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

		PMO/End-	A-		Schodule of E-	JREMENT PLAN (FAP						-
Code (PAP)	B	User		Advertisement/	Schedule of Each	ch Procurement Activity			Estim	atad Pudget (D)	51	
4	and the state of t		Mode of Procurement	B	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	nated Budget (Phi MOOE	CO CO	Remarks (Brief Description
. Goods and						<u></u> '	1		,	1	1	Project)
	Proposed Purchased of Uniforms for	Maintenance	ce Public Bidding	Feb. 26-March 4, 2019	9 18/03/2019							
	Maintenance Workers along various Road within SMDEO	Section	- 1	, 55, 25 maior il 2010	16/03/2019	05/24/2019	06/03/2019	GoP	1,496,640.00		1,496,640.00	Purchased of Uniform
/	Purchase of Asphalt Materials for the Repair		e Public Bidding	Feb. 26-March 4, 2019	18/03/2010		4		'			for Maintenance Workers
F	(Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction District VI, Manila	Contina		1 60. 20-Major -1, 2010	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		e Public Bidding	Feb. 26-March 4, 2019	18/03/2019		<u> </u>					Materiais
K	(Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction District V, Manila	Section		1 55. 25 maior =, 2015	18/03/2019	05/24/2019	06/03/2019	GoP	1,993,808.00			Purchase of Asphalt
F	Purchase of Asphalt Materials for the Repair	Maintenance	Public Bidding	Feb. 26-March 4, 2019	10/00/0010					1		Materials
R	(Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction District VI, Sta. Ana, Manila	Section		Feb. 20-Maion 4, 2018	18/03/2019	05/24/2019	06/03/2019	GoP	1,993,808.00		1,993,808.00	Purchase of Asphalt
_ Pu	Purchase of Asphalt Materials for the Dozain	Maintenance	Public Bidding							!		Materials
1(5	(Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction, Sta. Ana,	Section	Lapite bidding	Feb. 26-March 4, 2019	18/03/2019	05/24/2019	06/03/2019	GoP .	1,993,808.00		1 007 000 00	
	rianiia	'			1							Purchase of Aspha <u>l</u> t . Materials
1(5	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National		Public Bidding	Feb. 26-March 4, 2019	18/03/2019	05/24/2019	20/00/0040			1		į.
Ro	Roads within SMDEO Jurisdiction - Pandacan, Manila	Oction,				0012-114-10	06/03/2019	GoP	1,993,808.00			Purchase of Asphalt Materials
Pro	Procurement of Security Services of Office	Administrative	Public Bidding	March 7-13, 2019						1		
Du	Building, Equipment and Personnel of SMDEO	Section		Majol17-13, 2019	27/03/2019	05/31/2019	06/10/2019	GoP	2,784,115.44		2.784.115.44	24-hours Secuirty
Pre	roposed Procurement of Two (2) Units Brand	1									P	Personnel of the Distri
Ne	lew Service Vehicles (Pick-up Type)	Maintenance Section	Public Bidding	March 7-13, 2019	27/03/2019	05/31/2019	06/10/2019	GoP	2 200 000 00		20.0	
Prc	roposed Procurement of One (1) Unit Brand	Maintenance I	Dobbe Dodge				u u	J	2,990,000.00		Ne	Two (2) Units Brand New Service Vehicles
ivev	ew 3-way Dump Truck, 4 x 2, 3,0 cu.m.	Section	Public Bidding	March 7-13, 2019	27/03/2019	05/31/2019	06/10/2019	GoP			(P	Pick-up Type)
Сар	apacity							Gor	4,200,000.00		Ne	One (1) Unit Brand lew 3-way Dump
Proc	occasing Sultware for the Use of Planning & I	Planning and F Design	Public Bidding	May 3-9, 2019	23/05/2019	07/29/2019	08/08/2019				Tri	ruck, 4 x 2, 3.0 cu.m. apacity
Desi	esign Section	Section					00/00/2019	GoP	1,400,000.00	1,400,000.00	Ecl	chosounder with Data rocessing Software
I(Sec	Asphalting) of Various National	Maintenance P Section	Public Bidding	May 22-28, 2019	11/06/2019	08/17/2019	08/27/2019	GoP				
Road	ads within SMDEO Jurisdiction in Manila						0012112013	Go₽	1,993,808.00			urchase of Asphalt aterials

