Republic of the Philippines
Department of Public Works and Highways
National Capital Region
Metro Manila II District Engineering Office
Cor 8th Street, Bonifacio Drive
Port Area, Manila

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018

(UPDATING)

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
1.	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Carriageway) (1st Quarter).	Maintenance	**Public Bidding**	March 05, 2018 to March 26, 2018	March 26, 2018	April 03, 2018	April 04, 2018	01101101	**1,019,499.00**			**Construction Materials / Hand Tools**
2.	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (1st Quarter).	Maintenance	**Public Bidding**	March 05, 2018 to March 26, 2018	March 26, 2018	April 03, 2018	April 04, 2018	01101101	**848,612.38**			**Asphalt Cold Mix**
3.	Supply and Delivery of Office Supplies for Annual Routine Maintenance Program (1st Quarter).	Maintenance	**Public Bidding**	March 05, 2018 to March 26, 2018	March 26, 2018	April 03, 2018	April 04, 2018	01101101	**650,000.00**			**Office Supplies**
4	Supply and Delivery of PPE / Uniform / Tools for the Annual Routine Maintenance Program (Roadside) (1st Quarter).	Maintenance	**Public Bidding**	March 05, 2018 to March 26, 2018	March 26, 2018	April 03, 2018	April 04, 2018	01101101	**427,500.00**			**PPE / Uniform / Tools**

Prepared By:

BENEDICTO P. DE RAMOS
Head, BAC-Secretariat

Recommending Approval:

FRANCISCO N. GARCES
BAC Chairman

Approved By :

ARLEEN D. BELTRAN
District Engineer

Republic of the Philippines
Department of Public Works and Highways
National Capital Region
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ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018
(UPDATING)

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
1.	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (1st Quarter).	Maintenance	**Public Bidding**	February 27, 2018 to March 19, 2018	March 19, 2018	March 26, 2018	March 27, 2018	01101101	**3,199,959.00**			**ITEM 310 (FD)**
2.	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MMIIDEO along Various National Roads (1st Quarter).	Maintenance	**Public Bidding**	February 27, 2018 to March 19, 2018	March 19, 2018	March 26, 2018	March 27, 2018	01101101	**2,999,951.00**			**Reflectorized Thermoplastic Pavement Markings**
3.	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools & Paints) (Bridges) (1st Quarter).	Maintenance	**Public Bidding**	February 27, 2018 to March 19, 2018	March 19, 2018	March 26, 2018	March 27, 2018	01101101	**2,327,133.00**			**Construction Materials / Hand Tools & Paints**
4.	Supply and Delivery of Asphalt Sealant (60/70) for Routine Maintenance (1st Quarter).	Maintenance	**Public Bidding**	February 27, 2018 to March 19, 2018	March 19, 2018	March 26, 2018	March 27, 2018	01101101	**1,999,999.50**			**Asphalt Sealant (60/70)**
5.	Supply and Delivery of Item 302 (SS1) Bituminous Tack Coat (Rapid Curing) (1st Quarter).	Maintenance	**Public Bidding**	February 27, 2018 to March 19, 2018	March 19, 2018	March 26, 2018	March 27, 2018	01101101	**1,000,000.00**			**Item 302 (SS1) Bituminous Tack Coat (Rapid Curing)**

Prepared By:

BENEDICTO P. DE RAMOS
Head, BAC-Secretariat

Recommending Approval:

FRANCISCO N. GARCES
BAC Chairman

Approved By :

ARLEEN D. BELTRAN
District Engineer

Republic of the Philippines
Department of Public Works and Highways
National Capital Region
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ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
1.	Supply and Delivery of Equipment / Equipment Accessories and Services for Routine Maintenance (1st Quarter).	Maintenance	**Public Bidding**	March 05, 2018 to March 26, 2018	March 26, 2018	April 03, 2018	April 04, 2018	01101101	**800,000.00**			**Equipment / Equipment Accessories**

Prepared By:

BENEDICTO P. DE RAMOS
Head, BAC-Secretariat

Recommending Approval:

FRANCISCO N. GARCES
BAC Chairman

Approved By :

ARLEEN D. BELTRAN
District Engineer

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[UPDATED] ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
1.	Proposed Purchase of Mini Dump Truck for the use in Maintenance of national Roads within the MMNSDO Jurisdiction.	Maintenance	Public Bidding	February 27, 2018 to March 10, 2018	March 13, 2018	March 26, 2018	March 27, 2018	RAD	6,600,000.00			Mini Dump Truck

