DPWH- Secreta			_												1		No.	_	NEI
DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on	ALEX H. BALAAN, PhD. Hepd, Procarement Unit	For and in the Absence of:	Prepared By:							FIRE SAFE IY MEASURES .	Series of 1997: IMPLEMENTATION OF	and pursuant with Dept. Memo Cir. No. 6,	the "FIRE CODE OF THE PHILIPPINES"	above-mentioned Office, in compliance with	For Fire Safety Requirements of the		Program/Project		Procurement
ds and services for t th DBM-PS into an A	Unit							-							MMIIDEO		IU/EU		PMO/
ve coming year as con PP for Common Use S			Recommen									Procurement	Small Value	Method /	Shopping		Method		Procurement
isolidated by the BAC Secretai upplies and Equipment. This i	h-		Recommending Approval:											to July 13, 2020	July 07, 2020	0	Posting IB	Advertisement /	S
riat based on the submitted P s submitted to the Head of Pr	IOSE T. OE LEON, JR. BAC-Chairperson														July 13, 2020	Chaine of Simo	Onening of Rids	Submission and	Schedule for Each Procu
PMPs from the End-User/Imp ocuring Entity for approval.	(July 14, 2020		Notice of Award		ocurement Activity
plementing Units and the ir The APP should also includ			Ap												July 15, 2020		Contract Signing		
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et under the NEP/GAA weseen emergéncies b		1	(999,000.00	IOTAI			Estimated Budget
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	District Engineer														Refill of Fire Extinguisher	108 an/Project		Driof Doccription of	Remarks

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

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2020

(Goods)



Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City Department of Public Works and Highways Metro Manila II District Engineering Office National Capital Region Republic or the Philippines

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2020

(Goods)

	Prepared By:							Office CY-2020.	Metro Manila 2nd District Engineering	Technology - Office the District Engineer	for information and Communication	eNGAS / eBudget Server and File Storage	6. Furnishing and Delivery of IT Equipments		No. Program	Ret Procu	
For and in the Absence of:									rict Engineering	District Engineer	ommunication	er and File Storage	of IT Equipments -		Program/Project	Procurement	
: ALEX FL BALAAN, PhD. Head, Procurement Unit													MMIIDEO		IU/EU	PMO/	
	Recommen									Procurement	Small Value	Method /	Shopping		Method	Procurement	
- Jal	Recommending Approval:											to July 22, 2020	July 15, 2020		Advertisement / Posting IB	· · · · · ·	
OSE T. DE LEON, JR. BAC-Chairperson													July 22, 2020		Opening of Bids	Schedule for Each Procurement Activity	
(July 24, 2020		Notice of Award	curement Activity	
	Ap												July 27, 2020		Contract Signing		
	Approved By :												01101101	0	Source of Budget	_	
7	\frown												996,500.00		Total	Estimated Budget	
For and in the Absence of: ALEX IP BALAAN, PhD. Head, Procurement Unit BAC-Chairperson BAC-Chairperson	-														MOOE CO	udget	
BELTRAN Ingineer													IT EQUIPMENTS	0	Brief Description of Program/Project	Remarks	

historical records.

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For and in the Absence of:	Prepared By:										and Personal Protective Equipment.	Purchase of Temperature Disinfection Kiosk	Program/Project	Procurement
North State												MMIIDEO	IU/EU	PMO/
	Recomme								Procurement	Small Value	Method /	Shopping	Method	Procurement
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BAC-Chdirperson												August 04, 2020	Submission and Opening of Bids	Schedule for Each Procurement Activity
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from the End-licer/Immementing linits and the indicative/Rinal budget under the WEP/GAA. The BAC	Ap											August 10, 2020	Contract Signing	Y
indiration final bi	Approved By :								PAND	FY-2020	002851	SR2020-02	Source of Budget	
doet under the NEP /												320,800.00	Total	Estimated Budget
ARLEEN Distric		A											MOOE CO	Budget
ARLEEN D. BELTRAN District Engineer											and Personal Protective Equipment.	Temperature Disinfection Kiosk	Brief Description of Program/Project	Remarks

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ANNUAL PROCUREMENT PLAN (APP) FOR FY 2020 (Goods)

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

National Capital Region Metro Manila II District Engineering Office

Department of Public Works and Highways

Republic of the Philippines

7	Ref	Procurement	PMO/	Procurement	Sc	Schedule for Each Procurement Activity	curement Activity			Estimated Budget	udget	Remarks
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z	No.	Program/Project	IU/EU	Method	Posting IB	Opening of Bids	NOTICE OF AWAID	Contract Signing	Budget	Total	MODE CO	Program/Project
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	1 An	Annual Preventive Maintenance of MMIIDEO	MMIIDEO	Shopping	July 30, 2020	August 06, 2020	August 07, 2020	August 10, 2020	SR2020-02	225,000.00		250KVA StandBy Generator
	25	250KVA StandBy Generator set Model XSA250.		Method /	to August 6, 2020				002851		_	set Model XSA250.
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		Head Procurement Unit	nit			BAC-Chairperson					Distric	District Engineer
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8	cretario	Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring	DBM-PS into an Af	op for Common Use St	upplies and Equipment. This is	s submitted to the Head of Pro	curing Entity for approval. T	Entity for approval. The APP should also include provisions for unforeseen emergencies based an	provisions for unj	oreseen emergencies	based an	

historical records.

