



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2ND
DISTRICT ENGINEERING OFFICE
 National Capital Region
 Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
 Tel. No. 304-41-00

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020
Goods

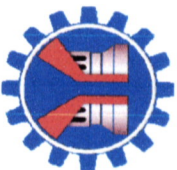
Code (Procurement ID/Contract ID/PAP)	Procurement Program / Project	PMO/End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advt / Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GOC0001	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (1st Quarter)	Maintenance Section	Yes	Public Bidding	11/19/19	12/03/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	3,200,000.00			Item 310 (FD)
20GOC0002	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for the use of MMIIDEO along Various National Roads (1st Quarter)	Maintenance Section	Yes	Public Bidding	11/19/19	12/03/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	3,000,000.00			ReflectORIZED Thermoplastic Pavement Markings
20GOC0003	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools & Paints) (Bridges) (1st Quarter)	Maintenance Section	Yes	Public Bidding	11/19/19	12/03/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	2,327,300.00			Construction Materials / Hand Tools & Paints (Bridges)
20GOC0004	Supply and Delivery of Asphalt Sealant (60/70) for Routine Maintenance (1st Quarter)	Maintenance Section	Yes	Public Bidding	11/19/19	12/03/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	2,000,000.00			Asphalt Sealant (60/70)
20GOC0005	Supply and Delivery of Item 302 (SSI) Bituminous Tack Coat (Rapid Curing) for Routine Maintenance (1st Quarter)	Maintenance Section	Yes	Public Bidding	11/19/19	12/03/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	1,000,000.00			Item 302 (SSI) Bituminous tack Coat (Rapid Curing)



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20G0CC0006	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Carriageway) (1st Quarter)	Maintenance Section	Yes	Public Bidding	11/19/19	12/03/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	1,019,500.00			Construction Materials / Hand Tools (Carriageway)
20G0CC0007	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (1st Quarter)	Maintenance Section	Yes	Public Bidding	11/19/19	12/03/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	850,000.00			Asphalt Cold Mix
20G0CC0008	Supply and Delivery of Office Supplies for Annual Routine Maintenance Program (1st Quarter)	Maintenance Section	Yes	Public Bidding	11/19/19	12/03/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	650,000.00			Office Supplies
20G0CC0009	Supply and Delivery of PPE / Uniform / Tools for the Annual Routine Maintenance Program (Roadside) (1st Quarter)	Maintenance Section	Yes	Public Bidding	11/19/19	12/03/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	427,500.00			PPE / Uniform / Tools
20G0CC0010	Supply and Delivery of Equipment / Equipment Accessories and Services for Routine Maintenance (1st Quarter)	Maintenance Section	Yes	Public Bidding	11/19/19	12/03/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	800,000.00			Equipment / Equipment Accessories



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20GOC0011	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for the use of MMIIEDO along Various National Roads (2nd Quarter)	Maintenance Section	Yes	Public Bidding	12/05/19	12/19/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	3,000,000.00			ReflectORIZED Thermoplastic Pavement Markings
20GOC0012	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools & Paints) (Bridges) (2nd Quarter)	Maintenance Section	Yes	Public Bidding	12/05/19	12/19/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	2,661,500.00			Construction Materials / Hand Tools & Paints (Bridges)
20GOC0013	Supply and Delivery of Asphalt Sealant (60/70) for Routine Maintenance (2nd Quarter)	Maintenance Section	Yes	Public Bidding	12/05/19	12/19/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	2,000,000.00			Asphalt Sealant (60/70)
20GOC0014	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Carriageway) (2nd Quarter)	Maintenance Section	Yes	Public Bidding	12/05/19	12/19/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	1,019,500.00			Construction Materials / Hand Tools (Carriageway)
20GOC0015	Supply of Item 310 (FD) for the use of MMIIEDO for Various National Roads (2nd Quarter)	Maintenance Section	Yes	Public Bidding	12/05/19	12/19/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	1,600,000.00			Item 310 (FD)



