

DPWH Metro Manila 2nd District Engineering Office Annual Procurement Plan for FY 2024 (Changes within 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
N/A	24GOC0001 - Supply and Delivery of Item 310 (FD) for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	02/22/2024	03/12/2024	03/19/2024	03/26/2024	GoP	PHP 2,430,000.00	PHP 2,430,000.00	PHP -	Supply and Delivery of Item 310 (FD)
N/A	24GOC0002 - Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	02/22/2024	03/12/2024	03/19/2024	03/26/2024	GoP	PHP 1,392,000.00	PHP 1,392,000.00	PHP -	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings
N/A	24GOC0003 - Supply and Delivery of Maintenance Equipment, Power Tools & Equipment Spare Parts for Routine Maintenance of MMZDEO National Roads & Bridges	Maintenance Section	NO	Competitive Bidding	02/22/2024	03/12/2024	03/19/2024	03/26/2024	GoP	PHP 1,192,744.00	PHP 1,192,744.00	PHP -	Supply and Delivery of Maintenance Equipment, Power Tools & Equipment Spare Parts
N/A	24GOC0004 - Supply and Delivery of IT Equipment for the use of Metro Manila 2nd District Engineering Office CY-2024	General use	NO	Competitive Bidding	02/29/2024	03/19/2024	03/26/2024	04/03/2024	GoP	PHP 3,163,000.00	PHP -	PHP 3,163,000.00	Supply and Delivery of IT Equipment
N/A	24GOC0005 - Supply and Delivery of Item 310 (FD) for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	03/15/2024	04/03/2024	04/08/2024	04/12/2024	GoP	PHP 5,251,500.00	PHP 5,251,500.00	PHP -	Supply and Delivery of Item 310 (FD)
N/A	24GOC0006 - Supply and Delivery of Spare parts, Equipment Accessories and Lubricants of Maintenance Land Base Equipment for Routine Maintenance of DPWH MMZDEO National Roads & Bridges	Maintenance Section	NO	Competitive Bidding	03/20/2024	04/08/2024	04/11/2024	04/12/2024	GoP	PHP 1,299,600.00	PHP 1,299,600.00	PHP -	Supply and Delivery of Spare parts, Equipment Accessories and Lubricants of Maintenance Land Base Equipment
N/A	24GOC0007 - Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	03/20/2024	04/08/2024	04/11/2024	04/12/2024	GoP	PHP 1,011,500.00	PHP 1,011,500.00	PHP -	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings
N/A	24GOC0008 - Supply and Delivery of Item 310 (FD) for the use of MMZDEO Along Various National Roads	Maintenance Section	NO	Competitive Bidding	06/19/2024	07/09/2024	07/11/2024	04/18/2024	GoP	PHP 8,370,000.00	PHP 8,370,000.00	PHP -	Supply and Delivery of Item 310 (FD)
N/A	24GOC0009 - Supply and Delivery of PPE/Uniform/Tools and Road Safety Devices for the use of MMZDEO Along Various National Roads	Maintenance Section	NO	Competitive Bidding	06/19/2024	07/09/2024	07/11/2024	04/18/2024	GoP	PHP 1,633,989.91	PHP 1,633,989.91	PHP -	Supply and Delivery of PPE/Uniform/Tools and Road Safety Devices

