

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) 20GOC0001	Procurement Program / Project Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (1st Quarter)	PMO/End- User Maintenance Section	Is this an Early Procuremen t Activity? (Yes/No) Yes	Mode of Procurement Public Bidding	Advt / Posting of ITB/REOI	Schedule for Each Procurement Activity dvt / Submission/ Opening of Bids Notice of Signing Award Signing Of Award Signing Of Award Signing Oz/03/20 Oz/13/	Notice of Award	Contract Signing 02/13/20	Source of Funds Special Purpose Funds	Total MOOE CC 3,200,000.00	MOOE CO	Remarks Brief Description of Program/Activity/Project 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)
20G0C0004	Supply and Delivery of Asphalt Sealant (60/70) for Routine Maintenance (1st Quarter)	Maintenance Section	řes	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 (SS1) 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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Code			Is this an		Sched	Schedule for Each Procurement Activity	rocurement	Activity		Estimated Budget (Php)	get (Php) Remarks
(Procurement ID/Contract ID/PAP)	Procurement Program / Project	PMO/End- User	Procuremen t Activity? (Yes/No)	Mode of Procurement	Advt / Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE CO	Brief Description of Program/Activity/Project
20G0C0006	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)
20GOC0007	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
20GOC0008	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
20GOC0009	Supply and Delivery of PPE / Unifrom / Tools for the Annual Routine Mainteannce 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 / Unifrom / Tools
20GOC0010	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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		(01101101)								(zna Quarter)	
	1,600,000.00	Special Purpose	02/13/20	02/03/20	12/19/19	12/05/19	Public Bidding	Yes	Maintenance Section	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads	20GOC0015
	1,019,500.00	Special Purpose Funds (01101101)	02/13/20	02/03/20	12/19/19	12/05/19	Public Bidding	Yes	Maintenance Section	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Carriageway) (2nd Quarter)	20GOC0014
	2,000,000.00	Special Purpose Funds (01101101)	02/13/20	02/03/20	12/19/19	12/05/19	Public Bidding	Yes	Maintenance Section	Supply and Delivery of Asphalt Sealant (60/70) for Routine Maintenance (2nd Quarter)	20GOC0013
	2,661,500.00	Special Purpose Funds (01101101)	02/13/20	02/03/20	12/19/19	12/05/19	Public Bidding	Yes	Maintenance Section	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools & Paints) (Bridges) (2nd Quarter)	20GOC0012
	3,000,000.00	Special Purpose Funds (01101101)	02/13/20	02/03/20	12/19/19	12/05/19	Public Bidding	Yes	Maintenance Section	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MMIIDEO along Various National Roads (2nd Quarter)	20G0C0011
MOOE CO	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting of ITB/REOI	Mode of Procurement	Procuremen t Activity? (Yes/No)	PMO/End- User	Procurement Program / Project	ID/Contract ID/PAP)
get (Php)	Estimated Budget (Php)		Activity	Procurement Activity	Schedule for Each P	Sched		Is this an	 		Code



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PPE / Unifrom / Tools		42/,500.00	Funds	02/13/20	02/00/20	12/12/13	CT /CO /21	Supply Didding		Section	Mainteannce Program (Roadside) (2nd	
			Special Purpose	02/12/20	02/02/20	17/10/10	12/05/10	Public Ridding	Yps	Maintenance	Supply and Delivery of PPE / Unifrom / Tools for the Annual Routine	20GOC0020
	-											
Office Supplies		650,000.00	Special Purpose Funds (01101101)	02/13/20	02/03/20	12/19/19	12/05/19	Public Bidding	Yes	Maintenance Section	Supply and Delivery of Office Supplies for Annual Routine Maintenance Program (2nd Quarter)	20GOC0019
Asphalt Cold Mix		850,000.00	Special Purpose Funds (01101101)	02/13/20	02/03/20	12/19/19	12/05/19	Public Bidding	Yes	Maintenance Section	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (2nd Quarter)	20GOC0018
Item 302 (SSI) Bituminous tack Coat (Rapid Curing)		1,000,000.00	Special Purpose Funds (01101101)	02/13/20	02/03/20	12/19/19	12/05/19	Public Bidding	Yes	Maintenance Section	Supply and Delivery of Item 302 (SS1) Bituminous Tack Coat (Rapid Curing) for Routine Maintenance (2nd Quarter)	20G0C0017
Item 310 (FD)		1,600,000.00	Special Purpose Funds (01101101)	02/13/20	02/03/20	12/19/19	12/05/19	Public Bidding	Yes	Maintenance Section	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (2nd Quarter)	20GOC0016
Brief Description of Program/Activity/Project	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advt / Posting of ITB/REOI	Procurement	Procuremen t Activity? (Yes/No)	User	Procurement Program / Project	ID/Contract ID/PAP)
Php) Remarks	ıdget (P	Estimated Budget (Php)		t Activity	Procurement	Schedule for Each Procurement Activity	Sched	No.	Is this an Early	DMO/F		Code



