



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2ND
DISTRICT ENGINEERING OFFICE
National Capital Region
Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2021 as of SEPTEMBER 15, 2020
Goods

Code (Procurement ID/Contract ID/PAP)	Procurement Program / Project	PMO/End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Activity/Project
					Advt / Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOC0001	Supply and Delivery of Item 302 (SS1) Bituminous Tack Coat (Rapid Curing) for Routine Maintenance (CY-2021 1st Quarter)	Maintenance	No	Competitive Bidding	02/01/21	02/22/21	03/01/21	03/08/21	01101101	3,000,000.00			Supply of Item 302
21GOC0002	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (CY-2021 1st Quarter) (71X Traffic Services Maintenance)	Maintenance	No	Competitive Bidding	02/01/21	02/22/21	03/01/21	03/08/21	01101101	5,999,954.63			Supply of Item 301
21GOC0003	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Roads) (CY-2021 1st Quarter)	Maintenance	No	Competitive Bidding	02/01/21	02/22/21	03/01/21	03/08/21	01101101	3,999,774.00			Supply of Construction Materials
21GOC0004	Supply and Delivery of Asphalt Sealant (60/70) for Routine Maintenance (CY-2020 1st Quarter)	Maintenance	No	Competitive Bidding	02/01/21	02/22/21	03/01/21	03/08/21	01101101	1,393,200.00			Supply of Asphalt Sealant
21GOC0005	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (CY-2020 1st Quarter)	Maintenance	No	Competitive Bidding	02/01/21	02/22/21	03/01/21	03/08/21	01101101	2,998,800.00			Supply of Asphalt Cold Mix
21GOC0006	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for the use of MMIIDEO along Various National Roads (CY-2020 1st Quarter)	Maintenance	No	Competitive Bidding	02/01/21	02/22/21	03/01/21	03/08/21	01101101	4,999,325.00			Supply of ReflectORIZED Thermoplastic Pavement Markings
21GOC0007	Supply and Delivery of Office Supplies for the Annual Routine Maintenance Program (CY-2020 1st Quarter)	Maintenance	No	Shopping	02/01/21	02/22/21	03/01/21	03/08/21	01101101	497,510.00			Supply of Office Supplies



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21GOC0008	Supply and Delivery of PPE / Uniforms / Tools for the Annual Routine Maintenance Program (Roadside) (CY-2020 1st Quarter)	Maintenance	No	Competitive Bidding	02/01/21	02/22/21	03/01/21	03/08/21	01101101	995,254.00			Supply of PPE / Uniforms / Tools
21GOC0009	Supply and Delivery of Construction Materials for Bridges (Construction Materials / Tools) (CY-2021 1st Quarter)	Maintenance	No	Competitive Bidding	02/01/21	02/22/21	03/01/21	03/08/21	01101101	3,997,787.30			Supply of Construction Materials
21GOC0010	Supply and Delivery of Asphalt Sealant (Bridges) for Routine Maintenance (CY-2020 1st Quarter)	Maintenance	No	Competitive Bidding	02/01/21	02/22/21	03/01/21	03/08/21	01101101	1,393,200.00			Supply of Asphalt Sealant
21GOC0011	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (Bridges) (CY-2020 1st Quarter)	Maintenance	No	Competitive Bidding	02/01/21	02/22/21	03/01/21	03/08/21	01101101	2,998,800.00			Supply of Asphalt Cold Mix
21GOC0012	Supply and Delivery of Item 302 (SS1) Bituminous Tack Coat (Rapid Curing) for Routine Maintenance (CY-2021 2nd Quarter)	Maintenance	No	Competitive Bidding	04/05/21	04/26/21	05/03/21	05/10/21	01101101	3,000,000.00			Supply of Item 302
21GOC0013	Supply of Item 310 (FD) for the use of MMIIIDEO for Various National Roads (CY-2021 2nd Quarter) (71X Traffic Services Maintenance)	Maintenance	No	Competitive Bidding	04/05/21	04/26/21	05/03/21	05/10/21	01101101	5,999,954.63			Supply of Item 301
21GOC0014	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Roads) (CY-2021 2nd Quarter)	Maintenance	No	Competitive Bidding	04/05/21	04/26/21	05/03/21	05/10/21	01101101	3,999,774.00			Supply of Construction Materials



