



DEPARTMENT OF PUBLIC WORKS AND HIGHWAY  
**METRO MANILA 1ST**  
**DISTRICT ENGINEERING OFFICE**  
 NATIONAL CAPITAL REGION  
 West Bank Road, Manggahan Floodway, Rosario, Pasig C

**(MMIDEO-NCR-DPWH) ANNUAL PROCUREMENT PLAN (APP) FOR FY-2024 (changes within the 1st semester)**

| Code/PAP         | Procurement Program/project   | PMO/End User   | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | SCHEDULE FOR EACH PROCUREMENT ACTIVITY |                                |                 |                  | Source of Funds | Estimated Budget (Php) |               |             | REMARKS  |
|------------------|---|----------------|---|---------------------|--|--------------------------------|-----------------|------------------|-----------------|------------------------|---------------|-------------|--|
|                  |   |                |   |                     | Advertisement /Posting of REOI         | Submission and Receipt of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE          | CO          | Brief Description of Program/Project               |
| A. GOODS         |   |                |   |                     |  |                                |                 |                  |                 |                        |               |             |  |
| P.R. 2024-04-067 | SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR USE OF PUBLIC INFORMATION OFFICE MMIDEO   | ADMINISTRATIVE | NO  | SMALL VALUE         | 4/25/2024                              | 05/02/24                       |                 |                  | GoP             | ₱501,125.36            |               | ₱501,125.36 | PHOTOGRAPHIC EQUIPMENT                             |
| P.R. 2024-06-075 | SUPPLY AND DELIVERY OF NON-COMMONLY USED OFFICE SUPPLIES FOR USE OF MMIDEO  | ADMINISTRATIVE | NO  | SMALL VALUE         | 06/06/24                               | 06/13/2024                     |                 |                  | GoP             | ₱455,000.00            |               | ₱455,000.00 | STATEMENT SHIRT FULL SUBLIMATION                   |
| P.R. 2024-06-076 | SUPPLY AND DELIVERY OF ROAD MAINTENANCE EQUIPMENT FOR USE IN THE REPAIR/REHABILITATION OF VARIOUS NATIONL ROADS WITHIN THE JURISDICTION OF MMIDEO         | MAINTENANCE    | NO  | SMALL VALUE         | 06/05/24                               | 06/11/24                       |                 |                  | GoP             | ₱996,800.00            | ₱996,800.00   |             | DOUBLE THANK THERMOPLASTIC PREHEATER               |
| P.R. 2024-06-077 | SUPPLY AND DELIVERY OF ROAD SIGNAGES AND DELINEATORS INTENDED FOR VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMIDEO                    | MAINTENANCE    | NO  | SMALL VALUE         | 06/21/24                               | 06/28/24                       |                 |                  | GoP             | ₱991,928.22            | ₱991,928.22   |             | ROAD SIGNAGES AND DELINEATORS                      |
| P.R. 2024-06-078 | SUPPLY AND DELIVERY OF ROAD SIGNAGES FOR LOAD LIMIT MARKINGS INTENDED FOR VARIOUS BRIDGES WITHIN THE JURISDICTION OF MMIDEO                               | MAINTENANCE    | NO  | SMALL VALUE         | 06/05/24                               | 06/11/24                       |                 |                  | GoP             | ₱997,150.00            | ₱997,150.00   |             | BRIDGE SIGNAGE                                     |
| P.R. 2024-06-079 | FURNISH, DELIVERY AND ROLLING WITH CORRECTION OF BITUMINOUS MATERIALS FOR EMERGENCY REPAIR ALONG VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF MMIDEO | MAINTENANCE    | NO  | COMPETITIVE BIDDING | 06/06/24                               | 06/26/24                       |                 |                  | GoP             | ₱5,671,083.60          | ₱5,671,083.60 |             | BITUMINOUS CONCRETE SURFACE COARSE, HOT MIX, FDLRC |
| P.R. 2024-06-080 | SUPPLY AND DELIVERY OF EMERGENCY EQUIPMENT AND DEVICES FOR USE OF MMIDEO  | MAINTENANCE    | NO  | SMALL VALUE         | 06/14/24                               | 06/21/24                       |                 |                  | GoP             | ₱999,762.40            | ₱999,762.40   |             | EMERGENCY EQUIPMENT AND DEVICES                    |
| P.R. 2024-06-081 | SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE TEMPORARY PATCHING ALONG VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF MMIDEO                         | MAINTENANCE    | NO  | SMALL VALUE         | 06/24/24                               | 06/28/24                       |                 |                  | GoP             | ₱935,800.00            | ₱935,800.00   |             | COLDMIX, SAND                                      |
| P.R. 2024-06-082 | SUPPLY AND DELIVERY OF UNIFORM REQUIREMENT OF MAINTENANCE CREW, MMIDEO  | MAINTENANCE    | NO  | SMALL VALUE         | 06/11/24                               | 06/18/24                       |                 |                  | GoP             | ₱997,500.00            | ₱997,500.00   |             | MAINTENANCE CREW UNIFORM                           |
| P.R. 2024-06-083 | FURNISH, DELIVERY AND ROLLING WITH CORRECTION OF BITUMINOUS MATERIALS FOR EMERGENCY REPAIR ALONG VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF MMIDEO | MAINTENANCE    | NO  | COMPETITIVE BIDDING | 06/06/24                               | 06/26/24                       |                 |                  | GoP             | ₱2,695,693.65          | ₱2,695,693.65 |             | BITUMINOUS CONCRETE SURFACE COARSE, HOT MIX, FDLRC |