N/A	24GOC0010 - Supply and Delivery of Reflectized Thermoplastic Pavement Markings for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	06/19/2024	07/09/2024	07/11/2024	04/18/2024	GoP	PHP 6,874,210.00	PHP 6,874,210.00	PHP -	Supply and Delivery of Reflectized Thermoplastic Pavement Markings
N/A	24GOC0011 - Supply and Delivery of Construction Materials for Routine Maintenance of National Roads	Maintenance Section	NO	Competitive Bidding	06/19/2024	07/09/2024	07/11/2024	04/18/2024	GoP	PHP 3,199,915.57	PHP 3,199,915.57	PHP -	Supply and Delivery of Construction Materials
N/A	24GOC0012 - Supply and Delivery of Asphalt Cold Mix for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	06/19/2024	07/09/2024	07/11/2024	04/18/2024	GoP	PHP 3,098,495.40	PHP 3,098,495.40	PHP -	Supply and Delivery of Asphalt Cold Mix
N/A	24GOC0013 - Supply and Delivery of Asphalt Sealant for the use of MMZDEO along Various National Roads.	Maintenance Section	NO	Competitive Bidding	06/21/2024	07/11/2024	07/16/2024	07/23/2024	GoP	PHP 2,806,650.00	PHP 2,806,650.00	PHP -	Supply and Delivery of Asphalt Sealant
N/A	24GOC0014 - Supply and Delivery of Item 302 (SS1) - Bituminous Tack Coat (Rapid Curing) for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	06/21/2024	07/11/2024	07/16/2024	07/23/2024	GoP	PHP 4,331,797.54	PHP 4,331,797.54	PHP -	Supply and Delivery of Item 302 (SS1) - Bituminous Tack Coat (Rapid Curing)
N/A	24GOC0015 - Supply and Delivery of Paints & Painting Tools for the Use of MMZDEO Along Various National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	06/21/2024	07/11/2024	07/16/2024	07/23/2024	GoP	PHP 3,931,573.90	PHP 3,931,573.90	PHP -	Supply and Delivery of Paints & Painting Tools
N/A	24GOC0016 - Supply and Delivery of Equipment, Spare Parts & Tools for use in Routine Maintenance of DPVH MMZDEO National Roads & Bridges, Paranaque City, Metro Manila	Maintenance Section	NO	Competitive Bidding	06/21/2024	07/11/2024	07/16/2024	07/23/2024	GoP	PHP 4,505,650.10	PHP 4,505,650.10	PHP -	Supply and Delivery of Equipment, Spare Parts & Tools for use in Routine Maintenance
N/A	RFQ 2024-02-0001 - Supply and Delivery of IT Equipments for the Use in the Office of the Assistant District Engineer, Metro Manila 2nd District Engineering Office CY-2024	Office of the Assistant District Engineer	NO	NP-53.9 - Small Value Procurement	02/20/2024	02/27/2024	03/04/2024	03/05/2024	GoP	PHP 576,000.00	PHP -	PHP 576,000.00	Supply and Delivery of IT Equipments
N/A	RFQ 2024-03-0002 - Supply and Delivery of Construction Materials for Routine Maintenance of National Roads	Maintenance Section	NO	Limited Source Bidding	02/20/2024	02/27/2024	03/04/2024	03/05/2024	GoP	PHP 363,168.96	PHP -	PHP 363,168.96	Supply and Delivery of Construction Materials
N/A	RFQ 2024-03-0003 - Supply and Delivery of IT Equipment and Supplies for use in the Office of the District Engineer, ICT, PIO and Procurement Unit, Metro Manila 2nd District Engineering Office CY-2024	Office of the District Engineer, ICT, PIO, and Procurement Unit	NO	NP-53.9 - Small Value Procurement	03/05/2024	03/12/2024	03/18/2024	03/19/2024	GoP	PHP 856,000.00	PHP -	PHP 856,000.00	Supply and Delivery of IT Equipment
N/A	RFQ 2024-03-004 - Supply and Delivery of PPE / Uniform / Tools and Road Safety Devices for the use of MMZDEO along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/05/2024	03/12/2024	03/18/2024	03/19/2024	GoP	PHP 557,528.50	PHP -	PHP 557,528.50	Supply and Delivery of PPE / Uniform / Tools and Road Safety Devices

