

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	Procurement	PMO/	Procurement	5	chedule for Each Pi	rocurement Activity	/		Estimated I	Budget		Remarks
No.	Program/Project	IU/EU	Method	Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	Brief Description of Program/Project
	Request for Quotation No. 2021-01-0001										-	
1	PROVISION FOR REPAIR AND MAINTENANCE OF	Maintenance	Shopping	January 05, 2021	January 12, 2021	January 14, 2021	January 15, 2021	SR2020-02-	150,000.00		17	Repair and Maintenance
	WEIGH-IN-MOTION (WIM) FOR ATOME	Section	Method /	to January 12, 2021				002803				of Weigh-in-Motion (WIM)
	OPERATION FOR C.Y. 2020, ROXAS BOULEVARD,		Small Value				7					
	PARAÑAQUE CITY, METRO MANILA.		Procurement									
							*				1	

										U-0-10		
							*					
					·		***************************************					
					2				,			

					Water the second							
7.0				7						el ellerid	77.7	

Prepared By:

Recommending Approval:

Approved By:

AVEX H. BALAAN, PhD.
Head. Procurement Unit

FLORENTIND T. PALMA BAC-Chairperson

OSCAR U. DELA CRUZ District Engilleer

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 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.



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	Procurement	PMO/	Procurement		Schedule for Each Pr	ocurement Activity	1		Estimated E	Budget	Remarks
No.	Program/Project	IU/EU	Method	Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	Brief Description of Program/Project
1	SUPPLY AND DELIVERY OF OFFICE SUPPLIES /	MMIIDEO	Shopping	February 09, 2021	February 09, 2021	February 19, 2021	February 22, 2021	EAO-EXT.	925,861.00		OFFICE SUPPLIES /
	JANITORIAL SUPPLIES FOR GENERAL USE OF THIS		Method /	to January 16, 2021			, , , , , , , , , , , , , , , , , , , ,	CY-2020	520,002.00		JANITORIAL SUPPLIES /
	DISTRICT (1ST QUARTER - CY-2021).		Small Value					C. LOLO			JANTONIAL SOTTELS
			Procurement								***************************************
2	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (INK)	MMIIDEO	Shopping	February 09, 2021	February 09, 2021	February 19, 2021	February 22, 2021	EAO-EXT.	999,743.00		OFFICE SUPPLIES (INK)
	FOR GENERAL USE OF THIS (1ST QUARTER - CY-2021)		Method /	to January 16, 2021			1 00,000, 22, 2022	CY-2020	333,7 43.00		OTTICE SOLT ELES (MIN)
			Small Value					U. LULU	-		
			Procurement								
3	SUPPLY AND DELIVERY OF ONE (1) UNIT FACE	MMIIDEO	Shopping	February 09, 2021	February 09, 2021	February 19, 2021	February 22, 2021	EAO-EXT.	196,468.80		FACE RECOGNITION
	RECOGNITION TEMPERATURE DETECTION 8"		Method /	to January 16, 2021				CY-2020	250,100.00		TEMPERATURE DETECTION
	LCD 20,000 FACE USERS INCLUDING INSTALLATION		Small Value					0. 2020		-	8" LCD 20,000
	FOR THE USE OF THIS OFFICE (1ST QUARTER -		Procurement						·		5 ECD 20,000
	CY-2021).									100	
											

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD. Head, Procurement Unit

FLORENTING T. PALMA BAR-Chairperson

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 NEP/GAA. The APP 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.



Department of Public Works and Highways

National Capital Region

Metro Manila 2nd Discrict Engineering Office

Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

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

Ref	Procurement	PMO/	Procurement	Si	chedule for Each Pro	ocurement Activity			Estimated I	Budget		Remarks
Vo.	Program/Project	IU/EU	Method	Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of	Total	MOOE	со	Brief Description of Program/Project
1	SUPPLY AND DELIVERY OF ASPHALT COLD MIX	Maintenance	Shopping	February 17, 2021	February 24, 2021	March 01, 2021	March 03, 2021	MOOE	248,850.00			ASPHALT COLD MIX
	FOR THE USE OF MM2DEO FOR VARIOUS NATIONAL	Section	Method /	to February 24, 2021								
	ROADS (CY-2021-2ND QUARTER MAY).		Small Value								_	
			Procurement				- 19-3 process - 19-30		1112-211-			
							Le Setonia e con il					
										i		
4												
_												
4												
4												
-					THE RESERVE TO SERVE THE PARTY OF THE PARTY	0.0000000000000000000000000000000000000						
+										اللحجيا		
+												
+												
+												
+		-										
+												
											T)	

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD.

FLORENTHIO T. PALA

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 NEP/GM. 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.



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	Procurement	PMO/	Procurement	S	chedule for Each P	ocurement Activity	V .		Estimated	Budget		Remarks
No.	Program/Project	IU/EU	Method	Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	Brief Description of Program/Project
1	SUPPLY AND DELIVERY OF FURNITURE FIXTURE	MMIIDEO	Shopping	February 17, 2021	February 24, 2021	March 01, 2021	March 03, 2021	EAO 2021	771,494.00			FURNITURE FIXTURE
	AND ELECTRICAL SUPPLIES FOR GENERAL USE, OF	General Use	Method /	to February 24, 2021				SR2020-01-	772/15 1100			AND ELECTRICAL SUPPLIE
	THIS DISTRICT (CY-2021-1ST QUARTER).		Small Value		2444		7	010185-Ext.				AND ELECTRICAL SOFT ELE
			Procurement					(32010110				
								40500000 EAO)				
			1			7.00						
										1		
							T					
								(*************************************				
											-	Miles and the literature of th
					JII - S HIVE LE N	The state of the s					\neg	
								-				
	The second secon					<u> </u>						
								7222				

