



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2ND St., Port Area, Manila



UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
001	Asset Preservation - Preventive Maintenance - Primary Roads - Epifanio Delos Santos Ave (EDSA) - K0021 + (-158) - K0021 + 000, K0021 + (-229) - K0021 + (-158), K0021 + 000 - K0025 + 163 (Contract ID No. 24O00001)	Construction Division	Yes	Competitive Bidding	11/24/2023	12/19/2023	02/20/2024	03/01/2024	GoP	PHP 166,300,000.00		PHP 166,300,000.00	Preventive Maintenance of Road
001	Asset Preservation - Preventive Maintenance - Primary Roads - Epifanio Delos Santos Ave (EDSA) - K0022 + 000 - K0022 + 983, K0023 + 000 - K0022 + 000, K0024 + 000 - K0023 + 000, K0025 + (-005) - K0025 + 000, K0025 + (-017) - K0025 + (-005), K0025 + (-047) - K0025 + (-017), K0025 + (-161) - K0025 + (-047), K0025 + 000 - K0024 + 000 (Contract ID No. 24O00002)	Construction Division	Yes	Competitive Bidding	11/24/2023	12/27/2023	02/20/2024	03/01/2024	GoP	PHP 158,045,000.00		PHP 158,045,000.00	Preventive Maintenance of Road
001	Retrofitting/Strengthening of Permanent Bridges - Quezon Br. (B03195LZ) along Quezon Blvd Extn (Contract ID No. 24O00003)	Construction Division	Yes	Competitive Bidding	11/30/2023	12/19/2023	03/04/2024	03/08/2024	GoP	PHP 155,000,000.00		PHP 155,000,000.00	Retrofitting / Strengthening of Bridge
001	Retrofitting/Strengthening of Permanent Bridges - EDSA/Kamuning Flyover (SB) (B02334LZ) along EDSA/Kamuning Flyover (Contract ID No. 24O00004)	Construction Division	Yes	Competitive Bidding	11/17/2023	12/06/2023	03/06/2024	03/08/2024	GoP	PHP 151,000,000.00		PHP 151,000,000.00	Retrofitting / Strengthening of Bridge
001	Retrofitting/Strengthening of Permanent Bridges - EDSA/Quezon Ave., Flyover (NB) (B03324LZ) along EDSA/Quezon Ave Flyover (Re-advertisement) (Contract ID No. 24O00005)	Construction Division	Yes	Competitive Bidding	11/17/2023	12/06/2023	03/04/2024	03/08/2024	GoP	PHP 151,000,000.00		PHP 151,000,000.00	Retrofitting / Strengthening of Bridge
001	Retrofitting/Strengthening of Permanent Bridges - EDSA/Quezon Ave., Flyover (SB) (B03325LZ) along EDSA/Quezon Ave Flyover (Re-advertisement) (Contract ID No. 24O00006)	Construction Division	Yes	Competitive Bidding	11/17/2023	12/06/2023	03/04/2024	03/08/2024	GoP	PHP 151,000,000.00		PHP 151,000,000.00	Retrofitting / Strengthening of Bridge
001	Retrofitting/ Strengthening of Permanent Bridges - Delpan Br. (B02291LZ) along M Roxas, Jr Br. (Contract ID No. 24O00008)	Construction Division	Yes	Competitive Bidding	10/24/2023	11/17/2023	05/20/2024	05/24/2024	GoP	PHP 60,603,000.00		PHP 60,603,000.00	Retrofitting / Strengthening of Bridge
001	Retrofitting/ Strengthening of Permanent Bridges - Magallanes Flyover (SB) Cubao-Pasay (B03219LZ) along Epifanio Delos Santos Ave (EDSA) (Contract ID No. 24O00011)	Construction Division	Yes	Competitive Bidding	10/24/2023	11/17/2023	02/20/2024	03/01/2024	GoP	PHP 100,000,000.00		PHP 100,000,000.00	Retrofitting / Strengthening of Bridge
001	Network Development - Off-Carriageway Improvement - Tertiary Roads - McKinley-Pateros Rd - K0010 + (-166) - K0011 + 255 (Contract ID No. 24O00020)	Construction Division	No	Competitive Bidding	05/27/2024	06/19/2024	07/31/2024	08/02/2024	GoP	PHP 56,800,000.00		PHP 56,800,000.00	Road Widening
002	Rehabilitation of North Navotas Pumping Station and Navotas Navigation Gate (Phase 3), Navotas City (Re-advertisement) (Contract ID No. 24O00022)	Construction Division	No	Competitive Bidding	07/10/2024	07/31/2024	08/14/2024	08/20/2024	GoP	PHP 299,746,000.00		PHP 299,746,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems



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002	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of South Pinagkabalán Pumping Station (Phase 2), Malabon City (Contract ID No. 24Q00023)	Construction Division	Yes	Competitive Bidding	10/24/2023	11/16/2023	02/20/2024	03/01/2024	GoP	PHP 150,000,000.00		PHP 150,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
002	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Abucay Pumping Station (Phase 2), Manila (Contract ID No. 24Q00024)	Construction Division	Yes	Competitive Bidding	10/24/2023	11/14/2023	05/20/2024	05/24/2024	GoP	PHP 148,808,000.00		PHP 148,808,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
CSSP	Construction of Road, Pasig River Esplanade from Ayala Bridge to Jones Bridge along Pasig River, Manila (Phase III) (Contract ID No. 24Q00026)	Construction Division	No	Competitive Bidding	01/19/2024	02/07/2024	06/21/2024	07/01/2024	GoP	PHP 14,889,000.00		PHP 14,889,000.00	Construction of Road
CSSP	Completion of the Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" - Imelda Building, Pura V. Kalaw Elementary School, Quezon City (Contract ID No. 24Q00027)	Construction Division	Yes	Competitive Bidding	12/05/2023	12/27/2023	06/18/2024	06/21/2024	GoP	PHP 11,536,000.00		PHP 11,536,000.00	Retrofitting / Strengthening of Building
CSSP	Completion of the Retrofitting of Government Buildings in Preparation for the "Big One" - Rizal Building, Quirino High School, Quezon City (Contract ID No. 24Q00028)	Construction Division	Yes	Competitive Bidding	12/05/2023	12/27/2023	06/18/2024	06/21/2024	GoP	PHP 10,000,000.00		PHP 10,000,000.00	Retrofitting of Building
CSSP	Construction of Female Barracks Building, CRSAFP, Camp General Emilio Aguinaldo, Quezon City, Phase III (Contract ID No. 24Q00029)	Construction Division	No	Competitive Bidding	02/19/2024	03/12/2024	04/11/2024	04/19/2024	GoP	PHP 5,000,000.00		PHP 5,000,000.00	Construction of Building
CSSP	Construction of Multi-Purpose Building (Living Quarters), Camp General Emilio Aguinaldo, Quezon City, Phase III (Contract ID No. 24Q00030)	Construction Division	No	Competitive Bidding	02/19/2024	03/12/2024	04/18/2024	04/19/2024	GoP	PHP 15,000,000.00		PHP 15,000,000.00	Construction of Building
CSSP	Construction of Military Police Battalion Administration Building, Fort Andres Bonifacio, Taguig City, Phase III (Re-advertisement) (Contract ID No. 24Q00032)	Construction Division	No	Competitive Bidding	09/02/2024	09/23/2024	09/30/2024	10/10/2024	GoP	PHP 50,000,000.00		PHP 50,000,000.00	Construction of Building
LP	Construction of National Labor Relations Commission (NLRC) Office Building, Agham Road corner North Avenue, Quezon City (Phase II) (Contract ID No. 24Q00035)	Construction Division	No	Competitive Bidding	02/07/2024	02/27/2024	07/19/2024	07/22/2024	GoP	PHP 252,000,000.00		PHP 252,000,000.00	Construction of Building
LP	Construction of National Security Council Building, V. Luna Avenue, Quezon City (Phase II) (Re-advertisement) (Contract ID No. 24Q00036)	Construction Division	Yes	Competitive Bidding	05/09/2024	05/28/2024	06/29/2024	07/05/2024	GoP	PHP 80,000,000.00		PHP 80,000,000.00	Construction of Building
LP	Construction of Cancer Center, Diliman, Quezon City Phase II (Contract ID No. 24Q00037)	Construction Division	No	Competitive Bidding	06/10/2024	07/02/2024	07/31/2024	08/02/2024	GoP	PHP 100,000,000.00		PHP 100,000,000.00	Construction of Building
LP	Construction of National Kidney and Transplant Institute (OPD Dialysis Center, Ambulatory Surgical Center, Vascular Center, Pharmacy & Out-Patient Departments) Diliman, Quezon City, Phase II (Contract ID No. 24Q00038)	Construction Division	No	Competitive Bidding	06/10/2024	07/02/2024	07/31/2024	08/02/2024	GoP	PHP 100,000,000.00		PHP 100,000,000.00	Construction of Building