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2020

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

Metro Manila II District Engineering Office

Department of Public Works and Highways

Republic of the Philippines

National Capital Region

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(Goods)

Ref



Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City Department of Public Works and Highways Metro Manila II District Engineering Office National Capital Region Repuby f the Philippines

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2020

(Goods)

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IOSE T. DE LEON, JR. **BAC-Chairperson**

> 1 N . BELTRAN

District Engineer

Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/SAA. The BAC

<u>ELTRAN</u> gineer	ARLEEN D. BELTRAN District Engineer					BAC-Chairperson			I <u>D.</u> Init	ALEX H. BALAAN, PhD. Hebd, Procurement Unit	
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			GAA					Procurement		AND DESIGN SECTION, FOR PRELIMINARY	AND
			FY 2019					Small Value		VR-4238 SERVICE VEHICLE OF THE PLANNING	VR-4
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TWO (2) UNITS OF		264,000.00	SR2019-	September 11, 2020	September 10, 2020	September 08, 2020	September 02, 2020	Shopping	Planning &	SUPPLY AND DELIVERY OF TWO (2) UNITS OF	1 SUP
maler thun 9011			Dunger			Opening of plus	ai Billisou	INICUING	10/10		NO.
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Remarks	get	Estimated Budget			curement Activity	Schedule for Each Procurement Activity	S	Procurement	PMO/	Procurement	Ref
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Department of Public Works and Highways National Capital Region Metro Manila II District Engineering Office

Republic of the Philippines

Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records. -.



Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City **Department of Public Works and Highways** Metro Manila II District Engineering Office National Capital Region Republic of the Ph pines

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2020

(Goods)

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-	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Planning &	Public Bidding	September 10, 2020	September 10, 2020	September 05, 2020	September 07, 2020	SR2019-	SR2019- 1,029,600.00		_	OFFICE SUPPLIES (INK)
T		Design Section		_	to September 29, 2020			05-001982				
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Prepared By:

Recommending Approval:



Head, Procurement Unit



BAC-CHairperson

Approved By :

ARLEEN D. BELTRAN

District Engineer

DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMAPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC

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Program/Project U/EU Method Supervision and Posting IB Supervision and Posting IB Notice of Award SUPLY AND DELIVERY OF OFFICE EQUIPMENT Planning & Shopping September 10, 2020 September 13, 2020 Openning of Bids Notice of Award FOR PRELIMINARY DETAIL ENGINEENING (PDE) Design section Method / To September 10, 2020 September 13, 2020 Optione 02, 2020 ACTIVITIES FOR THE PROPOSED FY 2019 Procurement Io
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Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City **Department of Public Works and Highways** Metro Manila II District Engineering Office National Capital Region

Republic of the Philippines



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

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2020

(Goods)

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ALEX H. BALAAN, PhD. Head, Procurement Unit	Prepared By:											FURNITURES.	OFFICE (MMIIDEO) - OFFICE BUILDING -	METRO MANILA II DISTRICT ENGINEERING	Program/Project		Procurement
nit D.														MMIIDEO	IU/EU		PMO/
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ose t, be LEON, JR. BAC-Chairperson													0	September 29, 2020	Opening of Bids	Submission and	Schedule for Each Procurement Activity
														October 02, 2020	MOLICE OF AWARD	Notice of August	ocurement Activity
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Ĺ														1,209,053.64	Total		Estimated Budget
ARLEEN											_	_			MOOE CO		Budget
ARLEEN D. BELTRAN District Engineer													Furnitures	Office Building -	Program/Project	Brief Description of	Remarks

Secretariot shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

DPWH-G&S-Q2: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC





Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City **Department of Public Works and Highways** Metro Manila II District Engineering Office National Capital Region Republic of the Philippines

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2020

(Goods)

ARLEEN D. BELTRAN	EN D. B	ARLE				X	TOSE & DE LEON, JR.	ià .		D.	ALEX H. BALAAN, PhD.	
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(WITH DATA CONTROLLER)	0			02-002851			to September 8, 2020	to September 27, 2020		Design Section	DATA CONTROLLER) COMPATIBLE WITH	-
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Bemarke		Rudget	Ectimate		-	Anirement Activity	hedule for Each Pro	5	Procurement	PMO/	Procurement	Ref

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BAC-Chairperson

District Engineer

historical records.

Head, Procurement Unit ALEX H. BALAAN, PhD.