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20GOC0016	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (2nd Quarter)	Maintenance Section	Yes	Public Bidding	12/05/19	12/19/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	1,600,000.00			Item 310 (FD)
20GOC0017	Supply and Delivery of Item 302 (SS1) Bituminous Tack Coat (Rapid Curing) for Routine Maintenance (2nd Quarter)	Maintenance Section	Yes	Public Bidding	12/05/19	12/19/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	1,000,000.00			Item 302 (SS1) Bituminous tack Coat (Rapid Curing)
20GOC0018	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (2nd Quarter)	Maintenance Section	Yes	Public Bidding	12/05/19	12/19/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	850,000.00			Asphalt Cold Mix
20GOC0019	Supply and Delivery of Office Supplies for Annual Routine Maintenance Program (2nd Quarter)	Maintenance Section	Yes	Public Bidding	12/05/19	12/19/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	650,000.00			Office Supplies
20GOC0020	Supply and Delivery of PPE / Uniform / Tools for the Annual Routine Maintenance Program (Roadside) (2nd Quarter)	Maintenance Section	Yes	Public Bidding	12/05/19	12/19/19	02/03/20	02/13/20	Special Purpose Funds (01101101)	427,500.00			PPE / Uniform / Tools



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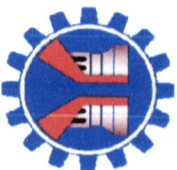
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20GOC0021	Supply and Delivery of Equipment / Equipment Accessories and Services for Routine Maintenance (2nd Quarter)	Maintenance Section	No	Public Bidding	01/07/20	01/21/20	02/03/20	02/13/20	Special Purpose Funds (01101101)	800,000.00			Equipment / Equipment Accessories
20GOC0022	Proposed Repair / Maintenance of Carriageway along National Bridges, Parañaque and Makati City Cy-2020.	Maintenance Section	No	Public Bidding	01/07/20	01/21/20	02/03/20	02/13/20	Special Purpose Funds (01101101) 41X Emergency Projects	657,400.00			JSMS, Crevisal Concrete Epoxy
20GOC0023	Supply and Delivery of Materials / Equipment Safety Devices and Office Supplies for use of Anti-Truck Overloading Mobile Enforcement (ATOME) Cy-2020, Roxas Boulevard, Parañaque City	Maintenance Section	No	Public Bidding	01/07/20	01/21/20	02/03/20	02/13/20	Special Purpose Funds (ATOME)	500,892.15			Materials / Equipment / Safety Devices and Office Supplies
20GOC0024	Supply of Item 310 (FD) for the use of MMIDEO for Various National Roads (3rd Quarter)	Maintenance Section	No	Public Bidding	01/07/20	01/21/20	02/03/20	02/13/20	Special Purpose Funds (01101101)	3,200,000.00			Item 310 (FD)
20GOC0025	Supply and Delivery of Equipment / Equipment Accessories and Services for Routine Maintenance (3rd Quarter)	Maintenance Section	No	Public Bidding	01/07/20	01/21/20	02/03/20	02/13/20	Special Purpose Funds (01101101)	800,000.00			Equipment / Equipment Accessories



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20G0CC0026	Supply and Delivery of Office Supplies for Annual Routine Maintenance Program (3rd Quarter)	Maintenance Section	No	Public Bidding	01/07/20	01/21/20	02/03/20	02/13/20	Special Purpose Funds (01101101)	650,000.00			Office Supplies
20G0CC0027	Supply and Delivery of Item 302 (SS1) Bituminous Tack Coat (Rapid Curing) for Routine Maintenance (3rd Quarter)	Maintenance Section	No	Public Bidding	01/07/20	01/21/20	02/03/20	02/13/20	Special Purpose Funds (01101101)	1,000,000.00			Item 302 (SS1) Bituminous tack Coat (Rapid Curing)
20G0CC0028	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Carriageway) (3rd Quarter)	Maintenance Section	No	Public Bidding	01/07/20	01/21/20	02/03/20	02/13/20	Special Purpose Funds (01101101)	1,019,500.00			Construction Materials / Hand Tools (Carriageway)
20G0CC0029	Supply and Delivery of Asphalt Sealant (60/70) for Routine Maintenance (3rd Quarter)	Maintenance Section	No	Public Bidding	01/07/20	01/21/20	02/03/20	02/13/20	Special Purpose Funds (01101101)	2,000,000.00			Asphalt Sealant (60/70)
20G0CC0030	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MMIIEDO along Various National Roads (3rd Quarter)	Maintenance Section	No	Public Bidding	01/07/20	01/21/20	02/03/20	02/13/20	Special Purpose Funds (01101101)	3,000,000.00			Reflectorized Thermoplastic Pavement Markings