N/A	RFQ 2024-03-005 - Supply and Delivery of Paints & Painting Tools for the use of MM2DECO along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/05/2024	03/12/2024	03/18/2024	03/19/2024	GoP		PHP 421,597.02	PHP -	PHP 421,597.02	Supply and Delivery of Paints & Painting Tools
N/A	RFQ 2024-03-006 - Supply and Delivery of Asphalt Cold Mix for the use of MM2DECO along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/05/2024	03/12/2024	03/18/2024	03/19/2024	GoP		PHP 421,170.75	PHP -	PHP 421,170.75	Supply and Delivery of Asphalt Cold Mix
N/A	RFQ 2024-03-007 - Supply and Delivery of Office Furnitures for the use of Metro Manila 2nd District Engineering Office CY-2024.	General use	NO	NP-53.9 - Small Value Procurement	03/12/2024	03/19/2024	03/21/2024	03/22/2024	GoP		PHP 834,976.00	PHP -	PHP 834,976.00	Supply and Delivery of Office Furnitures
N/A	RFQ 2024-03-008 - Supply & Installation of Air Conditioning Unit for use in the Procurement Unit, DPWH Metro Manila 2nd District Engineering Office, Parañaque City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	03/12/2024	03/19/2024	03/21/2024	03/22/2024	GoP		PHP 430,000.00	PHP -	PHP 430,000.00	Supply & Installation of Air Conditioning Unit
N/A	RFQ 2024-03-009 - Supply and Delivery of Office Equipment for the use of Construction Section, this District	Construction Section	NO	NP-53.9 - Small Value Procurement	03/12/2024	03/19/2024	03/21/2024	03/22/2024	GoP		PHP 348,150.00	PHP -	PHP 348,150.00	Supply and Delivery of Office Equipment
N/A	RFQ 2024-03-010 - Supply and Delivery of Office Supplies and Janitorial Supplies for General Use of this District (CY-2024-1st Quarter)	General use	NO	Shopping	03/12/2024	03/19/2024	03/21/2024	03/22/2024	GoP		PHP 694,954.50	PHP -	PHP 694,954.50	Supply and Delivery of Office Supplies and Janitorial Supplies
N/A	RFQ 2024-03-011 - Supply and Delivery of Asphalt Sealant for the use of MM2DECO along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/12/2024	03/19/2024	03/21/2024	03/22/2024	GoP		PHP 486,486.00	PHP 486,486.00	PHP -	Supply and Delivery of Asphalt Sealant
N/A	RFQ 2024-03-012 - Supply and Delivery of Item 302 (SS1) - Bituminous Tack Coat (Rapid Curing) for the use of MM2DECO along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/12/2024	03/19/2024	03/21/2024	03/22/2024	GoP		PHP 491,422.14	PHP 491,422.14	PHP -	Supply and Delivery of Item 302 (SS1)
N/A	RFQ 2024-03-013 - Supply and Delivery of Construction Materials for Routine Maintenance of National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP		PHP 499,807.29	PHP 499,807.29	PHP -	Supply and Delivery of Construction Materials
N/A	RFQ 2024-03-014 - Supply and Delivery of Item 302 (SS1) - Bituminous Tack Coat (Rapid Curing) for the Use of MM2DECO along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP		PHP 382,217.43	PHP 382,217.43	PHP -	Supply and Delivery of Item 302 (SS1) - Bituminous Tack Coat (Rapid Curing)
N/A	RFQ 2024-03-015 - Supply and Delivery of PPE/Uniform/Tools and Road Safety Devices for the use of MM2DECO Along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP		PHP 399,351.50	PHP 399,351.50	PHP -	Supply and Delivery of PPE/Uniform/Tools and Road Safety Devices
N/A	RFQ 2024-03-016 - Supply and Delivery of Asphalt Sealant for the Use of MM2DECO Along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP		PHP 299,376.00	PHP 299,376.00	PHP -	Supply and Delivery of Asphalt Sealant