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LP	Construction of National Tobacco Administration Building, Quezon City (Phase 3) (Re-advertisement) (Contract ID No. 24O00039)	Construction Division	No	Competitive Bidding	02/07/2024	02/27/2024	03/20/2024	03/22/2024	GoP	PHP 150,000,000.00		PHP 150,000,000.00	Construction of Building
LP	Construction of New Prosecutor's Building, City Hall Compound, Diliman, Quezon City (Phase IV) (Contract ID No. 24O00040)	Construction Division	Yes	Competitive Bidding	11/30/2023	12/27/2023	02/20/2024	03/01/2024	GoP	PHP 100,000,000.00		PHP 100,000,000.00	Construction of Building
LP	Construction of Philippine Children's Medical Center (Lungsod Kabataan with Pediatric Cancer and Liver Center) Agham Road, Diliman, Quezon City Phase II (Contract ID No. 24O00041)	Construction Division	No	Competitive Bidding	08/13/2024	09/03/2024	09/24/2024	09/27/2024	GoP	PHP 100,000,000.00		PHP 100,000,000.00	Construction of Building
LP	Construction of University of the Philippines (UP) Diliman College of Arts and Letters (CAL) Building, Phase 3, Diliman, Quezon City (Re-advertisement) (Contract ID No. 24O00043)	Construction Division	No	Competitive Bidding	02/07/2024	03/05/2024	03/18/2024	03/22/2024	GoP	PHP 300,000,000.00		PHP 300,000,000.00	Construction of Building
LP	Rehabilitation of Annex Building, DICT Compound, Don A. Rocas Ave., Quezon City Phase II (Contract ID No. 24O00044)	Construction Division	Yes	Competitive Bidding	05/09/2024	05/28/2024	06/29/2024	07/05/2024	GoP	PHP 40,000,000.00		PHP 40,000,000.00	Construction of Building
LP	Repair and Renovation of One (1) Unit Five (5) Storey with Mezzanine Annex Building, DICT Compound, Don A. Rocas Avenue, Quezon City (Phase II) (Contract ID No. 24O00045)	Construction Division	No	Competitive Bidding	02/19/2024	03/12/2024	04/26/2024	05/03/2024	GoP	PHP 20,000,000.00		PHP 20,000,000.00	Construction of Building
LP	Rehabilitation/Retrofitting of School of Urban and Regional Planning (SURP), University of the Philippines, Diliman, Quezon City Phase II (Contract ID No. 24O00046)	Construction Division	No	Competitive Bidding	10/02/2024	10/22/2024	11/13/2024	11/20/2024	GoP	PHP 25,000,000.00		PHP 25,000,000.00	Construction of Building
LP	Construction (Completion) of DPWH NCR Regional Office Building, JW Diokno Blvd., Pasay City (Phase II) (Contract ID No. 24O00047)	Construction Division	Yes	Competitive Bidding	10/27/2023	11/16/2023	02/20/2024	02/26/2024	GoP	PHP 300,000,000.00		PHP 300,000,000.00	Construction of Building
LP	Construction of 9-Storey with Roofdeck-Main Academic Building, Polytechnic University of the Philippines (PUP), A. Mabini Campus, Anonas St., Sta. Mesa, Manila (Phase III) (Contract ID No. 24O00048)	Construction Division	Yes	Competitive Bidding	10/26/2023	11/15/2023	02/20/2024	03/01/2024	GoP	PHP 75,000,000.00		PHP 75,000,000.00	Construction of Building
LP	Construction of the Professional Regulations Commission (PRC) Office Building, Phase IV, Central Business Part 1 Island A, Pres. Diosdado Macapagal Boulevard, Pasay City (Contract ID No. 24O00049)	Construction Division	Yes	Competitive Bidding	11/16/2023	12/05/2023	03/06/2024	03/13/2024	GoP	PHP 253,000,000.00		PHP 253,000,000.00	Construction of Building
LP	Rehabilitation of Planning and Design Division – DPWH – NCR Compound, Manila (Re-advertisement) (Contract ID No. 24O00050)	Construction Division	Yes	Competitive Bidding	05/09/2024	06/11/2024	07/05/2024	07/12/2024	GoP	PHP 4,100,000.00		PHP 4,100,000.00	Construction of Building
LP	Construction of Public Attorney's Office (PAO) Building, Phase IV, Commonwealth, Batasan Hills, Quezon City (Contract ID No. 24O00051)	Construction Division	No	Competitive Bidding	08/27/2024	09/17/2024	09/30/2024	10/04/2024	GoP	PHP 253,000,000.00		PHP 253,000,000.00	Construction of Building



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LP	Construction of DPWH NCR Regional Office Building, Phase III, JW Diokno Blvd., Pasay City (Contract ID No. 24O00053)	Construction Division	No	Competitive Bidding	02/19/2024	03/12/2024	04/11/2024	04/19/2024	GoP	PHP 450,000,000.00		PHP 450,000,000.00	Construction of Building
001	Quirino Hi-way - K0014 + 294 - K0019 + 778 (Contract ID No. 24O00054)	Construction Division	No	Competitive Bidding	03/01/2024	03/20/2024	04/16/2024	04/19/2024	GoP	PHP 173,088,000.00		PHP 173,088,000.00	Off-Carriageway Improvement
001	MacArthur H-way - K0010 + (-625) - K0010 + (-561) (Contract ID No. 24O00057)	Maintenance Division	No	Competitive Bidding	05/27/2024	06/19/2024	07/31/2024	08/02/2024	GoP	PHP 2,213,000.00		PHP 2,213,000.00	Preventive Maintenance of Road
001	Epifanio Delos Santos Ave (EDSA) (S03361LZ), K0029+(-124) - K0029+156, K0029+206 - K0029+ 303, K0028+180 - K0028+416, K0027+382 - K0027+430, K0026+014 - K0026+601, K0026+663 - K0026+702 (Contract ID No. 24O00062)	Maintenance Division	No	Competitive Bidding	04/02/2024	04/23/2024	05/07/2024	05/08/2024	GoP	PHP 97,000,000.00		PHP 97,000,000.00	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads
001	Epifanio Delos Santos Ave (EDSA) (S03361LZ) K0029 + (371) - K0029 + (-124) (Contract ID No. 24O00064)	Maintenance Division	No	Competitive Bidding	04/02/2024	04/23/2024	05/07/2024	05/08/2024	GoP	PHP 30,521,000.00		PHP 30,521,000.00	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads
001	Asset Preservation Program – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads – Epifanio Delos Santos Ave (EDSA) – K0019+264 – K0019+314 (Contract ID No. 24O00077)	Construction Division	No	Competitive Bidding	11/26/2024	12/17/2024	01/14/2025	01/22/2025	GoP	PHP 6,333,000.00		PHP 6,333,000.00	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads
CSSP	Rehabilitation of Ermin Garcia Avenue (EDSA to Aurora Blvd.), Quezon City (Contract ID No. 24O00092)	Construction Division	No	Competitive Bidding	04/03/2024	04/24/2024	06/10/2024	06/14/2024	GoP	PHP 50,000,000.00		PHP 50,000,000.00	Rehabilitation of Road
CSSP	Construction of Laguna Lake Highway, Taguig City (Phase 6) (Contract ID No. 24O00093)	Construction Division	No	Competitive Bidding	03/15/2024	04/04/2024	11/19/2024	11/27/2024	GoP	PHP 50,000,000.00		PHP 50,000,000.00	Construction of Road
CSSP	Construction of Laguna Lake Highway, Taguig City (Phase 7) (Contract ID No. 24O00094)	Construction Division	No	Competitive Bidding	03/15/2024	04/04/2024	08/08/2024	08/13/2024	GoP	PHP 50,000,000.00		PHP 50,000,000.00	Construction of Road
CSSP	Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Epifanio Delos Santos Avenue (EDSA) - (S05132LZ) K0016 + 679 - K0017 + 525, Quezon City (Contract ID No. 24O00102)	Construction Division	No	Competitive Bidding	01/29/2025	02/19/2025	02/26/2025	03/03/2025	GoP	PHP 1,070,000.00		PHP 1,070,000.00	Installation/ Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings
CSSP	Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Zebra Pedestrian Crossing along Epifanio Delos Santos Ave. (EDSA) - (S05142LZ) K0018 + 383 - K0017 + 475, Quezon City (Contract ID No. 24O00103)	Construction Division	No	Competitive Bidding	01/29/2025	02/19/2025	02/28/2025	03/07/2025	GoP	PHP 1,530,000.00		PHP 1,530,000.00	Installation/ Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Zebra Pedestrian Crossing
001	EDSA/Quezon Ave Flyover - (S05595LZ) Chainage 0 - Chainage 605 (Contract ID No. 24O00107)	Maintenance Division	No	Competitive Bidding	05/02/2024	05/22/2024	06/10/2024	06/14/2024	GoP	PHP 15,433,000.00		PHP 15,433,000.00	Preventive Maintenance of Road
001	EDSA/Quezon Ave Flyover - (S05596LZ) Chainage 0 - Chainage 115 (Contract ID No. 24O00108)	Maintenance Division	No	Competitive Bidding	05/02/2024	05/22/2024	06/20/2024	07/01/2024	GoP	PHP 2,707,000.00		PHP 2,707,000.00	Preventive Maintenance of Road



