



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
LAS PINAS-MUNTINLUPA DISTRICT ENGINEERING OFFICE
2nd Street, Port Area, Manila

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021 (GOODS & SERVICES)

UACS	Procurement Program/Project	End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Advertisement of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MODE	CO	Brief Description of Program/ Project
200000100018000	Various construction materials for the Routine Maintenance of various National Roads and Bridges charged to CY-2021 SH#2021-02-000687	Maintenance Section	No	Shopping	02/10/2021	02/16/2021	02/17/2021	N/A	GAA 2021	₱ 750,245.00	₱ 750,245.00	-	
200000100018000	Batteries/Tires/Filter for various heavy equipment and service vehicles of Maintenance Section charged to Routine Maintenance of various National Roads and Bridges CY-2021	Maintenance Section	No	Shopping	02/10/2021	02/16/2021	06/18/2021	N/A	GAA 2021	₱ 246,634.00	₱ 246,634.00	-	
300103201978000	Disinfection Supplies for the use of LPMDEO this District (1st Quarter of CY-2021) General Services	General Services Unit	No	Shopping	02/24/2021	03/02/2021	03/04/2021	N/A	GAA 2021	₱ 558,240.00	558,240.00	₱ -	
300104213387000	Office and Janitorial Supplies for the use of Administrative Section (1st Quarter of CY-2021)	Administrative Section	No	Shopping	02/24/2021	03/02/2021	03/04/2021	N/A	GAA 2021	₱ 103,360.00	-	₱ 103,360.00	
300104213387000	Office and Janitorial Supplies for the use of Finance Section (1st Quarter of CY-2021)	Finance Section	No	Shopping	02/24/2021	03/02/2021	03/04/2021	N/A	GAA 2021	₱ 92,250.00	-	₱ 92,250.00	
200000100620000	Various supplies/materials for the Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other related activities	Maintenance Section	No	Shopping	02/24/2021	03/02/2021	03/04/2021	N/A	GAA 2021	₱ 90,342.00	₱ 90,342.00	-	
300104213387000	Office and Janitorial Supplies for the use of Records Unit (1st Quarter of CY-2021)	Records Unit	No	Shopping	02/24/2021	03/02/2021	03/04/2021	N/A	GAA 2021	₱ 40,085.00	-	₱ 40,085.00	
320101104451000	Office and Janitorial Supplies for the use of Supply & Property Unit (1st Quarter of CY-2021)	Supply & Property Unit	No	Shopping	02/24/2021	03/02/2021	03/04/2021	N/A	GAA 2021	₱ 41,280.00	-	₱ 41,280.00	
320101104451000	Office and Janitorial Supplies for the use of Construction Section (1st Quarter of CY-2021)	Construction Section	No	Shopping	03/09/2021	03/16/2021	03/17/2021	N/A	GAA 2021	₱ 465,107.46	-	₱ 465,107.46	
200000100026000	Office Supplies for the use of Planning & Design Section (1st Quarter of CY-2021) charged to Preliminary Detailed Engineering Activities (PDE) FY-2020	Planning & Design Section	No	Shopping	03/09/2021	03/16/2021	03/17/2021	N/A	GAA 2021	₱ 258,000.00	-	₱ 258,000.00	
300103200667000	Office & Janitorial Supplies for the use of Public Information Office (1st Quarter of CY-2021)	Public Information Office	No	Shopping	03/09/2021	03/16/2021	03/17/2021	N/A	GAA 2021	₱ 145,860.00	-	₱ 145,860.00	
320101105966000	Office Supplies for the use of IT Support Unit (1st Quarter of CY-2021)	IT Support Unit	No	Shopping	03/09/2021	03/16/2021	03/17/2021	N/A	GAA 2021	₱ 85,436.27	-	₱ 85,436.27	
300103201979000	Office & Computer Supplies for the use of Quality Assurance Section (1st Quarter of CY-2021)	Quality Assurance Section	No	Shopping	03/09/2021	03/16/2021	03/17/2021	N/A	GAA 2021	₱ 63,552.00	-	₱ 63,552.00	
300104213387000	Office & Janitorial Supplies for the use of ADE's Office (1st Quarter of CY-2021)	ADE's Office	No	Shopping	03/09/2021	03/16/2021	03/17/2021	N/A	GAA 2021	₱ 62,880.00	-	₱ 62,880.00	
300103200667000	Office and Janitorial Supplies for the use of Procurement Unit (1st Quarter of CY-2021)	Procurement Unit	No	Shopping	03/09/2021	03/16/2021	03/17/2021	N/A	GAA 2021	₱ 17,992.00	-	₱ 17,992.00	
300103200667000	Office Supplies for the use of LPMDEO this District (1st Quarter of CY-2021) General Services	General Services Unit	No	Shopping	03/09/2021	03/16/2021	03/17/2021	N/A	GAA 2021	₱ 12,000.00	-	₱ 12,000.00	
310101100282000	Furniture & Fixtures with Installation for the use of Construction Section	Construction Section	No	Small Value	03/10/2021	03/16/2021	03/17/2021	N/A	GAA 2021	₱ 551,224.38	-	₱ 551,224.38	
300104213387000	Tires for the use of Mitsubishi Adventure with Plate no. TXQ-999, DPVH Property No. H1-5128 service vehicle of Construction Section	Construction Section	No	Shopping	03/22/2021	03/24/2021	03/24/2021	N/A	GAA 2021	₱ 18,000.00	-	₱ 18,000.00	

