Quality		IU/EU		PMO/
				Public Bidding			Public Bidding		Method		Procurement
			to May 8, 2019	May 02, 2019		to May 8, 2019	May 02, 2019		Posting IB	Advertisement /	S
				May 22, 2019			May 22, 2019		Opening of Bids	Submission and	Schedule for Each Procurement Activity
				May 28, 2019			May 28, 2019		or o	Notice of Award	curement Activity
				May 29, 2019			May 29, 2019		Contract Office	Contract Cigning	
				01101101			GAA		Budget	Source of	
				500,000.00			9,367,362.00		Total		Estimated Budget
									MOOE CO		Budget
			,						6		
			Accessories & Services	Equipment / Equipment			Office Equipment / Tools		Program/Project	Brief Description of	Remarks

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ALEX H. BALAAN
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District Engineer

page 5 of 13



Republic of the Philippines

Department of Public Works and Highways National Capital Region

Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

					23.				22.				21	No.		Ref
			USE OF THIS DISTRICT.	FILE BOX/MAGAZINE BOX, FOR GENERAL	SUPPLY & DELIVERY OF 1000 PCS. OF DATA			USE OF BMS ACTIVITIES.	PURCHASE OF SUPPLIES / MATERIALS FOR THE		ACTIVITIES.	EQUIPMENT FOR THE USE OF RBIA / ROCOND	PURCHASE OF SUPPLIES / MATERIALS AND	Program/Project		Procurement
					MMIIDEO			Design Section	Planning &			Design Section	Planning &	IU/EU		PMO/
		Procurement	Small Value	Method /	Shopping	Procurement	Small Value	Method /	Shopping	Procurement	Small Value	Method /	Shopping	Method		Procurement
				to June 20, 2019	June 13, 2019			to June 20, 2019	June 13, 2019			to June 20, 2019	June 13, 2019	Posting IB	Advertisement /	Sc
					June 20, 2019				June 20, 2019				June 20, 2019	Opening of Bids	Submission and	Schedule for Each Procurement Activity
					June 24, 2019				June 24, 2019				June 2 4 , 2019		Notice of Award	curement Activity
					June 25, 2019				June 25, 2019				June 25, 2019	o	Notice of Award Contract Signing	
					EAO FY 2019				01101101				01101101	Budget	Source of	
					400,000.00				178,728.00				323,100.00	Total		Estimated Budget
_														MOOE CO		Budget
				MAGAZINE BOX	DATA FILE BOX /				Supplies / Materials			AND EQUIPMENT	Supplies / Materials	Program/Project	Brief Description of	Remarks

Prepared By:

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ARLEEN D. BELTRAN District Engineer

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Republic of the Philippines

Department of Public Works and Highways Metro Manila II District Engineering Office National Capital Region

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

				23.				22.				21	No.		Ref
		USE OF THIS DISTRICT.	FILE BOX/MAGAZINE BOX, FOR GENERAL	SUPPLY & DELIVERY OF 1000 PCS. OF DATA			USE OF BMS ACTIVITIES.	PURCHASE OF SUPPLIES / MATERIALS FOR THE		ACTIVITIES.	EQUIPMENT FOR THE USE OF RBIA / ROCOND	PURCHASE OF SUPPLIES / MATERIALS AND	Program/Project		Procurement
				MMIIDEO			Design Section	Planning &			Design Section	Planning &	IU/EU		PMO/
	Procurement	Small Value	Method /	Shopping	Procurement	Small Value	Method /	Shopping	Procurement	Small Value	Method /	Shopping	Method		Procurement
			to June 20, 2019	June 13, 2019			to June 20, 2019	June 13, 2019			to June 20, 2019	June 13, 2019	Posting IB	Advertisement /	S
				June 20, 2019				June 20, 2019				June 20, 2019	Opening of Bids	Submission and	Schedule for Each Procurement
				June 24, 2019				June 24, 2019				June 24, 2019		Notice of Award	curement Activity
				June 25, 2019				June 25, 2019				June 25, 2019		Notice of Award Contract Signing	
				EAO FY 2019				01101101				01101101	Budget	Source of	
				400,000.00				178,728.00				323,100.00	Total		Estimated Budget
								-			_		MOOE CO		Budget
			MAGAZINE BOX	DATA FILE BOX /				Supplies / Materials			AND EQUIPMENT	Supplies / Materials	Program/Project	Brief Description of	Remarks