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CSSP	Construction of Military Police Battalion Administration Building, Fort Andres Bonifacio, Taguig City, Phase III, Package II (Contract ID No. 24O00126)	Construction Division	No	Competitive Bidding	04/02/2024	04/23/2024	06/10/2024	06/14/2024	GoP	PHP 20,000,000.00		PHP 20,000,000.00	Construction of Building
CSSP	Construction of 10-Storey HPA Annex Building With Parking Area And Ground Development, FBMM Phase IV, Package I (Contract ID No. 24O00127)	Construction Division	No	Competitive Bidding	11/29/2024	12/19/2024	01/14/2025	01/22/2025	GoP	PHP 25,000,000.00		PHP 25,000,000.00	Construction of Building
CSSP	Construction of 5-Storey Southern Police District, SPD Quartering Facility (Phase 2), Taguig City (Contract ID No. 24O00128)	Construction Division	No	Competitive Bidding	11/20/2024	12/10/2024	01/14/2025	01/22/2025	GoP	PHP 20,000,000.00		PHP 20,000,000.00	Construction of Building
CSSP	Construction of Enlisted Personnel Barracks (Building 1), Fort Bonifacio, Taguig City (Contract ID No. 24O00129)	Construction Division	No	Competitive Bidding	11/21/2024	12/11/2024	01/14/2025	01/22/2025	GoP	PHP 40,000,000.00		PHP 40,000,000.00	Construction of Building
CSSP	Construction of HHSG PA Administration Building, Fort Andres Bonifacio, Taguig City, Phase II (Re-advertisement) (Contract ID No. 24O00130)	Construction Division	No	Competitive Bidding	04/08/2024	04/30/2024	06/05/2024	06/07/2024	GoP	PHP 50,000,000.00		PHP 50,000,000.00	Construction of Building
CSSP	Construction of HHSG PAdministration Building With Parking And Ground Development, Fort Bonifacio, Taguig City, Package I (Contract ID No. 24O00131)	Construction Division	No	Competitive Bidding	04/22/2024	06/11/2024	11/20/2024	11/25/2024	GoP	PHP 30,000,000.00		PHP 30,000,000.00	Construction of Building
CSSP	Construction of Multi-Purpose Building (Coast Guard Education, Training and Doctrine Command, Coast Guard Base Taguig M.L. Quezon St., Purok 1, New Lower Bicutan, Taguig City (Contract ID No. 24O00132)	Construction Division	No	Competitive Bidding	11/20/2024	12/10/2024	01/14/2025	01/22/2025	GoP	PHP 10,000,000.00		PHP 10,000,000.00	Construction of Building
CSSP	Construction of NCRPO Fire Protection Unit Building, Camp Bagong Diwa, Bicutan, Taguig City, Phase II (Contract ID No. 24O00133)	Construction Division	No	Competitive Bidding	11/20/2024	12/10/2024	01/14/2025	01/22/2025	GoP	PHP 20,000,000.00		PHP 20,000,000.00	Construction of Building
CSSP	Construction of Security and Escort Battalion Administration Building (Phase VI), Fort Andres Bonifacio, Taguig City (Contract ID No. 24O00134)	Construction Division	No	Competitive Bidding	06/11/2024	07/03/2024	07/31/2024	08/02/2024	GoP	PHP 100,000,000.00		PHP 100,000,000.00	Construction of Building
CSSP	Construction of Security and Escort Battalion Administration Building (Phase VII), Fort Andres Bonifacio, Taguig City (Contract ID No. 24O00135)	Construction Division	No	Competitive Bidding	06/11/2024	07/03/2024	07/30/2024	08/02/2024	GoP	PHP 30,000,000.00		PHP 30,000,000.00	Construction of Building
CSSP	Construction of Security and Escort Battalion Administration Building (Phase VIII), Fort Andres Bonifacio, Taguig City (Contract ID No. 24O00136)	Construction Division	No	Competitive Bidding	06/11/2024	07/03/2024	07/31/2024	08/02/2024	GoP	PHP 12,074,000.00		PHP 12,074,000.00	Construction of Building
CSSP	Construction of Security and Escort Battalion Administration Building, Fort Andres Bonifacio, Taguig City, Phase V, Package II (Contract ID No. 24O00137)	Construction Division	No	Competitive Bidding	06/11/2024	07/03/2024	07/31/2024	08/02/2024	GoP	PHP 100,000,000.00		PHP 100,000,000.00	Construction of Building
CSSP	Construction of Staff Officers Quarters Building, HPA, Fort Andres Bonifacio, Taguig City, Phase VII (Contract ID No. 24O00138)	Construction Division	No	Competitive Bidding	08/05/2024	08/27/2024	09/13/2024	09/20/2024	GoP	PHP 100,000,000.00		PHP 100,000,000.00	Construction of Building



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CSSP	Construction of Staff Officers Quarters Building, HPA, Fort Andres Bonifacio, Taguig City, Phase VIII (Contract ID No. 24O00139)	Construction Division	No	Competitive Bidding	08/05/2024	08/27/2024	09/13/2024	09/20/2024	GoP	PHP 100,000,000.00		PHP 100,000,000.00	Construction of Building
CSSP	Construction of Ten (10) Storey HPA Annex Building, Fort Andres Bonifacio, Taguig City, Phase IV (Contract ID No. 24O00140)	Construction Division	No	Competitive Bidding	07/17/2024	08/07/2024	09/09/2024	09/13/2024	GoP	PHP 50,000,000.00		PHP 50,000,000.00	Construction of Building
CSSP	Construction/Improvement of Special Action Force Headquarters Building, Camp Bagong Diwa, Bicutan, Taguig City, Phase IV (Contract ID No. 24O00141)	Construction Division	No	Competitive Bidding	11/20/2024	12/10/2024	01/14/2025	01/22/2025	GoP	PHP 15,000,000.00		PHP 15,000,000.00	Construction of Building
CSSP	Construction of Multi-Purpose Building, East Avenue Medical Center, East Avenue, Diliman, Quezon City (Contract ID No. 24O00160)	Construction Division	No	Competitive Bidding	03/15/2024	04/04/2024	05/20/2024	05/24/2024	GoP	PHP 100,000,000.00		PHP 100,000,000.00	Construction of Multi-Purpose Building
CSSP	Construction of Multi-Purpose Facility, DENR National Capital Region, National Ecology Center, Diliman, Quezon City (Contract ID No. 24O00161)	Construction Division	No	Competitive Bidding	06/28/2024	07/26/2024	08/21/2024	08/30/2024	GoP	PHP 5,000,000.00		PHP 5,000,000.00	Construction of Multi-Purpose Facility
CSSP	Rehabilitation of Multi-Purpose Building Barangay Paligsahan Quezon City (Contract ID No. 24O00162)	Construction Division	No	Competitive Bidding	08/27/2024	09/23/2024	09/30/2024	10/04/2024	GoP	PHP 8,000,000.00		PHP 8,000,000.00	Rehabilitation of Multi-Purpose Building
CSSP	Construction of Multi-Purpose Building, Firearm Storage Building, Quezon City (Contract ID No. 24O00165)	Construction Division	No	Competitive Bidding	10/02/2024	10/22/2024	11/13/2024	11/20/2024	GoP	PHP 200,000,000.00		PHP 200,000,000.00	Construction of Multi-Purpose Building
CSSP	Construction of Multi-Purpose Facility, (Taguig City Parola), Brgy. Napindan, Taguig City (Phase 9) (Contract ID No. 24O00166)	Construction Division	No	Competitive Bidding	08/20/2024	09/10/2024	09/30/2024	10/04/2024	GoP	PHP 75,000,000.00		PHP 75,000,000.00	Construction of Multi-Purpose Facility
CSSP	Construction of Multi-Purpose Facility, (Taguig City Parola), Brgy. Napindan, Taguig City (Phase 8) (Contract ID No. 24O00167)	Construction Division	No	Competitive Bidding	08/20/2024	09/10/2024	09/24/2024	09/27/2024	GoP	PHP 75,000,000.00		PHP 75,000,000.00	Construction of Multi-Purpose Facility
CSSP	Construction of Multi-Purpose Facility, Brgy. Napindan, Taguig City (Phase 6) (Contract ID No. 24O00168)	Construction Division	No	Competitive Bidding	04/03/2024	04/24/2024	08/08/2024	08/16/2024	GoP	PHP 75,000,000.00		PHP 75,000,000.00	Construction of Multi-Purpose Facility
CSSP	Construction of Multi-Purpose Facility, Brgy. Napindan, Taguig City (Phase 7) (Contract ID No. 24O00169)	Construction Division	No	Competitive Bidding	04/03/2024	04/24/2024	08/08/2024	08/16/2024	GoP	PHP 75,000,000.00		PHP 75,000,000.00	Construction of Multi-Purpose Facility
LP	Construction of New Prosecutor's Building, City Hall Compound, Quezon City (Phase V) (Re-advertisement) (Contract ID No. 24O00180)	Construction Division	No	Competitive Bidding	10/09/2024	10/29/2024	11/19/2024	11/25/2024	GoP	PHP 150,000,000.00		PHP 150,000,000.00	Construction of Building
CSSP	Construction of Laguna Lake Highway, Muntinlupa City (Phase 6) (Contract ID No. 24O00182)	Construction Division	No	Competitive Bidding	03/15/2024	04/04/2024	11/19/2024	11/27/2024	GoP	PHP 50,000,000.00		PHP 50,000,000.00	Construction of Road
MOOE	Repair / Maintenance of DPWH Building Three (3) Storey Building (formerly Region IV-A Maintenance Building) BRS, DPWH Compound, EDSA, Diliman, Quezon City (Contract ID No. 24O00183)	Construction Division	No	Competitive Bidding	03/12/2024	04/02/2024	04/30/2024	05/03/2024	GoP	PHP 5,000,000.00		PHP 5,000,000.00	Repair / Maintenance of Building



