



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
Metro Manila 1<sup>st</sup> District Engineering Office  
West Bank Road, Manggahan Floodway, Rosario, Pasig City

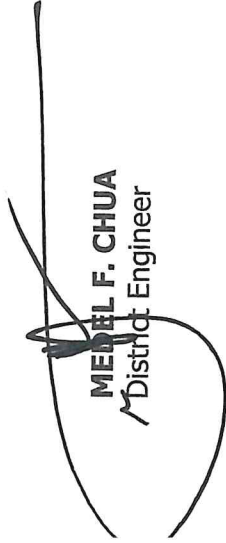
January 26, 2022

**ATTY. ROWENA CANDICE M. RUIZ**  
Executive Director V  
Government Procurement Policy Board-Technical Support Office (GPPB-TSO)  
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,  
Ortigas Center, Pasig City

Ma'am:

In compliance with the **Submission of Annual Procurement Plan (APP) for Goods and Services Services FY 2022**, attached herewith is the hard copy of the report needed.

For your information and ready reference.

  
**MEDIEL F. CHUA**  
District Engineer

cc : Ma. Victoria S. Gregorio  
OIC Director  
Procurement Service  
Department of Public Works and Highways  
  
Nomer Abel P. Canlas  
The Regional Director  
National Capital Region  
Department of Public Works and Highways  
2nd Street, Port Area, Manila

**(MMIDEO-NCR-DPWH) ANNUAL PROCUREMENT PLAN (APP) FOR FY-2022**

Code/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
					Advertisement/Posting of REOI	Submission and Receipt of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
A. GOODS													
	Supply and Delivery of Office Equipment for use of MMIDEO	Administrative Section	No	Small Value					GoP	990,000.00		990,000.00	Purchase of Full Color Digital Copier
	Supply and Delivery of Office Equipment for use of MMIDEO	Administrative Section	No	Competitive Bidding					GoP	1,600,000.00		1,600,000.00	Purchase of Airconditioners
	Supply and Delivery of Office Equipment, Supplies and Devices	Administrative Section	No	Small Value					GoP	900,000.00		900,000.00	Purchase of small appliances, other small office devices
	Supply and Delivery of Office Equipment, Supplies and Devices	Administrative Section	No	Small Value					GoP	500,000.00		500,000.00	Purchase of small appliances, other small office equipment
	Supply and Delivery of Office Equipment, Supplies and Devices for Road and Bridge Information Application (RBIA)	Planning & Design Sect.	No	Small Value					GoP	700,000.00		700,000.00	Purchase of office supplies, laptops, printers and other devies as needed
	Supply and Delivery of Office Equipment, Supplies and Devices for Bridge Management System (BMS)	Planning & Design Sect.	No	Small Value					GoP	700,000.00		700,000.00	Purchase of office supplies, laptops, printers and other devies as needed
	Supply and Delivery of Office Equipment, Supplies and Devices for National Traffic Road Survey Program (NTRSP)	Planning & Design Sect.	No	Small Value					GoP	700,000.00		700,000.00	Purchase of office supplies, laptops, printers and other devies as needed
	Supply and Delivery of Office Equipment, Supplies and Devices for National Traffic Road Survey Program (EIA, RAP)	Planning & Design Sect.	No	Small Value					GoP	990,000.00		990,000.00	Purchase of office supplies, laptops, printers and other devies as needed
	Supply and Delivery of Office Equipment, Supplies and Devices	Planning & Design Sect.	No	Small Value					GoP	950,000.00		950,000.00	Purchase of small appliances, other small office devices
	Supply and Delivery of Office Equipment, Supplies and Devices	Planning & Design Sect.	No	Public Bidding					GoP	3,500,000.00		3,500,000.00	Purchase of small appliances, other small office devices
	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM	Planning & Design Sect.	No	Public Bidding					GoP	3,000,000.00		3,000,000.00	Purchase of common-used office supplies such as paper, folder, Inks that are not readily available at PS-DBM at the time being
	Supply and Delivery of Furnitures & Fixtures for use of MMIDEO	Administrative Section	No	Competitive Bidding					GoP	2,000,000.00		2,000,000.00	Purchase of partitions/Cubicles/Work Stations
	Supply and Delivery of Furnitures & Fixtures for use of MMIDEO	Administrative Section	No	Small Value					GoP	990,000.00		990,000.00	Blinds, Conference Table, Chair
	Supply and Delivery of Furnitures & Fixtures for use of MMIDEO	Administrative Section/MMIDEO	No	Competitive Bidding					GoP	2,200,000.00		2,200,000.00	Purchase of Conference Table, Visitor's Chair, Filing Cabinet, etc.
	Supply and Delivery of Hardware and Construction Materials for repair/rehab/renovation of office buildings	Administrative Section/MMIDEO	No	Competitive Bidding					GoP	1,500,000.00		1,500,000.00	Purchase of construction materials
	Supply and Delivery of IT Equipment, Supplies & Devices	Administrative Section	No	Competitive Bidding					GoP	6,000,000.00		6,000,000.00	Purchase of Desktop Computers and Consumables
	Supply and Delivery of IT Equipment, Supplies & Devices	Administrative Section	No	Competitive Bidding					GoP	2,000,000.00		2,000,000.00	Purchase of Desktop Computers and Consumables
	Supply and Delivery of Consumables not available at PS-DBM	Administrative Section	No	Competitive Bidding					GoP	2,300,000.00		2,300,000.00	Toners and Inks
	Supply and Delivery of Consumables not available at PS-DBM	Administrative Section	No	Competitive Bidding					GoP	995,000.00		995,000.00	Toners and Inks
	Supply and Delivery of Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	990,000.00		990,000.00	Toners for digital and monochrome copiers
	Supply and Delivery of Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	990,000.00		990,000.00	Toners for digital and monochrome copiers
	Supply and Delivery of Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	990,000.00		990,000.00	Toners for digital and monochrome copiers
	Fuel Supply Requirement of MMIDEO	Administrative Section	No	Competitive Bidding					GoP	6,000,000.00		6,000,000.00	Diesel and Gas Fuel/LPG
	Fuel Supply Requirement-EIA, ROW	Planning & Design Sect.	No	Shopping					GoP	400,000.00		400,000.00	Diesel and Gas Fuel
	Supply and Delivery of Office Supplies and Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	600,000.00		600,000.00	Common Office supplies-Paper, ballpens, Signpens, Stapler, Staple Wire, fastener, pencil, etc.

