

South Manila District Engineering Office  
**FINAL ANNUAL PROCUREMENT PLAN (FAPP) FOR FY-2019**

| Engineering Office<br>FINAL ANNUAL PROCUREMENT PLAN (FAPP) FOR FY-2019 |   |                             |                     |                                       |                                |                 |                  |                 |                        |              |              |  |
|--|---|-----------------------------|---------------------|---------------------------------------|--------------------------------|-----------------|------------------|-----------------|------------------------|--------------|--------------|--|
| Code (PAP)   | Procurement Program/Project   | PMO/End-User                | Mode of Procurement | Schedule of Each Procurement Activity |                                |                 |                  | Source of Funds | Estimated Budget (PhP) |              |              | Remarks<br>(Brief Description of Project)                          |
|  |   |                             |                     | Advertisement/<br>Posting of IB/REI   | Submission/<br>Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE         | CO           |  |
| B. Goods and Services  |   |                             |                     |                                       |                                |                 |                  |                 |                        |              |              |  |
|  | Proposed Purchased of Uniforms for Maintenance Workers along various Road within SMDEO  | Maintenance Section         | Public Bidding      | Feb. 26-March 4, 2019                 | 18/03/2019                     | 05/24/2019      | 06/03/2019       | GoP             | 1,496,640.00           |              | 1,496,640.00 | Purchased of Uniforms for Maintenance Workers                      |
|  | Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction District VI, Manila              | Maintenance Section         | Public Bidding      | Feb. 26-March 4, 2019                 | 18/03/2019                     | 05/24/2019      | 06/03/2019       | GoP             | 1,993,808.00           |              | 1,993,808.00 | Purchase of Asphalt Materials                                      |
|  | Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction District V, Manila               | Maintenance Section         | Public Bidding      | Feb. 26-March 4, 2019                 | 18/03/2019                     | 05/24/2019      | 06/03/2019       | GoP             | 1,993,808.00           |              | 1,993,808.00 | Purchase of Asphalt Materials                                      |
|  | Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction District VI, Sta. Ana, Manila    | Maintenance Section         | Public Bidding      | Feb. 26-March 4, 2019                 | 18/03/2019                     | 05/24/2019      | 06/03/2019       | GoP             | 1,993,808.00           |              | 1,993,808.00 | Purchase of Asphalt Materials                                      |
| -  | Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction, Sta. Ana, Manila                | Maintenance Section         | Public Bidding      | Feb. 26-March 4, 2019                 | 18/03/2019                     | 05/24/2019      | 06/03/2019       | GoP             | 1,993,808.00           |              | 1,993,808.00 | Purchase of Asphalt Materials                                      |
|  | Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction - Pandacan, Manila               | Maintenance Section         | Public Bidding      | Feb. 26-March 4, 2019                 | 18/03/2019                     | 05/24/2019      | 06/03/2019       | GoP             | 1,993,808.00           |              | 1,993,808.00 | Purchase of Asphalt Materials                                      |
|  | Procurement of Security Services of Office Building, Equipment and Personnel of SMDEO   | Administrative Section      | Public Bidding      | March 7-13, 2019                      | 27/03/2019                     | 05/31/2019      | 06/10/2019       | GoP             | 2,784,115.44           |              | 2,784,115.44 | 24-hours Security Personnel of the District                        |
|  | Proposed Procurement of Two (2) Units Brand New Service Vehicles (Pick-up Type)   | Maintenance Section         | Public Bidding      | March 7-13, 2019                      | 27/03/2019                     | 05/31/2019      | 06/10/2019       | GoP             | 2,990,000.00           |              | 2,990,000.00 | Two (2) Units Brand New Service Vehicles (Pick-up Type)            |
|  | Proposed Procurement of One (1) Unit Brand New 3-way Dump Truck, 4 x 2, 3.0 cu.m. Capacity  | Maintenance Section         | Public Bidding      | March 7-13, 2019                      | 27/03/2019                     | 05/31/2019      | 06/10/2019       | GoP             | 4,200,000.00           |              | 4,200,000.00 | One (1) Unit Brand New 3-way Dump Truck, 4 x 2, 3.0 cu.m. Capacity |
|  | Purchase of Echosounder with Data Processing Software for the Use of Planning & Design Section  | Planning and Design Section | Public Bidding      | May 3-9, 2019                         | 23/05/2019                     | 07/29/2019      | 08/08/2019       | GoP             | 1,400,000.00           | 1,400,000.00 |              | Echosounder with Data Processing Software                          |
|  | Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction in Manila District VI – Sta. Ana | Maintenance Section         | Public Bidding      | May 22-28, 2019                       | 11/06/2019                     | 08/17/2019      | 08/27/2019       | GoP             | 1,993,808.00           |              | 1,993,808.00 | Purchase of Asphalt Materials                                      |