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|                  |   |              |   |                     | Advertisement /Posting of REOI         | Submission and Receipt of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE        | CO | Brief Description of Program/Project        |
| A. GOODS         |   |              |   |                     |  |                                |                 |                  |                 |                        |             |    |   |
| P.R. 2024-06-084 | SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE THERMOPLASTIC PAVEMENT MARKINGS INTENDED FOR VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF MMIDEO | MAINTENANCE  | NO  | SMALL VALUE         | 06/05/24                               | 06/11/24                       |                 |                  | GoP             | ₱999,479.25            | ₱999,479.25 |    | THERMOPLASTIC PAINTS                        |
| P.R. 2024-06-085 | SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR REPAINTING OF SIGNAGE POST AND CURB ALONG VARIOUS NATIONAL ROAD WITHIN THE JURISDICTION OF MMIDEO       | MAINTENANCE  | NO  | SMALL VALUE         | 06/12/24                               | 06/19/24                       |                 |                  | GoP             | ₱998,410.00            | ₱998,410.00 |    | PAINTING MATERIALS                          |
| P.R. 2024-06-086 | SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR ROUTINE MAINTENANCE OF VARIOUS NATIOANL ROADS WITHIN THE LONE DISTRICT OF SAN JUAN CITY                 | MAINTENANCE  | NO  | SMALL VALUE         | 06/05/24                               | 06/11/24                       |                 |                  | GoP             | ₱990,775.50            | ₱990,775.50 |    | BITUMINOUS CONCRETE SURFACE COARSE, HOT MIX |
| P.R. 2024-06-087 | SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT INTENDED FOR MAINTENANCE CREW OF MMIDEO  | MAINTENANCE  | NO  | SMALL VALUE         | 06/06/24                               | 06/13/24                       |                 |                  | GoP             | ₱999,324.00            | ₱999,324.00 |    | PERSONAL PROTECTIVE EQUIPMENT (PPE)         |
| P.R. 2024-06-088 | SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR ROUTINE MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE 1ST DISTRICT OF MARIKINA CITY                  | MAINTENANCE  | NO  | SMALL VALUE         | 06/06/24                               | 06/18/24                       |                 |                  | GoP             | ₱952,668.75            | ₱952,668.75 |    | BITUMINOUS CONCRETE SURFACE COARSE, HOT MIX |
| P.R. 2024-06-089 | SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR ROUTINE MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE 1ST DISTRICT OF MARIKINA CITY                  | MAINTENANCE  | NO  | SMALL VALUE         | 06/11/24                               | 06/18/24                       |                 |                  | GoP             | ₱997,500.00            | ₱997,500.00 |    | BITUMINOUS CONCRETE SURFACE COARSE, HOT MIX |
| P.R. 2024-06-090 | SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR ROUTINE MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE 1ST DISTRICT OF MARIKINA CITY                  | MAINTENANCE  | NO  | SMALL VALUE         | 06/12/24                               | 06/19/24                       |                 |                  | GoP             | ₱977,438.14            | ₱977,438.14 |    | BITUMINOUS CONCRETE SURFACE COARSE, HOT MIX |
| P.R. 2024-06-091 | SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR ROUTINE MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE LONE DISTRICT OF PASIG CITY                    | MAINTENANCE  | NO  | SMALL VALUE         | 06/14/24                               | 06/21/24                       |                 |                  | GoP             | ₱997,126.63            | ₱997,126.63 |    | BITUMINOUS CONCRETE SURFACE COARSE, HOT MIX |
| P.R. 2024-06-092 | SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR ROUTINE MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE 2ND DISTRICT OF TAGUIG CITY                    | MAINTENANCE  | NO  | SMALL VALUE         | 06/17/24                               | 09/24/24                       |                 |                  | GoP             | ₱999,031.96            | ₱999,031.96 |    | BITUMINOUS CONCRETE SURFACE COARSE, HOT MIX |
| P.R. 2024-06-093 | SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR ROUTINE MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE 1ST DISTRICT OF TAGUIG CITY                    | MAINTENANCE  | NO  | SMALL VALUE         | 06/19/24                               | 06/26/24                       |                 |                  | GoP             | ₱990,521.46            | ₱990,521.46 |    | BITUMINOUS CONCRETE SURFACE COARSE, HOT MIX |

