

(MMIDEO-NCR-DPWH) INDICATIVE ANNUAL PROCUREMENT PLAN (IAPP) FOR FY-2023

Code/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
					Advertisement/Posting of REOI	Submission and Receipt of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
A. GOODS													
	Supply and Delivery of Office Equipment for use of MMIDEO	Administrative Section	No	Small Value					GoP	990,000.00		990,000.00	Purchase of office equipment such as drone, survey equipment, digital copiers, printers, airconditioners
	Supply and Delivery of Office Equipment for use of MMIDEO	Administrative Section	No	Small Value					GoP	990,000.00		990,000.00	Purchase of office equipment such as drone, survey equipment, digital copiers, printers, airconditioners
	Supply and Delivery of Office Equipment for use of MMIDEO	Administrative Section	No	Competitive Bidding					GoP	1,200,000.00		1,200,000.00	Purchase of office equipment such as drone, survey equipment, digital copiers, printers, airconditioners
	Supply and Delivery of Office Equipment for use of MMIDEO	Administrative Section	No	Competitive Bidding					GoP	1,200,000.00		1,200,000.00	Purchase of office equipment such as drone, survey equipment, digital copiers, printers, airconditioners
	Supply and Delivery of Office Equipment for use of MMIDEO	Administrative Section	No	Competitive Bidding					GoP	2,360,000.00		2,360,000.00	Purchase of office equipment such as drone, survey equipment, digital copiers, printers, airconditioners
	Supply and Delivery of Office Equipment, Supplies and Devices	Administrative Section	No	Small Value					GoP	550,000.00		550,000.00	Purchase of small appliances, other small office devices
	Supply and Delivery of Office Equipment, Supplies and Devices	Administrative Section	No	Small Value					GoP	450,000.00		450,000.00	Purchase of small appliances, other small office equipment
	Supply and Delivery of Office Equipment, Supplies and Devices for Road and Bridge Information Application (RBIA)	Planning & Design Sect.	No	Small Value					GoP	500,000.00		500,000.00	Purchase of office supplies, laptops, printers and other devies as needed
	Supply and Delivery of Office Equipment, Supplies and Devices for Bridge Management System (BMS)	Planning & Design Sect.	No	Small Value					GoP	600,000.00		600,000.00	Purchase of office supplies, laptops, printers and other devies as needed
	Supply and Delivery of Office Equipment, Supplies and Devices for National Traffic Road Survey Program (NTRSP)	Planning & Design Sect.	No	Small Value					GoP	300,000.00		300,000.00	Purchase of office supplies, laptops, printers and other devies as needed
	Supply and Delivery of Office Equipment, Supplies and Devices for RAP/ROW	Planning & Design Sect.	No	Small Value					GoP	500,000.00		500,000.00	Purchase of office supplies, laptops, printers and other devies as needed
	Supply and Delivery of Furnitures & Fixtures for use of MMIDEO	Administrative Section	No	Small Value					GoP	997,000.00		997,000.00	Purchase of Clerical Table, Clerical Chair, Filing Cabinet, etc.
	Supply and Delivery of Furnitures & Fixtures for use of MMIDEO	Administrative Section/MMIDEO	No	Competitive Bidding					GoP	2,500,000.00		2,500,000.00	Purchase of Conference Table, Visitor's Chair, Filing Cabinet, etc.
	Supply and Delivery of Furnitures & Fixtures for use of MMIDEO	Administrative Section/MMIDEO	No	Small Value					GoP	998,000.00		998,000.00	Purchase of Conference Table, Visitor's Chair, Filing Cabinet, etc.
	Supply and Delivery of Furnitures & Fixtures for use of MMIDEO	Administrative Section/MMIDEO	No	Small Value					GoP	998,000.00		998,000.00	Purchase of Conference Table, Visitor's Chair, Filing Cabinet, etc.
	Supply and Delivery of IT Equipment, Supplies & Devices	Administrative Section	No	Competitive Bidding					GoP	3,500,000.00		3,500,000.00	Purchase of Desktop Computers and Consumables
	Fuel Supply Requirement of MMIDEO	Administrative Section	No	Competitive Bidding					GoP	5,000,000.00		5,000,000.00	Fuel and Lubricants
	Fuel Supply Requirement of MMIDEO	Administrative Section	No	Competitive Bidding					GoP	5,000,000.00		5,000,000.00	Fuel and Lubricants
	Supply and Delivery of Office Supplies and Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	995,000.00		995,000.00	Purchase of common-used office supplies such as paper, folder, inks that are not readily available at PS-DBM at the time being
	Supply and Delivery of Office Supplies and Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	995,000.00		995,000.00	Purchase of common-used office supplies such as paper, folder, inks that are not readily available at PS-DBM at the time being
	Supply and Delivery of Office Supplies and Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	995,000.00		995,000.00	Purchase of common-used office supplies such as paper, folder, inks that are not readily available at PS-DBM at the time being
	Supply and Delivery of Office Supplies and Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	995,000.00		995,000.00	Purchase of common-used office supplies such as paper, folder, inks that are not readily available at PS-DBM at the time being
	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM	Administrative Section	No	Competitive Bidding					GoP	1,984,500.00		1,984,500.00	Purchase of common-used office supplies such as paper, folder, inks that are not readily available at PS-DBM at the time being
	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM	Administrative Section	No	Competitive Bidding					GoP	1,984,500.00		1,984,500.00	Purchase of common-used office supplies such as paper, folder, inks that are not readily available at PS-DBM at the time being
	Supply and Delivery of Consumables not Available at PS-DBM	Administrative Section	No	Small Value					GoP	990,000.00		990,000.00	Purchase of Consumables not available at PS-DBM (Inks, Toners)
	Supply and Delivery of Consumables not Available at PS-DBM	Administrative Section	No	Small Value					GoP	990,000.00		990,000.00	Purchase of Consumables not available at PS-DBM (Inks, Toners)
	Supply and Delivery of Consumables not Available at PS-DBM	Administrative Section	No	Direct Contracting					GoP	998,000.00		998,000.00	Purchase of Consumables not available at PS-DBM (Inks, Toners)
	Supply and Delivery of Consumables not Available at PS-DBM	Administrative Section	No	Direct Contracting					GoP	998,000.00		998,000.00	Purchase of Consumables not available at PS-DBM (Inks, Toners)
	Supplly and Delivery of I.T. Accessories	Administrative Section	No	Small Value					GoP	998,000.00		998,000.00	Purchase of Computer Accessories and Peripherals