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001	Asset Preservation - Preventive Maintenance - Primary Roads - EDSA/Kamuning Flyover - (S05598LZ) Chainage 0 - Chainage 210 (Contract ID No. 24O00185)	Construction Division	No	Competitive Bidding	04/18/2024	05/08/2024	06/18/2024	06/21/2024	GoP	PHP 5,357,000.00		PHP 5,357,000.00	Preventive Maintenance of Road
001	Asset Preservation - Preventive Maintenance - Primary Roads - EDSA/Santolan Flyover - (S05604LZ) Chainage 0 - Chainage 92, Chainage 302 - Chainage 394, Chainage 92 - Chainage 302 (Contract ID No. 24O00186)	Maintenance Division	No	Competitive Bidding	04/18/2024	05/08/2024	06/18/2024	06/21/2024	GoP	PHP 10,050,000.00		PHP 10,050,000.00	Preventive Maintenance of Road
CSSP	Convergence and Special Support Program - Rainwater Collector System - Rainwater Collectors in Public Facilities (Contract ID No. 24O00187)	Construction Division	No	Competitive Bidding	05/02/2024	05/22/2024	06/10/2024	06/14/2024	GoP	PHP 6,600,000.00		PHP 6,600,000.00	Rainwater Collector System
CSSP	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities (Contract ID No. 24O00188)	Construction Division	No	Competitive Bidding	08/27/2024	09/23/2024	09/30/2024	10/04/2024	GoP	PHP 30,000,000.00		PHP 30,000,000.00	Construction/ Rehabilitation/ Improvement of Facilities
001	Cubao Underpass - (S05600LZ) Chainage 0 - Chainage 573 (Contract ID No. 24O00190)	Construction Division	No	Competitive Bidding	06/28/2024	07/26/2024	08/09/2024	08/16/2024	GoP	PHP 14,616,000.00		PHP 14,616,000.00	Preventive Maintenance of Road
001	EDSA/P. Tuazon Underpass - (S05602LZ) Chainage 0 - Chainage 278 (Contract ID No. 24O00191)	Construction Division	No	Competitive Bidding	06/28/2024	07/26/2024	08/14/2024	08/21/2024	GoP	PHP 7,092,000.00		PHP 7,092,000.00	Preventive Maintenance of Road
CSSP	Construction of Multi-Purpose Building (QCPD Firing Range office) with Site Development, Camp Karingal, Quezon City (Contract ID No. 24O00192)	Construction Division	No	Competitive Bidding	06/11/2024	07/03/2024	11/11/2024	11/15/2024	GoP	PHP 15,000,000.00		PHP 15,000,000.00	Construction of Building
CSSP	Rehabilitation of Multipurpose Building (College of Economics) at U.P. Diliman, Quezon City (Contract ID No. 24O00193)	Construction Division	No	Competitive Bidding	08/27/2024	09/23/2024	11/19/2024	11/27/2024	GoP	PHP 30,000,000.00		PHP 30,000,000.00	Rehabilitation of Multipurpose Building
TRUST FUND	Construction of the Court of Tax Appeals (CTA) Building III - 6 Storey Building with 1 Level Basement and Roof Deck, Quezon City (Phase II) (Contract ID No. 24O00194)	Construction Division	No	Competitive Bidding	05/27/2024	06/19/2024	07/15/2024	07/19/2024	GoP	PHP 109,200,900.00		PHP 109,200,900.00	Construction of Building
LP	Construction of 4-Storey Building, NICA Compound, Phase I, No. 5, V. Luna Road, Barangay Pinyahan, Quezon City (Contract ID No. 24O00196)	Construction Division	No	Competitive Bidding	08/05/2024	09/10/2024	09/24/2024	09/27/2024	GoP	PHP 39,400,000.00		PHP 39,400,000.00	Construction of Building
TRUST FUND	Repair/Rehabilitation of Buildings, UP-PGH (Contract ID No. 24O00197)	Construction Division	No	Competitive Bidding	08/06/2024	09/19/2024	09/24/2024	09/27/2024	GoP	PHP 700,000,000.00		PHP 700,000,000.00	Repair/Rehabilitation of Buildings
MOOE	Repair/Maintenance of Various National Roads (Intermittent Section) within National Capital Region (NCR) (Contract ID No. 24O00198)	Maintenance Division	No	Competitive Bidding	08/09/2024	08/28/2024	09/03/2024	09/09/2024	GoP	PHP 25,000,000.00		PHP 25,000,000.00	Repair/Maintenance of Various National Roads



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LP	Rehabilitation/Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" – Jose R. Reyes Memorial Medical Center, Malacañang Compound (Contract ID No. 24Q00199)	Construction Division	No	Competitive Bidding	10/01/2024	10/29/2024	11/20/2024	11/26/2024	GoP	PHP 117,459,540.78		PHP 117,459,540.78	Rehabilitation/ Retrofitting /Strengthening of Public Buildings
LP	Rehabilitation/Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" - Andres Bonifacio Integrated School, ABIS Bldg. (Contract ID No. 24Q00200)	Construction Division	No	Competitive Bidding	10/01/2024	10/29/2024	11/20/2024	11/26/2024	GoP	PHP 80,924,094.54		PHP 80,924,094.54	Rehabilitation/ Retrofitting /Strengthening of Public Buildings
LP	Rehabilitation/Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" - Rizal Technological University, Main Academic Bldg. (Contract ID No. 24Q00201)	Construction Division	No	Competitive Bidding	10/01/2024	10/29/2024	11/20/2024	11/26/2024	GoP	PHP 51,501,648.11		PHP 51,501,648.11	Rehabilitation/ Retrofitting /Strengthening of Public Buildings
LP	Rehabilitation/Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" - Caybiga Elementary School, Admin Building (Contract ID No. 24Q00202)	Construction Division	No	Competitive Bidding	10/01/2024	10/29/2024	11/20/2024	11/26/2024	GoP	PHP 21,345,049.00		PHP 21,345,049.00	Rehabilitation/ Retrofitting /Strengthening of Public Buildings
LP	Rehabilitation/Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" - Valenzuela National High School, Win Gatchalian Building (Contract ID No. 24Q00203)	Construction Division	No	Competitive Bidding	10/01/2024	10/29/2024	11/20/2024	11/26/2024	GoP	PHP 24,137,018.07		PHP 24,137,018.07	Rehabilitation/ Retrofitting /Strengthening of Public Buildings
TRUST FUND	Construction of the National Center for Teacher Education (NCTE) Building (formerly the PNU Convention Center and Training Center) - Phase 2 (Contract ID No. 24Q00204)	Construction Division	No	Competitive Bidding	11/29/2024	12/19/2024	01/02/2025	01/10/2025	GoP	PHP 15,000,000.00		PHP 15,000,000.00	Construction of Building
TRUST FUND	Construction of Philippine General Hospital (Pediatric and Adult Specialty Center, Clinics, Training Center and Dormitory for Healthcare Workers), Ermita, Manila – University of the Philippines System (Contract ID No. 24Q00205)	Construction Division	No	Competitive Bidding	10/01/2024	10/28/2024	11/13/2024	11/15/2024	GoP	PHP 1,000,000,000.00		PHP 1,000,000,000.00	Construction of Building
TRUST FUND	Construction of Multi-Purpose Building (Dormitory), PUP Taguig Campus - Polytechnic University of the Philippines (Contract ID No. 24Q00206)	Construction Division	No	Competitive Bidding	01/30/2025	02/20/2025	02/28/2025	03/07/2025	GoP	PHP 40,000,000.00		PHP 40,000,000.00	Construction of MPB
TRUST FUND	Repair/Rehabilitation of Concepcion Uno Super Health Center (Contract ID No. 24Q00207)	Construction Division	No	Competitive Bidding	10/18/2024	11/19/2024	12/13/2024	12/18/2024	GoP	PHP 6,000,000.00		PHP 6,000,000.00	Repair/Rehabilitation of Health Center
TRUST FUND	Construction of Deparo Super Health Center and Lying-In Clinic (Contract ID No. 24Q00208)	Construction Division	No	Competitive Bidding	10/18/2024	11/19/2024	12/13/2024	12/18/2024	GoP	PHP 6,000,000.00		PHP 6,000,000.00	Construction of Health Center
TRUST FUND	Construction/Completion of Nangka Super Health Center (Contract ID No. 24Q00209)	Construction Division	No	Competitive Bidding	10/18/2024	11/19/2024	12/13/2024	12/18/2024	GoP	PHP 6,000,000.00		PHP 6,000,000.00	Construction/ Completion of Health Center
TRUST FUND	Repair and Restoration of Arlegui Guest House (Laperal Mansion) (Contract ID No. 24Q00210)	Construction Division	No	Competitive Bidding	10/21/2024	11/12/2024	12/02/2024	12/13/2024	GoP	PHP 129,700,000.00		PHP 129,700,000.00	Repair and Restoration of Building
TRUST FUND	Completion of Structural and Architectural Work of Rizal Hall, UP-Manila - University of the Philippines System (Contract ID No. 24Q00211)	Construction Division	No	Competitive Bidding	10/17/2024	11/14/2024	12/06/2024	12/11/2024	GoP	PHP 100,000,000.00		PHP 100,000,000.00	Construction of Building
TRUST FUND	Increase in Carrying Capacity of College of Medicine, UP Manila – University of the Philippines System (Contract ID No. 24Q00212)	Construction Division	No	Competitive Bidding	10/21/2024	11/19/2024	12/05/2024	12/11/2024	GoP	PHP 13,500,000.00		PHP 13,500,000.00	Repair/ Rehabilitation of Building