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD. Hepd, Procurement Unit FLORENTDA T. PALMA
BAC-Chairperson

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 NEP/GAA. 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	Procurement	PMO/	Procurement		Schedule for Each Pr	ocurement Activity	/		Estimated	Budget	20.0	Remarks
				Advertisement /	Submission and	Notice of Award	Contract Signing	Source of				Brief Description of
No.	. Program/Project	IU/EU	Method	Posting IB	Opening of Bids			Budget	Total	MOOE	со	Program/Project
1	SUPPLY AND DELIVERY OF ASPHALT COLD MIX	Maintenance	Shopping	February 17, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	248,850.00			ASPHALT COLD MIX
	FOR THE USE OF MM2DEO FOR VARIOUS NATIONAL	Section	Method /	to February 24, 2021								
	ROADS (CY-2021-1ST QUARTER).		Small Value							C. Tr		
1			Procurement									
									(.	T (2)		
2	SUPPLY AND DELIVERY OF ITEM 302 (SS1)	Maintenance	Shopping	February 17, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	200,000.00			ITEM 302 (SS1)
	BITUMINOUS TACK COAT (RAPID CURING)	Section	Method /	to February 24, 2021								BITUMINOUS TACK COAT
	(CY-2021-1ST QUARTER).		Small Value									(RAPID CURING)
			Procurement									
3	SUPPLY AND DELIVERY OF ASPHALT SEALANT (60/70)	Maintenance	Shopping	February 17, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	194,400.00			ASPHALT SEALANT
	FOR THE USE OF MMIIDEO FOR VARIOUS NATIONAL	Section		to February 24, 2021								(60/70)
	BRIDGES (CY-2021-1ST QUARTER).		Small Value			N-410-0-11/1-17/						
			Procurement)							
4	SUPPLY AND DELIVERY OF PPE/UNIFORM/TOOLS	Maintenance	Shopping	February 17, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	150,000.00			PPE/UNIFORM/TOOLS
	FOR THE ANNUAL ROUTINE MAINTENANCE	Section	Method /	to February 24, 2021	Andrew State of the State of th							
	PROGRAM (CY-2021-1ST QUARTER).		Small Value									
			Procurement			-						
5	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR	Maintenance	Shopping	February 17, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	150,000.00			OFFICE SUPPLIES
	ROUTINE MAINTENANCE (CY-2021-1ST QUARTER).	Section	Method /	to February 24, 2021								
			Small Value									
			Procurement									

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD.

Head, Procurement Unit

FLORENTIAD T. PALMA BAC-Chairperson

OSEAR 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 NEP/GAA Are BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA Are BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA Are BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA Are BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA Are BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA Are BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA Are BAC Secretariat based on the Submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA Are BAC Secretariat based on the Submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA Are BAC Secretariat based on the Submitted PPMPs from the End-User/Implementing Units and the Implementing Units and the Implementing Units and the Implementing Units and Implementing Units and



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	Procurement	PMO/	Procurement		Schedule for Each Pr	ocurement Activity	Y		Estimated I	Budget		Remarks
No.	. Program/Project	IU/EU	Method	Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	Brief Description of Program/Project
1	SUPPLY OF CONSTRUCTION TOOLS & PAINTS FOR	Maintenance	Shopping	February 17, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	899,980.00			CONSTRUCTION TOOLS
	THE USE OF MMIIDEO FOR VARIOUS NATIONAL	Section	Method /	to February 24, 2021			, , , , , , , , , , , , , , , , , , , ,		555,555.65			& PAINTS
	BRIDGES (CY-2021-1ST QUARTER), PARAÑAQUE		Small Value						-			
	CITY, METRO MANILA.		Procurement									
2	SUPPLY AND DELIVERY OF CONSTRUCTION	Maintenance	Shopping	February 17, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	599,986.70			CONSTRUCTION MATERIAL
	MATERIALS / HAND TOOLS FOR ROUTINE	Section	Method /	to February 24, 2021								/ HAND TOOLS
	MAINTENANCE (ROADS) (CY-2021 - 1ST QUARTER),		Small Value									
	PARAÑAQUE CITY, METRO MANILA.		Procurement									
3	71X -TRAFFIC SERVICES MAINTENANCE - SUPPLY	Maintenance	Shopping	February 17, 2021	February 24, 2021	March 01, 2021	March 02, 2021	MOOE	474,250.00			REFLECTORIZED
	AND DELIVERY OF REFLECTORIZED THERMOPLASTIC	Section	Method /	to February 24, 2021			1110111102, 2022	occ	1, 1,230.00			THERMOPLASTIC
	PAVEMENT MARKINGS FOR THE USE OF MM2DEO		Small Value									PAVEMENT MARKINGS
	ALONG VARIOUS NATIONAL ROADS (CY-2021),		Procurement									TATELITETT WATER
	PARAÑAQUE CITY, METRO MANILA.											
-												

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD.

Head, Procurement Unit

FLORENTINO T. PALMA

BAC-Chairperson

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 NEP/GAA free 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 emergency based on historical records.