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21GOC0015	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (CY-2020 2nd Quarter)	Maintenance	No	Competitive Bidding	04/05/21	04/26/21	05/03/21	05/10/21	01101101	2,998,800.00			Supply of Asphalt Cold Mix
21GOC0016	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for the use of MMIIDEO along Various National Roads (CY-2020 2nd Quarter)	Maintenance	No	Competitive Bidding	04/05/21	04/26/21	05/03/21	05/10/21	01101101	4,999,325.00			Supply of ReflectORIZED Thermoplastic Pavement Markings
21GOC0017	Supply and Delivery of Office Supplies for the Annual Routine Maintenance Program (CY-2020 2nd Quarter)	Maintenance	No	Shopping	04/05/21	04/26/21	05/03/21	05/10/21	01101101	497,510.00			Supply of Office Supplies
21GOC0018	Supply and Delivery of PPE / Uniforms / Tools for the Annual Routine Maintenance Program (Roadside) (CY-2020 2nd Quarter)	Maintenance	No	Competitive Bidding	04/05/21	04/26/21	05/03/21	05/10/21	01101101	995,254.00			Supply of PPE / Uniforms / Tools
21GOC0019	Supply and Delivery of Construction Materials for Bridges (Construction Materials / Tools) (CY-2021 2nd Quarter)	Maintenance	No	Competitive Bidding	04/05/21	04/26/21	05/03/21	05/10/21	01101101	3,997,787.30			Supply of Construction Materials
21GOC0020	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Bridges) (CY-2021 2nd Quarter) (41X Emergency Project)	Maintenance	No	Competitive Bidding	04/05/21	04/26/21	05/03/21	05/10/21	01101101	2,488,389.50			Supply of Construction Materials
21GOC0021	Supply and Delivery of Item 302 (SS1) Bituminous Tack Coat (Rapid Curing) for Routine Maintenance (CY-2021 3rd Quarter)	Maintenance	No	Competitive Bidding	07/05/21	07/26/21	08/02/21	08/09/21	01101101	3,000,000.00			Supply of Item 302



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21GOC0022	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (CY-2021 3rd Quarter) (71X Traffic Services Maintenance)	Maintenance	No	Competitive Bidding	07/05/21	07/26/21	08/02/21	08/09/21	01101101	5,999,954.63			Supply of Item 301
21GOC0023	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Roads) (CY-2021 3rd Quarter)	Maintenance	No	Competitive Bidding	07/05/21	07/26/21	08/02/21	08/09/21	01101101	3,999,774.00			Supply of Construction Materials
21GOC0024	Supply and Delivery of Asphalt Sealant (60/70) for Routine Maintenance (CY-2020 3rd Quarter)	Maintenance	No	Competitive Bidding	07/05/21	07/26/21	08/02/21	08/09/21	01101101	1,393,200.00			Supply of Asphalt Sealant
21GOC0025	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (CY-2020 3rd Quarter)	Maintenance	No	Competitive Bidding	07/05/21	07/26/21	08/02/21	08/09/21	01101101	2,998,800.00			Supply of Asphalt Cold Mix
21GOC0026	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for the use of MMIIDEO along Various National Roads (CY-2020 3rd Quarter)	Maintenance	No	Competitive Bidding	07/05/21	07/26/21	08/02/21	08/09/21	01101101	4,999,325.00			Supply of ReflectORIZED Thermoplastic Pavement Markings
21GOC0027	Supply and Delivery of Office Supplies for the Annual Routine Maintenance Program (CY-2020 3rd Quarter)	Maintenance	No	Shopping	07/05/21	07/26/21	08/02/21	08/09/21	01101101	497,510.00			Supply of Office Supplies
21GOC0028	Supply and Delivery of PPE / Uniforms / Tools for the Annual Routine Maintenance Program (Roadside) (CY-2020 3rd Quarter)	Maintenance	No	Competitive Bidding	07/05/21	07/26/21	08/02/21	08/09/21	01101101	995,264.00			Supply of PPE / Uniforms / Tools



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21GOC0029	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Roads) (CY-2021 3rd Quarter) (41X Emergency Project)	Maintenance	No	Competitive Bidding	07/05/21	07/26/21	08/02/21	08/09/21	01101101	1,499,996.76			Supply of Construction Materials
21GOC0030	Supply and Delivery of Construction Materials for Bridges (Construction Materials / Tools) (CY-2021 3rd Quarter)	Maintenance	No	Competitive Bidding	07/05/21	07/26/21	08/02/21	08/09/21	01101101	3,997,787.30			Supply of Construction Materials
21GOC0031	Supply and Delivery of Asphalt Sealant (Bridges) for Routine Maintenance (CY-2020 3rd Quarter)	Maintenance	No	Competitive Bidding	07/05/21	07/26/21	08/02/21	08/09/21	01101101	1,393,200.00			Supply of Asphalt Sealant
21GOC0032	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (Bridges) (CY-2020 3rd Quarter)	Maintenance	No	Competitive Bidding	07/05/21	07/26/21	08/02/21	08/09/21	01101101	2,998,800.00			Supply of Asphalt Cold Mix
21GOC0033	Supply and Delivery of Item 302 (SS1) Bituminous Tack Coat (Rapid Curing) for Routine Maintenance (CY-2021 4th Quarter)	Maintenance	No	Competitive Bidding	10/05/21	10/26/21	11/03/21	11/10/21	01101101	3,000,000.00			Supply of Item 302
21GOC0034	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (CY-2021 4th Quarter) (71X Traffic Services Maintenance)	Maintenance	No	Competitive Bidding	10/05/21	10/26/21	11/03/21	11/10/21	01101101	5,999,954.63			Supply of Item 301
21GOC0035	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Roads) (CY-2021 4th Quarter)	Maintenance	No	Competitive Bidding	10/05/21	10/26/21	11/03/21	11/10/21	01101101	3,999,774.00			Supply of Construction Materials