	Purchase of Asphalt Materials for the Repair	Mointon	Procurement		Opening of Bids		Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Descript - Project)
	(Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction in Manila District VI	Maintenanc Section	e 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 Aspha Materials
	Purchase of Asphalt Materials for the Repair	Maintenance	Public Bidding	M - 00 05			=	1 1				
	(Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction in Manila District V	Section	, abile blading	May 22-28, 2019	11/06/2019	08/17/2019	08/27/2019	GoP	1,993,808.00		1,993,808.00	Purchase of Asph Materials
10	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National	Maintenance Section	Public Bidding	May 22-28, 2019	11/06/2019	08/17/2019	08/27/2019					
[	Roads within SMDEO Jurisdiction in Manila District V, Paco & Intramuros					13.1172010	06/2/12019	GoP	1,993,808.00		1,993,808.00	Purchase of Aspha Materials
110	Purchase of Bituminous Concrete Surface (FC or Use in the immediate Repair/Restoration	Maintenance Section	Public Bidding	May 22-28, 2019	11/06/2019	08/17/2019	00.07.0					
b	r Various damaged National Roads Brought y Torrential Rains/Habagat	Georgia				55/1//2019	08/27/2019	GoP	2,999,306.00		2,999,306.00	Purchase of Aspha Materials
Pi (S	urchase of Asphalt Materials for the Repair Sectional Asphalting) of Various National	Maintenance	Public Bidding	May 22-28, 2019	11/06/2019	08/17/2019						
R	oads within SMDEO Jurisdiction in Pasay City - ·	Section -				06/1//2019	08/27/2019	GoP	1,993,808.00		1,993,808.00	Purchase of Aspha Materials
1(5	urchase of Asphalt Materials for the Repair ectional Asphalting) of Various National	Maintenance Section	Public Bidding	May 22-28, 2019	11/06/2019	08/17/2019	09/07/0040					
Di	oads within SMDEO Jurisdiction in Manila strict V - Malate	COLION				13.11,2010	08/27/2019	GoP	1,993,808.00		1,993,808.00	Purchase of Asphal Materials
Us	rchase of One (1) Set Coring Machine for e of the Quality Assurance Section	Quality Assurance	Small Value Procurement	March 8-14, 2019	11/03/2019							
Pu	rchase of Materials for the Bookings	Section  Maintenance	Small Value	- <del> </del>				GoP	306,000.00	306,000.00		One (1) Set Coring Machine
μa	maged Center Island/Plantbox, Sidewalk, rbs & Gutter and Drainage Manholes	Section	Procurement	March 5-11, 2019	08/03/2019	03/18/2019	03/21/2019	GoP	499,990.00			
SM	luding Cover along National Roads within DEO Jurisdiction, Manila District VI								133,330.00		r	Const. Materials for epair of damaged enter island/plantbo
IKep	posed Purchase of Materials for the pair/Re-installation of Damaged and Missing	Maintenance Section	Small Value	March 5-11, 2019	08/03/2019	03/18/2019	02/04/02/-					
Juri	sdiction	Section	Procurement			33/13/2019	03/21/2019	GoP	969,050.00		re	onst. Materials for pair of damaged st illings
Curi	os and Nosing along Katighak Drive	Maintenance Section	Small Value	March 5-11, 2019	08/03/2019	03/18/2019	20/04/20				100	illings
St.,	ependence Road, South Blvd., P. Burgos Ayala Blvd., M.Y. Orosa and T.M. Kalaw Manila	Geogloff	Procurement			33/13/2013	03/21/2019	GoP	497,500.00		re	onst. Materials for painting of curbs ar osing
Purc	hase of Materials for the Repair of	Maintenance	Small Value	March 5-11, 2019	00/00/00							
inclu	aged Center Island/Plantbox, Sidewalk, s & Gutter and Drainage Manholes ding Cover along National Roads within EO Jurisdiction, Pasay City		Procurement		08/03/2019	03/18/2019	03/21/2019	GoP	495,000.00		rep	nst. Materials for pair of damaged nter island/plantbox