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District Engineer

page 6 of 13



National Capital Region

Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

	Т	Г	Т	Т	Т	Г	Т	T	Т	Т	Т	Т	Г	Г	Т	Т		
	1	L	_		L	<u></u>	S	25. s		L	L	15	_	24. 5		No.		Ref
						ASSURANCE SECTION.	SITE INSPECTION PROVISIONS FOR QUALITY	SUPPLY AND DELIVERY OF OFFICE SUPPLIES /				SECTION	(INK & TONER) FOR QUALITY ASSURANCE	SUPPLY AND DELIVERY OF OFFICE SUPPLIES		Program/Project		Procurement
						Section	Assurance	Quality				Section	Assurance	Quality		IU/EU		PMO/
					Procurement	Small Value	Method /	Shopping			Procurement	Small Value	Method /	Shopping		Method		Procurement
							to May 24, 2019	May 17, 2019					to May 24, 2019	May 17, 2019		Posting IB	Advertisement /	35
								May 24, 2019						May 24, 2019		Opening of Bids	Submission and	Schedule for Each Procurement Activity
								May 28, 2019						May 28, 2019			Notice of Award	curement Activity
								May 29, 2019						May 29, 2019		c c	Award Contract Signing	
								01101101						101101		Budget	Source of	
								201,192.92						493,660.00		Total		Estimated Budget
L																MOOE CO		Budget
L								0				4				8		Ц
								Office Supplies					(Ink and Toner)	Office Supplies		Program/Project	Brief Description of	Remarks
_			\perp															

Prepared By:

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District Engineer

page 7 of 13



Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

					25.					24.	No.		Ref
			ASSURANCE SECTION.	SITE INSPECTION PROVISIONS FOR QUALITY	SUPPLY AND DELIVERY OF OFFICE SUPPLIES /			SECTION	(INK & TONER) FOR QUALITY ASSURANCE	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Program/Project		Procurement
			Section	Assurance	Quality			Section	Assurance	Quality	IU/EU		PMO/
		Procurement	Small Value	Method /	Shopping		Procurement	Small Value	Method /	Shopping	Method		Procurement
				to May 24, 2019	May 17, 2019				to May 24, 2019	May 17, 2019	Posting IB	Advertisement /	S
					May 24, 2019					May 24, 2019	Opening of Bids	Submission and	Schedule for Each Procurement Activity
					May 28, 2019					May 28, 2019		Notice of Award	curement Activity
					May 29, 2019					May 29, 2019	(f Award Contract Signing	
					01101101					01101101	Budget	Source of	
					201,192.92					493,660.00	Total		Estimated Budget
											MOOE CO		Budget
					Office Supplies				(Ink and Toner)	Office Supplies) Program/Project	Brief Description of	Remarks

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ARLEEN D. BELTRAN
District Engineer

page 7 of 13



Metro Manila II District Engineering Office National Capital Region

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

										-
									Maintenance (3rd Quarter).	2
Accessories & Services					to August 6, 2019	to July 23, 2019			Accessories and Services for Routine	A
Equipment / Equipment	500,000.00	01101101	August 14, 2019	August 12, 2019	July 17, 2019	July 17, 2019	Public Bidding	Maintenance	Supply and Delivery of Equipment / Equipment	29. SI
										L
										L
									Materials / Hand Tools) (Roads) (3rd Quarter).	7
Hand Tools					to August 6, 2019	to July 23, 2019			for Routine Maintenance (Construction	7
Construction Materials /	699,600.50	01101101	August 12, 2019 August 14, 2019	August 12, 2019	July 17, 2019	July 17, 2019	Public Bidding	Maintenance	Supply and Delivery of Construction Materials	28. S
										L
									National Roads (3rd Quarter).	2
									the use of MMIIDEO along Various	<u></u>
Pavement Markings				_	to August 6, 2019	to July 23, 2019			Thermoplastic Pavement Markings for	-
Reflectorized Thermoplastic	676,430.00	01101101	August 12, 2019 August 14, 2019	August 12, 2019	July 17, 2019	July 17, 2019	Public Bidding	Maintenance	Supply and Delivery of Reflectorized	27. S
										L
										L
					to August 6, 2019	to July 23, 2019			for Various National Roads (3rd Quarter).	=
ITEM 310 (FD)	2,299,936.05	01101101	2, 2019 August 14, 2019 01101101	August 12, 2019	July 17, 2019	July 17, 2019	Public Bidding	Maintenance	Supply of Item 310 (FD) for the use of MMIIDEO	26. S
MOOE CO Program/Project	Total	Budget	Contract age		Opening of Bids	Posting IB	Method	IU/EU	Program/Project	No.
Brief Description of		Source of	Notice of Award Contract Signing	Notice of Award	Submission and	Advertisement /				
3udget Remarks	Estimated Budget		٧	ocurement Activit	Schedule for Each Procurement Activity	S	Procurement	PMO/	Procurement	Ref