Prepared By:

BENEDICTO P. DE RAMOS
Head, BAC-Secretariat

Recommending Approval:

FRANCISCO N. GARCES
BAC Chairman

Approved By :

ARLEEN D. BELTRAN
District Engineer

Republic of the Philippines
Department of Public Works and Highways
National Capital Region
Metro Manila II District Engineering Office
Cor 8th Street, Bonifacio Drive
Port Area, Manila

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018

(UPDATING)

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
1.	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MMIIDEO along Various National Roads (2nd Quarter).	Maintenance	**Public Bidding**	April 05, 2018 to April 25, 2018	April 25, 2018	May 02, 2018	May 03, 2018	01101101	2,999,957.00			Reflectorized Thermoplastic Pavement Markings
2.	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools & Paints) (Bridges) (2nd Quarter).	Maintenance	**Public Bidding**	April 05, 2018 to April 25, 2018	April 25, 2018	May 02, 2018	May 03, 2018	01101101	2,661,500.00			Construction Materials / Hand Tools & Paints
3.	Supply and Delivery of Asphalt Sealant (60/70) for Routine Maintenance (2nd Quarter).	Maintenance	**Public Bidding**	April 05, 2018 to April 25, 2018	April 25, 2018	May 02, 2018	May 03, 2018	01101101	1,999,995.50			Asphalt Sealant (60/70)
4.	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Carriageway) (2nd Quarter).	Maintenance	**Public Bidding**	April 05, 2018 to April 25, 2018	April 25, 2018	May 02, 2018	May 03, 2018	01101101	1,019,491.35			Construction Materials / Hand Tools
5	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (1st Quarter).	Maintenance	**Public Bidding**	April 05, 2018 to April 25, 2018	April 25, 2018	May 02, 2018	May 03, 2018	01101101	1,599,979.50			ITEM 310 (FD)

Prepared By:

BENEDICTO P. DE RAMOS
Head, BAC Secretariat

Recommending Approval:

TIBURCIO D. MAGTOTO, Ph.D.
Chairperson

Approved By :

ARLEEN D. BELTRAN
District Engineer

Republic of the Philippines
Department of Public Works and Highways
National Capital Region
Metro Manila II District Engineering Office
Cor 8th Street, Bonifacio Drive
Port Area, Manila

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018
(UPDATING)

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
1.	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (2nd Quarter).	Maintenance	Public Bidding	April 10, 2018 to April 30, 2018	April 30, 2018	May 07, 2018	May 08, 2018	01101101	1,599,979.50			ITEM 310 (FD)
2.	Supply and Delivery of Item 302 (SS1) Bituminous Tack Coat (Rapid Curing) (2nd Quarter).	Maintenance	Public Bidding	April 10, 2018 to April 30, 2018	April 30, 2018	May 07, 2018	May 08, 2018	01101101	1,000,000.00			Item 302 (SS1) Bituminous Tack Coat (Rapid Curing)
3.	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (2nd Quarter).	Maintenance	Public Bidding	April 10, 2018 to April 30, 2018	April 30, 2018	May 07, 2018	May 08, 2018	01101101	848,612.38			Asphalt Cold Mix
4.	Supply and Delivery of Office Supplies for Annual Routine Maintenance Program (2nd Quarter).	Maintenance	Public Bidding	April 10, 2018 to April 30, 2018	April 30, 2018	May 07, 2018	May 08, 2018	01101101	650,000.00			Office Supplies
5.	Supply and Delivery of PPE / Uniform / Tools for the Annual Routine Maintenance Program (Roadside) (2nd Quarter).	Maintenance	Public Bidding	April 10, 2018 to April 30, 2018	April 30, 2018	May 07, 2018	May 08, 2018	01101101	427,500.00			PPE / Uniform / Tools

Prepared By:

BENEDICTO P. DE RAMOS
Head, BAC-Secretariat

Recommending Approval:

TIBURCIO L. MAGTOTO, Ph.D.
Chairperson

Approved By :

ARLEEN D. BELTRAN
District Engineer

Republic of the Philippines
Department of Public Works and Highways
National Capital Region
Metro Manila II District Engineering Office
Cor 8th Street, Bonifacio Drive
Port Area, Manila