SUBMITTED BY:

RECOMMENDED BY:

APPROVED BY:

ELMER G. SILLAO
OIC, Procurement Office

MARY CRISTINA E. TACARDON
BAC Chairperson

ISABELLO C. BALEROS
OIC, District Engineer



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320101105966000	Office, Computer & Engg Supplies for the use of Maintenance Section (Special Budget) (2nd Quarter of CY-2021)	Maintenance Section	No	Shopping	05/05/2021	05/11/2021	05/12/2021	N/A	GAA 2021	₱ 201,400.00	₱ 201,400.00	-	
320101105965000	Furniture for the use of Maintenance Section charged to EAO (Special Budget) (2nd Quarter of CY-2021)	Maintenance Section	No	Shopping	05/05/2021	05/11/2021	05/12/2021	N/A	GAA 2021	₱ 200,000.00	₱ 200,000.00	-	
320101105965000	Furniture for the use of Quality Assurance Section (2nd Quarter of CY-2021)	Quality Assurance Section	No	Shopping	05/05/2021	05/11/2021	05/12/2021	N/A	GAA 2021	₱ 60,000.00	-	₱ 60,000.00	
320101105966000	Office Supplies for the use of Quality Assurance Section (2nd Quarter of CY-2021)	Quality Assurance Section	No	Shopping	05/05/2021	05/11/2021	05/12/2021	N/A	GAA 2021	₱ 17,269.50	-	₱ 17,269.50	
3201011059637000	Furniture & Fixtures with installation for the use of Maintenance Section (Special Budget)	Maintenance Section	No	Small Value	05/05/2021	05/11/2021	05/12/2021	N/A	GAA 2021	₱ 286,571.86	-	₱ 286,571.86	
200000100017000	Asphalt Sealant for the Routine Maintenance of various National Roads and Bridges (2nd Quarter, CY-2021)	Maintenance Section	No	Shopping	05/11/2021	05/18/2021	05/25/2021	N/A	GAA 2021	₱ 580,000.00	₱ 580,000.00	-	
310302100282000	Office & Janitorial Supplies for the use of LPWDEO this District (2nd Quarter of CY-2021) General Services	General Services Unit	No	Shopping	05/27/2021	06/02/2021	06/08/2021	N/A	GAA 2021	₱ 833,640.00	-	₱ 833,640.00	
200000100026000	Office Supplies for the use of Planning & Design Section (2nd Quarter of CY-2021) charged to Preliminary Detailed Engineering Activities (PDE) FY-2020	Planning & Design Section	No	Shopping	05/27/2021	06/02/2021	06/08/2021	N/A	GAA 2021	₱ 222,000.00	-	₱ 222,000.00	
310303101028000	Photocopier (Rental Basis) for the use Construction Section	Construction Section	No	Small Value	05/27/2021	06/02/2021	06/08/2021	06/21/2021	GAA 2021	₱ 400,000.00	-	₱ 400,000.00	
310302100281000	Furniture & Fixture with installation for the use of Construction Section (2nd Quarter of CY-2021)	Construction Section	No	Small Value	05/27/2021	06/02/2021	06/08/2021	N/A	GAA 2021	₱ 262,746.26	-	₱ 262,746.26	
310302100281000	Office and Computer Supplies for the use of Cashier Unit (2nd Quarter of CY-2021)	Cashier Unit	No	Shopping	05/27/2021	06/02/2021	06/08/2021	N/A	GAA 2021	₱ 119,501.10	-	₱ 119,501.10	
310302100281000	Office and Janitorial Supplies for the use of Finance Section (2nd Quarter of CY-2021)	Finance Section	No	Shopping	05/27/2021	06/02/2021	06/08/2021	N/A	GAA 2021	₱ 102,410.00	-	₱ 102,410.00	
310302100281000	Office Supplies for the use DE's Office (2nd Quarter of CY-2021)	DE's Office	No	Shopping	05/27/2021	06/02/2021	06/08/2021	N/A	GAA 2021	₱ 64,796.30	-	₱ 64,796.30	
310302100281000	Batteries for the use of Service Vehicles of Quality Assurance Section	Quality Assurance Section	No	Shopping	05/27/2021	06/02/2021	06/08/2021	N/A	GAA 2021	₱ 15,000.00	-	₱ 15,000.00	
200000100017000	Various Thermoplastic materials for the Routine Maintenance of various National Roads and Bridges (2nd Quarter, CY-2021)	Maintenance Section	No	Shopping	06/09/2021	06/15/2021	06/16/2021	N/A	GAA 2021	₱ 769,500.00	₱ 769,500.00	-	
200000100006000	Various Materials & Supplies for the use of Anti-Truck Overloading Activities (ATOME) within LPWDEO Area of Jurisdiction (2nd Quarter of CY-2021)	Maintenance Section	No	Shopping	06/09/2021	06/15/2021	06/16/2021	N/A	GAA 2021	₱ 705,319.80	₱ 705,319.80	-	
200000100017000	Instant Coldmix for the Routine Maintenance of various National Roads and Bridges (2nd Quarter, CY-2021)	Maintenance Section	No	Shopping	06/09/2021	06/15/2021	06/16/2021	N/A	GAA 2021	₱ 442,000.00	₱ 442,000.00	-	
310304100693000	Office Equipment for the use of Cashier Unit (2nd Quarter of CY-2021)	Cashier Unit	No	Shopping	06/09/2021	06/15/2021	06/16/2021	N/A	GAA 2021	₱ 130,000.00	-	₱ 130,000.00	