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	Procurement	PMO/	Procurement	S	chedule for Each P	rocurement Activity	y		Estimated	Budget		Remarks
No.	Program/Project	IU/EU	Method	Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	Brief Description of Program/Project
	SUPPLY AND DELIVERY OF CONSTRUCTION	Maintenance	Shopping	February 22, 2021	March 01, 2021	March 03, 2021	March 04, 2021	SR2020-03-	216,328.50			CONSTRUCTION
	MATERIALS FOR THE REPAIR AND REHABILITATION	Section	Method /	to March 1, 2021				004060-				MATERIALS
	OF INFRASTRUCTURE FACILITIES AND OTHER		Small Value					EXT.				
	RELATED ACTIVITIES-MM2DEO OFFICE,		Procurement									CONTRACTOR OF THE SECOND SECON
	SUCAT ROAD, PARAÑAQUE.											
									THE STATE OF THE S			
									Committee to the second			
											-	

										-	_	

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD.

Head, Procurement Unit

FLORENTIND T. PALMA
BAC-Chairnerson

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 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.



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)

					L. July for Fook De	ocurement Activity	,		Estimated I	Budget		Remarks
	Procurement	PMO/	Procurement	Advertisement /	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	МООЕ	со	Brief Description of Program/Project
	Program/Project	IU/EU	Method	Posting IB	Opening or bids							
Cor	ntract ID No. 21GOC0001				1 00 2021	March 10, 2021	March 11, 2021	MOOE	1,194,705.00			ITEM 310 (FD)
CIII	PPLY OF ITEM 310 (FD) FOR THE USE OF	Maintenance	Public Bidding	February 09, 2021	March 02, 2021	Warch 10, 2021	Widicii 11, Lot1					
MAN	MIDEO FOR VARIOUS NATIONAL ROADS	Section		to February 16, 2021								
(CY	-2021-1ST QUARTER) PARAÑAQUE CITY,											
	TRO MANILA.							0				
		200										
										5-0		
						A STATE OF THE STA						
												

Prepared By:

Recommending Approval:

Approved By:

ALEY H. BALAAN, PhD.
Hegd, Procurement Unit

FLORENTIME T. PALMA BAC-Chairperson 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 NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the Indicative Final budget under the NEP/GAA. The BAC Secretariat based on the Secretariat based on t

historical records.



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)

lef	Procurement	PMO/	Procurement	S	chedule for Each P	rocurement Activit	У		Estimated	Budget		Remarks
lo.	Program/Project	IU/EU	Method	Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	моов	со	Brief Description of Program/Project
1	SUPPLY AND DELIVERY OF EQUIPMENT, EQUIPMENT	Maintenance	Shopping	February 23, 2021	March 02, 2021	March 05, 2021	March 08, 2021	01101101	499,900.00			EQUIPMENT
	ACCESSORIES & SERVICES FOR ROUTINE MAINTENANCE	Section	Method /	to March 2, 2021				Specific				EQUIPMENT ACCESSORIE
_	OF NATIONAL ROADS AND BRIDGES C.Y. 2021		Small Value					Budget				& SERVICES
	(1ST QUARTER), PARAÑAQUE CITY, METRO MANILA.		Procurement					of NGA				
	(13) GOARTEN, FARMAGE CITY, INCINC III 1915				*10			(MOOE)	100000000000000000000000000000000000000			
т												
-					500-11							
-					 							
- 5												
-				M-117								
-												
1-11												
- 5						THE SHARE WITH THE RESERVE OF THE SHARE SH		3000	CO-ECC-CESTONIE.			
-									100			
_												

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD.
Head, Procurement Unit

FLORENTI T. PALMA
BAC-Chairperson

Distriet 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 NEP/GAA. The GAC 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 emergences based on historical records.



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 CONSULTING SERVICES (Goods)

Ref	Procurement	PMO/	Procurement	Sch	edule for Each Pr	ocurement Activ	ity		Estimated	Budget	1	Remarks
No.	Program/Project	IU/EU	Method	Advertisement / Posting IB	Submission and Opening of Bids		Contract Signing	Source of Budget	Total	MOOE	-11,500	Brief Description of
	CONTRACT ID NO. 21CSOC02											
1	SOIL EXPLORATION AND CALIFORNIA BEARING RATIO	Planning & Design	Public Bidding	February 15, 2021	March 22, 2021	March 30, 2021	March 31, 2021	01101101	3,824,047.01			SOIL EXPLORATION AND
-	FOR PRELIMINARY DETAIL ENGINEERING (PDE) ACTIVITIES FOR THE PROPOSED INFRASTRUCTURE	Section		to February 22, 2021			to April 9, 2021	SR2020-02	3,024,047.01			CALIFORNIA BEARING RATI
	PROJECTS.							002851				
							1					

_									1011/6/2/			
					-							
									-			

Prepared By:

Recommending Approval:

Approved By :

District Enginee

ALEX H. BALAAN, PhD. Head, Procurement Unit FLORENTIAL T. PALMA
BAC-Chairperson

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 budger and 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.



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)

lef	Procurement	PMO/	Procurement	S	chedule for Each Pi	ocurement Activity	ſ		Estimated	Budget	Remarks
lo.	Program/Project	IU/EU	Method	Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	моое сс	Brief Description of Program/Project
1	SUPPLY AND DELIVERY OF ASPHALT COLD MIX	Maintenance	Shopping	March 01, 2021	March 08, 2021	March 10, 2021	March 12, 2021	MOOE	250,425.00		ASPHALT COLD MIX
	FOR THE USE OF MM2DEO FOR VARIOUS NATIONAL	Section	Method /	to March 8, 2021							
	ROADS (CY-2021-15T QUARTER MARCH).		Small Value								
			Procurement								
2	71X -TRAFFIC SERVICES MAINTENANCE - SUPPLY	Maintenance	Shopping	March 01, 2021	March 08, 2021	March 10, 2021	March 12, 2021	MOOE	481,350.00		REFLECTORIZED
	AND DELIVERY OF REFLECTORIZED THERMOPLASTIC	Section	Method /	to March 8, 2021							THERMOPLASTIC
	PAVEMENT MARKINGS FOR THE USE OF MM2DEO		Small Value								PAVEMENT MARKINGS
	ALONG VARIOUS NATIONAL ROADS		Procurement								
-	(CY-2021-1ST QUARTER MARCH).										
1											
+											
1											

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD.

