## Department of Public Works and Highways - Quezon City Second District Engineering Office - Annual Procurement Plan (Supplemental) for FY 2024 Department of Budget and Management Procurement Monitoring Report

							Code (PAP)
y of Engine y and Tires avy Vehicles, Quezon	s of DPWH- nd District	Supply and Delivery of Paint Materials to be used in Painting along Various National Roads in Quezon City (District III & IV)	very of aint Materials ane Markings anal Roads in strict III & IV)	Supply and Delivery of Construction Naterials to be Utilize in the Repair and Maintenance of Drainage Manholes along various National Roads and Offices of DPWH-OCSDEO	Supply and Delivery of 470.60 m.t. Bituminous Concrete Surface (FD) to be used in Repair and Maintenance of Various National Roads in Quezon City (District III & IV)	Supply and Delivery of Cold- Laid Ready Mix to be used for Repair/Maintenance of Pavement along various National Roads	Procurement Program/Project
DPWH- QCSDEO	DPWH- QCSDEO	DPWH- QCSDEO	DPWH- QCSDEO	DPWH- QCSDEO	DPWH- QCSDEO	DPWH- QCSDEO	PMO/End-User
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	PMO/End-User Mode of Procurement ment/Po sting of IB/REI
11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	Schedule Advertise ment/Po sting of IB/REI
12/11/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	Submissi Notice on/Openi Award ng of Bids
11/22/2024 12/11/2024 12/17/2024 12/17/2024 Others	11/22/2024 12/11/2024 12/17/2024 12/17/2024 Others	11/22/2024 12/11/2024 12/17/2024 12/17/2024 Others	11/22/2024 12/11/2024 12/17/2024 12/17/2024 Others	11/22/2024 12/11/2024 12/17/2024 12/17/2024 Others	11/22/2024 12/11/2024 12/17/2024 12/17/2024 Others	11/22/2024 12/11/2024 12/17/2024 12/17/2024 Others	Schedule for Each Procurement Activity Advertise   Submissi   Notice of   Contract ment/Po   on/Openi   Award   Signing sting of   ng of IB/REI   Bids
12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	nt Activity Contract Signing
Others	Others	Others	Others	Others	Others	Others	Source of Funds
1,494,440.76	1,495,954.50	2,997,590.00	3,998,000.00	1,998,250.00	5,997,797.00	4,000,000.00	Total
1,494,440.76	1,495,954.50	2,997,590.00	3,998,000.00	1,998,250.00	5,997,797.00	4,000,000.00	Estimated Budget (PhP) MOOE
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Supply and Delivery of Engine Oil, Oil filter, Battery and Tires	Supply and Delivery of Fuel for DPWH-QCSDEO Service Vehicles and Heavy Equipment	Supply and Delivery of Painting Materials	Supply and Delivery of Thermoplastic Paint Materials	Supply and Delivery of Construction Materials	Supply and Delivery of Bituminous Concrete Surface	Supply and Delivery of Cold Laid Ready Mix	Remarks (brief description of Program/Activity/Project)

Submitted by:

CHRISTIAN PAUL A. L'RIOS
Head -B/C - Secretariat

Recommended by:

BAC - Chairman

Approved by:

OHNNY L. PRITESTA, JR.
Office-in-tharge,
Office of the District/Engineer

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