



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NORTH MANILA DISTRICT ENGINEERING OFFICE
Nagtahan, Manila



ANNUAL PROCUREMENT PLAN FOR 2024
SUPPLEMENTAL

Procurement Project (Contract Name)	PMO/End-User (IU)	Is this as an Early Procurement Activities (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advertisement Posting of IB/REOI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Reblocking along Various National Roads within NMDEO Jurisdiction	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	01/24/2024	01/30/2024	02/01/2024	02/05/2024	SR2023-12-015080 Dated December 6, 2023	P 539,378.31		P 539,378.31	
Procurement for the Supply and Delivery of Construction Materials for use in Maintenance Activities within NMDEO Jurisdiction	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	02/01/2024	02/07/2024	02/09/2024	02/13/2024	SR2023-12-015080 Dated December 6, 2023	P 961,593.00		P 961,593.00	
Procurement of IT Equipment for use at DPWH - North Manila District Engineering Office	DPWH-NMDEO	NO	Public Bidding	02/08/2024	02/28/2024	03/02/2024	03/03/2024	EAO 2024	P 2,503,000.00		P 2,503,000.00	
Procurement of Office Supplies for use at DPWH - North Manila District Engineering Office (Planning & Construction Section)	DPWH-NMDEO	NO	Public Bidding	02/08/2024	02/28/2024	03/02/2024	03/03/2024	EAO 2024	P 1,648,750.00		P 1,648,750.00	
Procurement of Testing Equipments for use at DPWH - North Manila District Engineering Office (Quality Assurance Section)	DPWH-NMDEO	NO	Public Bidding	02/08/2024	02/28/2024	03/02/2024	03/03/2024	EAO 2024	P 3,244,400.00		P 3,244,400.00	
Procurement of Office Supplies for use at DPWH - North Manila District Engineering Office	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	02/08/2024	02/14/2024	02/16/2024	02/19/2024	EAO 2024	P 994,250.00		P 994,250.00	
Procurement of Consumables and Spare Parts (Photocopier) for use at DPWH-North Manila District Engineering Office	DPWH-NMDEO	NO	Direct Contracting	02/08/2024	02/14/2024	02/16/2024	02/19/2024	EAO 2024	P 790,533.00		P 790,533.00	



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Procurement of Asphaltic Materials (Cationic Cold Mix Blend), Cationic Emulsified Asphalt and Asphalt Sealant to be Used for Rectification Activities within NMDEO Jurisdiction	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	02/22/2024	02/28/2024	03/01/2024	03/04/2024	SR2024-02-008751 dated February 12, 2024	P 994,000.00	P 994,000.00		
Procurement of Painting Materials to be used in Painting of Curb, Nossing and Poles signages for Road Safety Activities within NMDEO Jurisdiction	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	02/28/2024	03/05/2024	03/07/2024	03/08/2024	SR2024-02-008751 dated February 12, 2024	P 999,284.00	P 999,284.00		
Procurement of Painting Materials to be used in Painting of Bridge Wing Wall, Center Island and Plant Boxes Activities within NMDEO Jurisdiction	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	02/28/2024	03/05/2024	03/07/2024	03/08/2024	SR2024-02-008751 dated February 12, 2024	P 999,375.00	P 999,375.00		
Procurement of Desktop and Laptop Computers for use of Construction and Planning Section, DPWH - North Manila District Engineering Office	DPWH-NMDEO	NO	Public Bidding	03/06/2024	03/26/2024	03/29/2024	03/30/2024	EAO 2024	P 5,645,000.00		P 5,645,000.00	
Procurement of Kerosene and Liquid Petroleum Gas for use in Thermoplastic Pavement Painting Activities within NMDEO Jurisdiction	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	03/01/2024	03/07/2024	03/11/2024	03/13/2024	SR2024-02-008751 dated February 12, 2024	P 505,370.00	P 505,370.00		
Procurement of Supply and Delivery of Thermoplastic Materials to be used within NMDEO Jurisdiction	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	03/01/2024	03/07/2024	03/11/2024	03/13/2024	SR2024-02-008751 dated February 12, 2024	P 749,640.00	P 749,640.00		
Procurement of Supply Materials for Roadside Maintenance Workers' use within NMDEO Jurisdiction	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	03/01/2024	03/07/2024	03/11/2024	03/13/2024	SR2024-02-008751 dated February 12, 2024	P 620,280.00	P 620,280.00		