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TRUST FUND	Construction of Bahay Pangulo Parking Building (Contract ID No. 24O00213)	Construction Division	No	Competitive Bidding	11/20/2024	12/10/2024	01/14/2025	01/22/2025	GoP	PHP 68,960,000.00		PHP 68,960,000.00	Construction of Building
TRUST FUND	DOH Hospitals - Philippine Cancer Center (Contract ID No. 24O00214)	Construction Division	No	Competitive Bidding	01/29/2025	02/19/2025	03/03/2025	03/10/2025	GoP	PHP 1,000,000,000.00		PHP 1,000,000,000.00	Construction of Building
TRUST FUND	Renovation/Expansion of Potrero Super Health Center (Contract ID No. 24O00217)	Construction Division	No	Competitive Bidding	12/04/2024	12/23/2024	01/14/2025	01/22/2025	GoP	PHP 6,000,000.00		PHP 6,000,000.00	Renovation/ Expansion of Health Center
UA	Construction of Mariblo Pumping Station (Phase 1), Quezon City (Contract ID No. 24O00219)	Construction Division	No	Competitive Bidding	11/28/2024	12/23/2024	01/14/2025	01/22/2025	GoP	PHP 300,000,000.00		PHP 300,000,000.00	Construction of Pumping Station
UA	Construction of Sta. Cruz Pumping Station (Phase 1), Quezon City (Contract ID No. 24O00220)	Construction Division	No	Competitive Bidding	11/28/2024	12/23/2024	01/14/2025	01/22/2025	GoP	PHP 300,000,000.00		PHP 300,000,000.00	Construction of Pumping Station
UA	Construction of 4-Storey Building, NICA Compound, Phase II, No. 5, V. Luna Road, Barangay Pinyahan, Quezon City (Contract ID No. 24O00221)	Construction Division	No	Competitive Bidding	11/29/2024	12/19/2024	01/14/2025	01/22/2025	GoP	PHP 40,000,000.00		PHP 40,000,000.00	Construction of Building
	River Improvement at Pasig-Marikina River along Brgy. Bagong Ilog to Brgy. Caniogan, Pasig City (Contract ID No. 24Z00003)	UPMO-FCMC	No	Competitive Bidding	06/18/2024	07/26/2024	N/A	N/A	GoP	PHP 50,000,000.00		PHP 50,000,000.00	
	Repair/Rehabilitation of Revetment Wall along Imus River (Phase 2) at Brgy. Buhay na Tubig, Imus, Cavite (Re-advertisement) (Contract ID No. 24Z00004)	UPMO-FCMC	No	Competitive Bidding	07/17/2024	08/07/2024	N/A		GoP	PHP 50,000,000.00		PHP 50,000,000.00	
	Improvement of Mangahan Floodway Channel including Provision of Floodgate at Buli Outfall along Mangahan Floodway Channel, Brgy. Sta. Lucia, Pasig City (Contract ID No. 24Z00005)	UPMO-FCMC	No	Competitive Bidding	06/18/2024	07/26/2024	N/A	N/A	GoP	PHP 100,000,000.00		PHP 100,000,000.00	
	Repair/Rehabilitation of Flood Control Structure along Brgy. Maliwalu, Bacolor, Pampanga (Contract ID No. 24Z00006)	UPMO-FCMC	No	Competitive Bidding	06/10/2024	07/02/2024	N/A	N/A	GoP	PHP 25,000,000.00		PHP 25,000,000.00	
	Repair/Rehabilitation of Flood Control Structure along Brgy. Maniango, Minalin, Pampanga (Contract ID No. 24Z00007)	UPMO-FCMC	No	Competitive Bidding	06/10/2024	07/02/2024	N/A	N/A	GoP	PHP 25,000,000.00		PHP 25,000,000.00	
	Repair/Rehabilitation of Flood Control Structure along Brgy. Consuelo, Macabebe, Pampanga (Contract ID No. 24Z00008)	UPMO-FCMC	No	Competitive Bidding	10/02/2024	10/29/2024	N/A	N/A	GoP	PHP 25,000,000.00		PHP 25,000,000.00	



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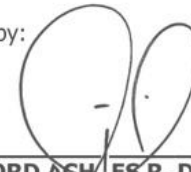
UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

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Prepared by:


EMLY R. ABELLO
Head, BAC Secretariat

Recommended by:


JORDY A. R. DAVID
BAC Chairperson

Approved by:


LORETA M. MALALUAN, CESO IV
Regional Director



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	(1 LOT) Procurement of meals for Conduct of Infrastructure Right-of-Way Management Application (IROWMA) Project Second Roll-out on January 25-26, 2024 (RFO No. 2024-01-001)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	01/16/2024	01/19/24	01/29/24	01/30/2024	GoP	PHP 84,000.00		PHP 84,000.00	
	(1 LOT) Procurement of meals for Training Rollout of the CMPD Module and Integration with the Cost Estimation Application Course Design on April 16-19, 2024 (RFO No. 2024-01-002)	Construction Division	No	NP-53.9 - Small Value Procurement	01/16/2024	01/19/24	01/29/24	02/20/2024	GoP	PHP 96,000.00		PHP 96,000.00	
	(1 LOT) Procurement of meals for Reorientation Seminar on Disaster Risk Reduction and Management (DRRM) (RFO No. 2024-02-005)	Maintenance Division	No	NP-53.9 - Small Value Procurement	02/02/2024	02/06/24	02/12/24	02/20/2024	GoP	PHP 121,200.00		PHP 121,200.00	
	(1 LOT) Procurement of one (1) set Aluminum fix panel and ten (10) others for use of DPWH-NCR (RFO No. 2024-02-006)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/02/2024	02/06/24	02/12/24	02/21/2024	GoP	PHP 522,850.00		PHP 522,850.00	
	(1 LOT) Procurement of eight (8) pcs. Tires and fourteen (14) others for use of DPWH-NCR (RFO No. 2024-02-007)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/23/2024	02/29/24	03/26/24	04/01/2024	GoP	PHP 540,845.00		PHP 540,845.00	
	(1 LOT) Procurement of five (5) pcs. Customized DPWH logo sticker and fifteen (15) others for use of DPWH-NCR	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/23/2024	02/29/24	03/26/24	04/01/2024	GoP	PHP 509,897.50		PHP 509,897.50	
	(1 LOT) Procurement of one (1) lot Elevator Impending Support and eight (8) others for use of DPWH-NCR (RFO No. 2024-03-010)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/21/2024	03/25/24	04/16/24	04/19/2024	GoP	PHP 559,125.00		PHP 559,125.00	
	(1 LOT) Procurement of one hundred (100) booklets Newsletter and twenty (20) others for use of DPWH-NCR (RFO No. 2024-03-011)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/21/2024	03/25/24	04/22/24	04/24/2024	GoP	PHP 669,030.00		PHP 669,030.00	
	(1 LOT) Procurement of meals for Seminar on the Orientation on One-Time Cleansing of PPE (RFO No. 2024-03-012)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/21/2024	03/25/24	04/04/24	04/12/2024	GoP	PHP 345,000.00		PHP 345,000.00	
	(1 LOT) Procurement of meals for Three (3) day Reorientation / Seminar on Disaster Risk Reduction Management (DRRM) (RFO No. 2024-03-013)	Maintenance Division	No	NP-53.9 - Small Value Procurement	03/21/2024	03/25/24	04/04/24	04/17/2024	GoP	PHP 86,400.00		PHP 86,400.00	
	(1 LOT) Procurement of forty (40) sets Seminar Kits and one (1) other for use of Maintenance Division (RFO No. 2024-03-014)	Maintenance Division	No	NP-53.9 - Small Value Procurement	03/22/2024	03/25/24	04/04/24	04/15/2024	GoP	PHP 59,680.00		PHP 59,680.00	
	(1 LOT) Procurement of six (6) units Laptop for use of Planning and Design Division (RFO No. 2024-03-015)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	03/22/2024	03/25/24	03/27/24	04/02/2024	GoP	PHP 990,000.00		PHP 990,000.00	