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20GOC0031	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools & Paints) (Bridges) (3rd Quarter)	Maintenance Section	No	Public Bidding	02/04/20	02/18/20	03/02/20	03/12/20	Special Purpose Funds (01101101)	2,494,400.00			Construction Materials / Hand Tools & Paints (Bridges)
20GOC0032	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (3rd Quarter)	Maintenance Section	No	Public Bidding	02/04/20	02/18/20	03/02/20	03/12/20	Special Purpose Funds (01101101)	850,000.00			Asphalt Cold Mix
20GOC0033	Supply and Delivery of PPE / Uniform / Tools for the Annual Routine Maintenance Program (Roadside) (3rd Quarter)	Maintenance Section	No	Public Bidding	02/04/20	02/18/20	03/02/20	03/12/20	Special Purpose Funds (01101101)	427,500.00			PPE / Uniform / Tools
20GOC0034	Maintenance of National Roads and Installation of Road Safety Devices along Makati City & Parañaque City.	Maintenance Section	No	Public Bidding	02/04/20	02/18/20	03/02/20	03/12/20	Special Purpose Funds (01101101) 41X Emergency Projects	4,058,620.12			Construction Materials / Paints / Thermoplastic Paint / Traffic Paint
20GOC0035	Supply of Item 310 (FD) for the use of MMIDEO for Various National Roads (4th Quarter)	Maintenance Section	No	Public Bidding	02/04/20	02/18/20	03/02/20	03/12/20	Special Purpose Funds (01101101)	3,200,000.00			Item 310 (FD)



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20GOC0036	Supply and Delivery of Equipment / Equipment Accessories and Services for Routine Maintenance (4th Quarter)	Maintenance Section	No	Public Bidding	02/04/20	02/18/20	03/02/20	03/12/20	Special Purpose Funds (01101101)	800,000.00			Equipment / Equipment Accessories
20GOC0037	Supply and Delivery of Office Supplies for Annual Routine Maintenance Program (4th Quarter)	Maintenance Section	No	Public Bidding	02/04/20	02/18/20	03/02/20	03/12/20	Special Purpose Funds (01101101)	650,000.00			Office Supplies
20GOC0038	Supply and Delivery of Item 302 (SSI) Bituminous Tack Coat (Rapid Curing) for Routine Maintenance (4th Quarter)	Maintenance Section	No	Public Bidding	02/04/20	02/18/20	03/02/20	03/12/20	Special Purpose Funds (01101101)	1,000,000.00			Item 302 (SSI) Bituminous tack Coat (Rapid Curing)
20GOC0039	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Carriageway) (4th Quarter)	Maintenance Section	No	Public Bidding	02/04/20	02/18/20	03/02/20	03/12/20	Special Purpose Funds (01101101)	1,019,500.00			Construction Materials / Hand Tools (Carriageway)
20GOC0040	Supply and Delivery of Asphalt Sealant (60/70) for Routine Maintenance (4th Quarter)	Maintenance Section	No	Public Bidding	02/04/20	02/18/20	03/02/20	03/12/20	Special Purpose Funds (01101101)	2,000,000.00			Asphalt Sealant (60/70)



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20GOC0041	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for the use of MMIIDEO along Various National Roads (4th Quarter)	Maintenance Section	No	Public Bidding	02/11/20	02/25/20	03/09/20	03/19/20	Special Purpose Funds (01101101)	3,000,000.00			ReflectORIZED Thermoplastic Pavement Markings
20GOC0042	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools & Paints) (Bridges) (4th Quarter)	Maintenance Section	No	Public Bidding	02/11/20	02/25/20	03/09/20	03/19/20	Special Purpose Funds (01101101)	2,494,664.68			Construction Materials / Hand Tools & Paints (Bridges)
20GOC0043	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (4th Quarter)	Maintenance Section	No	Public Bidding	02/11/20	02/25/20	03/09/20	03/19/20	Special Purpose Funds (01101101)	850,000.00			Asphalt Cold Mix
20GOC0044	Supply and Delivery of PPE / Uniform / Tools for the Annual Routine Maintenance Program (Roadside) (4th Quarter)	Maintenance Section	No	Public Bidding	02/11/20	02/25/20	03/09/20	03/19/20	Special Purpose Funds (01101101)	427,500.00			PPE / Uniform / Tools

Submitted By :

ALEX H. BALAAN, Ph.D.
OIC - Head, Procurement Unit

Recommended By :

JOSE T. DE LEON JR.
BAC Chairperson

Approved By :

ARLEEN D. BELTRAN
District Engineer