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					Advertisement/Posting of REOI	Submission and Receipt of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
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	Supply and Delivery of Office Equipment for use of MMIDEO	Administrative Section	No	Competitive Bidding					GoP	1,200,000.00		1,200,000.00	Purchase of office equipment such as drone, survey equipment, digital copiers, printers, airconditioners
	Supply and Delivery of Office Equipment for use of MMIDEO	Administrative Section	No	Competitive Bidding					GoP	1,200,000.00		1,200,000.00	Purchase of office equipment such as drone, survey equipment, digital copiers, printers, airconditioners
	Supply and Delivery of Office Equipment for use of MMIDEO	Administrative Section	No	Competitive Bidding					GoP	2,360,000.00		2,360,000.00	Purchase of office equipment such as drone, survey equipment, digital copiers, printers, airconditioners
	Supply and Delivery of Office Equipment, Supplies and Devices	Administrative Section	No	Small Value					GoP	550,000.00		550,000.00	Purchase of small appliances, other small office devices
	Supply and Delivery of Office Equipment, Supplies and Devices	Administrative Section	No	Small Value					GoP	450,000.00		450,000.00	Purchase of small appliances, other small office equipment
	Supply and Delivery of Office Equipment, Supplies and Devices for Road and Bridge Information Application (RBIA)	Planning & Design Sect.	No	Small Value					GoP	500,000.00		500,000.00	Purchase of office supplies, laptops, printers and other devies as needed
	Supply and Delivery of Office Equipment, Supplies and Devices for Bridge Management System (BMS)	Planning & Design Sect.	No	Small Value					GoP	600,000.00		600,000.00	Purchase of office supplies, laptops, printers and other devies as needed
	Supply and Delivery of Office Equipment, Supplies and Devices for National Traffic Road Survey Program (NTRSP)	Planning & Design Sect.	No	Small Value					GoP	300,000.00		300,000.00	Purchase of office supplies, laptops, printers and other devies as needed
	Supply and Delivery of Office Equipment, Supplies and Devices for RAP/ROW	Planning & Design Sect.	No	Small Value					GoP	500,000.00		500,000.00	Purchase of office supplies, laptops, printers and other devies as needed
	Supply and Delivery of Furnitures & Fixtures for use of MMIDEO	Administrative Section	No	Small Value					GoP	997,000.00		997,000.00	Purchase of Clerical Table, Clerical Chair, Filing Cabinet, etc.
	Supply and Delivery of Furnitures & Fixtures for use of MMIDEO	Administrative Section/MMIDEO	No	Competitive Bidding					GoP	2,500,000.00		2,500,000.00	Purchase of Conference Table, Visitor's Chair, Filing Cabinet, etc.
	Supply and Delivery of Furnitures & Fixtures for use of MMIDEO	Administrative Section/MMIDEO	No	Small Value					GoP	998,000.00		998,000.00	Purchase of Conference Table, Visitor's Chair, Filing Cabinet, etc.
	Supply and Delivery of Furnitures & Fixtures for use of MMIDEO	Administrative Section/MMIDEO	No	Small Value					GoP	998,000.00		998,000.00	Purchase of Conference Table, Visitor's Chair, Filing Cabinet, etc.
	Supply and Delivery of IT Equipment, Supplies & Devices	Administrative Section	No	Competitive Bidding					GoP	3,500,000.00		3,500,000.00	Purchase of Desktop Computers and Consumables
	Fuel Supply Requirement of MMIDEO	Administrative Section	No	Competitive Bidding					GoP	5,000,000.00		5,000,000.00	Fuel and Lubricants
	Fuel Supply Requirement of MMIDEO	Administrative Section	No	Competitive Bidding					GoP	5,000,000.00		5,000,000.00	Fuel and Lubricants
	Supply and Delivery of Office Supplies and Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	995,000.00		995,000.00	Purchase of common-used office supplies such as paper, folder, inks that are not readily available at PS-DBM at the time being
	Supply and Delivery of Office Supplies and Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	995,000.00		995,000.00	Purchase of common-used office supplies such as paper, folder, inks that are not readily available at PS-DBM at the time being
	Supply and Delivery of Office Supplies and Consumables not available at PS-DBM	Administrative Section	No	Small Value					GoP	995,000.00		995,000.00	Purchase of common-used office supplies such as paper, folder, inks that are not readily available at PS-DBM at the time being
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	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM	Administrative Section	No	Competitive Bidding					GoP	1,984,500.00		1,984,500.00	Purchase of common-used office supplies such as paper, folder, inks that are not readily available at PS-DBM at the time being
	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM	Administrative Section	No	Competitive Bidding					GoP	1,984,500.00		1,984,500.00	Purchase of common-used office supplies such as paper, folder, inks that are not readily available at PS-DBM at the time being
	Supply and Delivery of Consumables not Available at PS-DBM	Administrative Section	No	Small Value					GoP	990,000.00		990,000.00	Purchase of Consumables not available at PS-DBM (Inks, Toners)
	Supply and Delivery of Consumables not Available at PS-DBM	Administrative Section	No	Small Value					GoP	990,000.00		990,000.00	Purchase of Consumables not available at PS-DBM (Inks, Toners)
	Supply and Delivery of Consumables not Available at PS-DBM	Administrative Section	No	Direct Contracting					GoP	998,000.00		998,000.00	Purchase of Consumables not available at PS-DBM (Inks, Toners)
	Supply and Delivery of Consumables not Available at PS-DBM	Administrative Section	No	Direct Contracting					GoP	998,000.00		998,000.00	Purchase of Consumables not available at PS-DBM (Inks, Toners)
	Suppl and Delivery of I.T. Accessories	Administrative Section	No	Small Value					GoP	998,000.00		998,000.00	Purchase of Computer Accessories and Peripherals