SUBMITTED BY:

RECOMMENDED BY:

APPROVED BY:

ELMER G. SILAO
OIC, Procurement Office

MARIA CRISTINA E. TACARDON
BAC Chairperson

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20000010006000	Office Supplies for the use of Anti-Truck Overloading Activities (ATOME) within LPMDEO Area of Jurisdiction (2nd Quarter of CY-2021)	Maintenance Section	No	Shopping	06/09/2021	06/15/2021	06/16/2021	N/A	GAA 2021	₱ 104,785.00	₱ 104,785.00	-	
200000100014000	Collapsible Container Van for the Maintenance and Rehab. Of Infrastructure Facilities and other Activities related to Maintenance and Operations of DPWH Floating Equipment (Amphibious Excavator) (K4-37) for the Dredging of Zapote River, Las Pinas City (SR# 2020-11-011877)	Maintenance Section	No	Shopping	06/11/2021	06/17/2021	06/22/2021	N/A	GAA 2021	₱ 262,500.00	₱ 262,500.00	-	
200000100014000	Various supplies for the Maintenance and Rehab. Of Infrastructure Facilities and other Activities related to Maintenance and Operations of DPWH Floating Equipment (Amphibious Excavator) (K4-37) for the Dredging of Zapote River, Las Pinas City (SR# 2020-11-011877)	Maintenance Section	No	Shopping	06/11/2021	06/17/2021	06/22/2021	N/A	GAA 2021	₱ 76,545.00	₱ 76,545.00	-	
310110100204000	Furniture for the use of Supply & Property Unit (2nd Quarter of CY-2021)	Supply & Property Unit	No	Shopping	06/11/2021	06/17/2021	06/22/2021	N/A	GAA 2021	₱ 60,000.00	-	₱ 60,000.00	
310102100574000	Office and Janitorial Supplies for the use of Supply & Property Unit (2nd Quarter of CY-2021)	Supply & Property Unit	No	Shopping	06/11/2021	06/17/2021	06/22/2021	N/A	GAA 2021	₱ 24,695.00	-	₱ 24,695.00	
200000100017000	Various Construction Materials for the Annual Routine Maintenance of Various National Roads and Bridges for the 2nd Quarter of CY-2021	Maintenance Section	No	Shopping	06/24/2021	06/30/2021	07/06/2021	N/A	GAA 2021	₱ 818,320.00	₱ 818,320.00	-	
200000100017000	Batteries/tires/filters/lubricants for various heavy equipment and service vehicles of Maintenance Section charged to Annual Routine Maintenance of Various National Roads and Bridges (2nd Quarter, CY-2021)	Maintenance Section	No	Shopping	06/24/2021	06/30/2021	07/06/2021	N/A	GAA 2021	₱ 276,745.16	₱ 276,745.16	-	
200000100014000	Supply and fabrication of various parts for the Maintenance and Operation of DPWH Amphibious Excavator K4-25 for the Dredging of Zapote River, Las Pinas City and other tributaries (savings from SR-2020-11-011879)	Maintenance Section	No	Shopping	06/24/2021	06/30/2021	07/06/2021	N/A	GAA 2021	₱ 243,060.00	₱ 243,060.00	-	
200000100014000	Supply and fabrication of various parts for the Maintenance and Operation of DPWH Amphibious Excavator K4-25 for the Dredging of Zapote River, Las Pinas City and other tributaries (savings from SR-2020-08-008908)	Maintenance Section	No	Shopping	06/24/2021	06/30/2021	07/06/2021	N/A	GAA 2021	₱ 176,676.00	₱ 176,676.00	-	
310102100598000	Office and Janitorial Supplies for the use of Construction Section	Construction Section	No	Shopping	06/24/2021	06/30/2021	07/06/2021	N/A	GAA 2021	₱ 72,575.00	-	₱ 72,575.00	
310102100574000	General Cleaning/Preventive Maintenance of Twenty Four (24) Units Airconditioned Wall Mounted Split Type Inverter in LPMDEO	LPMDEO	No	Small Value	06/24/2021	06/30/2021	07/06/2021	N/A	GAA 2021	₱ 38,400.00	-	₱ 38,400.00	
310110100204000	Purchase of Fourteen (14) Desktop Computers, Eight (8) Administrative & Application Use and Six (6) Specialized Application Use for LPMDEO	LPMDEO	No	Public Bidding	07/08/2021	07/28/2021	08/26/2021	09/02/2021	GAA 2021	₱ 1,920,000.00	-	₱ 1,920,000.00	
300116203743000	Purchase of Six (6) Smartphones for the use of Construction Section	Construction Section	No	Shopping	07/16/2021	07/22/2021	07/22/2021	N/A	GAA 2021	₱ 144,000.00	-	₱ 144,000.00	
200000100017000	Annual Routine Maintenance of Various National Roads & Bridges, Office and Janitorial Supplies for the (2nd Quarter of CY-2021)	Maintenance Section	No	Shopping	07/16/2021	07/22/2021	07/22/2021	N/A	GAA 2021	₱ 88,855.00	₱ 88,855.00	-	
310102100471000	Portable Electric Typewriter for the use of Cashier Unit	Cashier Unit	No	Shopping	07/16/2021	07/22/2021	07/22/2021	N/A	GAA 2021	₱ 40,000.00	-	₱ 40,000.00	