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	(1 LOT) Procurement of one (1) pc Universal Tablet Holder and five (5) others for use of Planning and Design Division (RFO No. 2024-03-016)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	03/22/2024	03/25/24	03/27/24	04/03/2024	GoP	PHP 817,040.00		PHP 817,040.00	
	(1 LOT) Procurement of two (2) pcs Multifunction Laser Machine for use of Planning and Design Division (RFO No. 2024-03-017)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	03/22/2024	03/25/24	03/27/24	04/02/2024	GoP	PHP 997,000.00		PHP 997,000.00	
	(1 LOT) Procurement of seventeen (17) pcs Computer Mouse and thirty-one (31) others for use of Planning and Design Division (RFO No. 2024-03-018)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	03/22/2024	03/25/24	03/27/24	04/02/2024	GoP	PHP 993,642.50		PHP 993,642.50	
	(1 LOT) Procurement of two (2) pcs Foldable Measuring Wheel and twenty-three (23) others for use of Planning and Design Division (RFO No. 2024-03-019)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	03/22/2024	03/25/24	03/27/24	04/03/2024	GoP	PHP 990,800.00		PHP 990,800.00	
	Procurement of Meals for Maintenance Enhancement Training for Maintenance Crew & Roadside workers (Batch I) on May 6-8, 2024 (RFO No. 2024-04-020)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	04/30/2024	GoP	PHP 90,000.00		PHP 90,000.00	
	Procurement of Meals for Maintenance Enhancement Training for Maintenance Crew & Roadside workers (Batch II) on May 13-15, 2024 (RFO No. 2024-04-021)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	04/26/2024	GoP	PHP 90,000.00		PHP 90,000.00	
	Procurement of Meals for Training on Advanced MS Excel & MS Powerpoint on May 27-31, 2024 (RFO No. 2024-04-022)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	04/26/2024	GoP	PHP 150,000.00		PHP 150,000.00	
	Procurement of Meals for Five (5) day training/seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management	DPWH-NCR	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	04/30/2024	GoP	PHP 108,000.00		PHP 108,000.00	
	Procurement of Termiticide concentrate and Twenty Seven (27) Others for the Use of DPWH-NCR Main Building, QAHD Building, and Focus Building (RFO No. 2024-04-024)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	04/25/2024	GoP	PHP 565,156.00		PHP 565,156.00	
	Procurement of Aircon Cleaning and Repair and Twenty Five (25) Others for Use of DPWH-NCR (RFO No. 2024-04-025)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	04/30/2024	GoP	PHP 471,424.00		PHP 471,424.00	



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Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement /Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Tires and Six (6) Others for Use of Planning and Design Division	Planning and Design Division	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/18/24	04/17/2024	GoP	PHP 482,325.00		PHP 482,325.00	
	Procurement of Colorwave 3000+ Toner Pearl Cyan, 500 grams and Three (3) Others for Use of Planning and Design Division (RFO No. 2024-04-027)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/18/24	04/17/2024	GoP	PHP 884,000.00		PHP 884,000.00	
	Procurement of Thirty Four (34) pcs. Jacket for Five (5) day training/seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management (RFO No. 2024-04-028)	Maintenance Division	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	05/02/2024	GoP	PHP 30,379.68		PHP 30,379.68	
	(1 LOT) Procurement of calibration for use of Planning and Design Division (RFO No. 2024-05-009)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	06/07/24	06/11/2024	GoP	PHP 165,000.00		PHP 165,000.00	
	(1 LOT) Procurement of fifty (50) pcs. Battery Terminal and twelve (12) others for use of various service vehicles and heavy equipment assigned at DPWH-NCR (RFO No. 2024-05-030)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	06/19/24	06/26/2024	GoP	PHP 876,140.35		PHP 876,140.35	
	(1 LOT) Procurement of meals for Comprehensive Training for Regular Accreditation of DPWH Field Engineer on June 26, 2024 - July 29, 2024 (RFO No. 2024-05-031)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/11/2024	05/22/24	06/07/24	06/10/2024	GoP	PHP 720,000.00		PHP 720,000.00	
	(1 LOT) Procurement of meals for Comprehensive Training for Materials Testing Technology on August 05, 2024 - September 06, 2024 (RFO No. 2024-05-032)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	06/07/24	06/10/2024	GoP	PHP 576,000.00		PHP 576,000.00	
	(1 LOT) Procurement of meals for Seminar on the 2016 Revised I.R.R. of R.A. 9184 on September 11-13, 2024 (RFO No. 2024-05-033)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	06/07/24	06/10/2024	GoP	PHP 108,000.00		PHP 108,000.00	
	(1 LOT) Procurement of one thousand (1000) pcs Customized Polo Shirt for use of Maintenance Division (RFO No. 2024-05-035)	Maintenance Division	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	06/06/24	06/07/2024	GoP	PHP 650,000.00		PHP 650,000.00	
	(1 LOT) Procurement of meals for the 126th Celebration of Independence Day (RFO No. 2024-05-036)	Maintenance Division	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	06/06/24	06/07/2024	GoP	PHP 215,250.00		PHP 215,250.00	
	(1 LOT) Procurement of fifteen (15) pcs. Heavy duty track lights and sixteen (16) others for use of Maintenance Division	Maintenance Division	No	NP-53.9 - Small Value Procurement	05/30/2024	06/03/24	06/07/24	06/07/2024	GoP	PHP 245,345.00		PHP 245,345.00	
	(1 LOT) Procurement of one (1) lot Repair of Front Bumper Cover and fifty-one (51) others for use of DPWH-NCR (RFO No. 2024-06-041)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	06/07/2024	06/11/24	06/21/24	06/25/2024	GoP	PHP 550,085.00		PHP 550,085.00	



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					Advertisement /Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(1 LOT) Procurement of meals for the COA Exit Conference of DPWH (RFO No. 2024-06-042)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	06/08/2024	06/11/24	06/14/24	06/17/2024	GoP	PHP 276,000.00		PHP 276,000.00	
	(1 LOT) Procurement of one (1) set Aluminum sliding door and thirteen (13) others for use of DPWH-NCR (RFO No. 2024-07-043)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/08/2024	07/11/24	06/17/24	07/22/2024	GoP	PHP 788,785.00		PHP 788,785.00	
	(1 LOT) Procurement of three (3) lots Aircon Reprocessing and eleven (11) others for use of DPWH-NCR (RFO No. 2024-07-044)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/08/2024	07/11/24	06/17/24	07/22/2024	GoP	PHP 498,900.00		PHP 498,900.00	
	(1 LOT) Procurement of three (3) pcs. Hard rolling cover and thirty-eight (38) others for use of DPWH-NCR (RFO No. 2024-07-045)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/08/2024	07/11/24	06/17/24	06/19/2024	GoP	PHP 677,298.00		PHP 677,298.00	
	(1 LOT) Procurement of meals for DPWH-NCR 3rd Quarter Finance Meeting on August 16, 2024 (RFO No. 2024-07-047)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/13/2024	07/17/24	07/23/24	07/26/2024	GoP	PHP 230,000.00		PHP 230,000.00	
	(1 LOT) Procurement of meals for DPWH-NCR Meeting (RFO No. 2024-07-048)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/13/2024	07/17/24	07/23/24	07/26/2024	GoP	PHP 467,000.00		PHP 467,000.00	
	(1 LOT) Procurement of one hundred (100) booklets Book bound for Annual Report and twenty-two (22) others for use of DPWH-NCR (RFO No. 2024-07-049)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/13/2024	07/17/24	07/23/24	07/26/2024	GoP	PHP 743,750.00		PHP 743,750.00	
	(1 LOT) Procurement of meals for Concrete Technology Course on September 23-27, 2024 (RFO No. 2024-08-051)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/21/2024	GoP	PHP 120,000.00		PHP 120,000.00	
	(1 LOT) Procurement of meals for Laboratory Technician Course on November 04 - December 03, 2024 (RFO No. 2024-08-052)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/21/2024	GoP	PHP 396,000.00		PHP 396,000.00	
	(1 LOT) Procurement of meals for Asphalt Technology Course on October 14-18, 2024 (RFO No. 2024-08-053)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/21/2024	GoP	PHP 120,000.00		PHP 120,000.00	
	(1 LOT) Procurement of meals for Technical Training on the Preparation of Detailed Engineering Design Plans for Flood Control Projects on September 30 - October 04, 2024 (RFO No. 2024-08-054)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/21/2024	GoP	PHP 150,000.00		PHP 150,000.00	
	(1 LOT) Procurement of meals for Training on Technical Report Writing on October 08 - 10, 2024 (RFO No. 2024-08-055)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/21/2024	GoP	PHP 90,000.00		PHP 90,000.00	



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					Advertisement /Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(1 LOT) Procurement of meals for Seminar on CSC Omnibus Rules on Appointments and Other Human Resource Action on September 26 - 27, 2024 (RFO No. 2024-08-056)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/21/2024	GoP	PHP 60,000.00		PHP 60,000.00	
	(1 LOT) Procurement of one (1) assy Combination meter assy, gauge cluster and fourteen (14) others for use of DPWH-NCR (RFO No. 2024-08-057)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/22/2024	GoP	PHP 326,755.50		PHP 326,755.50	
	(1 LOT) Procurement of fifty (50) sets Universal Convenience Outlet, 2-gang and twenty-nine (29) others for use of DPWH-NCR (RFO No. 2024-09-062)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	09/21/2024	09/25/24	10/08/2024	10/14/2024	GoP	PHP 509,660.00		PHP 509,660.00	
	(1 LOT) Procurement of meals for Training on Capacity Building for Local Government Units - DPWH Devolution Training Program (Module IV - Project Implementation & Contract Management) on October 21 - 25, 2024 (RFO No. 2024-09-063)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	09/28/2024	10/01/24	10/10/2024	10/11/2024	GoP	PHP 135,000.00		PHP 135,000.00	
	(1 LOT) Procurement of meals for Training on Capacity Building for Local Government Units - DPWH Devolution Training Program (Module V - Quality Assurance in Project Implementation) on January 15 - 19, 2025 (RFO No. 2024-09-064)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	09/28/2024	10/01/24	10/10/2024	10/11/2024	GoP	PHP 135,000.00		PHP 135,000.00	
	(1 LOT) Procurement of meals for Training on Capacity Building for Local Government Units - DPWH Devolution Training Program (Module V - Traffic Engineering & Management, Surveys, Analysis & Design) on January 22 - 26, 2025 (RFO No. 2024-09-065)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	09/28/2024	10/01/24	10/10/2024	10/11/2024	GoP	PHP 135,000.00		PHP 135,000.00	
	(1 LOT) Procurement of meals for DPWH-NCR Fiscal Controller Meeting (RFO No. 2024-11-066)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	11/15/2024	11/19/24	11/29/2024	12/03/2024	GoP	PHP 230,000.00		PHP 230,000.00	
	(1 LOT) Procurement of meals for DPWH-NCR Accountant Meeting (RFO No. 2024-11-067)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	11/15/2024	11/19/24	11/29/2024	12/03/2024	GoP	PHP 241,500.00		PHP 241,500.00	