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

Code			Is this an		Sched	Schedule for Each Procurement Activity	rocurement	Activity		Estimated Budget (Php)	lget (Ph	=	Remarks
ID/Contract ID/PAP)	Procurement Program / Project	PMO/End- User	Procuremen t Activity? (Yes/No)	Mode of Procurement	Advt / Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE CO		Brief Description of Program/Activity/Project
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
20G0C0022	Proposed Repair / Maintenance of Carriageaway 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, Creviseal Concrete Epoxy
20G0C0023	Equipment Safety Devices and Office Supplies for use of Anti-Truck Overloading Mobile Enforcement (ATOME) CY-2020, Roxas Boulevard, Parañague 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		3	Materials / Equipment / Safety Devices and Office Supplies
20GOC0024	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (3rd Quarter)	Maintenance Section	N _O	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		Eq	Equipment / Equipment Accessories



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Code (Procurement ID/Contract ID/PAP)		PMO/End- User	Is this an Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Schedu Advt / Posting of ITB/REOI	Schedule for Each Procurement Activity dvt / Submission/ Notice of Contrating of Pids Award Signir	Procurement Notice of Award	Contract Signing	Source of Funds	Total MOOE CC	MOOE CO	Remarks Brief Description of Program/Activity/Project
20G0C0026	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
20G0C0027	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 (SSI) Bituminous tack Coat (Rapid Curing)
20GOC0028	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)
20GOC0029	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)
20GOC0030	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MMIIDEO along Various National Roads (3rd Quarter)	Maintenance Section	No P	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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Supply and Delivery of Asphalt Cold Maintenance (3rd Quarter) No Public Bidding 02/04/20 02/18/20 03/02/20 03/12/20 03/
Maintenance Section No Public Bidding 02/04/20 02/18/20 03/02/20 Maintenance Section No Public Bidding 02/04/20 02/18/20 03/02/20 Maintenance Section No Public Bidding 02/04/20 02/18/20 03/02/20
Maintenance Section No Public Bidding 02/04/20 02/18/20 03/02/20 Maintenance Section No Public Bidding 02/04/20 02/18/20 03/02/20
Maintenance No Public Bidding 02/04/20 02/18/20
Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools & Section Paints) (Bridges) (3rd Quarter) No Public Bidding 02/04/20 02/18/20 03/02/20
Procurement Program / Project User t Activity? (Yes/No) PMO/End- Procuremen t Activity? Mode of Advt / Submission/ Procurement Posting of Opening of Award Notice of Award
Is this an



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20GOC0040	20GOC0039	20G0C0038	20G0C0037	20GOC0036	ID/Contract ID/PAP)	Code
Supply and Delivery of Asphalt Sealant (60/70) for Routine Maintenance (4th Quarter)	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Carriageway) (4th Quarter)	Supply and Delivery of Item 302 (SS1) Bituminous Tack Coat (Rapid Curing) for Routine Maintenance (4th Quarter)	Supply and Delivery of Office Supplies for Annual Routine Maintenance Program (4th Quarter)	Supply and Delivery of Equipment / Equipment Accessories and Services for Routine Maintenance (4th Quarter)	Procurement Program / Project	,
Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	User	
No	N _O	No	No	No	Procuremen t Activity? (Yes/No)	Is this an Early
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Procurement	
02/04/20	02/04/20	02/04/20	02/04/20	02/04/20	Advt / Posting of ITB/REOI	Sched
02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	Submission/ Opening of Bids	ule for Each
03/02/20	03/02/20	03/02/20	03/02/20	03/02/20	Notice of Award	Schedule for Each Procurement Activity
03/12/20	03/12/20	03/12/20	03/12/20	03/12/20	Contract Signing	Activity
Special Purpose Funds (01101101)	Special Purpose Funds (01101101)	Special Purpose Funds (01101101)	Special Purpose Funds (01101101)	Special Purpose Funds (01101101)	Source of Funds	
2,000,000.00	1,019,500.00	1,000,000.00	650,000.00	800,000.00	Total	Estimated Budget (Php)
					MOOE CO	dget (Php
Asphalt Sealant (60/70)	Construction Materials / Hand Tools (Carriageway)	Item 302 (SSI) Bituminous tack Coat (Rapid Curing)	Office Supplies	Equipment / Equipment Accessories	Brief Description of Program/Activity/Project) Remarks



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Code (Procurement		PMO/Fnd-	Is this an Early	Modo of	Schedu	ule for Each	Schedule for Each Procurement Activity	Activity		Estimated Budget (Php)	iget (Php) Remarks
ID/Contract ID/PAP)	Procurement Program / Project	User	Procuremen t Activity? (Yes/No)	Procurement	Advt / Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE CO	Brief Description of Program/Activity/Project
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
20G0C0044	Supply and Delivery of PPE / Unifrom / Tools for the Annual Routine Mainteannce 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 / Unifrom / Tools

Submitted By :

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

Recommended By :

BAC Chairperson

Approved By:

ARLEEN D. BELTRAN District Engineer