**(MMIDEO-NCR-DPWH) ANNUAL PROCUREMENT PLAN (APP) FOR FY-2022**

Code/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
					Advertisement/P	Submission and	Notice of	Contract		Total	MOOE	CO	
					osting of REOI	Receipt of Bids	Award	Signing					Brief Description of Program/Project
<b>A. GOODS</b>													
	Supply and Delivery of Office Supplies and Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	600,000.00		990,000.00	Common Office supplies-Paper, ballpens, Signpens, Stapler, Staple Wire, fastener, pencil, etc.
	Supply and Delivery of Office Supplies and Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	600,000.00		800,000.00	Common Office supplies-Paper, ballpens, Signpens, Stapler, Staple Wire, fastener, pencil, etc.
	Supply and Delivery of Office Supplies and Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	600,000.00		990,000.00	Common Office supplies-Paper, ballpens, Signpens, Stapler, Staple Wire, fastener, pencil, etc.
	Supply and Delivery of Office Supplies and Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	995,000.00		995,000.00	Purchase of common-used office supplies such as paper, folder, inks that are not readily available at PS-DBM at the time being
	Supply and Delivery of Office Supplies and Consumables not available at PS-DBM	Administrative Section	No	Competitive Bidding					GoP	1,500,000.00		1,500,000.00	Purchase of common-used office supplies such as paper, folder, inks that are not readily available at PS-DBM at the time being
	Supply and Delivery of Consumables for Kyocera Monochrome and Full Color Digital Copiers	Administrative Section	No	Direct Contracting					GoP	998,657.00		998,657.00	Purchase of Toners for Kyocera Monochrome and Full Color Digital Copiers
	Supply and Delivery of Consumables for Kyocera Monochrome and Full Color Digital Copiers	Administrative Section	No	Direct Contracting					GoP	998,657.00		998,657.00	Purchase of Toners for Kyocera Monochrome and Full Color Digital Copiers
	Supply and Delivery of Consumables for Kyocera Monochrome and Full Color Digital Copiers	Administrative Section	No	Direct Contracting					GoP	998,657.00		998,657.00	Purchase of Toners for Kyocera Monochrome and Full Color Digital Copiers
	Supply and Delivery of Consumables for Kyocera Monochrome and Full Color Digital Copiers	Administrative Section	No	Direct Contracting					GoP	998,657.00		998,657.00	Purchase of Toners for Kyocera Monochrome and Full Color Digital Copiers
	Supply and Delivery of Covid Response Items	Administrative Section	No	Competitive Bidding					GoP	2,000,000.00		2,000,000.00	Disposable Mask, Alcohol, PPE's, Face Shield, Disinfectant Solution, etc.
	Supply and Delivery of Covid Response Items	Administrative Section	No	Small Value					GoP	990,000.00		990,000.00	Disposable Mask, Alcohol, PPE's, Face Shield, Disinfectant Solution, etc.
	Supply and Delivery of Covid Response Items	Administrative Section	No	Small Value					GoP	800,000.00		800,000.00	Disposable Mask, Alcohol, PPE's, Face Shield, Disinfectant Solution, etc.
	Supply and Delivery of Covid Response Items	Administrative Section	No	Small Value					GoP	700,000.00		700,000.00	Disposable Mask, Alcohol, PPE's, Face Shield, Disinfectant Solution, etc.
	Supply and Delivery of Covid Response Items	Administrative Section	No	Small Value					GoP	700,000.00		700,000.00	Disposable Mask, Alcohol, PPE's, Face Shield, Disinfectant Solution, etc.
	Supply and Delivery of Two (2) Units Multi-Purpose Vehicle for use in the transport of Covid Positive Patients	Administrative Section	No	Competitive Bidding					GoP	2,300,000.00		2,300,000.00	Purchase of two (2) units MPV for general use/transport of covid patients to QF
	Supply and Delivery of Mechanical Tools, Supplies and Device	Motorpool	No	Small Value					GoP	990,000.00		990,000.00	Purchase of Mechanical Tools
	Supply and Delivery of Oil and Lubricants	Motorpool	No	Shopping					GoP	300,000.00	300,000.00		Purchase of grease, coolant, engine oil, additives, etc.
	Supply and Delivery of Oil and Lubricants	Motorpool	No	Shopping					GoP	300,000.00	300,000.00		Purchase of grease, coolant, engine oil, additives, etc.
	Supply and Delivery of Tires and Batteries	Motorpool	No	Small Value					GoP	980,000.00		980,000.00	Purchase of vehicle tires for service vehicles
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Bituminous Derivatives
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Bituminous Derivatives
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Bituminous Derivatives
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Bituminous Derivatives