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					Advertisement /Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(1 LOT) Procurement of meals for Training on RBIA and ROCOND Theories and Procedures for New RBIA Coordinators of DPWH-NCR on Feb 3-7, 2025 (RFO No. 2024-11-068)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	11/22/2024	11/26/24	12/23/2024	12/27/2024	GoP	PHP 105,000.00		PHP 105,000.00	
	(1 LOT) Procurement of meals for Training for the Conduct of Feasibility Studies of Bypasses, Diversion Road, Gap Sections, and Grade Separation Projects (Bridges, Flyovers, Underpasses, and Interchange) on March 3-14, 2025 (RFO No. 2024-11-069)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	11/22/2024	11/26/24	12/23/2024	12/27/2024	GoP	PHP 384,000.00		PHP 384,000.00	
	(1 LOT) Procurement of meals for Training for the Conduct of Feasibility Studies of Bypasses, Diversion Road, Gap Sections, and Grade Separation Projects (Bridges, Flyovers, Underpasses, and Interchange) for Central Office (RFO No. 2024-11-070)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	11/22/2024	11/26/24	12/23/2024	12/27/2024	GoP	PHP 384,000.00		PHP 384,000.00	
	(1 LOT) Procurement of fifty-three (53) pcs Training Kit and six (6) others for use of Planning and Design Division (Feasibility Study) (RFO No. 2024-11-071)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	11/22/2024	11/26/24	12/23/2024	12/27/2024	GoP	PHP 266,775.00		PHP 266,775.00	
	(1 LOT) Procurement of one hundred twenty (120) reams Paper and twenty-six (26) others for use of Planning and Design Division - Multi Year and Scheduling (MYPS) and Validation Program (RFO No. 2024-12-072)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	12/12/2024	12/16/24	12/27/2024	01/08/2025	GoP	PHP 432,000.00		PHP 432,000.00	
	(1 LOT) Procurement of Calibration for use of Quality Assurance and Hydrology Division - Hydrology Section (RFO No. 2024-12-073)	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	12/12/2024	12/16/24	12/27/2024	01/08/2025	GoP	PHP 135,000.00		PHP 135,000.00	
	(1 LOT) Procurement of two (2) units Air-Conditioner, 3HP and eleven (11) others for use of Maintenance Division (RFO No. 2024-12-074)	Maintenance Division	No	NP-53.9 - Small Value Procurement	12/12/2024	12/16/24	12/27/2024	01/08/2025	GoP	PHP 749,800.00		PHP 749,800.00	
	(1 LOT) Procurement of twenty-five (25) reams Paper and thirty (30) others for use of Planning and Design Division - Bridge Management System (BMS) (RFQ No. 2024-12-075)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	12/12/2024	12/16/24	12/27/2024	01/08/2025	GoP	PHP 103,955.00		PHP 103,955.00	



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					Advertisement /Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(1 LOT) Procurement of one (1) pc Ink Refill and seven (7) others for use of Planning and Design Division - Pavement Management System (PMS) Calibration, Assessment, and Validation Program (RFO No. 2024-12-076)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	12/12/2024	12/16/24	12/27/2024	01/08/2025	GoP	PHP 132,625.00		PHP 132,625.00	
	(1 LOT) Procurement of meals for Training for the Multi Year and Scheduling (MYPs) Application on March 23 - 27, 2025 (RFO No. 2024-12-077)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/24	12/27/2024	01/08/2025	GoP	PHP 105,000.00		PHP 105,000.00	
	(1 LOT) Procurement of forty-five (45) pcs Jacket and fourteen (14) others for use of Operation of Anti-Truck Overloading Mobile Enforcement (ATOME) in National Capital Region (RFQ No. 2024-12-078)	Maintenance Division	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/24	12/27/2024	01/08/2025	GoP	PHP 936,455.00		PHP 936,455.00	
	(1 LOT) Procurement of three (3) units Label Maker with tape and thirty (30) others for use of Right-of-Way Acquisition and Legal Division (Resettlement Action Plan (RAP) Activities) (RFO No. 2024-12-079)	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/24	12/27/2024	01/08/2025	GoP	PHP 954,640.00		PHP 954,640.00	
	(1 LOT) Procurement of four (4) pcs. Extension cord 4-gang and nineteen (19) others for use of Planning and Design Division - Highways Design (RFO No. 2024-12-080)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/24	12/27/2024	01/08/2025	GoP	PHP 783,935.00		PHP 783,935.00	
	(1 LOT) Procurement of twenty (20) reams Paper and twenty-nine (29) others for use of Planning and Design Division - Multi Year and Scheduling (MYPs) and Validation Program (RFO No. 2024-12-081)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/24	12/27/2024	01/08/2025	GoP	PHP 417,930.00		PHP 417,930.00	
	(1 LOT) Procurement of one (1) set Customized Executive Table and nine (9) others for use of RPMO (RFO No. 2024-12-082)	RPMO	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/24	12/27/2024	01/08/2025	GoP	PHP 280,550.00		PHP 280,550.00	
	(1 LOT) Procurement of five (5) reams Paper and fourteen (14) others for use of Planning and Design Division - Road and Bridge Information Application (RBIA) (RFO No. 2024-12-083)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/24	12/27/2024	01/08/2025	GoP	PHP 55,800.00		PHP 55,800.00	
	(1 LOT) Procurement of ten (10) pcs Wooden Frame Bulletin Card Board and thirteen (13) others for use of Planning and Design Division (Gender and Development (GAD)) (RFO No. 2024-12-084)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/24	12/27/2024	01/08/2025	GoP	PHP 35,600.00		PHP 35,600.00	



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					Advertisement /Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(1 LOT) Procurement of one (1) set Horizontal Window Covering and forty-nine (49) others for use of DPWH-NCR (RFO No. 2024-12-085)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	12/23/2024	12/27/24	01/30/2025	02/04/2025	GoP	PHP 619,575.00		PHP 619,575.00	
	(1 LOT) Procurement of one (1) pc. Customized Self Inking Stamp and thirty-three (33) others for use of DPWH-NCR	DPWH-NCR	No	NP-53.9 - Small Value Procurement	12/23/2024	12/27/24	01/30/2025	02/04/2025	GoP	PHP 657,970.00		PHP 657,970.00	
	(1 LOT) Procurement of one (1) lot Preventive Maintenance Service of Elevator and seven (7) others for use of DPWH-NCR (RFQ No. 2024-12-087)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	12/23/2024	12/27/24	01/30/2025	02/04/2025	GoP	PHP 825,130.00		PHP 825,130.00	
	(1 LOT) Procurement of one (1) pc Rear Bumper and twenty-three (23) others for use of DPWH-NCR (RFO No. 2024-12-088)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	12/23/2024	12/27/24	01/30/2025	02/04/2025	GoP	PHP 282,135.00		PHP 282,135.00	
	Procurement of Land-Based and Water-Based Equipment for use in Manila Bay Rehabilitation Project (Contract ID No. 23GO00024)	Equipment Management Division	No	Competitive Bidding	10/30/2024	11/19/24	01/14/2025	01/17/2025	GoP	PHP 250,000,000.00		PHP 250,000,000.00	Procurement of Land-Based and Water-Based Equipment
	Procurement of Fuel for use of the Regional Office for CY 2024 (Contract ID No. 24GO00001)	DPWH-NCR	Yes	Competitive Bidding	11/17/2023	12/06/2023	02/22/2024	02/27/2024	GoP	PHP 5,750,000.00		PHP 5,750,000.00	Procurement of Fuel
	Procurement of one (1) Unit Truck Mounted Flood Mitigating Equipment, One (1) Unit Double Cab Stake Truck and Two (2) Units Pick Up Intended for the Project Implementation, Maintenance Activities and as Support Equipment for Dredging Operations of DPWH - NCR (Contract ID No. 24GO00002)	Equipment Management Division	No	Competitive Bidding	05/02/2024	05/22/2024	06/07/2024	06/14/2024	GoP	PHP 20,000,000.00		PHP 20,000,000.00	Procurement of Vehicles
	Procurement of One (1) Unit Backhoe on Barge, One (1) Unit Hydraulic Excavator, Two (2) Units Pick Up And Dredging Equipment Attachments Intended For Dredging Works And Other Related Flood Control Projects Of DPWH - NCR	Equipment Management Division	No	Competitive Bidding	06/28/2024	07/17/2024	07/30/2024	07/31/2024	GoP	PHP 35,000,000.00		PHP 35,000,000.00	Procurement of Construction Equipment
	Procurement of One (1) Unit Hydraulic Excavator (Crawler), Two (2) Units Pick Up and Dredging Tools Intended for the Project Implementation, Maintenance Activities and as Support Equipment for Dredging Operation of DPWH - NCR	Equipment Management Division	No	Competitive Bidding	07/09/2024	07/31/2024	08/09/2024	08/16/2024	GoP	PHP 13,350,000.00		PHP 13,350,000.00	Procurement of Construction Equipment