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| A. GOODS         |  |              |   |                     |  |                                |                 |                  |                 |                        |             |    |   |
| P.R. 2024-06-094 | SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAITNENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMIDEO | MAINTENANCE  | NO  | SMALL VALUE         | 06/12/24                               | 06/19/24                       |                 |                  | GoP             | ₱999,800.00            | ₱999,800.00 |    | BITUMOL   |
| P.R. 2024-06-095 | SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAITNENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMIDEO | MAINTENANCE  | NO  | SMALL VALUE         | 06/06/24                               | 06/13/24                       |                 |                  | GoP             | ₱987,000.00            | ₱987,000.00 |    | HOT ASPHALT   |
| P.R. 2024-06-096 | SUPPLY AND DELIVERY OF CONSUMABLES INTENDED FOR VARIOUS ROUTINE MAINTENANCE ACTIVITIESOF MMIDEO  | MAINTENANCE  | NO  | SMALL VALUE         | 06/06/24                               | 06/13/24                       |                 |                  | GoP             | ₱998,333.80            | ₱998,333.80 |    | CONSTRUCTION MATERIALS                              |
| P.R. 2024-06-097 | SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR MANHOLE COVER REPAIRS ALONG VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF MMIDEO         | MAINTENANCE  | NO  | SMALL VALUE         | 06/11/24                               | 06/18/24                       |                 |                  | GoP             | ₱993,679.68            | ₱993,679.68 |    | REBARS  |
| P.R. 2024-06-098 | SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAINTING OF GUARD RAILS OF VARIOUS BRIDGES WITHIN THE JURISDICTION OF MMIDEO                    | MAINTENANCE  | NO  | SMALL VALUE         | 06/21/24                               | 06/28/24                       |                 |                  | GoP             | ₱999,646.00            | ₱999,646.00 |    | PAINTING MATERIALS                                  |
| P.R. 2024-06-099 | SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT INTENDED FOR EMERGENCY AND DISASTER RESPONSE  | MAINTENANCE  | NO  | SMALL VALUE         | 06/12/24                               | 06/19/24                       |                 |                  | GoP             | ₱989,800.00            | ₱989,800.00 |    | EMERGENCY TOOLS AND EQUIPMWENT                      |
| P.R. 2024-06-100 | SUPPLY AND DELIVERY OF EMERGENCY TOOLS AND SAFETY DEVICES FOR SERVICWE VEHICLES AND HEAVY EQUIPMENT OF MMIDEO                              | MAINTENANCE  | NO  | SMALL VALUE         | 06/21/24                               | 06/28/24                       |                 |                  | GoP             | ₱999,670.00            | ₱999,670.00 |    | TOOLSAND SSAFETY DEVICES FOR EQUIPMENT AND VEHICLES |
| P.R. 2024-06-101 | SUPPLY AND DELIVERY OF EMERGENCY EQUIPMENT FOR ROUTINE MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMIDEO | MAINTENANCE  | NO  | SMALL VALUE         | 06/06/24                               | 06/13/24                       |                 |                  | GoP             | ₱996,800.00            | ₱996,800.00 |    | EMERGENCY EQUIPMENT                                 |
| P.R. 2024-06-102 | SUPPLY AND DELIVERY OF EQUIPMENT FOR VEGETATION AND MAINTENANCE ACTIVITY INTENDED FOR ROAD AND BRIDGE WITHIN THE JURISDICTION OF MMIDEO    | MAINTENANCE  | NO  | SMALL VALUE         | 06/21/24                               | 06/28/24                       |                 |                  | GoP             | ₱529,200.00            | ₱529,200.00 |    | POWER TOOLS AND CONSTRUCTION EQUIPMENT              |
| P.R. 2024-06-103 | SUPPLY AND DELIVERY OF EQUIPMENT FOR VEGETATION AND MAINTENANCE ACTIVITY INTENDED FOR ROAD AND BRIDGE WITHIN THE JURISDICTION OF MMIDEO    | MAINTENANCE  | NO  | SMALL VALUE         | 06/17/24                               | 06/24/24                       |                 |                  | GoP             | ₱999,320.00            | ₱999,320.00 |    | POWER TOOLS AND CONSTRUCTION EQUIPMENT              |
| P.R. 2024-06-104 | SUPPLY AND DELIVERY OF OIL AND LUBRICANT FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF SERVICE VEHICLE AND HEAVY EQUIPMENT OF MMIDEO | MAINTENANCE  | NO  | SMALL VALUE         | 06/11/24                               | 06/18/24                       |                 |                  | GoP             | ₱999,040.00            | ₱999,040.00 |    | OIL & LUBRICANT                                     |

