

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. 9

December 09, 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/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Purchase and Delivery of Thermoplastic and Various Construction Materials of Additional Funds for the Repair and Maintenance of National Roads of CY 2024	DPWH-LPMDEO	NO	Competitive Bidding	12/12/2024	01/02/2025	01/08/2025	01/18/2025	GoP	4,333,375.00	4,333,375.00		Purchase and Delivery of Thermoplastic and Various Construction Materials
200000100017000	Purchase and Delivery of Bituminous Materials of Additional Funds for the Repair and Maintenance of National Roads of CY 2024	DPWH-LPMDEO	NO	Competitive Bidding	12/12/2024	01/02/2025	01/08/2025	01/18/2025	GoP	2,539,500.00	2,539,500.00		Purchase and Delivery of Bituminous Materials
200000100017000	Purchase and Delivery of Asphalt Sealant of Additional Funds for the Repair and Maintenance of National Roads of CY 2024	DPWH-LPMDEO	NO	Shopping	12/12/2024	12/18/2024	12/23/2024	12/26/2024	GoP	870,000.00	870,000.00		Purchase and Delivery of Asphalt Sealant
200000100017000	Purchase and Delivery of Instant Coldmix of Additional Funds for the Repair and Maintenance of National Roads of CY 2024	DPWH-LPMDEO	NO	Shopping	12/12/2024	12/18/2024	12/23/2024	12/26/2024	GoP	765,000.00	765,000.00		Purchase and Delivery of Instant Coldmix
200000100017000	Fuel (Diesel) of Additional Funds for the Repair and Maintenance of National Roads of CY 2024	DPWH-LPMDEO	NO	NP-53.9 - Small Value Procurement	12/12/2024	12/18/2024	12/23/2024	12/26/2024	GoP	500,000.00	500,000.00		Purchase of Fuel (Diesel)
320101111379000, 320102106654000, 320102106658000, 310101101330000, 310101101357000, 310101101358000, 310101101359000, 320101111332000, 320102106641000, 320102106642000, 310204102697000	Purchase and Delivery of Laboratory Equipment for the use of Quality Assurance Section Charged to Savings of SR2024-09-019002 and SR2024-09-019003	DPWH-LPMDEO	NO	NP-53.9 - Small Value Procurement	12/12/2024	12/18/2024	12/23/2024	12/26/2024	GoP	901,715.00	-	901,715.00	Purchase and Delivery of Laboratory Equipment

SUBMITTED BY:

RECOMMENDED BY:

APPROVED

ELMER G. SILAO
Head Procurement Unit

JAIMIE P. BAQUIRAN
BAC Chairperson

ISABELO C. BALEROS
District Engineer