SUBMITTED BY:

RECOMMENDED BY:

APPROVED BY:

ELMER G. SILAO
OTC, Procurement Office

MARIA CRISTINA E. TACARDON
BAC (Chairperson)

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ISABELLO C. BALEROS
OTC, District Engineer



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300105200409000	Office & Janitorial Supplies for the use of Procurement Unit (3rd Quarter of CY-2021)	Procurement Unit	No	Shopping	08/04/2021	08/10/2021	07/23/2021	N/A	GAA 2021	₱ 104,400.00	-	₱ 104,400.00	
300103203093000	Supply, delivery & installation of Acrylic shield for the use of DPWH-LPMDEO	LPMDEO	No	Small Value	08/04/2021	08/10/2021	08/11/2021	N/A	GAA 2021	₱ 119,952.00	-	₱ 119,952.00	
300116203624000	Supply, delivery, installation, and Commissioning of Closed Circuit Television (CCTV) for the use of DPWH-LPMDEO Alabang Field Office	LPMDEO	No	Small Value	08/04/2021	08/10/2021	08/11/2021	N/A	GAA 2021	₱ 581,112.00	-	₱ 581,112.00	
200000100026000	Autodesk Subscription for the use of Planning & Design Section charged to Preliminary Detailed Engineering Activities (PDE) CY-2021	Planning & Design Section	No	Small Value	08/04/2021	08/10/2021	08/11/2021	N/A	GAA 2021	₱ 974,700.00	-	₱ 974,700.00	
200000100026000	Various Toner for use of One (1) unit Plotter Printer Canon TX-5400 MFP T36 SN.: BAWG00355 located at Planning & Design Section (3rd Quarter CY-2021) charged to Preliminary Detailed Engineering Activities (PDE) FY-2021	Planning & Design Section	No	Shopping	09/07/2021	09/14/2021	09/15/2021	N/A	GAA 2021	₱ 740,000.00	-	₱ 740,000.00	
300103203082000	Office Supplies for the use of Construction Section (3rd Quarter of CY-2021)	Construction Section	No	Shopping	09/07/2021	09/14/2021	09/15/2021	N/A	GAA 2021	₱ 128,958.06	-	₱ 128,958.06	
200000100017000	Annual Routine Maintenance of Various National Roads & Bridges Office and Janitorial Supplies for the (3rd Quarter of CY-2021)	Maintenance Section	No	Shopping	09/07/2021	09/14/2021	09/15/2021	N/A	GAA 2021	₱ 58,075.00	₱ 58,075.00	-	
200000100017000	Various Materials for the Routine Maintenance of Various National Roads and Bridges	Maintenance Section	No	Shopping	09/07/2021	09/14/2021	09/15/2021	N/A	GAA 2021	₱ 546,100.00	₱ 546,100.00	-	