| Procurement Program/Project   | Procurement               | Posting of IB/REI       | Opening of Bids  | Notice of Award | Contract Signing | Source of Funds | Total | MOOE         | CO         | Remarks (Brief Description of Project) |   |
|---|---------------------------|-------------------------|------------------|-----------------|------------------|-----------------|-------|--------------|------------|--|---|
| Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction in Manila District VI  | Maintenance Section       | Public Bidding          | May 22-28, 2019  | 11/06/2019      | 08/17/2019       | 08/27/2019      | GoP   | 1,993,808.00 |            | 1,993,808.00                           | Purchase of Asphalt Materials                                 |
| Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction in Manila District V   | Maintenance Section       | Public Bidding          | May 22-28, 2019  | 11/06/2019      | 08/17/2019       | 08/27/2019      | GoP   | 1,993,808.00 |            | 1,993,808.00                           | Purchase of Asphalt Materials                                 |
| Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction in Manila District V, Paco & Intramuros  | Maintenance Section       | Public Bidding          | May 22-28, 2019  | 11/06/2019      | 08/17/2019       | 08/27/2019      | GoP   | 1,993,808.00 |            | 1,993,808.00                           | Purchase of Asphalt Materials                                 |
| Purchase of Bituminous Concrete Surface (FD) for Use in the immediate Repair/Restoration of Various damaged National Roads Brought by Torrential Rains/Habagat  | Maintenance Section       | Public Bidding          | May 22-28, 2019  | 11/06/2019      | 08/17/2019       | 08/27/2019      | GoP   | 2,999,306.00 |            | 2,999,306.00                           | Purchase of Asphalt Materials                                 |
| Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction in Pasay City  | Maintenance Section       | Public Bidding          | May 22-28, 2019  | 11/06/2019      | 08/17/2019       | 08/27/2019      | GoP   | 1,993,808.00 |            | 1,993,808.00                           | Purchase of Asphalt Materials                                 |
| Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction in Manila District V - Malate  | Maintenance Section       | Public Bidding          | May 22-28, 2019  | 11/06/2019      | 08/17/2019       | 08/27/2019      | GoP   | 1,993,808.00 |            | 1,993,808.00                           | Purchase of Asphalt Materials                                 |
| Purchase of One (1) Set Coring Machine for Use of the Quality Assurance Section   | Quality Assurance Section | Small Value Procurement | March 8-14, 2019 | 11/03/2019      |                  |                 | GoP   | 306,000.00   | 306,000.00 |  | One (1) Set Coring Machine                                    |
| Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk, Curbs & Gutter and Drainage Manholes including Cover along National Roads within SMDEO Jurisdiction, Manila District VI | Maintenance Section       | Small Value Procurement | March 5-11, 2019 | 08/03/2019      | 03/18/2019       | 03/21/2019      | GoP   | 499,990.00   |            | 499,990.00                             | Const. Materials for repair of damaged center island/plantbox |
| Proposed Purchase of Materials for the Repair/Re-installation of Damaged and Missing Steel Railings along Bridges within SMDEO Jurisdiction   | Maintenance Section       | Small Value Procurement | March 5-11, 2019 | 08/03/2019      | 03/18/2019       | 03/21/2019      | GoP   | 969,050.00   |            | 969,050.00                             | Const. Materials for repair of damaged steel railings         |
| Purchase of Materials for the Repainting of Curbs and Nosing along Katigbak Drive, Independence Road, South Blvd., P. Burgos St., Ayala Blvd., M.Y. Orosa and T.M. Kalaw St., Manila                      | Maintenance Section       | Small Value Procurement | March 5-11, 2019 | 08/03/2019      | 03/18/2019       | 03/21/2019      | GoP   | 497,500.00   |            | 497,500.00                             | Const. Materials for repainting of curbs and Nosing           |
| Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk, Curbs & Gutter and Drainage Manholes including Cover along National Roads within SMDEO Jurisdiction, Pasay City         | Maintenance Section       | Small Value Procurement | March 5-11, 2019 | 08/03/2019      | 03/18/2019       | 03/21/2019      | GoP   | 495,000.00   |            | 495,000.00                             | Const. Materials for repair of damaged center island/plantbox |