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					Advertisement /Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of One (1) set Mobile Parade Exhibit Platform (Contract ID No. 24GO00005)	Maintenance Division	No	Competitive Bidding	05/11/2024	06/03/2024	06/07/2024	06/10/2024	GoP	PHP 2,200,000.00		PHP 2,200,000.00	Procurement of Mobile Parade Exhibit Platform
	Procurement of One (1) pc. Parking Handbrake cable and Fifteen (15) Others for use of DPWH-NCR (Contract ID No. 24GO00006)	DPWH-NCR	No	Competitive Bidding	05/10/2024	06/03/2024	07/05/2024	07/12/2024	GoP	PHP 4,238,025.00		PHP 4,238,025.00	Procurement of Supplies and Equipment
	Procurement of Security Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIOKNO, PASAY CITY) for 6 months for CY 2024-2025 (Contract ID No. 24GO00007)	DPWH-NCR	No	Competitive Bidding	05/30/2024	06/19/2024	07/19/2024	07/26/2024	GoP	PHP 1,864,326.24		PHP 1,864,326.24	Procurement of Security Services
	Procurement of Forty-Five Thousand (45,000) liters Diesel Fuel for use of the Regional Office (Contract ID No. 24GO00008)	DPWH-NCR	No	Competitive Bidding	07/09/2024	07/31/2024	08/09/2024	08/16/2024	GoP	PHP 3,825,000.00		PHP 3,825,000.00	Procurement of Fuel
	Procurement of One (1) unit LED Video Light Source and Forty-Two (42) Others for use of DPWH-NCR (Contract ID No. 24GO00009)	DPWH-NCR	No	Competitive Bidding	07/17/2024	08/07/2024	08/19/2024	08/22/2024	GoP	PHP 4,339,831.00		PHP 4,339,831.00	Procurement of Supplies and Equipment
	Procurement of Two (2) Units Mini Dump Truck, Four (4) Units Pick Up and Dredging Attachments Intended for the Project Implementation, Maintenance Activities and as Support Equipment for Dredging Operations of DPWH-NCR	Equipment Management Division	No	Competitive Bidding	12/04/2024	12/23/2024	12/27/2024	01/10/2025	GoP	PHP 18,800,000.00		PHP 18,800,000.00	Procurement of Construction Equipment
	Procurement of one (1) unit Breaker Assembly for Hydraulic Excavator with DPWH No. F17 - 83 assigned at the DPWH - NCR to be used for various operations/activities (Contract ID No. 24GO00011)	Equipment Management Division	No	Competitive Bidding	11/27/2024	12/16/2024	12/27/2024	01/10/2025	GoP	PHP 3,200,000.00		PHP 3,200,000.00	Procurement of Construction Equipment
	Procurement of Janitorial Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIOKNO, PASAY CITY) for 6 months for CY 2024-2025 (Contract ID No. 24GO00012)	DPWH-NCR	No	Competitive Bidding	08/09/2024	08/28/2024	09/11/2024	09/12/2024	GoP	PHP 648,739.02		PHP 648,739.02	Procurement of Janitorial Services
	Procurement of Security Services Contract for DPWH-NCR for CY 2024-2025 (Contract ID No. 24GO00013)	DPWH-NCR	No	Competitive Bidding	09/12/2024	10/01/2024	10/07/2024	10/08/2024	GoP	PHP 10,689,743.76		PHP 10,689,743.76	Procurement of Security Services
	Procurement of Security Services Contract for DPWH-NCR (Bicutan, Taguig Compound) for CY 2024-2025 (Contract ID No. 24GO00014)	DPWH-NCR	No	Competitive Bidding	09/12/2024	10/01/2024	10/07/2024	10/08/2024	GoP	PHP 4,328,348.64		PHP 4,328,348.64	Procurement of Security Services
	Procurement of Diesel Fuel for Dredging Operation of Zapote River (Contract ID No. 24GO00015)	Equipment Management Division	No	Competitive Bidding	11/27/2024	12/16/2024	12/27/2024	01/10/2025	GoP	PHP 4,998,750.00		PHP 4,998,750.00	Procurement of Fuel



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	Purchase of Parts/Materials for the Preventive Maintenance and Repair of Two (2) Units UD Croner Trucks with DPWH Nos. H2-393 and H3-6900 Assigned at DPWH-NCR (Contract ID No. 24G000016)	Equipment Management Division	No	Competitive Bidding	10/02/2024	10/22/2024	11/18/2024	11/26/2024	GoP	PHP 2,724,850.00		PHP 2,724,850.00	Procurement of Vehicle Parts and Accessories
	Procurement of Nine (9) units Hydraulic Hand Breaker with Power Unit and Nine (9) units Concrete Cutter (Heavy Duty) Intended for Road Maintenance Activities of DPWH-NCR (Contract ID No. 24G000017)	Equipment Management Division	No	Competitive Bidding	10/02/2024	10/22/2024	11/18/2024	11/28/2024	GoP	PHP 13,500,000.00		PHP 13,500,000.00	Procurement of Construction Equipment
	Procurement of One (1) set Customized Executive Table and Thirty-Two (32) Others for use of DPWH-NCR (Contract ID No. 24G000018)	DPWH-NCR	No	Competitive Bidding	10/02/2024	10/22/2024	11/19/2024	11/28/2024	GoP	PHP 6,005,946.00		PHP 6,005,946.00	Procurement of Office Equipment
	Procurement of Forty Thousand (40,000) liters Diesel Fuel for use of the Regional Office (Contract ID No. 24G000019)	DPWH-NCR	No	Competitive Bidding	11/07/2024	11/26/2024	12/27/2024	01/10/2025	GoP	PHP 3,400,000.00		PHP 3,400,000.00	Procurement of Fuel
	Procurement of One (1) Unit Truck Mounted Flood Mitigating Equipment Intended for Dredging Works and Other Related Flood Control Projects of DPWH - NCR (Contract ID No. 24G000020)	Equipment Management Division	No	Competitive Bidding	01/31/2025	02/21/2025	03/07/2025	03/14/2025	GoP	PHP 35,870,240.00		PHP 35,870,240.00	Procurement of Construction Equipment
	Procurement of One (1) Unit Mobile Crane and Tires of Various Equipment Intended for Supporting Dredging Works and Other Related Flood Control Projects Of DPWH-NCR (Contract ID No. 24G000021)	Equipment Management Division	No	Competitive Bidding	12/06/2024	12/27/2024	01/30/2025	02/04/2025	GoP	PHP 45,691,200.00		PHP 45,691,200.00	Procurement of Construction Equipment
	Procurement of Oil Filtration System and Engine Analyzer for Various Equipment of DPWH - NCR (Contract ID No. 24G000022)	Equipment Management Division	No	Competitive Bidding	11/27/2024	12/16/2024	12/27/2024	01/10/2025	GoP	PHP 2,291,720.00		PHP 2,291,720.00	Procurement of Construction Equipment
	Procurement of Meals for Coordination Meeting, IEC, Public Consultation with different LGUs and Creation of Local Inter-Agency Council (Contract ID No. 24G000023)	Right-Of-Way and Legal Division	No	Competitive Bidding	11/21/2024	12/16/2024	12/27/2024	01/10/2025	GoP	PHP 1,165,500.00		PHP 1,165,500.00	Procurement of Meals
	Procurement of one (1) unit Storage Cabinet and thirty (30) others for use of DPWH-NCR (Contract ID No. 24G000026)	DPWH-NCR	No	Competitive Bidding	11/21/2024	12/16/2024	12/27/2024	01/10/2025	GoP	PHP 5,763,685.00		PHP 5,763,685.00	Procurement of Office Equipment
	Procurement of Janitorial Services Contract of DPWH-NCR for CY 2025-2026 (Contract ID No. 24G000027)	DPWH-NCR	No	Competitive Bidding	11/21/2024	12/16/2024	12/27/2024	01/10/2025	GoP	PHP 4,943,230.32		PHP 4,943,230.32	Procurement of Janitorial Services
	Procurement of Security Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIOKNO, PASAY CITY) for 6 months for CY 2025 (Contract ID No. 24G000028)	DPWH-NCR	No	Competitive Bidding	11/27/2024	12/16/2024	12/27/2024	01/10/2025	GoP	PHP 2,267,818.38		PHP 2,267,818.38	Procurement of Security Services
	Procurement of Janitorial Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIOKNO, PASAY CITY) for 6 months for CY 2025 (Contract ID No. 24G000029)	DPWH-NCR	No	Competitive Bidding	11/27/2024	12/16/2024	12/27/2024	01/10/2025	GoP	PHP 738,410.04		PHP 738,410.04	Procurement of Janitorial Services



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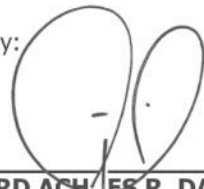
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