***			Procuremen	t Posting of IB/RE	! Opening of Bids	Motice of AMSLO	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Descript
•	Purchase of Materials for the Repainting of	Maintenand	20 Compliance									Project)
	Curbs and Nosing along Andrew Avenue, Domestic Road, MIA Road, Ninoy Aquino Avenue & EDSA, Pasay City	Section		March 5-11, 2019	08/03/2019	03/18/2019	03/21/2019	GoP	499,015.00		499,015.	.00 Const. Materials f
	Purchase of Materials for the Repainting of							1				repainting of curb
	Damaged/Faded Lang Line Markings - I	Maintenand Section		March 5-11, 2019	08/03/2019	03/18/2019	20 (0.4 (0.7 )			ii .		Nosing
	National Roads in Manila which are within SMDEO Jurisdiction	Section	Procurement			00/10/2019	03/21/2019	GoP	997,500.00		997,500.0	00 Const. Materials f
	Purchase of Asphalt Materials for the Repair							1 1		1		laneline markings
	((Sectional Asphalting) of various Next	Maintenance Section		March 5-11, 2019	08/03/2019	03/18/2019	00/04/00/0					
	Roads within SMDEO Jurisdiction – Pasay City	, Occion	Procurement			50,10,2019	03/21/2019	GoP	996,904.00		996,904.0	00 Purchase of Aspha
											3	Materials
	Purchase of Emulsified Medium Setting	Maintenance	e Small Value	March 5 44 00 in								1
	Asphalt for the Sectional Asphalt Patching of Various National Roads within SMDEO	Section	Procurement	March 5-11, 2019	08/03/2019	03/18/2019	03/21/2019	GoP	000 200 00			
	Jurisdiction at Congressional District V of								988,200.00		988,200.0	O Purchase of Aspha
	Manila		1		1							Materials
	Proposed Purchase of Uniforms & Office	Maintenance						1				
	Supplies for ATOME Personnel stationed at	Section	Small Value Procurement	March 5-11, 2019	08/03/2019	03/18/2019	03/21/2019					
	San Marcelino St. and 25th St., Manila		1 Toodrement				03/21/2019	GoP	747,565.00		747,565.00	Purchase of uniform
	-									1		and office supplies
	Purchase of Materials for the Repainting of Corner Curbs at Intersection, Center	Maintenance	Small Value	_March 5-11, 2019	00/00/00/0			1	1			
1	Islands/Divider Islands along National Dead	Section	Procurement	aidi10-11, 2019	08/03/2019	Q3/18/2019	03/21/2019	GoP	- 497,892.00			
	Minim SMDEO Jurisdiction Manila & Pasay City								137,032.00		497,892.00	Const. Materials for repainting of corne curbs at intersection
	Purchase of Emulsified Medium Setting Asphalt for Sectional Asphalting Patching of	Maintenance	Small Value	March 5-11, 2019	08/03/2019			1	1	1		
1 1	drious National Roads within SMDEO	Section	Procurement		00/03/2019	03/18/2019	03/21/2019	GoP	988,200.00		000 000 00	
	urisdiction at Manila District VI										988,200.00	Purchase of Asphali Materials
P	urchase of Emulsified Medium Setting	Maintenance	Small Value	March 5-11, 2019								
1 4	sphalt for the Repair/Sectional Asphalting of arious National Roads within SMDEO	Section	Procurement	marorr 5-11, 2019	08/03/2019	03/18/2019	03/21/2019	GoP	988,200.00			
Ju	urisdiction at Manila District V		1					1	300,200.00		988,200.00	Purchase of Asphalt
Pi	urchase of Materials for the Repair of Road									1		Materials
יטן	eliciencies (botholes) along Various Neticola	Maintenance Section	Small Value	March 5-11, 2019	08/03/2019	03/18/2019	20 10 10 1					
Ro	pads within SMDEO Pasay City	000001	Procurement			55/15/2019	03/21/2019	GoP	499,275.00		499 275 00	Purchase of Material
D.	urchaes of 5				1		}			1	.55,275.00	the Repair of Road
IVS		Maintenance	Small Value	March 5-11, 2019	08/03/2019	004000		1			1	Deficiencies
l v a	rious National Roads within SMDEO	Section	Procurement	,	56/65/2019	03/18/2019	03/21/2019	GoP	486,000.00		496 000 05	
Jui	risdiction Manila District V										400,000,00	Purchase of Asphalt Materials
Pui	rchase of Materials for the Repair of Road	Maintenance	Small Value									
De	Ticiencies (notholes) along Various Net		Procurement	March 5-11, 2019	08/03/2019	03/18/2019	03/21/2019	GoP				
100	ads within SMDEO Manila District V							GUP	499,275.00		499,275.00 P	Purchase of Materials
											ti	the Repair of Road Deficiencies