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| Procurement Program/Project   | Procurement         | Posting of IB/REI | Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total      | MOOE | CO         | Remarks<br>(Brief Description of Project)                       |
|---|---------------------|-------------------|-----------------|-----------------|------------------|-----------------|------------|------|------------|---|
| Purchase of Materials for the Repainting of Curbs and Nosing along Andrew Avenue, Domestic Road, MIA Road, Ninoy Aquino Avenue & EDSA, Pasay City                           | Maintenance Section | March 5-11, 2019  | 08/03/2019      | 03/18/2019      | 03/21/2019       | GoP             | 499,015.00 |      | 499,015.00 | Const. Materials for repainting of curbs and Nosing             |
| Purchase of Materials for the Repainting of Damaged/Faded Lane Line Markings along National Roads in Manila which are within SMDEO Jurisdiction                             | Maintenance Section | March 5-11, 2019  | 08/03/2019      | 03/18/2019      | 03/21/2019       | GoP             | 997,500.00 |      | 997,500.00 | Const. Materials for repainting of faded laneline markings      |
| Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of various National Roads within SMDEO Jurisdiction – Pasay City   | Maintenance Section | March 5-11, 2019  | 08/03/2019      | 03/18/2019      | 03/21/2019       | GoP             | 996,904.00 |      | 996,904.00 | Purchase of Asphalt Materials                                   |
| Purchase of Emulsified Medium Setting Asphalt for the Sectional Asphalt Patching of Various National Roads within SMDEO Jurisdiction at Congressional District V of Manila  | Maintenance Section | March 5-11, 2019  | 08/03/2019      | 03/18/2019      | 03/21/2019       | GoP             | 988,200.00 |      | 988,200.00 | Purchase of Asphalt Materials                                   |
| Proposed Purchase of Uniforms & Office Supplies for ATOME Personnel stationed at San Marcelino St. and 25th St., Manila   | Maintenance Section | March 5-11, 2019  | 08/03/2019      | 03/18/2019      | 03/21/2019       | GoP             | 747,565.00 |      | 747,565.00 | Purchase of uniforms and office supplies                        |
| Purchase of Materials for the Repainting of Corner Curbs at Intersection, Center Islands/Divider Islands along National Roads within SMDEO Jurisdiction Manila & Pasay City | Maintenance Section | March 5-11, 2019  | 08/03/2019      | 03/18/2019      | 03/21/2019       | GoP             | 497,892.00 |      | 497,892.00 | Const. Materials for repainting of corner curbs at intersection |
| Purchase of Emulsified Medium Setting Asphalt for Sectional Asphalt Patching of Various National Roads within SMDEO Jurisdiction at Manila District VI                      | Maintenance Section | March 5-11, 2019  | 08/03/2019      | 03/18/2019      | 03/21/2019       | GoP             | 988,200.00 |      | 988,200.00 | Purchase of Asphalt Materials                                   |
| Purchase of Emulsified Medium Setting Asphalt for the Repair/Sectional Asphalt of Various National Roads within SMDEO Jurisdiction at Manila District V                     | Maintenance Section | March 5-11, 2019  | 08/03/2019      | 03/18/2019      | 03/21/2019       | GoP             | 988,200.00 |      | 988,200.00 | Purchase of Asphalt Materials                                   |
| Purchase of Materials for the Repair of Road Deficiencies (potholes) along Various National Roads within SMDEO Pasay City   | Maintenance Section | March 5-11, 2019  | 08/03/2019      | 03/18/2019      | 03/21/2019       | GoP             | 499,275.00 |      | 499,275.00 | Purchase of Materials for the Repair of Road Deficiencies       |
| Purchase of Emulsified Medium Setting Asphalt for the Repair/Sectional Asphalt of Various National Roads within SMDEO Jurisdiction Manila District V                        | Maintenance Section | March 5-11, 2019  | 08/03/2019      | 03/18/2019      | 03/21/2019       | GoP             | 486,000.00 |      | 486,000.00 | Purchase of Asphalt Materials                                   |
| Purchase of Materials for the Repair of Road Deficiencies (potholes) along Various National Roads within SMDEO Manila District V  | Maintenance Section | March 5-11, 2019  | 08/03/2019      | 03/18/2019      | 03/21/2019       | GoP             | 499,275.00 |      | 499,275.00 | Purchase of Materials for the Repair of Road Deficiencies       |