**(MMIDEO-NCR-DPWH) ANNUAL PROCUREMENT PLAN (APP) FOR FY-2022**

Code/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
					Advertisement/Posting of REOI	Submission and Receipt of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
A. GOODS													
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,500,000.00	1,500,000.00		Bituminous Derivatives
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,500,000.00	1,500,000.00		Bituminous Derivatives
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,999,990.00	1,999,990.00		Asphalt Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,999,990.00	1,999,990.00		Asphalt Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,500,000.00	1,500,000.00		Asphalt Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,500,000.00	1,500,000.00		Asphalt Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,999,990.00	1,999,990.00		Thermoplastic Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,500,000.00	1,500,000.00		Thermoplastic Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,500,000.00	1,500,000.00		Thermoplastic Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,999,990.00	1,999,990.00		Thermoplastic Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	996,000.00	996,000.00		Uniform Requirement for Maintenance Crew, Handtools, Powertools, hardware materials and supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	995,000.00	995,000.00		Uniform Requirement for Maintenance Crew, Handtools, Powertools, hardware materials and supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	995,000.00	995,000.00		Uniform Requirement for Maintenance Crew, Handtools, Powertools, hardware materials and supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	995,000.00	995,000.00		Uniform Requirement for Maintenance Crew, Handtools, Powertools, hardware materials and supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Paints, Hardware Materials and Supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Paints, Hardware Materials and Supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Paints, Hardware Materials and Supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Paints, Hardware Materials and Supplies
	Supply and Delivery of Materials and Devices for Anti-Truck Overloading Mobile Enforcers (ATOME)	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Uniform Requirement for ATOME Crew, Handtools, Powertools, hardware materials and supplies
	Supply and Delivery of Materials and Devices for Anti-Truck Overloading Mobile Enforcers (ATOME)	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Uniform Requirement for ATOME Crew, Handtools, Powertools, hardware materials and supplies
	Supply and Delivery of Materials and Devices for Anti-Truck Overloading Mobile Enforcers (ATOME)	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Uniform Requirement for ATOME Crew, Handtools, Powertools, hardware materials and supplies
	Supply and Delivery of Materials and Devices for Anti-Truck Overloading Mobile Enforcers (ATOME)	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Uniform Requirement for ATOME Crew, Handtools, Powertools, hardware materials and supplies

**(MMIDEO-NCR-DPWH) ANNUAL PROCUREMENT PLAN (APP) FOR FY-2022**

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					Advertisement/Posting of REOI	Submission and Receipt of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
A. GOODS													
	Supply and Delivery of Materials and Devices for Anti-Truck Overloading Mobile Enforcers (ATOME)	Maintenance Section	No	Small Value					GoP	500,000.00	500,000.00		Uniform Requirement for ATOME Crew, Handtools, Powertools, hardware materials and supplies
	Janitorial Services of MMIDEO, NCR, DPWH	MMIDEO	No	Competitive Bidding					GoP	4,000,000.00		4,000,000.00	Janitorial Manpower and Services
	Security Services of MMIDEO, NCR, DPWH	MMIDEO	No	Competitive Bidding					GoP	4,500,000.00		4,500,000.00	24-hours Security Personnel of the District
										106,799,588.00	38,064,960.00	69,714,628.00	

PREPARED BY:

**RODEL A. SANTOS**  
Head, Procurement Unit

RECOMMENDING APPROVAL:

**LAMBERTO C. DE LEON**  
BAC Chairman

APPROVED:

**MEDINA F. CHUA**  
District Engineer