N/A	RFQ 2024-03-017 - Supply and Delivery of Paints & Painting Tools for the Use of MM2DECO Along Various National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP	PHP 579,686.40	PHP 579,686.40	PHP -	Supply and Delivery of Paints & Painting Tools
N/A	RFQ 2024-03-018 - Supply and Delivery of Asphalt Cold Mix for the Use of MM2DECO Along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP	PHP 498,798.30	PHP 498,798.30	PHP -	Supply and Delivery of Asphalt Cold Mix
N/A	RFQ 2024-03-019 - Supply and Delivery of Materials Equipment for ATOME Operation for C.Y. 2024, Roxas Boulevard, Paranaque City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP	PHP 476,495.56	PHP 476,495.56	PHP -	Supply and Delivery of Materials Equipment for ATOME Operation
N/A	RFQ 2024-04-020 - Supply and Delivery of Preventive Maintenance Spare Parts, Equipment Accessories and Lubricants for the Use in Service Vehicles of MM2DECO, Paranaque City, Metro Manila	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/27/2024	04/03/2024	04/10/2024	04/12/2024	GoP	PHP 799,920.00	PHP 799,920.00	PHP -	Supply and Delivery of Preventive Maintenance Spare Parts, Equipment Accessories and Lubricants
N/A	RFQ 2024-06-021 - Supply and Delivery of Office Furnitures for the use of Human Resource and Administrative Section (Cash Unit), Procurement Unit and Conference Room, this District for CY-2024.	Human Resources and Administrative Section, Procurement Unit, and General Use	NO	NP-53.9 - Small Value Procurement	06/06/2024	06/13/2024	06/20/2024	06/21/2024	GoP	PHP 806,798.00	PHP -	PHP 806,798.00	Supply and Delivery of Office FurnituresSupply and Delivery of Office Furnitures
N/A	RFQ 2024-06-022 - Construction of DPWH - MM2DECO Field Office Perimeter Fence, Paranaque City, Metro Manila	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/06/2024	06/13/2024	06/20/2024	06/21/2024	GoP	PHP 995,306.91	PHP 995,306.91	PHP -	Construction of DPWH - MM2DECO Field Office Perimeter Fence
N/A	RFQ 2024-06-023 - Supply and Delivery of Uniform and Equipment for Security Personnel (Watchmen), this District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/06/2024	06/13/2024	06/20/2024	06/21/2024	GoP	PHP 120,700.00	PHP -	PHP 120,700.00	Supply and Delivery of Uniform and Equipment for Security Personnel (Watchmen)

Submitted by:

Recommended by:

Approved by:


ALEX H. BALAAN, PhD.
Head, Procurement Unit


JOSE T. DE LEON, JR.
BAC Chairperson


RUBY H. CANLAS
District Engineer

DPWH Metro Manila 2nd District Engineering Office Annual Procurement Plan for FY 2024 (Changes within 1st Semester)

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N/A	24GOCO001 - Supply and Delivery of Item 310 (FD) for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	02/22/2024	03/12/2024	03/19/2024	03/26/2024	GoP	PHP 2,430,000.00	PHP 2,430,000.00	PHP -	Supply and Delivery of Item 310 (FD)
N/A	24GOCO002 - Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	02/22/2024	03/12/2024	03/19/2024	03/26/2024	GoP	PHP 1,392,000.00	PHP 1,392,000.00	PHP -	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings
N/A	24GOCO003 - Supply and Delivery of Maintenance Equipment, Power Tools & Equipment Spare Parts for Routine Maintenance of MMZDEO National Roads & Bridges	Maintenance Section	NO	Competitive Bidding	02/22/2024	03/12/2024	03/19/2024	03/26/2024	GoP	PHP 1,192,744.00	PHP 1,192,744.00	PHP -	Supply and Delivery of Maintenance Equipment, Power Tools & Equipment Spare Parts
N/A	24GOCO004 - Supply and Delivery of IT Equipment for the use of Metro Manila 2nd District Engineering Office CY-2024	General use	NO	Competitive Bidding	02/29/2024	03/19/2024	03/26/2024	04/03/2024	GoP	PHP 3,163,000.00	PHP -	PHP 3,163,000.00	Supply and Delivery of IT Equipment
N/A	24GOCO005 - Supply and Delivery of Item 310 (FD) for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	03/15/2024	04/03/2024	04/08/2024	04/12/2024	GoP	PHP 5,251,500.00	PHP 5,251,500.00	PHP -	Supply and Delivery of Item 310 (FD)
N/A	24GOCO006 - Supply and Delivery of Spare parts, Equipment Accessories and Lubricants of Maintenance Land Base Equipment for Routine Maintenance of DPWH MMZDEO National Roads & Bridges	Maintenance Section	NO	Competitive Bidding	03/20/2024	04/08/2024	04/11/2024	04/12/2024	GoP	PHP 1,299,600.00	PHP 1,299,600.00	PHP -	Supply and Delivery of Spare parts, Equipment Accessories and Lubricants of Maintenance Land Base Equipment
N/A	24GOCO007 - Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	03/20/2024	04/08/2024	04/11/2024	04/12/2024	GoP	PHP 1,011,500.00	PHP 1,011,500.00	PHP -	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings
N/A	24GOCO008 - Supply and Delivery of Item 310 (FD) for the use of MMZDEO Along Various National Roads	Maintenance Section	NO	Competitive Bidding	06/19/2024	07/09/2024	07/11/2024	04/18/2024	GoP	PHP 8,370,000.00	PHP 8,370,000.00	PHP -	Supply and Delivery of Item 310 (FD)
N/A	24GOCO009 - Supply and Delivery of PPE/Uniform/Tools and Road Safety Devices for the use of MMZDEO Along Various National Roads	Maintenance Section	NO	Competitive Bidding	06/19/2024	07/09/2024	07/11/2024	04/18/2024	GoP	PHP 1,633,989.91	PHP 1,633,989.91	PHP -	Supply and Delivery of PPE/Uniform/Tools and Road Safety Devices