Head, Procurement Unit

FLORENTING T PALMA

OSCAR U. DELA CRUZ District Engineer

DFWH-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 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.



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)

f	Procurement	PMO/	Procurement		Schedule for Each Pr	Ocurement Activity						
D.	Program/Project	IU/EU	Method	Advertisement / Posting IB-	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of	Estimated	Budget	Г	Remarks Brief Description of
+				, setting to	Opening of Bids	The state of the s	08	Budget	Total	MOOE	co	
Į.	SUPPLY AND DELIVERY OF ITEM 302 (SS1) -	Maintenance	Shopping	April 01, 2021	April 08, 2021							
1	BITUMINOUS TACK COAT (RAPID CURING)	Section	Method /	to April 8, 2021	April 08, 2021	April 12, 2021	April 14, 2021	MOOE	200,000.00			ITEM 302 (SS1)
1	(CY-2021-2ND QUARTER).		Small Value	to / Ip/III 0, 2021								BITUMINOUS TACK CO.
ł			Procurement									(RAPID CURING)
s	SUPPLY AND DELIVERY OF CONSTRUCTION	Maintenance	Shopping	A TION SOC								
N	MATERIALS / HAND TOOLS FOR ROUTINE	Section		April 01, 2021	April 08, 2021	April 12, 2021	April 14, 2021	MOOE	599,845.96			CONSTRUCTION MATERIA
٨	MAINTENANCE (ROADS) (CY-2021 - 2ND QUARTER),	Jection	Method / Small Value	to April 8, 2021								/ HAND TOOLS
			Procurement									
S	UPPLY AND DELIVERY OF ASPHALT COLD MIX	Maintenance	Shopping									
F	OR THE USE OF MM2DEO FOR VARIOUS NATIONAL	Section	Method /	April 01, 2021	April 08, 2021	April 12, 2021	April 14, 2021	MOOE	250,425.00	$\overline{}$	1	ASPHALT COLD MIX
R	OADS (CY-2021-2ND QUARTER APRIL).	Section	Small Value	to April 8, 2021							-	ASPRIALI COLD IVIX
_		y	Procurement									
sı	UPPLY AND DELIVERY OF OFFICE SUPPLIES FOR	Marian									-	
R	OUTINE MAINTENANCE (CY-2021-2ND QUARTER).	Maintenance	Shopping	April 01, 2021	April 08, 2021	April 12, 2021	April 14, 2021	MOOE	150,000.00	-	-	
	(O. ZOLI ZIND QUANTER).	Section	Method /	to April 8, 2021			7	MOOL	130,000.00		+	OFFICE SUPPLIES
			Small Value								-	
			Procurement								-	
SU	JPPLY AND DELIVERY OF PPE/UNIFORM/TOOLS	Maintenance	Shopping	April 01, 2021	April 00 Dogs						+	
C	OR THE ANNUAL ROUTINE MAINTENANCE	Section	Method /	to April 8, 2021	April 08, 2021	April 12, 2021	April 14, 2021	MOOE	149,990.00			PPE/UNIFORM/TOOLS
PR	OGRAM (CY-2021-2ND QUARTER).		Small Value	TO APIN 0, 2021							7	,,,
			Procurement									

Prepared By:

Recommending Approval:

Approved By:

Head, Procurement Unit

BAC-Chairperson

EAR U. DELA CRUZ District Engineer

WIH-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 NEP/BAA. The BAC Secretariat hall 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 prescrical 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)

ef	Procurement	PMO/	Procurement		Schedule for Each P	ocurement Activity		Marin San				
). -	Program/Project	IU/EU	Method	Advertisement / Posting IB	Submission and	Notice of Award	Contract Signing	Source of	Estimated	Budget		Remarks Brief Description of
	SUPPLY AND DELIVERY OF CONSTRUCTION TOOLS			, esting ib	Opening of Bids		Talling Shilling	Budget	Total	MOOE	co	Program/Project
1	& PAINTS FOR THE USE OF MMIIDEO FOR VARIOUS	Maintenance	Shopping	April 01, 2021	April 08, 2021	April 12, 2021	April 14, 2024	14005				
Ī	NATIONAL BRIDGES (CY-2021-2ND QUARTER).	Section	Method /	to April 8, 2021		7.07.11 12, 2021	April 14, 2021	MOOE	899,870.00			CONSTRUCTION TOO
I	TO (O. TOZZ ZIID QOANTEN).		Small Value									& PAINTS
Ŧ			Procurement									
7	71X -TRAFFIC SERVICES MAINTENANCE - SUPPLY	Maintenance										
1	AND DELIVERY OF REFLECTORIZED THERMOPLASTIC	Section	Shopping Method /	April 01, 2021	April 08, 2021	April 12, 2021	April 14, 2021	MOOE	484,900.00		-	
IP	AVEMENT MARKINGS FOR THE USE OF MM2DEO	Section	Small Value	to April 8, 2021				11.000	404,300.00		-	REFLECTORIZED
A	ALONG VARIOUS NATIONAL ROADS		Procurement								+	THERMOPLASTIC PAVEMENT MARKING
(0	CY-2021-2ND QUARTER APRIL).											PAVEMENT MARKING
											-	
-11												
											-	
_											+	
_												

Prepared By:

Recommending Approval:

Approved By:

Head, Procurement Unit

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 NEP/GAA. THE 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 hyporical records.