200000100017000	Annual Routine Maintenance of Various National Roads & Bridges Office Supplies for the (3rd Quarter of CY-2021)	Maintenance Section	No	Shopping	09/07/2021	09/14/2021	09/15/2021	N/A	GAA 2021	₱ 30,000.00	₱ 30,000.00	-	
200000100026000	Office Supplies for the use of Planning & Design Section (3rd Quarter of CY-2021) charged to Preliminary Detailed Engineering Activities (PDE) FY-2021	Planning & Design Section	No	Shopping	09/22/2021	09/30/2021	10/11/2021	N/A	GAA 2021	₱ 401,325.00	-	₱ 401,325.00	
300103203084000	Three (3) units Desktop Computer for the use of Finance Section	Finance Section	No	Shopping	09/22/2021	09/30/2021 10/15/2021	10/18/2021	N/A	GAA 2021	₱ 360,000.00	-	₱ 360,000.00	
300116203624000	Office Supplies for the use of Public Information Office (3rd Quarter of CY-2021)	Public Information Office	No	Shopping	09/22/2021	09/30/2021	10/11/2021	N/A	GAA 2021	₱ 157,520.00	-	₱ 157,520.00	
200000100764000	Office and Janitorial Supplies for the use of Planning & Design Section (3rd Quarter of CY-2021) charged to Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) FY-2021	Planning & Design Section	No	Shopping	09/22/2021	09/30/2021	10/11/2021	N/A	GAA 2021	₱ 94,770.00	-	₱ 94,770.00	
200000100108000	Office and Janitorial Supplies for the use of Planning & Design Section charged to Instructional/Coordination meeting, Validation Survey and other MWPS Enhancement (Multi Year Planning and Validation)	Planning & Design Section	No	Shopping	09/22/2021	09/30/2021	10/11/2021	N/A	GAA 2021	₱ 75,000.00	-	₱ 75,000.00	
300103201977000	Office and Janitorial Supplies for the use of Finance Section (3rd Quarter of CY-2021)	Finance Section	No	Shopping	09/22/2021	09/30/2021	10/11/2021	N/A	GAA 2021	₱ 67,870.00	-	₱ 67,870.00	
300116203624000	Office Supplies for the use of Cashier Unit (3rd Quarter of CY-2021)	Cashier Unit	No	Shopping	09/22/2021	09/30/2021	10/11/2021	N/A	GAA 2021	₱ 39,991.00	-	₱ 39,991.00	
300116203624000	Office and Janitorial Supplies for the use of Supply & Property Unit (3rd Quarter of CY-2021)	Supply & Property Unit	No	Shopping	09/22/2021	09/30/2021	10/11/2021	N/A	GAA 2021	₱ 32,070.00	-	₱ 32,070.00	

SUBMITTED BY:

RECOMMENDED BY:

APPROVED BY:

ELMER G. SILAO
OIC, Procurement Office

MARIA CRISTINE E. TACARDON
BAC Chairperson

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ISABELLO C. BALEROS
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300116203624000	Office Supplies for the use of LPMDEO this District (3rd Quarter of CY-2021) General Services	General Services Unit	No	Shopping	09/22/2021	09/30/2021	10/11/2021	N/A	GAA 2021	₱ 13,705.00	-	₱ 13,705.00	
200000100014000	Various Materials for Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other related Activities Maintenance and other Operations of DPWH Floating Equipment (K4-25 for the Dredging of Zapote River (SAA No. SR-2021-06009493)	Maintenance Section	No	Shopping	10/20/2021	10/27/2021	10/28/2021	N/A	GAA 2021	₱ 281,880.00	₱ 281,880.00	-	
300104219083000	Office Supplies for the use of Quality Assurance Unit (3rd Quarter of CY-2021)	Quality Assurance Section	No	Shopping	10/20/2021	10/27/2021	10/28/2021	N/A	GAA 2021	₱ 17,269.50	-	₱ 17,269.50	
200000100014000	Preventive Maintenance Program of DPWH Amphibious Excavator K4-25 for CY-2021 (SAA No. SR-2021-03-007795)	Maintenance Section	No	Small Value	10/20/2021	10/27/2021	10/28/2021	N/A	GAA 2021	₱ 866,247.49	₱ 866,247.49	-	
200000100014000	Preventive Maintenance Program of DPWH Amphibious Excavator K4-37 for CY-2021 (SAA No. SR-2021-04-007862)	Maintenance Section	No	Small Value	10/20/2021	10/27/2021	10/28/2021	N/A	GAA 2021	₱ 846,594.59	₱ 846,594.59	-	
200000100014000	Preventive Maintenance Program of DPWH Amphibious Excavator K4-15 for CY-2021 (SAA No. SR-2021-04-007866)	Maintenance Section	No	Small Value	10/20/2021	10/27/2021	10/28/2021	N/A	GAA 2021	₱ 846,594.59	₱ 846,594.59	-	
300103203085000	Various Supplies/Materials for the Repair/Preventive Maintenance of Service Vehicles Assigned to Construction Section	Construction Section	No	Small Value	10/20/2021	10/27/2021	10/28/2021	N/A	GAA 2021	₱ 139,750.00	-	₱ 139,750.00	
300116203624000 300103203085000 300104219090000 300105200411000 200000100017000 200000100025000	General Cleaning / Preventive Maintenance for Twenty-Two (22) units of Air-conditioner Wall and Floor Mounted Inverter in DPWH-LPMDEO	LPMDEO	No	Small Value	10/20/2021	10/27/2021	10/28/2021	N/A	GAA 2021	₱ 35,200.00	-	₱ 35,200.00	
200000100018000	Various Thermoplastic Materials for the Routine Maintenance of various National Roads and Bridges (4th Quarter, CY-2021)	Maintenance Section	No	Shopping	11/10/2021	11/17/2021	11/18/2021	N/A	GAA 2021	₱ 707,500.00	₱ 707,500.00	-	
200000100017000	Construction Materials for Annual Routine Maintenance Program of various National Roads & Bridges for the 4th Quarter of (CY-2021)	Maintenance Section	No	Shopping	11/10/2021	11/17/2021	11/18/2021	N/A	GAA 2021	₱ 661,540.00	₱ 661,540.00	-	
200000100018000	Bituminous Materials for the use of Maintenance Section charged to Routine Maintenance of various National Roads and Bridges (4th Quarter, CY-2021)	Maintenance Section	No	Shopping	11/10/2021	11/17/2021	11/18/2021	N/A	GAA 2021	₱ 631,540.00	₱ 631,540.00	-	
200000100018000	Instant Coldmix for the Routine Maintenance of various National Roads and Bridges (4th Quarter, CY-2021)	Maintenance Section	No	Shopping	11/10/2021	11/17/2021	11/18/2021	N/A	GAA 2021	₱ 510,000.00	₱ 510,000.00	-	
310112100238000	Supply and Delivery of Injection Pump for the use of MAN Dumptruck, Plate # SKY-620, with DPWH Property No. H3-6438 assigned at Maintenance Section	Maintenance Section	No	Shopping	11/10/2021	11/17/2021	11/18/2021	N/A	GAA 2021	₱ 212,400.00	₱ 212,400.00	-	
300103203093000	Various Materials for Generator for the use of LPMDEO	General Services Unit	No	Shopping	11/10/2021	11/17/2021	11/18/2021	N/A	GAA 2021	₱ 171,917.00	-	₱ 171,917.00	
300103203084000	Supplies for the Repair & Maintenance of Vehicle of Finance Section (4th Quarter CY-2021)	Finance Section	No	Shopping	11/10/2021	11/17/2021	11/18/2021	N/A	GAA 2021	₱ 56,760.00	-	₱ 56,760.00	
300116203575000 300116203587000	Various Materials for the use of Maintenance Section to cover Payment of Wages and Operating Expenses	Maintenance Section	No	Shopping	11/16/2021	11/24/2021 12/04/2021	12/02/2021	N/A	GAA 2021	₱ 685,775.00	₱ 685,775.00	-	

SUBMITTED BY:

RECOMMENDED BY:

APPROVED BY:

ELMER G. SILAO
OIC, Procurement Office

MARIA CRISTINA E. TACARDON
BAC Chairperson

ISABELLO C. BALEROS
OIC, District Engineer



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300116203624000	Janitorial Supplies for the use of General Services Unit (4th Quarter CY-2021)	General Services Unit	No	Shopping	11/16/2021	11/24/2021	12/02/2021	N/A	GAA 2021	₱ 527,240.00	-	₱ 527,240.00	
300104219071000	Disinfectant Supplies for the use of IPMDEO (4th Quarter CY-2021)	General Services Unit	No	Shopping	11/16/2021	11/24/2021	12/02/2021	N/A	GAA 2021	₱ 277,720.00	-	₱ 277,720.00	
2000000100048000	Office / Janitorial Supplies for the use of Maintenance Section changed to Annual Routine Maintenance Program of various National Roads & Bridges for the 4th Quarter of (CY-2021)	Maintenance Section	No	Shopping	11/16/2021	11/24/2021	12/02/2021	N/A	GAA 2021	₱ 113,150.00	₱ 113,150.00	-	
300105200409000	Office / Janitorial for the use of Procurement Unit (4th Quarter CY-2021)	Procurement Unit	No	Shopping	11/16/2021	11/24/2021	12/02/2021	N/A	GAA 2021	₱ 93,003.00	-	₱ 93,003.00	
300105200410000	Office and Janitorial Supplies for use of Finance Section (4th Quarter CY-2021)	Finance Section	No	Shopping	11/16/2021	11/24/2021	12/02/2021	N/A	GAA 2021	₱ 55,960.00	-	₱ 55,960.00	
300103201977000	Office / Janitorial Supplies for use of Office of the District Engineer (4th Quarter, CY-2021)	ADE's Office	No	Shopping	11/16/2021	11/24/2021	12/02/2021	N/A	GAA 2021	₱ 53,650.00	-	₱ 53,650.00	
300116203624000	Office / Computer Supplies for use of Cashier Unit (4th Quarter CY-2021)	Cashier Unit	No	Shopping	11/16/2021	11/24/2021	12/02/2021	N/A	GAA 2021	₱ 37,050.02	-	₱ 37,050.02	
300116203624000	Office / Computer Supplies for the use of Supply & Property Unit (4th Quarter CY-2021)	Supply & Property Unit	No	Shopping	11/16/2021	11/24/2021	12/02/2021	N/A	GAA 2021	₱ 32,865.00	-	₱ 32,865.00	
300116203624000	Office Supplies for the use of Records Unit (4th Quarter CY-2021)	Records Unit	No	Shopping	11/16/2021	11/24/2021	12/02/2021	N/A	GAA 2021	₱ 13,400.00		₱ 13,400.00	
	Procurement of Various Materials for the Routine Maintenance Augmentation Fund (Clean and Green) for CY 2021	Maintenance Section	No	Public Bidding	12/07/2021	12/28/2021			GAA 2021	₱ 1,733,050.00	₱ 1,733,050.00	₱ -	
	Procurement of Bituminous Materials for the Routine Maintenance Augmentation Fund (Clean and Green) for CY 2021	Maintenance Section	No	Public Bidding	12/07/2021	12/28/2021			GAA 2021	₱ 1,145,375.00	₱ 1,145,375.00	₱ -	
2000000100041000	Supplier/ Materials for various service vehicle and equipment of Maintenance Section change to Annual Routine Maintenance of various National Roads and Bridges (4th Quarter CY-2021)	Maintenance Section	No	Shopping	12/14/2021	12/22/2021	12/29/2021	N/A	GAA 2021	₱ 737,830.00	₱ 737,830.00	-	
2000000100014000	Various Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance and other Operation of DPWH Floating Equipment K4-37 for the Dredging of Zapote River	Maintenance Section	No	Shopping	12/14/2021	12/22/2021	12/29/2021	N/A	GAA 2021	₱ 185,917.20	₱ 185,917.20	-	
300116203624000	Office Supplies for the use of COA Office (4th Quarter CY-2021)	COA Office	No	Shopping	12/14/2021	12/22/2021	12/29/2021	N/A	GAA 2021	₱ 63,775.00	-	₱ 63,775.00	
20000001000026000	Office Equipment for the use of Planning Section and Design (4th Quarter CY-2021)	Planning & Design Section	No	Shopping	12/14/2021	12/22/2021	12/29/2021	N/A	GAA 2021	₱ 40,000.00	-	₱ 40,000.00	
2000000100076000	Office Supplies for the use of Planning & Design Section to Pavement Management System (PMS) Calibration, Assessment and Validation Program	Planning & Design Section	No	Shopping	12/14/2021	12/22/2021	12/29/2021	N/A	GAA 2021	₱ 33,000.00	-	₱ 33,000.00	
20000001000499000	Office Supplies for use of Planning and Design Section Charged to for the conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA	Planning & Design Section	No	Shopping	12/14/2021	12/22/2021	12/29/2021	N/A	GAA 2021	₱ 32,400.00	-	₱ 32,400.00	
2000000100092000	Office Supplies for use of Bridge Management System (BMS) Assessment and Validation Program	Planning & Design Section	No	Shopping	12/14/2021	12/22/2021	12/29/2021	N/A	GAA 2021	₱ 11,550.00	-	₱ 11,550.00	