N/A	24GOC0010 - Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	06/19/2024	07/09/2024	07/11/2024	04/18/2024	GoP	PHP 6,874,210.00	PHP 6,874,210.00	PHP -	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings
N/A	24GOC0011 - Supply and Delivery of Construction Materials for Routine Maintenance of National Roads	Maintenance Section	NO	Competitive Bidding	06/19/2024	07/09/2024	07/11/2024	04/18/2024	GoP	PHP 3,199,915.57	PHP 3,199,915.57	PHP -	Supply and Delivery of Construction Materials
N/A	24GOC0012 - Supply and Delivery of Asphalt Cold Mix for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	06/19/2024	07/09/2024	07/11/2024	04/18/2024	GoP	PHP 3,098,495.40	PHP 3,098,495.40	PHP -	Supply and Delivery of Asphalt Cold Mix
N/A	24GOC0013 - Supply and Delivery of Asphalt Sealant for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	06/21/2024	07/11/2024	07/16/2024	07/23/2024	GoP	PHP 2,806,650.00	PHP 2,806,650.00	PHP -	Supply and Delivery of Asphalt Sealant
N/A	24GOC0014 - Supply and Delivery of Item 302 (SS1) - Bituminous Tack Coat (Rapid Curing) for the use of MMZDEO along Various National Roads	Maintenance Section	NO	Competitive Bidding	06/21/2024	07/11/2024	07/16/2024	07/23/2024	GoP	PHP 4,331,797.54	PHP 4,331,797.54	PHP -	Supply and Delivery of Item 302 (SS1) - Bituminous Tack Coat (Rapid Curing)
N/A	24GOC0015 - Supply and Delivery of Paints & Painting Tools for the Use of MMZDEO Along Various National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	06/21/2024	07/11/2024	07/16/2024	07/23/2024	GoP	PHP 3,931,573.90	PHP 3,931,573.90	PHP -	Supply and Delivery of Paints & Painting Tools
N/A	24GOC0016 - Supply and Delivery of Equipment, Spare Parts & Tools for use in Routine Maintenance of DPVH MMZDEO National Roads & Bridges, Paranaque City, Metro Manila	Maintenance Section	NO	Competitive Bidding	06/21/2024	07/11/2024	07/16/2024	07/23/2024	GoP	PHP 4,505,650.10	PHP 4,505,650.10	PHP -	Supply and Delivery of Equipment, Spare Parts & Tools for use in Routine Maintenance
N/A	RFQ 2024-02-0001 - Supply and Delivery of IT Equipments for the Use in the Office of the Assistant District Engineer, Metro Manila 2nd District Engineering Office CY-2024	Office of the Assistant District Engineer	NO	NP-53.9 - Small Value Procurement	02/20/2024	02/27/2024	03/04/2024	03/05/2024	GoP	PHP 576,000.00	PHP -	PHP 576,000.00	Supply and Delivery of IT Equipments
N/A	RFQ 2024-03-0002 - Supply and Delivery of Construction Materials for Routine Maintenance of National Roads	Maintenance Section	NO	Limited Source Bidding	02/20/2024	02/27/2024	03/04/2024	03/05/2024	GoP	PHP 363,168.96	PHP -	PHP 363,168.96	Supply and Delivery of Construction Materials
N/A	RFQ 2024-03-0003 - Supply and Delivery of IT Equipment and Supplies for use in the Office of the District Engineer, ICT, PIO and Procurement Unit, Metro Manila 2nd District Engineering Office CY-2024	Office of the District Engineer, ICT, PIO, and Procurement Unit	NO	NP-53.9 - Small Value Procurement	03/05/2024	03/12/2024	03/18/2024	03/19/2024	GoP	PHP 856,000.00	PHP -	PHP 856,000.00	Supply and Delivery of IT Equipment
N/A	RFQ 2024-03-004 - Supply and Delivery of PPE / Uniform / Tools and Road Safety Devices for the use of MMZDEO along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/05/2024	03/12/2024	03/18/2024	03/19/2024	GoP	PHP 557,528.50	PHP -	PHP 557,528.50	Supply and Delivery of PPE / Uniform / Tools and Road Safety Devices