ode (PAP)	Procurement Program/Project	9561	Mode of	Advertisement/	Submission/	Notice of Award	Contract Signing		Total	ed Budget (PhP)		i .
	Purchase of Materials for Crack and Joint		Procurement	Posting of IB/REI	Opening of Bids			Source of Funds	Total	MOOE	CO	Remarks (Brief Descripti
	Sealing along Various National Roads within	Maintenance Section		March 5-11, 2019	08/03/2019	03/18/2019	03/21/2019					Project)
	SMDEO District VI Manila	Section	Procurement			33,73,23,10	03/21/2019	GoP	499,200.00		499,200.0	Purchase of Mater Crack and Joint Se
1	Purchase of Materials for the Repair of Road	Maintenance	Small Value	March 5-11, 2019	08/03/2019				1			
	Deficiencies (potholes) along Various Nationa Roads within SMDEO Manila District VI	al Section	Procurement		08/03/2019	03/18/2019	03/21/2019	GoP	499,275.00		499,275.00	O Purchase of Mater the Repair of Road
	Purchase of Materials for Crack and Joint	Maintenance	Small Value	Morah 5 dd 2000								Deficiencies
18	Sealing along Various National Roads within SMDEO District V Manila	Section	Procurement	March 5-11, 2019	08/03/2019	03/18/2019	03/21/2019	GoP	499,200.00			
F	Purchase of Materials for the Penair of	Maintenance	0						499,200.00		499,200.00	Purchase of Mater Crack and Joint Se
Į L	Damaged Center Island/Planthox Sidowalls	Section	Small Value Procurement	March 5-11, 2019	08/03/2019	03/18/2019	03/21/2019	GoP				
lir	Curbs & Gutter and Drainage Manholes including cover along National Roads within SMDEO Jurisdiction		. restarcinent				33/21/2013	GOP	499,990.00		499,990.00	Purchase of Materi the Repair of Dami Center Island/Plant
P	Purchase of Materials for the Repainting of	Maintenance										Sidewalk, Curbs & Gutter and Drainag
טו	Jamaged/Faded Lane Line Markings alan-	Section	Small Value Procurement	March 5-11, 2019	08/03/2019	03/18/2019	03/21/2019	GoP				Manholes
SI	vational Roads in Manila which are within SMDEO Jurisdiction		1 Toodrement				33/21/2019	Gop	999,000.00	9	l:	Purchase of Materia the Repainting of Damaged/Faded La
Pt	rurchase of Welding Electrode for Welding of	Maintenance	Small Value	March E 44 0040								Line Markings
G	teel Structures, Bridge Railings and Guardrails along Various Bridges within MDEO Jurisdiction	Section	Procurement	March 5-11, 2019	08/03/2019	03/18/2019	03/21/2019	GoP	480,000.00	4		Purchase of Materia welding structures
Pu	urchase of Materials for the Repainting of											January January
/ce	enter Island and Sidewalk along Poyce	Maintenance Section	Small Value	March 5-11, 2019	08/03/2019	03/18/2019	02/04/02/0					ĺ
lgo	oulevard, Aurora Boulevard & Ninoy Aquino venue, Pasay & Manila	Section	Procurement			00/10/2019	03/21/2019	GoP	499,700.00	49	ľ	Purchase of Materia the Repainting of Ce
Dur	Control of the Contro									1	1	Island and Sidewalk
Cer	orchase of Materials for the Repainting of enter Island and Sidewalk along P. Quirino	Maintenance	Small Value	March 12-18, 2019	15/03/2019	03/25/2019						
Ave	e., and Canonigo St., Manila	Section	Procurement		7979072013	03/25/2019	03/28/2019	GoP	499,875.00	49	9,875.00	Purchase of Material the Repainting of Ce
Pur	rchase of Materials for the Repainting of				1			j			li li	the Repainting of Cei Island and Sidewalk
Cen	nter Island and Sidewalk along D. Burges	Maintenance Section	Small Value	March 12-18, 2019	15/03/2019	03/25/2019	03/29/9012					Sidewalk
βί.,	, Bonifacio Drive Interchange and 2nd St	Jection	Procurement	ĺ		50,20,20 13	. 03/28/2019	GoP	499,875.00	499	9.875 00 10	Purchase of Materials
Mar	niia	ĺ								499,0	t	the Repainting of Cer Island and Sidewalk
Purc	Purchase of White T-Shirt with DPWH logo	Maintenance	Small Value	March 12-18, 2019	15/00/00/10						1	
Pers	t will used by SMDEO – Maintenance sonnel in participation to different		Procurement		15/03/2019	03/25/2019	03/28/2019	GoP	105,000.00			
Phili	ippine Historical/Special Events								103,300.00	105	5,000.00 P	urchase of White T- hirt with DPWH logo
		6										
							1	1	1	1	f	