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200000100014000	Various Materials for the Maintenance/Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance and other Operation of DPWH Floating Equipment KA-37 for the Dredging of Zapote River SA # 2020-11-011877	Maintenance Section	No	Shopping	12/22/2021	12/28/2021	12/31/2021	N/A	GAA 2021	₱ 32,071.40	₱ 32,071.40	-	
200000100014000	Equipment for the use of Maintenance Section charged to Maintenance, Repair, Rehabilitation of Infrastructure Facilities and other Related Activities-Maintenance and other Operation of DPWH Floating Equipment KA-25 for the Dredging of Zapote River, Las Pilas City (SAA-SR2020-44-011877)	Maintenance Section	No	Shopping	12/22/2021	12/28/2021	12/31/2021	N/A	GAA 2021	₱ 300,000.00	₱ 300,000.00	-	
	Instant Cold Mlk for the use of Routine Maintenance Augmentation Fund (Clean and Green) for CY 2021	Maintenance Section	No	Shopping	12/22/2021	12/28/2021			GAA 2021	₱ 680,000.00	₱ 680,000.00	-	
	Asphalt Sealant for the use of Routine Maintenance Augmentation Fund (Clean and Green) for CY 2021	Maintenance Section	No	Shopping	12/23/2021	12/29/2021			GAA 2021	₱ 725,000.00	₱ 725,000.00	-	
200000100499000	Procurement of Goods for the Conduct of the Inventory/Condition Inspection Survey, Purchase of Supplies/Materials/Equipment, Instructional Meetings, Trainings/Enhancement, Validation Survey and other related BMS activities and functions in NCR Sub-Allotment No.: SR2021-03-006498	Planning & Design Section	No	Shopping	12/23/2021	12/29/2021	12/31/2021	N/A	GAA 2021	₱ 400,000.00	-	₱ 400,000.00	
200000100092000	Procurement of Goods for the conduct of Road Condition (RoCoRe) and Inventory Surveys, VOC/RUC Surveys and Technology Enhancement for RBA Sub-Allotment No.: SR2021-03-006498	Planning & Design Section	No	Shopping	12/23/2021	12/29/2021	12/31/2021	N/A	GAA 2021	₱ 110,002.00	-	₱ 110,002.00	
200000100739000	Procurement of Goods for the Multi Year Planning and Scheduling (MYPS) and Validation Program for the use of Planning & Design Section CY-2021	Planning & Design Section	No	Shopping	12/23/2021	12/29/2021	12/31/2021	N/A	GAA 2021	₱ 58,500.00	-	₱ 58,500.00	
200000100076000	Procurement of Goods for the Pavement Management System (PMS) Calibration, Assessment and Validation Program for the use of Planning & Design Section CY-2021	Planning & Design Section	No	Shopping	12/23/2021	12/29/2021	12/31/2021	N/A	GAA 2021	₱ 54,000.00	-	₱ 54,000.00	
200000100014000	Office Supplies for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance and Other Operations of DPWH Floating Equipment KA-25 for the Dredging of Zapote River SA # 2021-06-009493	Maintenance Section	No	Shopping	12/23/2021	12/29/2021	12/31/2021	N/A	GAA 2021	₱ 50,275.00	₱ 50,275.00	-	
200000100014000	Office Furniture for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance and Other Operations of DPWH Floating Equipment KA-25 for the Dredging of Zapote River SA # 2021-06-009493	Maintenance Section	No	Shopping	12/23/2021	12/29/2021	12/31/2021	N/A	GAA 2021	₱ 44,000.00	₱ 44,000.00	-	
300103203083000 300103203082000	Office Supplies / Janitorial Supplies for the use of Construction Section 4th Quarter (CY-2021)	Construction Section	No	Shopping	12/23/2021	12/29/2021	12/31/2021	N/A	GAA 2021	₱ 609,375.00	-	₱ 609,375.00	

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200000100014000	Maintenance Materials for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance and Other Operations of DPWH Floating Equipment KA-25 for the Dredging of Zapote River SA # 2021-06-009493	Maintenance Section	No	Shopping	12/23/2021	12/29/2021	12/31/2021	N/A	GAA 2021	₱ 771,552.10	₱ 771,552.10	-	
300116202267000	Purchase and Delivery of Various Toner for the use of LPMDEO	LPMDEO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2021	₱ 2,886,925.00	-	₱ 2,886,925.00	
300104213387000													
300117205468000													
200000100026000													
320101104451000													
300109200554000													
300116202500000													
320101105965000													
310110100204000													
300103203084000													
300103203082000													
300103203084000													
300105200409000													
200000100014000	Purchase of Fuel and Motor Oil of LPMDEO Service Vehicle	LPMDEO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2021	₱ 16,286,467.94	14,798,908.02	₱ 1,487,559.92	
300116202500000													
300104213387000													
300103200667000													
320101104451000													
200000100017000													
310102100434000													
300117205471000													
300109200553000													
310103100470000													
310103100471000													
320101105966000													
200000100006000													
300105200411000													
300106200315000													
300116203624000													
300106200315000													
200000100026000													
200000100017000													
300103203085000													
300109200557000													
TOTAL:										₱ 52,753,418.98			

IN WORDS: FIFTY TWO MILLION SEVEN HUNDRED FIFTY THREE THOUSAND FOUR HUNDRED EIGHTEEN PESOS AND 98/100 ONLY

SUBMITTED BY:

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