


**DPWH - Rizal 2<sup>nd</sup> District Engineering Office Updated Annual Procurement Plan for FY 2024**

Classification: Goods and Services

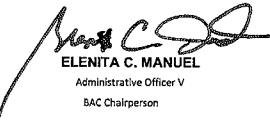
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	24-GDO-0001: Procurement of Asphalt Mix (FD) for the Repair and Maintenance of Various National Roads and Bridges within Rizal 2nd District Engineering Office	Maintenance Section	NO	Competitive Bidding	02/24/24	03/14/24	04/02/24	04/12/24	GoP	3,499,254.00	3,499,254.00	-	Supply of Asphalt Mix (FD)
40990000054000 300221105962000 300221105986000 300221105984000 300221105980000 300221105977000 300221105979000 300221105962000	24-GDO-0002: Provision of DPWH Security Services requirement of Six (6) Security Personnel for deployment to DPWH Rizal 2nd District Engineering Office, Rosario, Pasig City and Sub-Office at Tanay, Rizal	Administrative Section	NO	Competitive Bidding	03/29/24	04/18/24	05/07/24	05/17/24	GoP	2,595,198.00	-	2,595,198.00	Provision of Security Services
-	24-GDO-0003: Procurement of One (1) unit Mini-Backhoe with Concrete Breaker Component to be used in the implementation of Water Infrastructure Projects, Heavy Load Lifting, Clearing, Cleaning of Drainage System and Rescue Operations of Rizal 2 <sup>nd</sup> DEO	Maintenance Section	NO	Competitive Bidding	06/08/24	06/27/24	07/04/24	07/09/24	GoP	5,500,000.00	5,500,000.00	-	Procurement of One (1) unit Mini-Backhoe with Concrete Breaker Component
-	24-GDO-0004: Procurement of One (1) unit Major Vehicle (Pick-up) to be used in Monitoring and Implementation of Various Road Maintenance, Cleanliness and Safety, and Inspection of Various Infrastructure Projects in Nine (9) Municipalities of Rizal 2nd District Engineering Office	Construction Section	NO	Competitive Bidding	06/08/24	06/27/24	07/04/24	07/09/24	GoP	2,520,000.00	-	2,520,000.00	Procurement of One (1) unit Major Vehicle (Pick-up)
-	24-GDO-0005: Procurement of One (1) unit Survey Grade GNSS (Global Navigation Satellite System/RTK (Real Time Kinematic) System to be used in the Planning and Design Section, Rizal 2nd DEO	Planning and Design Section	NO	Competitive Bidding	06/08/24	06/27/24	07/04/24	07/09/24	GoP	3,500,000.00	-	3,500,000.00	One (1) unit Survey Grade GNSS (Global Navigation Satellite System/RTK (Real Time Kinematic) System
-	24-GDO-0006: Procurement of Various Materials for use in the Repair and Maintenance of San Mateo - Rodriguez Road, Rodriguez - San Jose - Quezon City Road and Marikina - Infanta Road	Maintenance Section	NO	Competitive Bidding	06/20/24	07/09/24	07/15/24	07/17/24	GoP	5,000,000.00	5,000,000.00	-	Supply of Various Materials
-	24-GDO-0007: Procurement/ Supply of Bituminous Tack Coat (FDL) and Bituminous Concrete Surface Course (FDLRC) for the Repair and Maintenance of Sagbat - Pililla Diversion Road, K0053+000 to K0058+000 (with exception)	Maintenance Section	NO	Competitive Bidding	06/20/24	07/09/24	07/15/24	07/17/24	GoP	5,000,000.00	5,000,000.00	-	Supply of Bituminous Tack Coat (FDL) and Bituminous Concrete Surface Course (FDLRC)
-	24-GDO-0008: Procurement of Various Materials for use in the Repair and Maintenance of Manila East Road, Sagbat - Pililla Diversion Road and Pililla Jct. - Jalajala Road	Maintenance Section	NO	Competitive Bidding	06/20/24	07/09/24	07/15/24	07/17/24	GoP	4,997,367.00	4,997,367.00	-	Supply of Various Materials
-	24-GDO-0009: Procurement of Double Mechanical Kneading Machine (Local Brand) & Thermoplastic Applicator Machine with Screen Shoe for use in the application of pavement markings along various national roads and bridges within Rizal 2 <sup>nd</sup> District	Maintenance Section	NO	Competitive Bidding	06/20/24	07/09/24	07/15/24	07/17/24	GoP	2,200,000.00	2,200,000.00	-	Supply of Double Mechanical Kneading Machine

-	24-GDO-0010: Procurement of One (1) Unit Multifunction Inkjet Plotter to be used in printing and copying of plans in Construction Section, Rizal 2 <sup>nd</sup> DEO	Construction Section	NO	Competitive Bidding	07/04/24	07/26/24	08/14/24	08/23/24	GoP	1,998,000.00	-	1,998,000.00	Procurement of One (1) Unit Multifunction Inkjet Plotter
Total										36,809,819.00	26,196,621.00	10,613,198.00	


Prepared by:

  
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 Date: JULY 1, 2024

Recommended by:

  
**ELENITA C. MANUEL**  
 Administrative Officer V  
 BAC Chairperson  
 Date: 07-01-2024

Approved by:

  
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 District Engineer  
 Date: 7-1-24