| Code (PAP) | Procurement Program/Project   | User                | Mode of Procurement     | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Estimated Budget (Php) |      |            | Remarks (Brief Description of Project)   |
|------------|---|---------------------|-------------------------|----------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------|------------|--|
|            |   |                     |                         |                                  |                             |                 |                  |                 | Total                  | MOOE | CO         |  |
|            | Purchase of Materials for Crack and Joint Sealing along Various National Roads within SMDEO District VI Manila  | Maintenance Section | Small Value Procurement | March 5-11, 2019                 | 08/03/2019                  | 03/18/2019      | 03/21/2019       | GoP             | 499,200.00             |      | 499,200.00 | Purchase of Materials for Crack and Joint Sealer   |
|            | Purchase of Materials for the Repair of Road Deficiencies (potholes) along Various National Roads within SMDEO Manila District VI   | Maintenance Section | Small Value Procurement | March 5-11, 2019                 | 08/03/2019                  | 03/18/2019      | 03/21/2019       | GoP             | 499,275.00             |      | 499,275.00 | Purchase of Materials for the Repair of Road Deficiencies  |
|            | Purchase of Materials for Crack and Joint Sealing along Various National Roads within SMDEO District V Manila   | Maintenance Section | Small Value Procurement | March 5-11, 2019                 | 08/03/2019                  | 03/18/2019      | 03/21/2019       | GoP             | 499,200.00             |      | 499,200.00 | Purchase of Materials for Crack and Joint Sealer   |
|            | Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk, Curbs & Gutter and Drainage Manholes including cover along National Roads within SMDEO Jurisdiction | Maintenance Section | Small Value Procurement | March 5-11, 2019                 | 08/03/2019                  | 03/18/2019      | 03/21/2019       | GoP             | 499,990.00             |      | 499,990.00 | Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk, Curbs & Gutter and Drainage Manholes |
|            | Purchase of Materials for the Repainting of Damaged/Faded Lane Line Markings along National Roads in Manila which are within SMDEO Jurisdiction                                       | Maintenance Section | Small Value Procurement | March 5-11, 2019                 | 08/03/2019                  | 03/18/2019      | 03/21/2019       | GoP             | 999,000.00             |      | 999,000.00 | Purchase of Materials for the Repainting of Damaged/Faded Lane Line Markings   |
|            | Purchase of Welding Electrode for Welding of Steel Structures, Bridge Railings and Guardrails along Various Bridges within SMDEO Jurisdiction   | Maintenance Section | Small Value Procurement | March 5-11, 2019                 | 08/03/2019                  | 03/18/2019      | 03/21/2019       | GoP             | 480,000.00             |      | 480,000.00 | Purchase of Materials for welding structures   |
|            | Purchase of Materials for the Repainting of Center Island and Sidewalk along Roxas Boulevard, Aurora Boulevard & Ninoy Aquino Avenue, Pasay & Manila                                  | Maintenance Section | Small Value Procurement | March 5-11, 2019                 | 08/03/2019                  | 03/18/2019      | 03/21/2019       | GoP             | 499,700.00             |      | 499,700.00 | Purchase of Materials for the Repainting of Center Island and Sidewalk   |
|            | Purchase of Materials for the Repainting of Center Island and Sidewalk along P. Quirino Ave., and Canonigo St., Manila  | Maintenance Section | Small Value Procurement | March 12-18, 2019                | 15/03/2019                  | 03/25/2019      | 03/28/2019       | GoP             | 499,875.00             |      | 499,875.00 | Purchase of Materials for the Repainting of Center Island and Sidewalk   |
|            | Purchase of Materials for the Repainting of Center Island and Sidewalk along P. Burgos St., Bonifacio Drive Interchange and 2nd St., Manila   | Maintenance Section | Small Value Procurement | March 12-18, 2019                | 15/03/2019                  | 03/25/2019      | 03/28/2019       | GoP             | 499,875.00             |      | 499,875.00 | Purchase of Materials for the Repainting of Center Island and Sidewalk   |
|            | Purchase of White T-Shirt with DPWH logo that will used by SMDEO – Maintenance Personnel in participation to different Philippine Historical/Special Events                           | Maintenance Section | Small Value Procurement | March 12-18, 2019                | 15/03/2019                  | 03/25/2019      | 03/28/2019       | GoP             | 105,000.00             |      | 105,000.00 | Purchase of White T-Shirt with DPWH logo   |