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Recommending Approval:

ALEX H. BALAAN

JOSE T. DE LEON, JR. BAC-Chairperson

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ARLEEN D. BELTRAN District Engineer

page 8 of 13



Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

Advertisement Submission and Notice of Award Contract Signing Budget Total MOOE CO Proyecting Total MOOE Construction Total)										-	Г
IU/EU Method Posting IB Submission and Posting IB Notice of Award Notice											Maintenance (3rd Quarter).	2	T
IU/EU Method Posting IB Opening of Bids Motice of Award Contract Signing Budget Total MOOE CO	Accessories & Services						to August 6, 2019	to July 23, 2019			Accessories and Services for Routine	P	Т
IU/EU Method Posting IB Opening of Bids Motice of Award Contract Signing Budget Total MOOE CO	Equipment / Equipment		500,000.00	01101101	August 14, 2019	August 12, 2019	July 17, 2019	July 17, 2019	Public Bidding	Maintenance	Supply and Delivery of Equipment / Equipment	29. SI	Τ
Notice of Award Submission and Notice of Award Contract Signing Budget Total MOOE CO													
Advertisement Submission and Notice of Award Contract Signing Budget Total MOOE CO													
IU/EU Method Mothice of Award Motice of											Materials / Hand Tools) (Roads) (3rd Quarter).	2	
Notice of Award Contract Signing Source of Budget Total Moore of Award Contract Signing Budget Total Moore of Award Co	Hand Tools						to August 6, 2019	to July 23, 2019			for Routine Maintenance (Construction	fo	Т
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Procurement Schedule for Each Procurement Activity Estimated Budget	Remarks	Budget	Estimated			ocurement Activity	chedule for Each Pro	S	Procurement	PMO/	Procurement	Ref	

Prepared By:

Recommending Approval:

Approved By:

BAC-Chairperson

ALEX H. BALAAN OIC-Head, BAC-Secretariat

District Engineer

page 8 of 13



Republic of the Philippines Department of Public Works and Highways

National Capital Region Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

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				(3rd Quarter).	Annual Routine Maintenance Program	Supply and Delivery of Office Supplies for			for Routine Maintenance (3rd Quarter).	Bituminous Tack Coat (Rapid Curing)	Supply and Delivery of Item 302 (SS1)			(3rd Quarter).	Materials / Hand Tools & Paints) (Bridges)	for Routine Maintenance (Construction	Supply and Delivery of Construction Materials			Program/Project		Procurement
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			Procurement	Small Value	Method /	Shopping		Procurement	Small Value	Method /	Shopping			Procurement	Small Value	Method /	Shopping			Method		Procurement
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						Office Supplies				Tack Coat (Rapid Curing)	Item 302 (SS1) Bituminous					Hand Tools & Paints	Construction Materials /			Program/Project	Brief Description of	Remarks

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN OIC-Head, BAC-Secretariat

2

BAC-Chairperson

ARLEEN D. BELTRAN
District Engineer

page 9 of 13



Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

				32.				31.					30.	NO.	:	Ref
		(3rd Quarter).	Annual Routine Maintenance Program	Supply and Delivery of Office Supplies for		for Routine Maintenance (3rd Quarter).	Bituminous Tack Coat (Rapid Curing)	Supply and Delivery of Item 302 (SS1)		(3rd Quarter).	Materials / Hand Tools & Paints) (Bridges)	for Routine Maintenance (Construction	Supply and Delivery of Construction Materials	Program/Project	ĵ	Procurement
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			to July 18, 2019	July 11, 2019			to July 18, 2019	July 11, 2019				to July 18, 2019	July 11, 2019	Posting IB	Advertisement /	Sc
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				Office Supplies			Tack Coat (Rapid Curing)	Item 302 (SS1) Bituminous				Hand Tools & Paints	Construction Materials /	Program/Project	Brief Description of	Remarks

Prepared By:

ALEX H. BALAAN

OIC-Head, BAC-Secretariat

Recommending Approval:

Approved By:

BAC-Chairperson POSE TO DE LEON, JR.