. ,	/ Procusement Program/Project		Procurement	Posting of IB/RE	Opening of		Contract Signing	Source of	Total	MOOE MOOE	-	,
-			l and an		Bids		The state of the s	Funds		NOOF	CO	Remark
9	Purchase of Materials and Application of	Maintenand	ce Small Value	Morah 40 45								(Brief Descrip
	Thermoplastic Paint on Faded Lang Line	0		March 12-18, 2019	15/03/2019	03/25/2019	03/28/2019					· Project
	Markings along Various National Poads with	in		1			03/20/2019	GoP	499,490.58		400 400 55	
	SMDEO Jurisdiction – Manila V		1	1			ł				499,490.58	Purchase of Mat
		1			1	1	1					and Application
	Purchase of Materials and Application of	Maintenanc	Small V-I			1		1 1		1		Thermoplastic P Faded Lane Line
	Inermoplastic Paint on Faded Lang Line	0	ce Small Value Procurement	March 12-18, 2019	15/03/2019	03/25/2019	03/20/2015			1		Markings
	IMarkings along Various National Band with	n	Floculement			05,25,2013	03/28/2019	GoP	499,819.23		40.0	
	SMDEO Jurisdiction – Pasay City										499,819.23	Purchase of Mat
		1	1 1					1				and Application of
	Purchase of Materials and Application of	Maintenance	e Small Value	March 40 in						1		Thermoplastic Pa
	I nermoplastic Paint on Faded Lang Line	0 11	Procurement	March 12-18, 2019	15/03/2019	03/25/2019	03/28/2019	+		1		Faded Lane Line
	Markings along Various National Roads within					CONSTRUCTION 1.50	03/20/20/19	GoP	499,671.72		400 074 ==	Markings
	SMDEO Jurisdiction – Manila VI		1 1		1			1			499,671.72	Purchase of Mate
			1 1		1			1	1			and Application o
	Purchase of Rubberized Cones and Bollards	Maintenance	Small V						1	1		Thermoplastic Pa
	With Keriectorized Sticker that will be Used by	0-1	Small Value Procurement	March 12-18, 2019	15/03/2019	03/25/2019	00/00			ŀ	İ	Faded Lane Line
	I dillelidice Crew during Dood Maint	25011017	Flocurement			50/20/2019	03/28/2019	GoP	999,925.00			Markings
	Repairs within SMDEO Jurisdiction		1		1				- 55,525,00		999,925.00	Purchase of Rubb
			1		1	1					1	Cones and Bollard
		1	1	20.		1				1	1	Reflectorized Stick
	Estimated Cost for the Purchase of Materials	Maintenance	+			1				1	1	
	needed for the 150th Birth Applyament of	1 0		March 12-18, 2019	15/03/2019	03/25/2019				1		
	Limilo Addingloo on March 22 2010 and and	Coulon	Procurement			03/23/2019	03/28/2019	GoP	378,580.00			
	Various Events of Physical Arrangement Unit		1						5, 5,500.00		378,580.00 F	Purchase of const.
	_	1				: -		. 1			r	materials needed f
		1	1 1				******				1	150th Birth Annive
	Purchase of Materials for the Repair,	Maintenance	0 "						1	1	C	of Emilio Aguinaldo
11	Replacement and Ungrading of Circulan	Section	Small Value	May 3-9, 2019	06/05/2019	05/16/2019				1	1	March 22, 2019
1,1	Mannoles and Catch Basin Covers along	Collon	Procurement			03/10/2019	05/19/2019	GoP	494,100.00			
1,	Nauurial Roads within SMDFO Jurisdiction				1		1	1	12 1,100,00		494,100.00 P	urchase of Materia
l,	Manila Area District VI										/th	he Repair, Replace
			İ							1	ai	nd Upgrading of
P	Purchase of Materials for the Repainting of	Maintenance	0 111			1				1	C	ircular Manholes a
Į.	Jamaged/Faded Lane Line Markings al-	Section	Small Value	May 3-9, 2019	06/05/2019	05/16/2019				1	C	atch Basin Covers
	DSA, Idit Avenue, Aurora Blod 9, 7-1-1	000001	Procurement			00/10/2019	05/19/2019	GoP	999,950.00			
10	toxas St., Pasay City which are within SMDFO								229,830.00		999,950.00 PL	rchase of Materia
ادا	urisdiction	ŀ	1								th	e Repainting of
		1	1					ĺ			Da	amaged/Faded Lar
P	urchase of Customized Legal Size Binders	All Sections			1					ł	Lir	ne Markings
H	ard Cover for Use in the Office	All Sections	Shopping	May 3-9, 2019	06/05/2019	05/16/2019			1		1	
1	0 885000-		1	1	2010	00/10/2019	05/19/2019	GoP	300,000.00			
D.	Irchaso of Materials								300,000.00		300,000.00 Pui	rchase of Customi
Fo	urchase of Materials Needed for the	Physical	Small Value	May 3-9, 2019							Leg	gal Size Binders Ha
		Arrangement	Procurement	may 3-9, 2019	06/05/2019	05/16/2019	05/19/2019	G-D		1		ver
Pro	oclamation of Philippine Independence on	Unit			1		25,15,2013	GoP	463,220.00		463 220 00 15	
1-	ne 12, 2019, respectively				I						100,220.00 Pur	rchase of Materials
JJU!	, -ozo, respectively		1	1	1	1		1	1		ive	eded for the
Ju		1				1		1			l Por	thcoming National
Ju	1	1		The state of the s	ľ	1	1	1	í	1	inag	g Day on May 28,
Jui				1	1	- E	- 1	1	i	1	1201	9 and 121-4
Jui					.						201	.9 and 121st
Ju											201 Ann	9 and 121st niversary of the
Ju		-									201 Ann Proc	.9 and 121st