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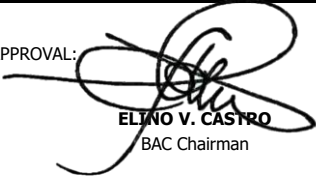
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|------------------|---|--------------|---|---------------------|--|--------------------------------|-----------------|------------------|-----------------|------------------------|---------------|------------|--------------------------------------|
|                  |   |              |   |                     | Advertisement /Posting of REOI         | Submission and Receipt of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE          | CO         | Brief Description of Program/Project |
| A. GOODS         |   |              |   |                     |  |                                |                 |                  |                 |                        |               |            |                                      |
| P.R. 2024-06-105 | SUPPLY AND DELIVERY OF OIL AND LUBRICANT FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF SERVICE VEHICLE AND HEAVY EQUIPMENT OF MMIDEO    | MAINTENANCE  | NO  | SMALL VALUE         | 06/14/24                               | 06/21/24                       |                 |                  | GoP             | ₱999,366.69            | ₱999,366.69   |            | OIL & LUBRICANT                      |
| P.R. 2024-06-106 | SUPPLY AND DELIVERY OF MOTORPOOL MATERIALS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF SERVICE VEHICLES AND HEAVY EQUIPMENT OF MMIDEO | MAINTENANCE  | NO  | SMALL VALUE         | 06/12/24                               | 06/19/24                       |                 |                  | GoP             | ₱999,492.80            | ₱999,492.80   |            | VEHICLE SPARE PARTS                  |
| P.R. 2024-06-107 | SUPPLY & DELIVERY OF TOOLS AND MOTORPOOL EQUIPMENT FOR USE OF MMIDEO  | MAINTENANCE  | NO  | SMALL VALUE         | 06/11/24                               | 06/18/24                       |                 |                  | GoP             | ₱995,260.00            | ₱995,260.00   |            | MOTORPOOL TOOLS AND EQUIPMENT        |
| P.R. 2024-06-108 | SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT INTENDED FOR EMERGENCY AND DISASTER RESPONSE   | MAINTENANCE  | NO  | SMALL VALUE         | 06/19/24                               | 06/26/24                       |                 |                  | GoP             | ₱982,520.00            | ₱982,520.00   |            | EMERGENCY TOOLS AND MATERIALS        |
|                  |   |              |   |                     |  |                                |                 |                  |                 | 39,613,047.89          | 38,656,922.53 | 956,125.36 |                                      |

PREPARED BY:



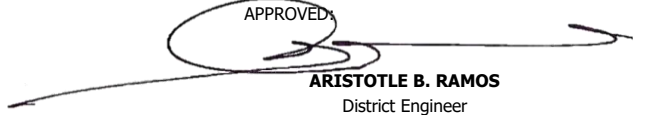
**RODEL A. SANTOS**  
Head, Procurement Unit

RECOMMENDING APPROVAL:



**ELINO V. CASTRO**  
BAC Chairman

APPROVED:



**ARISTOTLE B. RAMOS**  
District Engineer