

DPWH-Davao City Engineering Office - Annual Procurement Plan for FY 2025

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisemen t/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	Capital Outlay	
										(In Pesos)		(EAO)	
Fund 101	A. AVAILABLE AT PROCUREMENT SERVICE STORES												
01101101	Common Electrical Supplies, Common Office Supplies, Common Office Devices, Common Janitorial Supplies, Common Office Equipment, Common Computer Supplies, Handbook on Procurement, Consumables												
	1st Quarter		No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	234,286.18		234,286.18	
	2nd Quarter		No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	95,906.18		95,906.18	
	3rd Quarter		No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	95,906.18		95,906.18	
	4th Quarter		No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	95,906.18		95,906.18	
										522,004.72	-	522,004.72	
Fund 101	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
01101101	25GLB0004 PR No:11-192-2024 dated November 05, 2024 - Procurement of Various Printer Inks for the use of the Office, DPWH-DCDEO, Davao City for FY 2025 (1st Quarter) EPA	DPWH-DCDEO, REGION XI	Yes	Competitive Bidding	11/12/24	12/03/24	02/16/25	02/07/25-02/17/25	GoP	1,212,623.77		1,212,623.77	PRINTERS CONSUMABLES
01101101	25GLB0003 PR No:11-191-2024 dated November 05, 2024 - Procurement of Internet Connectivity for DPWH-DCDEO for 2nd to 4th Qtr. of FY 2025 (EPA)	DPWH-DCDEO, REGION XI	Yes	Competitive Bidding	11/12/24	CANCELLED	N/A	N/A	GoP	453,600.00		453,600.00	SERVICES (Contract Services, Repair & Maintenance Services & Other Services)
01101101	25GLB0002 PR No:11-187-2024 dated November 05, 2024 - Publication of Various Procurement Reports of DWPB-DCDEO, Davao City for FY 2025 (1st Quarter) EPA	DPWH-DCDEO, REGION XI	Yes	Competitive Bidding	11/12/24	12/03/24	FAILURE OF BIDDING	N/A	GoP	49,506.24		49,506.24	SERVICES (Contract Services, Repair & Maintenance Services & Other Services)
01101101	25GLB0005 PR No:11-190-2024 dated November 05, 2024 - Procurement of Twelve (12) Licensed Security Guards at DPWH-DCDEO Main Office and Talomo Bodega, for 2nd to 3rd Qtr of FY 2025 (EPA)	DPWH-DCDEO, REGION XI	Yes	Competitive Bidding	11/12/24	12/03/24	02/16/25	02/07/25-02/17/25	GoP	1,555,906.57		1,555,906.57	SERVICES (Contract Services, Repair & Maintenance Services & Other Services)

DPWH-Davao City Engineering Office - Annual Procurement Plan for FY 2025

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	Capital Outlay	
										(In Pesos)		(EAO)	
01101101	25GLB0001 PR No:11-186-2024 dated November 05, 2024 - Procurement of Fuel (1st Qtr. FY 2025) for the use of DPWH-DCDEO, Davao City (EPA)	DPWH-DCDEO, REGION XI	Yes	Competitive Bidding	11/12/24	12/03/24	02/16/25	02/07/25-02/17/25	GoP	495,630.33		495,630.33	FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE

PREPARED / SUBMITTED BY:


DWIGHT VINCENT J. FERNANDEZ
 Engineer III
 Head, Procurement Unit

RECOMMENDED BY:


EMILIO P. SUCALDITO, JR.
 Engineer III
 BAC Chairperson

APPROVED BY:


FERDINAND B. DALLO, DPA
 District Engineer
 Head of the Procuring Entity