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
1.	Supply and Delivery of Materials / Equipment / Safety Devices and Office Supplies for use of Anti-Truck Overloading Mobile Enforcement CY-2018, Roxas Boulevard, Parañaque City.	Maintenance	Public Bidding	May 22, 2018 to June 11, 2018	June 11, 2018	June 18, 2018	June 19, 2018	ATONE	500,892.15			Materials / Equipment / Safety Devices and Office Supplies

Prepared By:

ANTONIO P. DE RAMOS
Head, BAC-Secretariat

Recommending Approval:

EDURCHA M. MAGTOTO, Ph.D.
Chairperson

Approved By :

ARLEEN D. BELTRAN
District Engineer

Republic of the Philippines
Department of Public Works and Highways
National Capital Region
Metro Manila II District Engineering Office
Cor 8th Street, Bonifacio Drive
Port Area, Manila

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018

(Updated)

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
1.	Proposed Repair / Maintenance of Carriageway along National Bridges, Parañaque and Makati City	Maintenance	Public Bidding	May 18, 2018 to June 7, 2018	June 07, 2018	June 14, 2018	June 21, 2018	AMWP 414	857,600.00			ISMS, Crevisseal Concrete Epoxy

Prepared By:

ENDRIAN P. DE RAMOS
Head, BAC-Secretariat

Recommending Approval:

IBURAS M. MAGTOTO, Ph.D.
Chairperson

Approved By:

ARCHIE M. FELTRAN
District Engineer

Republic of the Philippines
Department of Public Works and Highways
National Capital Region
Metro Manila II District Engineering Office
Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018
(UPDATING)

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
1.	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (3rd Quarter).	Maintenance	**Public Bidding**	June 28, 2018 to July 4, 2018	July 18, 2018	July 24, 2018	July 25, 2018	01101101	**3,199,959.00**			**ITEM 310 (FD)**
2.	Supply and Delivery of Equipment / Equipment Accessories and Services for Routine Maintenance.	Maintenance	**Public Bidding**	June 28, 2018 to July 4, 2018	July 18, 2018	July 24, 2018	July 25, 2018	01101101	**799,985.00**			**Equipment / Equipment Accessories**
3.	Supply and Delivery of Office Supplies for Annual Routine Maintenance Program (3rd Quarter).	Maintenance	**Public Bidding**	June 28, 2018 to July 4, 2018	July 18, 2018	July 24, 2018	July 25, 2018	01101101	**650,000.00**			**Office Supplies**
4.	Supply and Delivery of Item 302 (SS1) Bituminous Tack Coat (Rapid Curing) (3rd Quarter).	Maintenance	**Public Bidding**	June 28, 2018 to July 4, 2018	July 18, 2018	July 24, 2018	July 25, 2018	01101101	**1,000,000.00**			**Item 302 (SS1) Bituminous Tack Coat (Rapid Curing)**
5.	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Carriageway) (3rd Quarter).	Maintenance	**Public Bidding**	June 28, 2018 to July 4, 2018	July 18, 2018	July 24, 2018	July 25, 2018	01101101	**1,019,487.35**			**Construction Materials / Hand Tools**

Prepared By:

BENEDICTO P. DE RAMOS
Head, BAC-Secretariat

Recommending Approval:

TIBURCIO L. MAGTOTO, Ph.D.
Chairperson

Approved By :

ARLEEN D. BELTRAN
District Engineer

Republic of the Philippines
Department of Public Works and Highways
National Capital Region
Metro Manila II District Engineering Office
Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018
(UPDATING)

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				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
1.	Supply and Delivery of Asphalt Sealant (60/70) for Routine Maintenance (3rd Quarter).	Maintenance	**Public Bidding**	July 16, 2018 to July 23, 2018	August 06, 2018	August 14, 2018	August 15, 2018	01101101	**1,999,999.50**			**Asphalt Sealant (60/70)**
2.	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MMIIDEO along Various National Roads (3rd Quarter).	Maintenance	**Public Bidding**	July 16, 2018 to July 23, 2018	August 06, 2018	August 14, 2018	August 15, 2018	01101101	**2,999,843.00**			**Reflectorized Thermoplastic Pavement Markings**
3.	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools & Paints) (Bridges) (3rd Quarter).	Maintenance	**Public Bidding**	July 16, 2018 to July 23, 2018	August 06, 2018	August 14, 2018	August 15, 2018	01101101	**2,494,394.00**			**Construction Materials / Hand Tools & Paints**
4.	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (3rd Quarter).	Maintenance	**Public Bidding**	July 16, 2018 to July 23, 2018	August 06, 2018	August 14, 2018	August 15, 2018	01101101	**848,612.38**			**Asphalt Cold Mix**
5.	Supply and Delivery of PPE / Uniform / Tools for the Annual Routine Maintenance Program (Roadside) (3rd Quarter).	Maintenance	**Public Bidding**	July 16, 2018 to July 23, 2018	August 06, 2018	August 14, 2018	August 15, 2018	01101101	**427,500.00**			**PPE / Uniform / Tools**