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)

ef	Procurement	PMO/	Procurement		chedule for Each Pi	Ocurement Activity	v					
- 1		1		Advertisement /	Submission and	- Control Pictivit		2	Estimated I	Budget		Remarks
0.	Program/Project	IU/EU	Method	Posting IB	Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	co	Brief Description of Program/Project
19	Contract ID No. 21GOC0003							11				- Branny reject
1	ABORATORY AND OFFICE EQUIPMENT / TOOLS FOR QUALITY ASSURANCE SECTION.	Quality	Public Bidding	March 26, 2021	April 15, 2021	April 19, 2021	April 21, 2021	510				
ť	ON GOALITY ASSORANCE SECTION.	Assurance		to April 15, 2021		74711 25, 2021	April 21, 2021	EAO	6,000,000.00			OFFICE EQUIPMENT
+		Section						CY-2021				TOOLS
+												
1												
L								200				
											_	
T												
+												
+												
-												
L												
											-	
										_	_	
											111	
_												
_												
1												

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD. Head, Procurement Unit

FLORENTI T. PALMA
BAC-Chairperson

DISCAR W. 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 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



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)

ef	Procurement	PMO/	Procurement		schedule for Each P	Ocurement Activity	<u> </u>	т — т				
				Advertisement /	Submission and	- CHICHE ACTIVITY		-	Estimated	Budget		Remarks
0.	Program/Project	IU/EU	Method	Posting IB	Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOF		Brief Description of
	SUPPLY AND DELIVERY OF EQUIPMENT, EQUIPMENT	Maintenance	ci .						Total	MOOE	CO	Program/Project
1	ACCESSORIES & SERVICES FOR ROUTINE MAINTENANCE	Section		April 14, 2021	April 21, 2021	April 23, 2021	April 26, 2021	01101101	499,900.00			
(OF NATIONAL ROADS AND BRIDGES C.Y. 2021	Section	Method /	to April 21, 2021			- P	Specific	499,900.00			EQUIPMENT
1	2ND QUARTER), PARAÑAQUE CITY, METRO MANILA.		Small Value									EQUIPMENT ACCESSORI
T	WELL STATE OF STATE O		Procurement					Budget of NGA				& SERVICES
T												
t								(MOOE)				
t												
t												
t									<u>_</u>			
t												
t												
H												
H												
-												
-												
-			I I I									

Recommending Approval:

Approved By:

AVEX H. BALAAN, PhD.

Head, Procurement Unit

FLOREN HAVE 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 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



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)

ef	Procurement	PMO/	Procurement	5	ichedule for Each Pr	Ocurement Activity			111		
				Advertisement /	Submission and	Concinent Activity			Estimated E	Budget	Remarks
0.	Program/Project	IU/EU	Method	Posting IB	Opening of Bids	Notice of Award	Contract Signing	Source of Budget	≅m v		Brief Description o
_	Contract ID No. 21GOC0002							buuget	Total	MOOE CO	Program/Project
	SUPPLY OF ITEM 310 (FD) FOR THE USE OF	Maintenance	Public Bidding	April 01, 2021	2000 2000 0000						
+	MMIIDEO FOR VARIOUS NATIONAL ROADS	Section	The Brading		April 22, 2021	April 30, 2021	May 03, 2021	MOOE	1,194,705.00		
+	CY-2021-2ND QUARTER).			to April 7, 2021	v			oc	1,154,703.00		ITEM 310 (FD)
t											
L			1								
-											
-		1									
Ì											
		1									
_											
_											

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD. Head, Procurement Unit

FLORENT PALMA
BAC Chairperson

OSCAR V. DELA CRUZ District Engigeer

kdown 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 NEP/GAA. The BAC on 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



Repueded 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	Procurement	PMO/	Procurement	S	chedule for Each Pr	OCUrement Activity						
No.	Program/Project	IU/EU	Method	Advertisement /	Submission and	Notice of Award		Source	Estimated I	Budget		Remarks
1	71X -TRAFFIC SERVICES MAINTENANCE - SUPPLY	Maintenance		Posting IB	Opening of Bids	Notice of Award	Contract Signing	of	Total	MOOE	со	Brief Description of Program/Project
	AND DELIVERY OF REFLECTORIZED THERMOPIASTIC	Section	Shopping Method /	April 14, 2021 to April 21, 2021	April 21, 2021	April 23, 2021	April 25, 2021	MOOE	513,000.00		-	REFLECTORIZED
_	PAVEMENT MARKINGS FOR THE USE OF MM2DEO ALONG VARIOUS NATIONAL ROADS		Small Value				<u> </u>					THERMOPLASTIC
4	(CY-2021-2ND QUARTER MAY).		Procurement									PAVEMENT MARKING
+						1					-	
1												
+												
+												
Ī												
+											+	
T												
+												

Recommending Approval:

Approved By:

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 NEP/GAA. The 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



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)