ARLEEN D. BELTRAN District Enginee

page 9 of 13



Republic of the Philippines Department of Public Works and Highways

National Capital Region

Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

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Section Method / Small Value July 18, 2019 July 23, 2019 July 25, 2019 01101101 129,993.00 0 Supply and Delivery of Asphalt Cold Mix Method / Small Value July 11, 2019 July 18, 2019 July 23, 2019 July 25, 2019 01101101 126,000.00 0 Supply and Delivery of Asphalt Cold Mix Maintenance (3rd Quarter). Section Method / Method / Small Value to July 18, 2019 July 18, 2019 July 23, 2019 July 25, 2019 01101101 126,000.00 0 Supply and Delivery of Asphalt Sealant (60/70) Maintenance (3rd Quarter). Section Method / Method / Method / To July 18, 2019 July 18, 2019 July 23, 2019 July 25, 2019 01101101 93,333.31 0 Supply and Delivery of Asphalt Sealant (60/70) Method / Method | Supply and Delivery of PPE / Uniform / Tools Maintenance Shopping July 11, 2019 July 18, 2019 July 23, 2019 July 25, 2019 01101101 129,993.00 (Roadside) (3rd Quarter). Small Value Procurement Procurement Supply and Delivery of Asphalt Cold Mix Maintenance Shopping July 11, 2019 July 18, 2019 July 23, 2019 July 25, 2019 01101101 126,000.00 Inches Small Value Small Value Small Value Small Value Small Value Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Small Value | Program/Project IU/EU Method Posting IB Opening of Bids Total MODE CO Supply and Delivery of PPE / Uniform / Tools Maintenance Shopping July 11, 2019 July 18, 2019 July 23, 2019 July 25, 2019 01101101 129,993.00 PPE / Great Mode Co In the Annual Routine Maintenance Program Section Method / Small Value Procurement July 18, 2019 July 23, 2019 July 25, 2019 01101101 129,993.00 PPE / Great Mode Co Supply and Delivery of Asphalt Cold Mix Maintenance Shopping July 11, 2019 July 18, 2019 July 23, 2019 July 25, 2019 01101101 129,993.00 PPE / Great Mode Mode Co In Routine Maintenance (3rd Quarter). Section Method / Small Value July 11, 2019 July 18, 2019 July 23, 2019 01101101 126,000.00 Aspha Mode Co Supply and Delivery of Asphalt Sealant (50/70) Method / Maintenance Shopping July 18, 2019 July 23, 2019 July 25, 2019 01101101 126,000.00 Aspha Mode Co Supply and Delivery of Asphalt Sealant (50/70) Method / | Advertisement 1U/EU Method Posting IB Opening of Bids Dopning of Bids Do |

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OIC-Head, BAC-Secretariat

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ARLEEN D. BELTRAN District Engineer

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Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

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L					35.					34.					33.		No.		Ref
				for Routine Maintenance (3rd Quarter).	Supply and Delivery of Asphalt Sealant (60/70)				for Routine Maintenance (3rd Quarter).	Supply and Delivery of Asphalt Cold Mix			(Roadside) (3rd Quarter).	for the Annual Routine Maintenance Program	Supply and Delivery of PPE / Uniform / Tools		Program/Project		Procurement
				Section	Maintenance				Section	Maintenance				Section	Maintenance		IU/EU		PMO/
		Procurement	Small Value	Method /	Shopping		Procurement	Small Value	Method /	Shopping		Procurement	Small Value	Method /	Shopping		Method		Procurement
				to July 18, 2019	July 11, 2019				to July 18, 2019	July 11, 2019				to July 18, 2019	July 11, 2019		Posting IB	Advertisement /	Sc
					July 18, 2019					July 18, 2019					July 18, 2019		Opening of Bids	Submission and	Schedule for Each Procurement
					July 23, 2019					July 23, 2019					July 23, 2019			Notice of Award	curement Activity
					July 25, 2019					July 25, 2019					July 25, 2019			Award Contract Signing	
					01101101					01101101					01101101		Budget	Source of	
					93,333.31					126,000.00					129,993.00		Total		Estimated Budget
																	MOOE CO		Budget
					Asphalt Sealant (60/70)					Asphalt Cold Mix					PPE / Uniform / Tools		Program/Project	Brief Description of	Remarks

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Republic of the Philippines Department of Public Works and Highways

Metro Manila II District Engineering Office National Capital Region

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (CONSULTING SERVICES)