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21GOC0036	Supply and Delivery of Asphalt Cold Mix for Routine Maintenance (CY-2020 4th Quarter)	Maintenance	No	Competitive Bidding	10/05/21	10/26/21	11/03/21	11/10/21	01101101	2,998,800.00			Supply of Asphalt Cold Mix
21GOC0037	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for the use of MMIIIDEO along Various National Roads (CY-2020 4th Quarter)	Maintenance	No	Competitive Bidding	10/05/21	10/26/21	11/03/21	11/10/21	01101101	4,999,325.00			Supply of ReflectORIZED Thermoplastic Pavement Markings
21GOC0038	Supply and Delivery of Office Supplies for the Annual Routine Maintenance Program (CY-2020 4th Quarter)	Maintenance	No	Shopping	10/05/21	10/26/21	11/03/21	11/10/21	01101101	497,510.00			Supply of Office Supplies
21GOC0039	Supply and Delivery of PPE / Uniforms / Tools for the Annual Routine Maintenance Program (Roadside) (CY-2020 4th Quarter)	Maintenance	No	Competitive Bidding	10/05/21	10/26/21	11/03/21	11/10/21	01101101	995,264.00			Supply of PPE / Uniforms / Tools
21GOC0040	Supply and Delivery of Construction Materials for Bridges (Construction Materials / Tools) (CY-2021 4th Quarter)	Maintenance	No	Competitive Bidding	10/05/21	10/26/21	11/03/21	11/10/21	01101101	3,997,787.30			Supply of Construction Materials
21GOC0041	Supply and Delivery of Office Supplies and Equipment for the Use of Information and Communication Technology for this District (CY-2021 1st Quarter)	ICT	No	Shopping	02/01/21	02/22/21	03/01/21	03/08/21	01101101	69,878.43			Supply of Office Supplies and Equipment
21GOC0042	Supply and Delivery of Office Supplies and Equipment for the Use of Information and Communication Technology for this District (CY-2021 2nd Quarter)	ICT	No	Shopping	04/05/21	04/26/21	05/03/21	05/10/21	01101101	232,065.19			Supply of Office Supplies and Equipment
21GOC0043	Supply and Delivery of Office Supplies and Equipment for the Use of Information and Communication Technology for this District (CY-2021 3rd Quarter)	ICT	No	Shopping	07/05/21	07/26/21	08/02/21	08/09/21	01101101	17,378.43			Supply of Office Supplies and Equipment



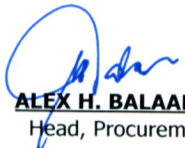
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21GOC0044	Supply and Delivery of Office Supplies and Equipment for the Use of Information and Communication Technology for this District (CY-2021 4th Quarter)	ICT	No	Shopping	10/05/21	10/26/21	11/03/21	11/10/21	01101101	75,518.11			Supply of Office Supplies and Equipment
21GOC0045	Supply and Delivery of Office Supplies and Equipment for the Use of Public Information Unit for this District (CY-2021 1st Quarter)	Public Information Unit	No	Shopping	02/01/21	02/22/21	03/01/21	03/08/21	01101101	325,887.62			Supply of Office Supplies and Equipment
21GOC0046	Supply and Delivery of Office Supplies and Equipment for the Use of Public Information Unit for this District (CY-2021 3rd Quarter)	Public Information Unit	No	Shopping	07/05/21	07/26/21	08/02/21	08/09/21	01101101	287,655.62			Supply of Office Supplies and Equipment

Submitted By :


ALEX H. BALAAAN, Ph. D.
 Head, Procurement Unit

Recommended By :


JOSE T. DE LEON JR.
 BAC Chairperson

Approved By :


ARLEEN D. BELTRAN
 District Engineer