N/A	RFQ 2024-03-005 - Supply and Delivery of Paints & Painting Tools for the use of MM2DEO along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/05/2024	03/12/2024	03/18/2024	03/19/2024	GoP	PHP 421,597.02	PHP -	PHP 421,597.02	Supply and Delivery of Paints & Painting Tools
N/A	RFQ 2024-03-006 - Supply and Delivery of Asphalt Cold Mix for the use of MM2DEO along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/05/2024	03/12/2024	03/18/2024	03/19/2024	GoP	PHP 421,170.75	PHP -	PHP 421,170.75	Supply and Delivery of Asphalt Cold Mix
N/A	RFQ 2024-03-007 - Supply and Delivery of Office Furnitures for the use of Metro Manila 2nd District Engineering Office CY-2024.	General use	NO	NP-53.9 - Small Value Procurement	03/12/2024	03/19/2024	03/21/2024	03/22/2024	GoP	PHP 834,976.00	PHP -	PHP 834,976.00	Supply and Delivery of Office Furnitures
N/A	RFQ 2024-03-008 - Supply & Installation of Air Conditioning Unit for use in the Procurement Unit, DPWH Metro Manila 2nd District Engineering Office, Paranaque City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	03/12/2024	03/19/2024	03/21/2024	03/22/2024	GoP	PHP 430,000.00	PHP -	PHP 430,000.00	Supply & Installation of Air Conditioning Unit
N/A	RFQ 2024-03-009 - Supply and Delivery of Office Equipment for the use of Construction Section, this District	Construction Section	NO	NP-53.9 - Small Value Procurement	03/12/2024	03/19/2024	03/21/2024	03/22/2024	GoP	PHP 348,150.00	PHP -	PHP 348,150.00	Supply and Delivery of Office Equipment
N/A	RFQ 2024-03-010 - Supply and Delivery of Office Supplies and Janitorial Supplies for General Use of this District (CY-2024-1st Quarter)	General use	NO	Shopping	03/12/2024	03/19/2024	03/21/2024	03/22/2024	GoP	PHP 694,954.50	PHP -	PHP 694,954.50	Supply and Delivery of Office Supplies and Janitorial Supplies
N/A	RFQ 2024-03-011 - Supply and Delivery of Asphalt Sealant for the use of MM2DEO along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/12/2024	03/19/2024	03/21/2024	03/22/2024	GoP	PHP 486,486.00	PHP 486,486.00	PHP -	Supply and Delivery of Asphalt Sealant
N/A	RFQ 2024-03-012 - Supply and Delivery of Item 302 (SS1) - Bituminous Tack Coat (Rapid Curing) for the use of MM2DEO along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/12/2024	03/19/2024	03/21/2024	03/22/2024	GoP	PHP 491,422.14	PHP 491,422.14	PHP -	Supply and Delivery of Item 302 (SS1)
N/A	RFQ 2024-03-013 - Supply and Delivery of Construction Materials for Routine Maintenance of National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP	PHP 499,807.29	PHP 499,807.29	PHP -	Supply and Delivery of Construction Materials
N/A	RFQ 2024-03-014 - Supply and Delivery of Item 302 (SS1) - Bituminous Tack Coat (Rapid Curing) for the Use of MM2DEO along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP	PHP 382,217.43	PHP 382,217.43	PHP -	Supply and Delivery of Item 302 (SS1) - Bituminous Tack Coat (Rapid Curing)
N/A	RFQ 2024-03-015 - Supply and Delivery of PPE/Uniform/Tools and Road Safety Devices for the use of MM2DEO Along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP	PHP 399,351.50	PHP 399,351.50	PHP -	Supply and Delivery of PPE/Uniform/Tools and Road Safety Devices
N/A	RFQ 2024-03-016 - Supply and Delivery of Asphalt Sealant for the Use of MM2DEO Along Various National Roads.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP	PHP 299,376.00	PHP 299,376.00	PHP -	Supply and Delivery of Asphalt Sealant


