

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS-MUNTINLUPA DISTRICT ENGINEERING OFFICE
OFFICE OF THE DISTRICT ENGINEER
2nd Street, Port Area, Manila

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NON-CSE OF FY 2024 - GOODS & SERVICES NO. 7

October 14, 2024

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/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204300016000	Transport Services for the Resettlement Action Plan (RAP) Activities of Laguna Lakeshore Road Network (LLRN) Project – Phase 1	DPWH-LPMDEO	NO	NP-53.9 - Small Value Procurement	10/31/2024	11/06/2024	11/11/2024	01/12/2024	GoP	504,000.00		504,000.00	Transport Services for the Resettlement Action Plan (RAP) Activities of Laguna Lakeshore Road Network (LLRN) Project – Phase 1
310204300016000	Meals (Lunch & Snacks) for the Resettlement Action Plan (RAP) Activities of Laguna Lakeshore Road Network (LLRN) Project – Phase 1	DPWH-LPMDEO	NO	NP-53.9 - Small Value Procurement	10/31/2024	11/06/2024	11/11/2024	01/12/2024	GoP	450,000.00		450,000.00	Meals (Lunch & Snacks) for the Resettlement Action Plan (RAP) Activities of Laguna Lakeshore Road Network (LLRN) Project – Phase 1
310204300016000	Purchase and Delivery of IT Equipment/Supplies for the use of Planning and Design Section (4th Quarter FY 2024) charged to FY 2023 RA 11936 Extended Regular 2023 Continuing	DPWH-LPMDEO	NO	Shopping	11/08/2024	11/15/2024	11/18/2024	11/20/2024	GoP	531,082.00		531,082.00	Purchase and Delivery of IT Equipment/Supplies
310204300016000	Purchase and Delivery of various supplies / materials / equipment for the Implementation of Resettlement Action Plan (RAP) Activities of Laguna Lakeshore Road Network (LLRN) Project – Phase 1	DPWH-LPMDEO	NO	Shopping	11/08/2024	11/15/2024	11/18/2024	11/20/2024	GoP	359,118.78		359,118.78	Purchase and Delivery of various supplies / materials / equipment
2000001000170000 2000001000180000	Purchase and Delivery of Thermoplastic, Various Construction Materials and Bituminous Materials of Additional Funds for the Routine Maintenance of Various National Roads and Bridges for 4th Quarter of CY 2024	DPWH-LPMDEO	NO	Competitive Bidding	11/08/2024	11/15/2024	11/18/2024	11/20/2024	GoP	1,789,672.00	-	1,789,672.00	Purchase and Delivery of Thermoplastic, Various Construction Materials and Bituminous Materials

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	Outsourcing of Security Services for DPWH-LPMDEO Alabang Viaduct Field Office; LPMDEO Motorpool; Mobile Guard for Amphibious Excavator within Las Piñas	DPWH-LPMDEO	NO	Competitive Bidding	11/20/2024	12/10/2024	12/16/2024	12/26/2024	GoP	5,006,396.88	-	5,006,396.88	Outsourcing of Security Services
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SUBMITTED BY:


ELMER G. SILAO
Head Procurement Unit

RECOMMENDED BY:


JAIME P. BAQUIRAN
BAC Chairperson

APPROVED


ISABELO C. BALEROS
District Engineer