ouc (i Air)	Procurement Program/Project		Procuremen	Posting of IB/REI	Opening of Bids	NOTICE OF AMAIG	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (Brief Description - Project)
19	Supply and Installation of Additional Partitions Cabinets, Tables and Blinds for the Renovatio of RMC $\scriptstyle\rm II$ (Multilateral) Office	on 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 Installat
	Durahasa et C											of Additional Partition Cabinets, Tables an Blinds
S	Purchase of Supply for Planning and Design Section	Planning and	Shopping	May 17-24, 2019	20/05/2019	05/30/2019	00/00/0010					Similas
F	Purchase of Garbage Bins, Garbage Bags,	Design Section				33,33,2513	06/02/2019	GoP	310,000.00	310,000.00		Office Supplies
5	Sacks & Rags for Roadside Maintenance	Maintenance Section	Small Value Procurement	May 17-24, 2019	20/05/2019	05/30/2019	06/02/2019	GoP				1
R	Workers assigned along Various National Roads within SMDEO Jurisdiction		Procurement				00,02,20,10	GOP	468,050.00		468,050.0	Purchase of Garbag Bins, Garbage Bags Sacks & Rags
P	Purchase of Reflectorized Delineator including installation along MIA/NAIA Road, Pasay City	Maintenance	Small Value	May 17-24, 2019	20/05/2019	05/30/2019						
	City	Section	Procurement		25,55,2515	05/30/2019	06/02/2019	GoP	999,000.00		999,000.0	00 Purchase of
Pi	urchase of Materials for the Re-painting of											Reflectorized Deline
11-2	aded/Damaged Lane Line Markings along	Maintenance Section	Small Value Procurement	May 28-June 3, 2019	31/05/2019	06/10/2019	06/13/2019	GoP				
l va	arious National Roads within SMDEO in the city of Pasay						33,13,23,13	GOP	999,700.00		999,700.0	O Re-painting of Faded/Damaged Lar
Pr	roposed Purchase of Materials for the Re-	Maintenance	0 1111				ij.					Line Markings
إPa	ainting of Faded/Damaged Lane Line	Section	Small Value Procurement -	May 28-June 3, 2019	31/05/2019	06/10/2019	06/13/2019	GoP	000 500 50			
SN	arkings along Various National Roads within MDEO in the City of Manila District VI					, -			999,500.00		999,500.00	Re-painting of Faded/Damaged Lar Line Markings
Pu	urchase of Materials for the Re-painting of	Maintenance	Small Value	May 28-June 3, 2019	34/05/0040							-00
Na	ded/ Damaged Yellow Box Markings along ational Roads in Pasay City	Section	Procurement		31/05/2019	06/10/2019	06/13/2019	GoP	999,000.00		999,000.00	Re-painting of
Pui	rchase of Materials for the Re-painting of	Maintenance	CII ) /-I							1		Faded/Damaged Lan Line Markings
rac	ded/Damaged Faded Yellow Box Markings	Section	Small Value Procurement	May 28-June 3, 2019	31/05/2019	06/10/2019	06/13/2019	GoP	000 000 00			
alo	ong National Roads in the City of Manila								999,900.00		999,900.00	Re-painting of Faded/Damaged Land
Pro	posed Purchase of Materials for the Sealing	Maintenance	Small Value									Line Markings
101 (	Cracks along Various National Roads within IDEO in the Manila District VI	Section	Procurement	May 28-June 3, 2019	31/05/2019	06/10/2019	06/13/2019	GoP	499,200.00			
									155/200.00		499,200.00	Purchase of Materials Crack and Joint Seale
Rep	pair (Sectional Asphalting) of Various tional Roads within SMDEO Jurisdiction in	Maintenance	Small Value	May 28-June 3, 2019	31/05/2019	00/40/0040						
the	City of Manila District V	Section	Procurement	,	0 1700/2019	06/10/2019	06/13/2019	GoP	486,000.00		486,000.00	Purchase of Asphalt
		1							j			Materials
Prop	posed Installation of Reflectorized ineator along Roxas Blvd., Pasay City		Small Value	June 18-24, 2019	21/06/2019	05/31/2019				1		
		Section	Procurement			03/31/2019	06/03/2019	GoP	999,000.00		999,000.00	Proposed Installation of
Purc	chase of Tools and Minor Equipments for		Small Value	June 18-24, 2019	21/06/2019	05.0						Reflectorized Delineato
assig	Roadside workers & Maintenance Crews gned along various National Roads within DEO jurisdiction	Section	Procurement	54, 2013	21/06/2019	05/31/2019	06/03/2019	GoP	992,600.00		1	Purchase of Tools and Minor Equipments for
												the Roadside workers Maintenance Crews