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

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2020

(Goods)

ARLEEN D. BELTRAN District Engineer	ARLEEN D				ſ	IOSE 7: DE LEON, JR. BAC-Chairperson			h <mark>D.</mark> Jnit	ALEX H. BALAAN, PhD. Head, Procurement Unit	
		\frown	Approved By :	Ą			Recommending Approval:	Recommen		Prepared By:	
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			GAA					Procurement		USED IN THE PDE OF INFRASTRUCTURE	
(MAINTENANCE)			FY 2019					Small Value		H1-7423, H1-7425 TOYOTA HI-LUX PICK-UP	
EQUIPMENT ACCESSORIES			05-001982				to September 28, 2020	Method /	Design Section	EQUIPMENT ACCESSORIES (MAINTENANCE) OF	
SPARE PARTS &		404,800.00	SR2019-	October 05, 2020	October 01, 2020	September 28, 2020	September 22, 2020	Shopping	Planning &	SUPPLY AND DELIVERY OF SPARE PARTS &	1
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Brief Description of Program/Project	MOOE CO	Total	Source of Budget	Contract Signing	Notice of Award	Submission and Opening of Bids	Advertisement / Posting IB	Method	IU/EU	Program/Project	No.
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historical records. Secretariat shall extract the common use supplies to be procured through DBM-P5 into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on DPWH-G&S-D2: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC



Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City Department of Public Works and Highways Metro Manila II District Engineering Office **Republic of the Philippines** National Capital Region

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2020

(Goods)

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				Advertisement /	Submission and	Notice of Award	Contract Cigning	Source of	eof		
No.	Program/Project	IU/EU	Method	Posting IB	Opening of Bids	NOLICE OF AWAI O	Contract Signing	B	Budget	Total	
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1.	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT and	Construction	Construction Public Bidding	October 02, 2020	October 20, 2020	October 26, 2020	October 28, 2020		EAO	EAO 5,581,847.00	_
	OFFICE SUPPLIES FOR CONSTRUCTION & FINANCE	& Finance		to October 8, 2020							
	SECTION, THIS DISTRICT, PARAÑAQUE CITY,	Section									
	METRO MANILA.										

Prepared By:

Recommending Approval:

Approved By :

ALEX H. BALAAN, PhD. de

Head, Procurement Unit

ET. DE LEON, JR.

ARLEEN D. BELTRAN District Engineer

BAC-Chairperson

Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC



Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City **Department of Public Works and Highways** Metro Manila II District Engineering Office National Capital Region Republic of the Philippines

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2020

(Goods)

Ref	Procurement	PMO/	Procurement	S	Schedule for Each Procurement Activity	ocurement Activity			Estimated Budget	udget	
				Advertisement /	Submission and			Source of			Brief Description of
No.	Program/Project	IU/EU	Method	Posting IB	Opening of Bids	Notice of Award	Contract signing	Budget	Total	MOOE CO	
Γ											
-	1. PURCHASE OF COVID-19 RELATED MATERIALS.	MMIIDEO	Public Bidding	October 12. 2020	October 12, 2020	November 10. 2020	November 12, 2020	EAO	2.000.000.00		
	APPARATUS & SUPPLIES TO BE UTILIZED			to October 19, 2020	to November 2, 2020			GAA2019			APPARATUS & SUPPLIES
	BY MM2DEO OFFICE & FIELD PERSONNEL,										
	PARAÑAQUE CITY, METRO MANILA.										

Prepared By:

Recommending Approval:

Approved By :

alla

Head, Procurement Unit ALEX H. BALAAN, PhD.

JOSE T. DELEON, JR. **BAC-Chairperson**

ARLEEN D. BELTRAN **District Engineer**

DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the conving year as consolidated by the BAC Secretorial based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Gammon Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for opproval. The APP should also include provisions for unforeseen emergencies based on

October 30, 2020 November 05, 2020 November 06, 2020 01101101 595,971.20 SUPPLIES & EQUIPMENT Image: Im				A) ala	
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October 30, 2020 November 05, 2020 November 06, 2020 01101101 595,971.20 Image: State Sta		Procurement		IMPACI ASSESSMENT.	
October 30, 2020 November 05, 2020 November 06, 2020 01101101 595,971.20		Small Value		PLAN (RAP) AND ENVIRONMENTAL	-
October 30, 2020 November 05, 2020 November 06, 2020 01101101 595,971.20	to October 30, 2020	Method /	Design Section	TION	-
	October 23, 2020 October 30, 2	Shopping	Planning &	PURCHASE OF SUPPLIES AND EQUIPMENT FOR	ω F
		Procurement			_
		Small Value			-
	to October 30, 2020	Method /	Design Section	FOR BMS ACTIVITIES.	-
October 30, 2020 November 05, 2020 November 06, 2020 01101101 437,310.00 SUPPLIES & EQUIPMENT	October 23, 2020 October 30, 2	Shopping	Planning &	FOR PURCHASE OF SUPPLIES AND EQUIPMENT	NF
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	to October 30, 2020	Method /	Design Section	FOR RBIA/ROCOND ACTIVITIES.	-
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Opening of Bids Notice of Award Contract Signing		Method	IU/EU	Program/Project	No.
Schedule for Each Procurement Activity Estimated Budget	Advertisement / Submission	Procurement	PMO/	Procurement	Ref
(Goods)	(Goo				4
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Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

Metro Manila II District Engineering Office National Capital Region

Department of Cablic Works and Highways

Republic of the Philippines

Secretariot shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on provinses or the submitted PPMPs from the End-User/Implementing Units and the Indicative/final budget under the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the Indicative/final budget under the NEP/GAA. The BAC