| Procurement Program/Project  | Mode of Procurement       | Posting of IB/REI       | Submission/ Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Estimated Budget (P=) |            |    | Remarks (Brief Description of Project) |  |
|--|---------------------------|-------------------------|-----------------------------|-----------------|------------------|-----------------|-----------------------|------------|----|--|--|
|  |                           |                         |                             |                 |                  |                 | Total                 | MOOE       | CO |  |  |
| Purchase of Materials and Application of Thermoplastic Paint on Faded Lane Line Markings along Various National Roads within SMDEO Jurisdiction – Manila V                             | Maintenance Section       | Small Value Procurement | March 12-18, 2019           | 15/03/2019      | 03/25/2019       | 03/28/2019      | GoP                   | 499,490.58 |    | 499,490.58                             | Purchase of Materials and Application of Thermoplastic Paint on Faded Lane Line Markings   |
| Purchase of Materials and Application of Thermoplastic Paint on Faded Lane Line Markings along Various National Roads within SMDEO Jurisdiction – Pasay City                           | Maintenance Section       | Small Value Procurement | March 12-18, 2019           | 15/03/2019      | 03/25/2019       | 03/28/2019      | GoP                   | 499,819.23 |    | 499,819.23                             | Purchase of Materials and Application of Thermoplastic Paint on Faded Lane Line Markings   |
| Purchase of Materials and Application of Thermoplastic Paint on Faded Lane Line Markings along Various National Roads within SMDEO Jurisdiction – Manila VI                            | Maintenance Section       | Small Value Procurement | March 12-18, 2019           | 15/03/2019      | 03/25/2019       | 03/28/2019      | GoP                   | 499,671.72 |    | 499,671.72                             | Purchase of Materials and Application of Thermoplastic Paint on Faded Lane Line Markings   |
| Purchase of Rubberized Cones and Bollards with Reflectorized Sticker that will be Used by Maintenance Crew during Road Maintenance/ Repairs within SMDEO Jurisdiction                  | Maintenance Section       | Small Value Procurement | March 12-18, 2019           | 15/03/2019      | 03/25/2019       | 03/28/2019      | GoP                   | 999,925.00 |    | 999,925.00                             | Purchase of Rubberized Cones and Bollards with Reflectorized Sticker   |
| Estimated Cost for the Purchase of Materials needed for the 150th Birth Anniversary of Emilio Aguinaldo on March 22, 2019 and other Various Events of Physical Arrangement Unit        | Maintenance Section       | Small Value Procurement | March 12-18, 2019           | 15/03/2019      | 03/25/2019       | 03/28/2019      | GoP                   | 378,580.00 |    | 378,580.00                             | Purchase of const. materials needed for 150th Birth Anniversary of Emilio Aguinaldo on March 22, 2019  |
| Purchase of Materials for the Repair, Replacement and Upgrading of Circular Manholes and Catch Basin Covers along National Roads within SMDEO Jurisdiction Manila Area District VI     | Maintenance Section       | Small Value Procurement | May 3-9, 2019               | 06/05/2019      | 05/16/2019       | 05/19/2019      | GoP                   | 494,100.00 |    | 494,100.00                             | Purchase of Materials for the Repair, Replacement and Upgrading of Circular Manholes and Catch Basin Covers  |
| Purchase of Materials for the Repainting of Damaged/Faded Lane Line Markings along EDSA, Taft Avenue, Aurora Blvd. & Zobel Roxas St., Pasay City which are within SMDEO Jurisdiction   | Maintenance Section       | Small Value Procurement | May 3-9, 2019               | 06/05/2019      | 05/16/2019       | 05/19/2019      | GoP                   | 999,950.00 |    | 999,950.00                             | Purchase of Materials for the Repainting of Damaged/Faded Lane Line Markings   |
| Purchase of Customized Legal Size Binders Hard Cover for Use in the Office   | All Sections              | Shopping                | May 3-9, 2019               | 06/05/2019      | 05/16/2019       | 05/19/2019      | GoP                   | 300,000.00 |    | 300,000.00                             | Purchase of Customized Legal Size Binders Hard Cover   |
| Purchase of Materials Needed for the Forthcoming National Flag Day on May 28, 2019 and 121st Anniversary of the Proclamation of Philippine Independence on June 12, 2019, respectively | Physical Arrangement Unit | Small Value Procurement | May 3-9, 2019               | 06/05/2019      | 05/16/2019       | 05/19/2019      | GoP                   | 463,220.00 |    | 463,220.00                             | Purchase of Materials Needed for the Forthcoming National Flag Day on May 28, 2019 and 121st Anniversary of the Proclamation of Philippine Independence on June 12, 2019 |