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					Advertisement/Posting of REOI	Submission and Receipt of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
A. GOODS													
	Supply and Delivery of I.T. Accessories	Administrative Section	No	Small Value					GoP	998,000.00		998,000.00	Purchase of Computer Accessories and Peripherals
	Supply and Delivery of Mechanical Tools, Supplies and Device	Motorpool	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Purchase of Mechanical Tools
	Supply and Delivery of Oil and Lubricants	Motorpool	No	Shopping					GoP	300,000.00	300,000.00		Purchase of grease, coolant, engine oil, additives, etc.
	Supply and Delivery of Oil and Lubricants	Motorpool	No	Shopping					GoP	250,000.00	250,000.00		Purchase of grease, coolant, engine oil, additives, etc.
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Bituminous Derivatives
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Bituminous Derivatives
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Bituminous Derivatives
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Bituminous Derivatives
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,999,990.00	1,999,990.00		Asphalt Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,999,990.00	1,999,990.00		Asphalt Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,999,990.00	1,999,990.00		Thermoplastic Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,999,990.00	1,999,990.00		Thermoplastic Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	996,000.00	996,000.00		Uniform Requirement for Maintenance Crew, Handtools, Powertools, hardware materials and supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	995,000.00	995,000.00		Uniform Requirement for Maintenance Crew, Handtools, Powertools, hardware materials and supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Paints, Hardware Materials and Supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Paints, Hardware Materials and Supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Paints, Hardware Materials and Supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Paints, Hardware Materials and Supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,500,000.00	1,500,000.00		Paints, Hardware Materials and Supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,500,000.00	1,500,000.00		Paints, Hardware Materials and Supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,500,000.00	1,500,000.00		Paints, Hardware Materials and Supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,500,000.00	1,500,000.00		Paints, Hardware Materials and Supplies
	Janitorial Services of MMIDEO, NCR, DPWH	MMIDEO	No	Competitive Bidding					GoP	5,800,000.00		5,800,000.00	Janitorial Manpower and Services
	Security Services of MMIDEO, NCR, DPWH	MMIDEO	No	Competitive Bidding					GoP	5,800,000.00		5,800,000.00	24-hours Security Personnel of the District
										84,686,960.00			

