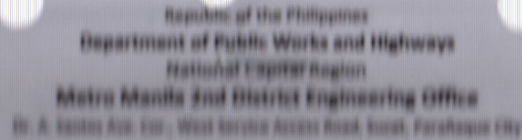
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OSCAR U. DELA CRUZ
District Engineer

DPWH-G&S-Q2: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

[illegible]

Approved By :

OSCAR U. DELA CRUZ
District Engineer

DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.



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


ANNUAL PROCUREMENT PLAN (APP) FOR FY 2021
(Goods)

[illegible]

Prepared By:

Recommending Approval:

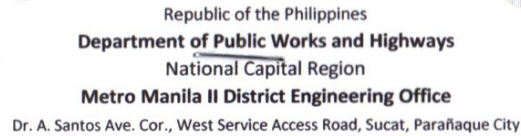
Approved By :


ALEX H. BALAAN, PhD.
Head, Procurement Unit

FLORENTINO T. PALMA
BAC-Chairperson

OSCAR U. DELA CRUZ
District Engineer

DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

[illegible]

Approved By :

OSCAR U. DELA CRUZ
District Engineer

~~DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.~~



Republic of the Philippines
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National Capital Region
Metro Manila 2nd District Engineering Office
Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City


ANNUAL PROCUREMENT PLAN (APP) FOR FY 2021
(Goods)

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	SUPPLY OF CONSTRUCTION TOOLS & PAINTS FOR THE USE OF MMIIIDEO FOR VARIOUS NATIONAL BRIDGES (CY-2021-1ST QUARTER), PARAÑAQUE CITY, METRO MANILA.	Maintenance Section	Shopping Method / Small Value Procurement	February 17, 2021 to February 24, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	899,980.00			CONSTRUCTION TOOLS & PAINTS
2	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS / HAND TOOLS FOR ROUTINE MAINTENANCE (ROADS) (CY-2021 - 1ST QUARTER), PARAÑAQUE CITY, METRO MANILA.	Maintenance Section	Shopping Method / Small Value Procurement	February 17, 2021 to February 24, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	599,986.70			CONSTRUCTION MATERIALS / HAND TOOLS
3	71X -TRAFFIC SERVICES MAINTENANCE - SUPPLY AND DELIVERY OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS FOR THE USE OF MM2DEO ALONG VARIOUS NATIONAL ROADS (CY-2021), PARAÑAQUE CITY, METRO MANILA.	Maintenance Section	Shopping Method / Small Value Procurement	February 17, 2021 to February 24, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	474,250.00			REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS

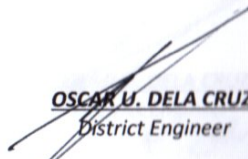
Prepared By:

Recommending Approval:

Approved By :


ALEX H. BALAAAN, PhD.
Head, Procurement Unit


FLORENTINO T. PALMA
BAC Chairperson


OSCAR U. DELA CRUZ
District Engineer

DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.



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 2021
(Goods)

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	SUPPLY AND DELIVERY OF OFFICE SUPPLIES / JANITORIAL SUPPLIES FOR GENERAL USE OF THIS DISTRICT (1ST QUARTER - CY-2021).	MMIIDEO	Shopping Method / Small Value Procurement	February 09, 2021 to January 16, 2021	February 09, 2021	February 19, 2021	February 22, 2021	EAO-EXT. CY-2020	925,861.00			OFFICE SUPPLIES / JANITORIAL SUPPLIES /
2	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (INK) FOR GENERAL USE OF THIS (1ST QUARTER - CY-2021).	MMIIDEO	Shopping Method / Small Value Procurement	February 09, 2021 to January 16, 2021	February 09, 2021	February 19, 2021	February 22, 2021	EAO-EXT. CY-2020	999,743.00			OFFICE SUPPLIES (INK)
3	SUPPLY AND DELIVERY OF ONE (1) UNIT FACE RECOGNITION TEMPERATURE DETECTION 8" LCD 20,000 FACE USERS INCLUDING INSTALLATION FOR THE USE OF THIS OFFICE (1ST QUARTER - CY-2021).	MMIIDEO	Shopping Method / Small Value Procurement	February 09, 2021 to January 16, 2021	February 09, 2021	February 19, 2021	February 22, 2021	EAO-EXT. CY-2020	196,468.80			FACE RECOGNITION TEMPERATURE DETECTION 8" LCD 20,000


Prepared By:

Recommending Approval:

Approved By :


ALEX H. BALAAAN, PhD.
Head, Procurement Unit


FLORENTINO T. PALMA
BAC Chairperson


OSCAR U. DELA CRUZ
District Engineer

DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NPA/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.



Republic of the Philippines
Department of Public Works and Highways
National Capital Region
Metro Manila 2nd District Engineering Office
Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2021
(Goods)

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks Brief Description of Program/Project
				Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	SUPPLY AND DELIVERY OF ASPHALT COLD MIX FOR THE USE OF MM2DEO FOR VARIOUS NATIONAL ROADS (CY-2021-1ST QUARTER).	Maintenance Section	Shopping Method / Small Value Procurement	February 17, 2021 to February 24, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	248,850.00			ASPHALT COLD MIX
2	SUPPLY AND DELIVERY OF ITEM 302 (SS1) BITUMINOUS TACK COAT (RAPID CURING) (CY-2021-1ST QUARTER).	Maintenance Section	Shopping Method / Small Value Procurement	February 17, 2021 to February 24, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	200,000.00			ITEM 302 (SS1) BITUMINOUS TACK COAT (RAPID CURING)
3	SUPPLY AND DELIVERY OF ASPHALT SEALANT (60/70) FOR THE USE OF MMIIDEO FOR VARIOUS NATIONAL BRIDGES (CY-2021-1ST QUARTER).	Maintenance Section	Shopping Method / Small Value Procurement	February 17, 2021 to February 24, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	194,400.00			ASPHALT SEALANT (60/70)
4	SUPPLY AND DELIVERY OF PPE/UNIFORM/TOOLS FOR THE ANNUAL ROUTINE MAINTENANCE PROGRAM (CY-2021-1ST QUARTER).	Maintenance Section	Shopping Method / Small Value Procurement	February 17, 2021 to February 24, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	150,000.00			PPE/UNIFORM/TOOLS
5	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ROUTINE MAINTENANCE (CY-2021-1ST QUARTER).	Maintenance Section	Shopping Method / Small Value Procurement	February 17, 2021 to February 24, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	150,000.00			OFFICE SUPPLIES

Prepared By:

ALEX H. BALAAAN, PhD.
Head, Procurement Unit

Recommending Approval:

FLORENTINO T. PALMA
BAC Chairperson

Approved By :

OSCAR U. DELA CRUZ
District Engineer

PWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat will extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

[illegible]

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