| Procurement Program/Project  | Mode of Procurement         | Posting of IB/REI       | Opening of Bids     | Notice of Award | Contract Signing | Source of Funds | Total | MOOE       | CO         | Remarks (Brief Description of Project) |   |
|--|-----------------------------|-------------------------|---------------------|-----------------|------------------|-----------------|-------|------------|------------|--|---|
| Supply and Installation of Additional Partitions, Cabinets, Tables and Blinds for the Renovation of RMC II (Multilateral) Office                                   | UPMO                        | Small Value Procurement | May 17-24, 2019     | 20/05/2019      | 05/30/2019       | 06/02/2019      | GoP   | 945,760.67 |            | 945,760.67                             | Supply and Installation of Additional Partitions, Cabinets, Tables and Blinds       |
| Purchase of Supply for Planning and Design Section   | Planning and Design Section | Shopping                | May 17-24, 2019     | 20/05/2019      | 05/30/2019       | 06/02/2019      | GoP   | 310,000.00 | 310,000.00 |  | Office Supplies   |
| Purchase of Garbage Bins, Garbage Bags, Sacks & Rags for Roadside Maintenance Workers assigned along Various National Roads within SMDEO Jurisdiction              | Maintenance Section         | Small Value Procurement | May 17-24, 2019     | 20/05/2019      | 05/30/2019       | 06/02/2019      | GoP   | 468,050.00 |            | 468,050.00                             | Purchase of Garbage Bins, Garbage Bags, Sacks & Rags                                |
| Purchase of Reflectorized Delineator including installation along MIA/NAIA Road, Pasay City  | Maintenance Section         | Small Value Procurement | May 17-24, 2019     | 20/05/2019      | 05/30/2019       | 06/02/2019      | GoP   | 999,000.00 |            | 999,000.00                             | Purchase of Reflectorized Delineator  |
| Purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO in the City of Pasay                       | Maintenance Section         | Small Value Procurement | May 28-June 3, 2019 | 31/05/2019      | 06/10/2019       | 06/13/2019      | GoP   | 999,700.00 |            | 999,700.00                             | Re-painting of Faded/Damaged Lane Line Markings                                     |
| Proposed Purchase of Materials for the Re-Painting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO in the City of Manila District VI | Maintenance Section         | Small Value Procurement | May 28-June 3, 2019 | 31/05/2019      | 06/10/2019       | 06/13/2019      | GoP   | 999,500.00 |            | 999,500.00                             | Re-painting of Faded/Damaged Lane Line Markings                                     |
| Purchase of Materials for the Re-painting of faded/ Damaged Yellow Box Markings along National Roads in Pasay City   | Maintenance Section         | Small Value Procurement | May 28-June 3, 2019 | 31/05/2019      | 06/10/2019       | 06/13/2019      | GoP   | 999,000.00 |            | 999,000.00                             | Re-painting of Faded/Damaged Lane Line Markings                                     |
| Purchase of Materials for the Re-painting of Faded/Damaged Faded Yellow Box Markings along National Roads in the City of Manila                                    | Maintenance Section         | Small Value Procurement | May 28-June 3, 2019 | 31/05/2019      | 06/10/2019       | 06/13/2019      | GoP   | 999,900.00 |            | 999,900.00                             | Re-painting of Faded/Damaged Lane Line Markings                                     |
| Proposed Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO in the Manila District VI                                       | Maintenance Section         | Small Value Procurement | May 28-June 3, 2019 | 31/05/2019      | 06/10/2019       | 06/13/2019      | GoP   | 499,200.00 |            | 499,200.00                             | Purchase of Materials for Crack and Joint Sealer                                    |
| Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction in the City of Manila District V  | Maintenance Section         | Small Value Procurement | May 28-June 3, 2019 | 31/05/2019      | 06/10/2019       | 06/13/2019      | GoP   | 486,000.00 |            | 486,000.00                             | Purchase of Asphalt Materials   |
| Proposed Installation of Reflectorized Delineator along Roxas Blvd., Pasay City  | Maintenance Section         | Small Value Procurement | June 18-24, 2019    | 21/06/2019      | 05/31/2019       | 06/03/2019      | GoP   | 999,000.00 |            | 999,000.00                             | Proposed Installation of Reflectorized Delineator                                   |
| Purchase of Tools and Minor Equipments for the Roadside workers & Maintenance Crews assigned along various National Roads within SMDEO jurisdiction                | Maintenance Section         | Small Value Procurement | June 18-24, 2019    | 21/06/2019      | 05/31/2019       | 06/03/2019      | GoP   | 992,600.00 |            | 992,600.00                             | Purchase of Tools and Minor Equipments for the Roadside workers & Maintenance Crews |