	Procurement	PMO/	Procurement	S	chedule for Each Pr	Ocurement Activity						
).	Program/Project	IU/EU	NATURE OF	Advertisement /	Submission and			-	Estimated I	Budget		Remarks
		10/20	Method	Posting IB	Opening of Bids	Notice of Award	Contract Signing	Source	-			Brief Description of
SUPPL	Y AND DELIVERY OF COVID-RESPONSE	Maintenance	Shopping					of	Total	MOOE	co	Program/Project
EQUIP	MENT AND SUPPLIES FOR THE USE OF	Section	Method /	April 19, 2021	April 26, 2021	April 29, 2021	April 30, 2021	EAO	461 200 00			
VARIO	US SECTIONS UNDER DPWH-MMIIDEO		Small Value	to April 26, 2021			400, 2021	LAU	461,200.00			EQUIPMENT AND SUPPLI
PARAN	ÍAQUE CITY.		Procurement									
			Procurement									
					Miles							
<u> </u>											_	
				J.								
		1										
												-13-54
				_	P-197-3-7-192-1-1							

Recommending Approval:

Approved By :

ALEX H. BALAAN, PhD. Head, Procurement Unit

FLORENTIAS T. PALMA BACChairperson

OSFANU. 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 NEP/GAA. The AAC 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



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)

f	Procurement	PMO/	Procurement	5	chedule for Each Pr	ocurement Activity			F-41	Control of		
0.	Program/Project	IU/EU	Method	Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of	Estimated I	MOOE	co	Remarks Brief Description of Program/Project
	PURCHASE OF SUPPLIES AND EQUIPMENT FOR	Planning &	Channing									rrogram/Project
	PMS ACTIVITIES.		Shopping	May 04, 2021	May 10, 2021	May 14, 2021	May 17, 2021	SR2021-	65,000.00			CLIDDLIEC & COLUBACIA
		Design Section	Method /	to May 10, 2021				02-005985	03,000.00			SUPPLIES & EQUIPMEN
			Small Value					02-003983		-		
1			Procurement									
+												
4		VIII.										
ļ												22, 23, 15, 16, 20, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1
1												
1												
T									V		-	
t											-	
t												
H											_	
H												
H												
L												
L			110 110 110 110 110 110 110 110 110 110									

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD. Head, Procurement Unit

FLORENTING T. PALMA
BAC, Chairperson

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 NEP/GAP 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 appraval. The APP should also include provisions for unforeseen emergencies based on



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)

f	Procurement	PMO/	Procurement	S	chedule for Each Pr	ocurement Activity	-		F	and the second		
o.	Program/Project	IU/EU	Method	Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source	Estimated E			Remarks Brief Description of
-	MATERIAL				opening or bids			of	Total	MOOE	co	Program/Project
+	MATERIALS AND SUPPLIES FOR ATOME OPERATION	Maintenance	Shopping	May 04, 2021	May 11, 2021	May 14 2024						
+	FOR C.Y. 2021, PARAÑAQUE CITY,	Section	Method /	to May 11, 2021	Wdy 11, 2021	May 14, 2021	May 17, 2021	SR2021-	329,140.00			MATERIALS AND SUPPLIE
+	METRO MANILA.		Small Value	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				03-007803				
+			Procurement								1	
ŀ												
╀												
L												
L									1			
L		Till Till										
L												
L												
L					10.000							
L									H			
L												
L												
L												

Prepared By:

Recommending Approval:

Approved By:

AGEX H. BALAAN, PhD. Head, Procurement Unit

FLORENTING I. PALMA
BAC-Chairperson

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 NEP/GAD 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



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)

Re	Procurement	PMO/	Procurement	S	chedule for Each Pr	ocurement Activity			Estimated E	udget		Remarks
No	. Program/Project	IU/EU	Method	Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of	Total	моов	со	Brief Description of Program/Project
1	SUPPLY ANDE DELIVERY OF OFFICE EQUIPMENT	Planning &	Shopping	May 11, 2021	May 18, 2021	May 21, 2021	May 24, 2021	01101101	758,185.29			OFFICE EQUIPMENT
	FOR PLANNING & DESIGN SECTION, THIS DISTRICT.	Design Section	Method /	to May 18, 2021								
			Small Value				A LET WENT					
			Procurement		WATER TO THE PARTY OF THE PARTY							
2	SUPPLY ANDE DELIVERY OF ELEVATED WATER TANK	Planning &	Shopping	May 11, 2021	May 18, 2021	May 21, 2021	May 24, 2021	01101101	334,819.44			ELEVATED WATER TANK
	WITH BOOSTER PUMIP INCLUDING ACCESSORIES,	Design Section	Method /	to May 18, 2021								WITH BOOSTER PUMP
	DPWH-METRO MANILA 2ND DISTRICT ENGINEERING		Small Value									INCLUDING ACCESSORIES
	OFFICE.		Procurement		,, 							

_												
					•							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Prepared By:

Recommending Approval:

Approved By:

AVEX H. BALAAN, PhD. Head, Procurement Unit

ORENTO T. PALMA

OSCANO. DELA CRUZ

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 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.



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)

					L. J. J. fou Fools De	rocurement Activity	,		Estimated E	ludget		Remarks
	Procurement	PMO/	Procurement Method	Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	Brief Description of Program/Project
	Program/Project	10/20	Wiction	1 Osting 12							-	
Co	entract ID No. 21GOC0004					04 2021	June 07, 2021	PDE 2021-	1,812,115.77		+	ADDITIONAL STORAG
DI	ANNING AND DESIGN SECTION ADDITIONAL	Planning	Public Bidding	May 11, 2021	June 01, 2021	June 04, 2021	June 07, 2021	SR2021-	_,,			FACILITIES FOR FILES
CT	ORAGE FACILITIES FOR FILES DOCUMENTS,	and Design		to May 17, 2021				03-006099				DOCUMENTS
IN	CLUDING STAFF ROOM AND OFFICE SPACE,	Section						03-000099				
	ARAÑAQUE CITY, METRO MANILA.											
										-		
-										-		
											-7.33	
-												
╁												
t												
										-		
+	La all and a second sec											
+												
T						1						

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD. Head, Procurement Unit FLORENTIME T. PALMA BAC-Chairperson OSCAR U. DELA CRUZ Distriet 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 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.