PREPARED BY:

RODEL A. SANCOS
Head, Procurement Unit

SUBMITTED BY:

ELINDO V. CASTRO
Chief, Planning & Design Section
(BAC Vice Chairman)

RECOMMENDING APPROVAL:

REYNALDO F. ACIDO
Chief, Quality Assurance Section
(BAC Chairman)


APPROVED:

MEDEL F. CHUA
District Engineer

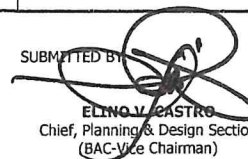
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	Suppl and Delivery of I.T. Accessories	Administrative Section	No	Small Value					GoP	998,000.00		998,000.00	Purchase of Computer Accessories and Peripherals
	Supply and Delivery of Mechanical Tools, Supplies and Device	Motorpool	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Purchase of Mechanical Tools
	Supply and Delivery of Oil and Lubricants	Motorpool	No	Shopping					GoP	300,000.00	300,000.00		Purchase of grease, coolant, engine oil, additives, etc.
	Supply and Delivery of Oil and Lubricants	Motorpool	No	Shopping					GoP	250,000.00	250,000.00		Purchase of grease, coolant, engine oil, additives, etc.
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Bituminous Derivatives
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Bituminous Derivatives
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Bituminous Derivatives
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	2,000,000.00	2,000,000.00		Bituminous Derivatives
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,999,990.00	1,999,990.00		Asphalt Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,999,990.00	1,999,990.00		Asphalt Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,999,990.00	1,999,990.00		Thermoplastic Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,999,990.00	1,999,990.00		Thermoplastic Materials
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	996,000.00	996,000.00		Uniform Requirement for Maintenance Crew, Handtools, Powertools, hardware materials and supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	995,000.00	995,000.00		Uniform Requirement for Maintenance Crew, Handtools, Powertools, hardware materials and supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Paints, Hardware Materials and Supplies
	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Small Value					GoP	998,000.00	998,000.00		Paints, Hardware Materials and Supplies
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	Supply and Delivery of Materials for Routine Maintenance Activities	Maintenance Section	No	Competitive Bidding					GoP	1,500,000.00	1,500,000.00		Paints, Hardware Materials and Supplies
	Janitorial Services of MMIDEO, NCR, DPWH	MMIDEO	No	Competitive Bidding					GoP	5,800,000.00		5,800,000.00	Janitorial Manpower and Services
	Security Services of MMIDEO, NCR, DPWH	MMIDEO	No	Competitive Bidding					GoP	5,800,000.00		5,800,000.00	24-hours Security Personnel of the District
										84,686,960.00			

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 Head, Procurement Unit

SUBMITTED BY:


ELINO V. CASTRO
 Chief, Planning & Design Section
 (BAC Vice Chairman)

RECOMMENDING APPROVAL:


REYNALDO F. ACIDO
 Chief, Quality Assurance Section
 (BAC Chairman)

APPROVED:


MEDEL F. CHUA
 District Engineer