



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



UPDATED FINAL 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	
	(1 LOT) Procurement of meals for Conduct of Infrastructure Right-of-Way Management Application (IROWMA) Project Second Roll-out on January 25-26, 2024 (RFQ 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	84,000.00		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 (RFQ 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	96,000.00		96,000.00	
	(1 LOT) Procurement of meals for Reorientation Seminar on Disaster Risk Reduction and Management (DRRM) (RFQ 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	121,200.00		121,200.00	
	(1 LOT) Procurement of one (1) set Aluminum fix panel and ten (10) others for use of DPWH-NCR (RFQ 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	522,850.00		522,850.00	
	(1 LOT) Procurement of eight (8) pcs. Tires and fourteen (14) others for use of DPWH-NCR (RFQ 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	540,845.00		540,845.00	
	(1 LOT) Procurement of five (5) pcs. Customized DPWH logo sticker and fifteen (15) others for use of DPWH-NCR (RFQ No. 2024-02-008)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/23/2024	02/29/24	03/26/24	04/01/2024	GoP	509,897.50		509,897.50	
	(1 LOT) Procurement of one (1) lot Elevator Impending Support and eight (8) others for use of DPWH-NCR (RFQ 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	559,125.00		559,125.00	
	(1 LOT) Procurement of one hundred (100) booklets Newsletter and twenty (20) others for use of DPWH-NCR (RFQ 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	669,030.00		669,030.00	
	(1 LOT) Procurement of meals for Seminar on the Orientation on One-Time Cleansing of PPE (RFQ 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	345,000.00		345,000.00	
	(1 LOT) Procurement of meals for Three (3) day Reorientation / Seminar on Disaster Risk Reduction Management (DRRM) (RFQ 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	86,400.00		86,400.00	
	(1 LOT) Procurement of forty (40) sets Seminar Kits and one (1) other for use of Maintenance Division (RFQ 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	59,680.00		59,680.00	



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



UPDATED FINAL 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	
	(1 LOT) Procurement of six (6) units Laptop for use of Planning and Design Division (RFQ 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	990,000.00		990,000.00	
	(1 LOT) Procurement of one (1) pc Universal Tablet Holder and five (5) others for use of Planning and Design Division (RFQ 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	817,040.00		817,040.00	
	(1 LOT) Procurement of two (2) pcs Multifunction Laser Machine for use of Planning and Design Division (RFQ 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	997,000.00		997,000.00	
	(1 LOT) Procurement of seventeen (17) pcs Computer Mouse and thirty-one (31) others for use of Planning and Design Division (RFQ 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	993,642.50		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 (RFQ 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	990,800.00		990,800.00	
	Procurement of Meals for Maintenance Enhancement Training for Maintenance Crew & Roadside workers (Batch I) on May 6-8, 2024 (RFQ 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	90,000.00		90,000.00	
	Procurement of Meals for Maintenance Enhancement Training for Maintenance Crew & Roadside workers (Batch II) on May 13-15, 2024 (RFQ 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	90,000.00		90,000.00	
	Procurement of Meals for Training on Advanced MS Excel & MS Powerpoint on May 27-31, 2024 (RFQ 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	150,000.00		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 (RFQ No. 2024-04-023)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	04/30/2024	GoP	108,000.00		108,000.00	



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



UPDATED FINAL 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	
	Procurement of Termiticide concentrate and Twenty Seven (27) Others for the Use of DPWH-NCR Main Building, QAHD Building, and Focus Building (RFQ 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	565,156.00		565,156.00	
	Procurement of Aircon Cleaning and Repair and Twenty Five (25) Others for Use of DPWH-NCR (RFQ 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	471,424.00		471,424.00	
	Procurement of Tires and Six (6) Others for Use of Planning and Design Division (RFQ No. 2024-04-026)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/18/24	04/17/2024	GoP	482,325.00		482,325.00	
	Procurement of Colorwave 3000+ Toner Pearl Cyan, 500 grams and Three (3) Others for Use of Planning and Design Division (RFQ 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	884,000.00		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 (RFQ 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	30,379.68		30,379.68	
	(1 LOT) Procurement of calibration for use of Planning and Design Division (RFQ No. 2024-05-009)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	05/11/2024	05/22/24	06/07/24	06/11/2024	GoP	165,000.00		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 (RFQ No. 2024-05-030)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	05/11/2024	05/22/24	06/19/24	06/26/2024	GoP	876,140.35		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 (RFQ 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	720,000.00		720,000.00	
	(1 LOT) Procurement of meals for Comprehensive Training for Materials Testing Technology on August 05, 2024 - September 06, 2024 (RFQ 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	576,000.00		576,000.00	



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



UPDATED FINAL 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	
	(1 LOT) Procurement of meals for Seminar on the 2016 Revised I.R.R. of R.A. 9184 on September 11-13, 2024 (RFQ 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	108,000.00		108,000.00	
	(1 LOT) Procurement of one thousand (1000) pcs Customized Polo Shirt for use of Maintenance Division (RFQ 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	650,000.00		650,000.00	
	(1 LOT) Procurement of meals for the 126th Celebration of Independence Day (RFQ No. 2024-05-036)	Maintenance Division	No	NP-53.9 - Small Value Procurement	05/11/2024	05/22/24	06/06/24	06/07/2024	GoP	215,250.00		215,250.00	
	(1 LOT) Procurement of fifteen (15) pcs. Heavy duty track lights and sixteen (16) others for use of Maintenance Division (RFQ No. 2024-05-039)	Maintenance Division	No	NP-53.9 - Small Value Procurement	05/30/2024	06/03/24	06/07/24	06/07/2024	GoP	245,345.00		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 (RFQ 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	550,085.00		550,085.00	
	(1 LOT) Procurement of meals for the COA Exit Conference of DPWH (RFQ 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	276,000.00		276,000.00	
	(1 LOT) Procurement of one (1) set Aluminum sliding door and thirteen (13) others for use of DPWH-NCR (RFQ No. 2024-06-043)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/08/2024	07/11/24	06/17/24	07/22/2024	GoP	788,785.00		788,785.00	
	(1 LOT) Procurement of three (3) lots Aircon Reprocessing and eleven (11) others for use of DPWH-NCR (RFQ No. 2024-06-044)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/08/2024	07/11/24	06/17/24	07/22/2024	GoP	498,900.00		498,900.00	
	(1 LOT) Procurement of three (3) pcs. Hard rolling cover and thirty-eight (38) others for use of DPWH-NCR (RFQ No. 2024-06-045)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/08/2024	07/11/24	06/17/24	06/19/2024	GoP	677,298.00		677,298.00	
	(1 LOT) Procurement of meals for DPWH-NCR 3rd Quarter Finance Meeting on August 16, 2024 (RFQ No. 2024-06-047)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/13/2024	07/17/24	07/23/24	07/26/2024	GoP	230,000.00		230,000.00	
	(1 LOT) Procurement of meals for DPWH-NCR Meeting (RFQ No. 2024-06-048)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/13/2024	07/17/24	07/23/24	07/26/2024	GoP	467,000.00		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 (RFQ No. 2024-06-049)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/13/2024	07/17/24	07/23/24	07/26/2024	GoP	743,750.00		743,750.00	



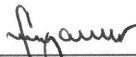
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2ND St., Port Area, Manila




UPDATED FINAL 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	

Prepared by:


EMY P. ABELLO
Head, BAC Secretariat

Recommended by:


JOEL F. LIMPENGCO
Assistant Regional Director
BAC Chairperson

Approved by:


LORETA M. MALALUAN, CESO IV
Regional Director