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Uniform Requirement for Roadside Workers of the District	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	03/01/2024	03/07/2024	03/11/2024	03/13/2024	SR2024-02-008751 dated February 12, 2024	P 999,731.00	P 999,731.00		
Procurement of Fabrication Materials to be Used in Maintenance Activities within NMDEO Jurisdiction	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	03/01/2024	03/07/2024	03/11/2024	03/13/2024	SR2024-02-008751 dated February 12, 2024	P 999,476.00	P 999,476.00		
Procurement of Various Materials to be used in Maintenance Activities within NMDEO Jurisdiction	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	03/01/2024	03/07/2024	03/11/2024	03/13/2024	SR2024-02-008751 dated February 12, 2024	P 620,270.00	P 620,270.00		
Procurement of Asphaltic Materials to be Furnished and Delivered (FD) and to be Used in Squaring / Patching Activities within NMDEO Jurisdiction	DPWH-NMDEO	NO	Public Bidding	03/06/2024	03/26/2024	03/29/2024	03/30/2024	EAO 2024	P 1,876,000.00	P 1,876,000.00		
Procurement of Office Equipment (Heavy Duty Plotter) for use at DPWH - North Manila District Engineering Office	DPWH-NMDEO	NO	Public Bidding	03/07/2024	03/27/2024	04/03/2024	04/05/2024	EAO 2024	P 1,875,000.00		P 1,875,000.00	
Procurement of Handheld Power Tools to be Used for Various Maintenance Activities within NMDEO Jurisdiction	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	03/18/2024	03/22/2024	03/25/2024	03/26/2024	SR2024-02-008751 dated February 12, 2024	P 930,562.50	P 930,562.50		
Procurement of Tires and Spare Parts for Daily Utilization within NMDEO Jurisdiction	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	03/18/2024	03/22/2024	03/25/2024	03/26/2024	SR2024-02-008751 dated February 12, 2024	P 992,500.00	P 992,500.00		
Procurement of PDE Office Supplies for use at Planning and Design Section, DPWH-North Manila District Engineering Office	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	03/18/2024	03/22/2024	03/25/2024	03/26/2024	SR2024-02-009802 dated February 12, 2024	P 995,340.50		P 995,340.50	



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Procurement of Plotter Consumables (Inkjet Blueprint Printer 36") for PDE use at Planning and Design Section, DPWH – North Manila District Engineering Office	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procuremetn	03/18/2024	03/22/2024	03/25/2024	03/26/2024	SR2024-02-009802 dated February 12, 2024	P 927,500.00		P 927,500.00	
Procurement of Heavy Duty Copier for PDE use at Planning & Design Section, DPWH – North Manila District Engineering Office	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procuremetn	03/18/2024	03/22/2024	03/25/2024	03/26/2024	SR2024-02-009802 dated February 12, 2024	P 420,000.00		P 420,000.00	
Procurement of Surveying Equipment for Preliminary Detailed Engineering (PDE) use at DPWH - North Manila District Engineering Office	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procuremetn	03/18/2024	03/22/2024	03/25/2024	03/26/2024	SR2024-02-009802 dated February 12, 2024	P 999,700.00		P 999,700.00	
Procurement of Mylar Papers for PDE use at Planning and Design Section, DPWH – North Manila District Engineering Office	DPWH-NMDEO	NO	Public Bidding	03/18/2024	04/10/2024	04/16/2024	04/17/2024	SR2024-02-009802 dated February 12, 2024	P 2,659,000.00		P 2,659,000.00	
Procurement of Specialized Desktop Computers and Multifunction Printers for PDE use of Planning and Design Section, DPWH – North Manila District Engineering Office	DPWH-NMDEO	NO	Public Bidding	03/18/2024	04/10/2024	04/16/2024	04/17/2024	SR2024-02-009802 dated February 12, 2024	P 1,560,000.00		P 1,560,000.00	
Procurement of Consumables (Heavy Duty Colored Copier) for PDE use at Planning & Design Section, DPWH - North Manila District Engineering Office	DPWH-NMDEO	NO	Direct Contracting	03/18/2024	03/22/2024	03/25/2024	03/26/2024	SR2024-02-009802 dated February 12, 2024	P 917,100.00		P 917,100.00	
Procurement of Copier Consumables (High Speed Full Color Multifunction Inkjet Machine) for PDE use at Planning & Design Section, DPWH - North Manila District Engineering Office	DPWH-NMDEO	NO	Direct Contracting	03/18/2024	03/22/2024	03/25/2024	03/26/2024	SR2024-02-009802 dated February 12, 2024	P 909,500.00		P 909,500.00	



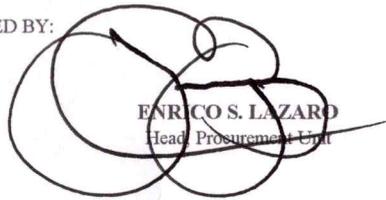
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Procurement of Office Supplies for use of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	03/27/2024	04/02/2024	04/04/2024	04/05/2024	SR2024-02-012705 dated March 02, 2024	P 96,326.70		P 96,326.70	
Procurement of Office Supplies for use at Roads and Bridges - Bridge Management System (BMS) Assessment and Validation Program	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	03/27/2024	04/02/2024	04/04/2024	04/05/2024	SR2024-02-009802 dated February 12, 2024	P 99,981.00		P 99,981.00	
Procurement of Office Supplies for use at Roads and Bridges - Multi Year and Scheduling (MYPS) and Validation Program	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	03/27/2024	04/02/2024	04/04/2024	04/05/2024	SR2024-02-012414 dated March 02, 2024	P 92,994.85		P 92,994.85	
Procurement of Office Supplies for use at Roads and Bridges - Pavement Management System (PMS) Calibration, Assessment and Validation Program	DPWH-NMDEO	NO	Negotiated Procurement - Small Value Procurement	03/27/2024	04/02/2024	04/04/2024	04/05/2024	SR2024-02-012237 dated March 01, 2024	P 72,991.10		P 72,991.10	
P39,238,826.96												

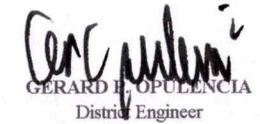
SUBMITTED BY:


ENRICO S. LAZARO
Head, Procurement Unit

RECOMMENDED BY:


DENNIS E. SANDOVAL
BAC Chairperson

APPROVED BY:


GERARD J. OPULENCIA
District Engineer