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_		-	-	-	-	-	-	_	L	L	L	1	1	36. P			No.		Ref
													for the Proposed Projects CY-2019.	Preliminary Detail Engineering (PDE) Activities			Program/Project		Procurement
													Design	Planning &			IU/EU		PMO/
														Public Bidding			Method		Procurement
													to July 23, 2019	July 17, 2019			Posting IB	Advertisement /	Sc
														August 06, 2019			Opening of Bids	Submission and	Schedule for Each Procurement Activity
														August 12, 2019 August 14, 2019			The state of the s	Notice of Award	curement Activity
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														GAA			Budget	Source of	
														18,338,260.00			Total		Estimated Budget
																	MOOE CO		Budget
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											Office Supplies	Office Equipment /	California Bearing Ratio/	Soil Exploration /			Program/Project	Brief Description of	Remarks

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ARLEEN D. BELTRAN District Engineer

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Republic of the Philippines Department of Public Works and Highways

National Capital Region

Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (CONSULTING SERVICES)

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													36.			No.		Ref
												for the Proposed Projects CY-2019.	Preliminary Detail Engineering (PDE) Activities			Program/Project		Procurement
												Design	Planning &			IU/EU		PMO/
													Public Bidding			Method		Procurement
												to July 23, 2019	July 17, 2019			Posting IB	Advertisement /	S
													August 06, 2019			Opening of Bids	Submission and	Schedule for Each Procurement Activity
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													GAA			Budget	Source of	
													18,338,260.00			Total		Estimated Budget
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										Office Supplies	Office Equipment /	California Bearing Ratio/	Soil Exploration /			Program/Project	Brief Description of	Remarks

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Republic of the Philippines

Department of Public Works and Highways National Capital Region

Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

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	(4th Quarter).	Annual Routine Maintenance Program	Supply and Delivery of Office Supplies for		Maintenance (4th Quarter).	Accessories and Services for Routine	Supply and Delivery of Equipment / Equipment			Materials / Hand Tools) (Roads) (4th Quarter).	for Routine Maintenance (Construction	Supply and Delivery of Construction Materials		National Roads (4th Quarter).	the use of MMIIDEO along Various	Thermoplastic Pavement Markings for	Supply and Delivery of Reflectorized		for Various National Roads (4th Quarter).	Supply of Item 310 (FD) for the use of MMIIDEO		Program/Project		Procurement
			Maintenance				Maintenance					Maintenance					Maintenance			Maintenance		IU/EU		PMO/
			Public Bidding				Public Bidding					Public Bidding					Public Bidding			Public Bidding		Method		Procurement
		to October 9, 2019	October 03, 2019			to October 9, 2019	October 03, 2019				to October 9, 2019	October 03, 2019				to October 9, 2019	October 03, 2019		to October 9, 2019	October 03, 2019		Posting IB	Advertisement /	Sc
			October 23, 2019				October 23, 2019					October 23, 2019					October 23, 2019			October 23, 2019		Opening of Bids	Submission and	Schedule for Each Procurement Activity
			October 30, 2019				October 30, 2019					October 30, 2019					October 30, 2019			October 30, 2019			Notice of Award	curement Activity
			November 03, 2019				November 03, 2019					November 03, 2019					November 03, 2019			November 03, 2019		6	f Award Contract Signing	
			01101101				01101101					01101101					01101101			01101101		Budget	Source of	
			550,000.00				500,000.00					800,000.00					676,430.00			2,299,936.05		Total		Estimated Budget
																						MOOE CO		Budget
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			Office Supplies			Accessories & Services	Equipment / Equipment				Hand Tools	Construction Materials /				Pavement Markings	Reflectorized Thermoplastic			TEM 310 (FD)		Program/Project	Brief Description of	Remarks

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District Engineer

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Department of Public Works and Highways National Capital Region Republic of the Philippines

Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

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	(4th Quarter).	Annual Routine Maintenance Program	Supply and Delivery of Office Supplies for		Maintenance (4th Quarter).	Accessories and Services for Routine	Supply and Delivery of Equipment / Equipment			Materials / Hand Tools) (Roads) (4th Quarter).	for Routine Maintenance (Construction	Supply and Delivery of Construction Materials		National Roads (4th Quarter).	the use of MMIIDEO along Various	Thermoplastic Pavement Markings for	Supply and Delivery of Reflectorized		for Various National Roads (4th Quarter).	Supply of Item 310 (FD) for the use of MMIIDEC		Program/Project		Procurement
			Maintenance				Maintenance					Maintenance					Maintenance			Maintenance		IU/EU		PMO/
			Public Bidding				Public Bidding					Public Bidding					Public Bidding			Public Bidding		Method		Procurement
		to October 9, 2019	October 03, 2019			to October 9, 2019	October 03, 2019				to October 9, 2019	October 03, 2019				to October 9, 2019	October 03, 2019		to October 9, 2019	October 03, 2019		Posting IB	Advertisement /	S
			October 23, 2019				October 23, 2019					October 23, 2019					October 23, 2019			October 23, 2019		Opening of Bids	Submission and	Schedule for Each Procurement Activity
			October 30, 2019				October 30, 2019					October 30, 2019					October 30, 2019			October 30, 2019			Notice of Award	curement Activity
			November 03, 2019				November 03, 2019					November 03, 2019					November 03, 2019			November 03, 2019		Sumble	Contract Signing	
			01101101				01101101					01101101					01101101			01101101		Budget	Source of	
			550,000.00				500,000.00					800,000.00					676,430.00			2,299,936.05		Total		Estimated Budget
																						MOOE CO		Budget
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			Office Supplies			Accessories & Services	Equipment / Equipment				Hand Tools	Construction Materials /				Pavement Markings	Reflectorized Thermoplastic			ITEM 310 (FD)		Program/Project	Brief Description of	Remarks

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National Capital Region

Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

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					44.		L			43.						42.			No.		Ref
			(Roadside) (4th Quarter).	for the Annual Routine Maintenance Program	Supply and Delivery of PPE / Uniform / Tools			for Routine Maintenance (4th Quarter).	Bituminous Tack Coat (Rapid Curing)	Supply and Delivery of Item 302 (SS1)			(4th Quarter).	Materials / Hand Tools & Paints) (Bridges)	for Routine Maintenance (Construction	Supply and Delivery of Construction Materials			Program/Project		Procurement
				Section	Maintenance					Maintenance						Maintenance			IU/EU		PMO/
		Procurement	Small Value	Method /	Shopping		Procurement	Small Value	Method /	Shopping			Procurement	Small Value	Method /	Shopping			Method		Procurement
				to November 14, 2019	November 07, 2019				to November 14, 2019	November 07, 2019					to November 14, 2019	November 07, 2019			Posting IB	Advertisement /	Sc
					November 18, 2019					November 18, 2019						November 18, 2019			Opening of Bids	Submission and	Schedule for Each Procurement Activity
					November 19, 2019					November 19, 2019						November 19, 2019				Notice of Award	curement Activity
					November 21, 2019					November 21, 2019						November 21, 2019			0	f Award Contract Signing	
					01101101					01101101						01101101			Budget	Source of	
					129,993.00					400,000.00						459,022.76			Total		Estimated Budget
																			MOOE CO		Budget
					PPE / Uniform / Tools				Tack Coat (Rapid Curing)	Item 302 (SS1) Bituminous					Hand Tools & Paints	Construction Materials /			Program/Project	Brief Description of	Remarks

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Metro Manila II District Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 (GOODS & SERVICES)

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				(Roadside) (4th Quarter).	for the Annual Routine Maintenance Program	Supply and Delivery of PPE / Uniform / Tools			for Routine Maintenance (4th Quarter).	Bituminous Tack Coat (Rapid Curing)	Supply and Delivery of Item 302 (SS1)			(4th Quarter).	Materials / Hand Tools & Paints) (Bridges)	for Routine Maintenance (Construction	Supply and Delivery of Construction Materials			Program/Project		Procurement
					Section	Maintenance					Maintenance						Maintenance			IU/EU		PMO/
			Procurement	Small Value	Method /	Shopping		Procurement	Small Value	Method /	Shopping			Procurement	Small Value	Method /	Shopping			Method		Procurement
					to November 14, 2019	November 07, 2019				to November 14, 2019	November 07, 2019					to November 14, 2019	November 07, 2019			Posting IB	Advertisement /	Sc
						November 18, 2019					November 18, 2019						November 18, 2019			Opening of Bids	Submission and	Schedule for Each Procurement Activity
						November 19, 2019					November 19, 2019						November 19, 2019			Modice of Owald	Notice of Award	curement Activity
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						01101101					01101101						01101101			Budget	Source of	
						129,993.00					400,000.00						459,022.76			Total		Estimated Budget
																				MOOE CO		Budget
						PPE / Uniform / Tools				Tack Coat (Rapid Curing)	Item 302 (SS1) Bituminous					Hand Tools & Paints	Construction Materials /			O Program/Project	Brief Description of	Remarks

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