Prepared By:

BENEDICTO P. DE RAMOS
Head, BAC-Secretariat

Recommending Approval:

TIBURCIO L. MAGTOTO, Ph.D.
Chairperson

Approved By :

ARLEEN D. BELTRAN
District Engineer

Republic of the Philippines
Department of Public Works and Highways
National Capital Region
Metro Manila II District Engineering Office
Cor 8th Street, Bonifacio Drive
Port Area, Manila

(UPDATED) ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
1.	Supply and Delivery of Office Supplies,	**MMIIDEO**	Shopping	July 11, 2018	July 17, 2018	July 20, 2018	July 23, 2018	EAO FY 2018	**687,500.00**			Office Supplies
	for the use in the Office of the		Method	to July 17, 2018								
	Construction Section, this District.											

Prepared By:

BENEDICTO P. DE RAMOS
Head, BAC-Secretariat

Recommending Approval:

TIBURCIO S. MAGTOTO, Ph.D.
Chairperson

Approved By :

ARLEEN D. BELTRAN
District Engineer

Republic of the Philippines
Department of Public Works and Highways
National Capital Region
Metro Manila II District Engineering Office
Dr. A. Santos Avenue Cor., West Service Access Road, Sucat, Parañaque City

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018
(UPDATING)

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
1.	Maintenance of National Roads and	Maintenance	**Public Bidding**	August 28, 2018	September 17, 2018	September 24, 2018	September 25, 2018	011101101	**4,058,620.12**			Construction Materials /
	Installation of Road Safety Devices along			to September 3, 2018				(41s Emergency				Paints / Thermoplastic
	Makati City & Parañaque City.							Projects)				Paint / Traffic Paint /
												Road Safety Devices

Prepared By:

BENEDICTO P. DE RAMOS
Head, BAC-Secretariat

Recommending Approval:

TIBURCIO L. MAGTOTO, Ph.D.
Chairman, BAC

Approved By :

ARLEEN D. BELTRAN
District Engineer

Republic of the Philippines
Department of Public Works and Highways
National Capital Region
Metro Manila II District Engineering Office
Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
1	Supply and Delivery of Equipment / Equipment Accessories and Services for Routine Maintenance.	Maintenance	**Public Bidding**	September 25, 2018 to October 1, 2018	October 01, 2018 to October 15, 2018	October 15, 2018 to October 19, 2018	October 19, 2018 to October 22, 2018	01101101	**799,955.00**			**Equipment / Equipment Accessories**

Prepared By:

BENEDICTO P. DE RAMOS
Head, BAC-Secretariat

Recommending Approval:

TIBURCIO I. MAGTOTO, Ph.D.
BAC-Chairman

Approved By :

ARLEEN D. BELTRAN
District Engineer

Republic of the Philippines
Department of Public Works and Highways
National Capital Region
Metro Manila II District Engineering Office

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2018
(UPDATING)

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity: Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Estimated Budget: Total	MOOE	CO	Remarks: Brief Description of Program/Project
1.	PURCHASE OF SUPPLIES / MATERIALS FOR THE USE OF BMS ACTIVITIES.	Planning and Design	Shopping Method	September 28, 2018 to October 5, 2018	October 05, 2018	October 10, 2018	October 11, 2018	01101101	365,730.00			Supplies / Materials
2.	PURCHASE OF SUPPLIES / MATERIALS FOR THE USE OF RBIA / RDCOND ACTIVITIES.	Planning and Design	Shopping Method	September 28, 2018 to October 5, 2018	October 05, 2018	October 10, 2018	October 11, 2018	01101101	242,240.00			Supplies / Materials

Prepared By:

BENEDICTO P. DE RAMOS
Head, BAC-Secretariat

Recommending Approval:

TIBURCIO R. MAGTOTO, Ph.D.
Chairperson, BAC

Approved By :

ARLEEN D. BELTRAN
District Engineer