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|------------|--|--|-------------------------|----------------------------|-----------------|------------------|-----------------|---------------|---------------|---------------|---|
|            | Proposed Purchase of Materials for the Repainting of Faded/damaged Lane line Markings along various national roads within SMDEO in the City of Pasay | Maintenance Section  | Small Value Procurement | June 18-24, 2019           | 21/06/2019      | 05/31/2019       | 06/03/2019      | GoP           | 498,000.00    | 498,000.00    | Re-painting of Faded/Damaged Lane Line Markings |
|            | Supply and Delivery of Oil and Lubricants  | D.E's Office/ A.D.E.'s Office/Const. Section/Planning & Design Section/Maintenance Section/Quality Assurance Section/Physical Arrangement Unit | Small Value Procurement | as the need arises         |                 |                  | GoP             | 314,647.00    | 314,647.00    |               |   |
|            | Supply and Delivery of Fuel (Diesel and Gasoline)  | D.E's Office/ A.D.E.'s Office/Const. Section/Planning & Design Section/Maintenance Section/Quality Assurance Section/Physical Arrangement Unit | Small Value Procurement | as the need arises         |                 |                  | GoP             | 7,893,600.00  | 7,893,600.00  |               |   |
|            | Repairs and Purchase of Vehicle's parts and Accessories  | D.E's Office/ A.D.E.'s Office/Const. Section/Planning & Design Section/Maintenance Section/Quality Assurance Section/Physical Arrangement Unit | Small Value Procurement | as the need arises         |                 |                  | GoP             | 10,311,541.00 | 10,311,541.00 |               |   |
| TOTAL      |  |  |                         |                            |                 |                  |                 | 87,688,885.64 | 20,535,788.00 | 67,153,097.64 |   |

Prepared by:

  
MARIFE M. JABON  
Head, Procurement Unit

Recommended for Approval by:

  
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OIC-Assistant District Engineer

  
MIKUNUS D. MACUD  
District Engineer