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)

					chedule for Each Pr	ocurement Activity			Estimated E	udget		Remarks
	urement	PMO/	Procurement	Advertisement /	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	Brief Description of Program/Project
lo. Progra	m/Project	IU/EU	Method	rosting to								
				June 07, 2021	June 14, 2021	June 16, 2021	June 17, 2021	MOOE	200,000.00			ITEM 302 (SS1)
1 SUPPLY AND DELIVERY O	F ITEM 302 (SS1) -	Maintenance	Shopping		Julie 14, 2022							BITUMINOUS TACK COA
BITUMINOUS TACK COAT	(RAPID CURING)	Section	Method /	to June 14, 2021								(RAPID CURING)
(CY-2021-3RD QUARTER)			Small Value									
			Procurement									
					14 2021	June 16, 2021	June 17, 2021	MOOE	599,977.50			CONSTRUCTION MATERIAL
2 SUPPLY AND DELIVERY O	F CONSTRUCTION	Maintenance	Shopping	June 07, 2021	June 14, 2021	Julie 10, 2021	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					/ HAND TOOLS
MATERIALS / HAND TOO		Section	Method /	to June 14, 2021								
MAINTENANCE (ROADS)	(CY-2021 - 3RD QUARTER),		Small Value			,						
Wardie Levy as the Control of	,		Procurement									
							47 2024	MOOE	194,400.00			ASPHALT SEALANT (60/7
- CONTROL AND DELIVERY O	F ASPHALT SEALANT (60/70)	Maintenance	Shopping	June 07, 2021	June 14, 2021	June 16, 2021	June 17, 2021	IVIOUE	134,400.00			
3 SUPPLY AND DELIVERY O	TO FOR VARIOUS NATIONAL	Section	Method /	to June 14, 2021							T	
	EO FOR VARIOUS NATIONAL	Scelon	Small Value					,		1		
BRIDGES (CY-2021 - 3RD	QUARTER).		Procurement							_		
			1,000			1 46 2024	June 17, 2021	MOOE	250,425.00			ASPHALT COLD MIX
4 SUPPLY AND DELIVERY C	E ASPHALT COLD MIX	Maintenance	Shopping	June 07, 2021	June 14, 2021	June 16, 2021	June 17, 2021	WICOL				
4 SUPPLY AND DELIVERY C	EO FOR VARIOUS NATIONAL	Section	Method /	to June 14, 2021				-				
ROADS (CY-2021-3RD Q			Small Value					-				
RUADS (CY-2021-3RD C	OANTEN JOET JI		Procurement									
		38000000000			11.0551	June 16, 2021	June 17, 2021	MOOE	248,850.00	On the second		ASPHALT COLD MIX
5 SUPPLY AND DELIVERY C	OF ASPHALT COLD MIX	Maintenance	Shopping	June 07, 2021	June 14, 2021	June 16, 2021	Julie 17, 2021					
FOR THE LISE OF MMOD	EO FOR VARIOUS NATIONAL	Section	Method /	to June 14, 2021								
ROADS (CY-2021-3RD Q			Small Value						-			
KUADS (C1-2021-SKD Q	OANTEN HOUSE IT		Procurement					J.,				

Prepared By:

Recommending Approval:

Approved By:

BAC Chairperson

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 NEP/GAA. The BAC Secretariat based on the submitted PPMPs 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.



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)

						Activity			Estimated B	udget		Remarks
-T	Procurement	PMO/	Procurement	S	chedule for Each Pro	curement Activity		Source				Brief Description of
f	Procurement			Advertisement /	Submission and	Notice of Award	Contract Signing	of Budget	Total	MOOE	со	Program/Project
	Program/Project	IU/EU	Method	Posting IB	Opening of Bids			Duuget	Total			*
	Program/Project						47 2024	MOOE	149,997.20		\neg	OFFICE SUPPLIES
4	DELINERY OF OFFICE SUPPLIES FOR	Maintenance	Shopping	June 07, 2021	June 14, 2021	June 16, 2021	June 17, 2021	MODE	143,337.20			
4	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR	Section	Method /	to June 14, 2021							_	
4	ROUTINE MAINTENANCE (CY-2021-3RD QUARTER).	Section	Small Value								+	
4			Procurement									-
_								MOOF	150,000.00			PPE /Unifrom/Tools
	TOOLS	Maintenance	Shopping	June 07, 2021	June 14, 2021	June 16, 2021	June 17, 2021	MOOE	130,000.00		_	for (Roadside)
4	SUPPLY AND DELIVERY OF PPE/UNIFORM/TOOLS	Section	Method /	to June 14, 2021								
	FOR THE ANNUAL ROUTINE MAINTENANCE	Section	Small Value					,				
_	PROGRAM (CY-2021- 3RD QUARTER).	-	Procurement					,				
_								,			\neg	7
_								MOOE	899,975.00		_	CONSTRUCTION TOOL
_	TOOLS	Maintenance	Shopping	April 01, 2021	April 08, 2021	April 12, 2021	April 14, 2021	MODE	833,373.00			& PAINTS
8	SUPPLY AND DELIVERY OF CONSTRUCTION TOOLS & PAINTS FOR THE USE OF MMIIDEO FOR VARIOUS	Section	Method /	to April 8, 2021					77			
4	NATIONAL BRIDGES (CY-2021-3RD QUARTER).		Small Value					ļ — — — — — — — — — — — — — — — — — — —				
-	NATIONAL BRIDGES (CT-2021-3RD QUARTER).		Procurement									
_								-				-
_												/
_									7.5			
_								1				

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD.