N/A	RFQ 2024-03-017 - Supply and Delivery of Paints & Painting Tools for the Use of MM2DEO Along Various National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP	PHP 579,686.40	PHP 579,686.40	PHP -	Supply and Delivery of Paints & Painting Tools
N/A	RFQ 2024-03-018 - Supply and Delivery of Asphalt Cold Mix for the Use of MM2DEO Along Various National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP	PHP 498,798.30	PHP 498,798.30	PHP -	Supply and Delivery of Asphalt Cold Mix
N/A	RFQ 2024-03-019 - Supply and Delivery of Materials Equipment for ATOME Operation for C.Y. 2024, Roxas Boulevard, Parañaque City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GoP	PHP 476,495.56	PHP 476,495.56	PHP -	Supply and Delivery of Materials Equipment for ATOME Operation
N/A	RFQ 2024-04-020 - Supply and Delivery of Preventive Maintenance Spare Parts, Equipment Accessories and Lubricants for the Use in Service Vehicles of MM2DEO, Parañaque City, Metro Manila	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/27/2024	04/03/2024	04/10/2024	04/12/2024	GoP	PHP 799,920.00	PHP 799,920.00	PHP -	Supply and Delivery of Preventive Maintenance Spare Parts, Equipment Accessories and Lubricants
N/A	RFQ 2024-06-021 - Supply and Delivery of Office Furnitures for the use of Human Resources and Administrative Section (Cash Unit), Procurement Unit and Conference Room, this District for CY-2024.	Human Resources and Administrative Section, Procurement Unit, and General Use	NO	NP-53.9 - Small Value Procurement	06/06/2024	06/13/2024	06/20/2024	06/21/2024	GoP	PHP 806,798.00	PHP -	PHP 806,798.00	Supply and Delivery of Office Furnitures
N/A	RFQ 2024-06-022 - Construction of DPVH – MM2DEO Field Office Perimeter Fence, Parañaque City, Metro Manila	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/06/2024	06/13/2024	06/20/2024	06/21/2024	GoP	PHP 995,306.91	PHP 995,306.91	PHP -	Construction of DPVH – MM2DEO Field Office Perimeter Fence
N/A	RFQ 2024-06-023 - Supply and Delivery of Uniform and Equipment for Security Personnel (Watchmen), this District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/06/2024	06/13/2024	06/20/2024	06/21/2024	GoP	PHP 120,700.00	PHP -	PHP 120,700.00	Supply and Delivery of Uniform and Equipment for Security Personnel (Watchmen)

Submitted by:

Recommended by:

Approved by:


ALEX H. BALAAN, PhD.
 Head, Procurement Unit


JOSE T. DE LEON, JR.
 BAC Chairperson


RUBY H. CANLAS
 District Engineer