Ode (FAP).	- Tograms roject		Procurement	Posting of IB/REI	Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (Brief Description of
. 0	Proposed Purchase of Materials for the	Maintenance	Small Value	June 18-24, 2019	21/06/2019							- Project)
	Repainting of Faded/damaged Lane line Markings along various national roads within SMDEO in the City of Pasay	Section	Procurement	24, 2013	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/	Small Value			*	l	1				
		A.D.E.'s Office/Const. Section/Planning & Design Section/Maintena nce Section/Quality Assuance Section/Physical Arrangement Unit	Procurement		as the need arises			GoP	314,647.00 ·	314,647.00		
	Supply and Delivery of Fuel (Diesel and	D.F.L. Off										
	Gasoline)	D.E's Office/ A.D.E.'s Office/Const. Section/Planning & Design Section/Maintena nce	Small Value Procurement		as the need arises			GoP	7,893,600.00	7,893,600.00		
		Section/Quality Assuance Section/Physical Arrangement Unit	e*	٠			r					
	Repairs and Purchase of Vehicle's parts and						İ	1			ı	
,	Accessories	D.E's Office/ A.D.E.'s	Small Value Procurement		as the need	· -		GoP				• •
		Office/Const. Section/Planning & Design Section/Maintena nce Section/Quality Assuance Section/Physical Arrangement Unit	riodarement		arises			GOP	10,311,541.00	10,311,541.00		
	TOTAL							1			1	
	TOTAL											
									87,688,885.64	20,535,788.00	67,153,097.64	

Prepared by:

MARIFE M JABON Head, Procurement Unit

NCR.9 Procurement/EPL/MMJ

Recommended for Approval by:

PNESTO P. LEONES

C-Assistan District Enginee

MIKUNUS D. MACUD District Engineer