OSCAR U/DELA CRUZ

District Engine

down 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 NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. Wies 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)

						Activity	.,		Estimated B	ludget	Remarks
Ref	Procurement	PMO/	Procurement	Schedule for Each Procurement Activity							Brief Description of
ет		IU/EU	Method	Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of	Total	MOOE CO	Program/Project
о.	Program/Project	IO/EU	Michiga							-	REFLECTORIZED
				June 17, 2021	June 24, 2021	June 28, 2021	June 29, 2021	MOOE	495,550.00		
1	71X -TRAFFIC SERVICES MAINTENANCE - SUPPLY	Maintenance	Shopping		Julie 24, 2022						THERMOPLASTIC
7	AND DELIVERY OF REFLECTORIZED THERMOPLASTIC	Section	Method /	to June 24, 2021							PAVEMENT MARKINGS
+	PAVEMENT MARKINGS FOR THE USE OF MM2DEO		Small Value								
	ALONG VARIOUS NATIONAL ROADS		Procurement								
	(CY-2021-3RD QUARTER JULY).										***
						lune 28 2021	June 29, 2021	MOOE	502,400.00		REFLECTORIZED
2	71X -TRAFFIC SERVICES MAINTENANCE - SUPPLY	Maintenance	Shopping	June 17, 2021	June 24, 2021	June 28, 2021	June 25, 2021				THERMOPLASTIC
2	AND DELIVERY OF REFLECTORIZED THERMOPLASTIC	Section	Method /	to June 24, 2021							PAVEMENT MARKINGS
_	PAVEMENT MARKINGS FOR THE USE OF MM2DEO		Small Value					-			
	ALONG VARIOUS NATIONAL ROADS	-	Procurement					-			
		-						-		- 1	
	(CY-2021-3RD QUARTER AUGUST).	-									
1411-		-								-	
		-								-	
										-	
											

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD.

FLORENTH T. PALMA BAS-Chairperson 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 NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the Implementing Units and the Implementing Units and Implementing Units a



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)

	Procurement Program/Project	1	Procurement	Schedule for Each Procurement Activity					Estimated Budget			Remarks
Ref		PMO/		Advertisement / Posting IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Tota <mark>l</mark>	моое	со	Brief Description of Program/Project
0.	Program/Project	10,						540	070 635 00		_	Office Supplies /
a l	THE RELIVERY OF OFFICE CURRINES!	MMIIDEO	Shopping	June 22, 2021	June 29, 2021	July 02, 2021	July 05, 2021	EAO	870,625.00			Janitorial Supplies
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES/ JANITORIAL SUPPLIES FOR GENERAL USE,	General Use	Method /	to June 29, 2021				CY-2021				James Tames
	OF THIS DISTRICT (CY-2021-3RD QUARTER).		Small Value									
	OF THIS DISTRICT (CT-2021-SRD QOARTER).		Procurement					-		-		
							1.1.05.2021	EAO	850,002.00			Office Supplies (INK)
2	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (INK)	MMIIDEO	Shopping	June 22, 2021	June 29, 2021	July 02, 2021	July 05, 2021	CY-2021	830,002.00			
	FOR GENERAL USE, OF THIS DISTRICT	General Use	Method /	to June 29, 2021				C1-2021				
+	(CY-2021- 3RD QUARTER).		Small Value									
-	(CI 2021 SND QO'III DIQ		Procurement									
_												
-												
					-							
		1										
7												

Prepared By:

Recommending Approval:

Approved By:

ALEX H. BALAAN, PhD. Head, Procurement Unit FLORENT T. PALMA BAC-Chairperson

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 NFO/GAA. The BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the Indicative/final budget under the NFO/GAA. The BAC Secretariat based on the Secretariat based



nlic of the Philippines

Department ... 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 CONSULTING SERVICES (Goods)

	Procurement		Procurement	Schedule for Each Procurement Activity					Estimated Budget			Remarks
Ref		PMO/		Advertisement /	Submission and			Source of				Brief Description of
	Program/Project	IU/EU	Method	Posting IB	Opening of Bids	Notice of Award	Contract Signing	Budget	Total	MOOE	со	Program/Project
Vo.	ProgramyProject									-		
-	CONTRACT ID NO. 21CSOC02				14 - 1 22 2021	March 30, 2021	March 31, 2021	01101101	3,824,047.01			SOIL EXPLORATION AND
1	SOIL EXPLORATION AND CALIFORNIA BEARING RATIO	Planning & Design	Public Bidding	February 15, 2021	March 22, 2021	Maich 30, 2021		SR2020-02				CALIFORNIA BEARING RATI
1	FOR PRELIMINARY DETAIL ENGINEERING (PDE)	Section		to February 22, 2021		The same of the same	to April 9, 2021	002851				
-	ACTIVITIES FOR THE PROPOSED INFRASTRUCTURE							002031				
	PROJECTS.											
_												
							And the second second					
			-				the statement of					

Prepared By:

Recommending Approval:

Approved By :

Head, Procurement Unit

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 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.