



ANNUAL PROCUREMENT PLAN FOR CY 2024 -GOODS (UPDATED 2nd Semester)

12.2024

Code (PAP) w/UACS Code	Procurement Project (Contract Name)	PMO/End-User (IU)	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 Projects)
					Advt/Posting of IB/REOI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total (Php '000)	MOOE	CO (Php '000)	
24GFK0001	24GFK0001-Supply & Delivery of Plotter Printer for use in Planning & Design Section, DPWH Sor. 1st DEO	Maint. Section	NO	Competitive Bidding	Jan. 1-31, 2024	13-Feb-2024	27-Feb-2024	6-Mar-2024	EAO-2024	380,000.00	-	380,000.00	-
24GFK0002	24GFK0002-Supply & Delivery of Acrylic Latex Paint (White), Broom Stick, Paint Brush, Paint Roller & Steel Brush (1st Quarter), for use in Painting of Road Barriers in Maharlika Highway, Maintenance Section DPWH Sor. 1st DEO	Const. Section	NO	Competitive Bidding	Jan. 1-31, 2024	13-Feb-2024	27-Feb-2024	6-Mar-2024	EAO-2024	1,945,920.00	-	1,945,920.00	-
24GFK0003	Supply & Delivery of Reflectorized Traffic Paint and Reducer (1st Quarter), for use in repainting of Guardrails and Bridges along various National road, Maintenance Section DPWH Sor. 1st DEO	QA Section	NO	Competitive Bidding	Mar. 8-14, 2024	27-Mar-2024	15-Apr-2024	22-Apr-2024	EAO-2024	937,500.00	-	937,500.00	-
24GFK0004	Supply & Delivery of Cold Patch Asphalt & Asphalt, for use in patching of potholes, sealing of cracks along various national roads and bridges (primary & secondary), 2nd Quarter, Maintenance Section DPWH Sor. 1st DEO	Maint. Section	NO	Competitive Bidding	Mar. 8-14, 2024	27-Mar-2024	15-Apr-2024	22-Apr-2024	SR2024-02-010541	805,000.00	-	805,000.00	-
24GFK0005	Supply & Delivery of Toner & Drum Unit of Gestetner color copier, DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Mar. 8-14, 2024	27-Mar-2024	15-Apr-2024	22-Apr-2024	EAO-2024	1,674,488.00	-	1,674,488.00	-
24GFK0006	Purchase Request of Fuel for use in Operation of DPWH Service Heavy/Light Equipment & Power Generator, DPWH Sorsogon 1st DEO	Maint. Section	NO	Competitive Bidding	Apr. 4-10, 2024	23-Apr-2024	3-May-2024	7-May-2024	EAO-2024	1,201,374.00	-	1,201,374.00	-
24GFK0007-RE-BID	Supply & Delivery of Desktop & Laptop Computer and Multifunction Inkjet Printer for use in DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Apr. 4-10, 2024	24-Jun-2024	10-Jul-2024	15-Jul-2024	EAO-2024	5,895,000.00	-	5,895,000.00	-
24GFK0008	Supply & Delivery of Stationary, Memo Pad & Hardbound Logbook (2nd Quarter) for use in DPWH Sorsogon 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Apr. 4-10, 2024	23-Apr-2024	3-May-2024	7-May-2024	EAO-2024	541,000.00	-	541,000.00	-
24GFK0009	Supply & Delivery of Customized Legal size Binder (2nd Quarter), DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Apr. 4-10, 2024	23-Apr-2024	3-May-2024	7-May-2024	EAO-2024	196,230.00	-	196,230.00	-
24GFK0010	Supply & Delivery of Office Equipment (2nd Quarter), Construction Section DPWH Sor. 1st DEO	Const. Section	NO	Competitive Bidding	Apr. 4-10, 2024	23-Apr-2024	3-May-2024	7-May-2024	EAO-2024	430,499.07	-	430,499.07	-
24GFK0011	Supply & Delivery of Construction Materials for use in DPWH Sor. 1st DEO Service Vehicles Parking Lot	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Apr. 4-10, 2024	23-Apr-2024	3-May-2024	7-May-2024	EAO-2024	215,922.00	-	215,922.00	-



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					Advt/Posting of IB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (Php '000)	MOOE	CO (Php '000)	
24GFK0012	Supply & Delivery of Toner & Drum Unit of Gestetner color copier, DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Apr. 16-22, 2024	6-May-2024	20-May-2024	23-May-2024	EAO-2024	1,878,767.74	-	1,878,767.74	-
24GFK0013	Supply & Delivery of Office Equipment, DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Apr. 16-22, 2024	6-May-2024	20-May-2024	23-May-2024	EAO-2024	255,800.00	-	255,800.00	-
24GFK0014	Supply & Delivery of Tires, Fuel Filter, Oil Filter & Engine Oil for 2nd Quarter, DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Apr. 16-22, 2024	6-May-2024	20-May-2024	23-May-2024	EAO-2024	342,500.00	-	342,500.00	-
24GFK0015	Supply & Delivery of Computer Supplies (2nd Quarter) for use in the DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Apr. 25-May 2, 2024	15-May-2024	28-May-2024	31-May-2024	EAO-2024	732,910.00	-	732,910.00	-
24GFK0016	Supply & Delivery of Janitorial Supplies (2nd Quarter) for use in the DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Apr. 25-May 2, 2024	15-May-2024	28-May-2024	3-Jun-2024	EAO-2024	709,496.00	-	709,496.00	-
24GFK0017	Supply & Delivery of Office Supplies (2nd Quarter) for use in the DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Apr. 25-May 2, 2024	15-May-2024	28-May-2024	31-May-2024	EAO-2024	1,202,595.50	-	1,202,595.50	-
24GFK0018	Supply & Delivery of Computer Supplies (TONER, Ink & Photo Drum) 2nd Quarter, DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Apr. 25-May 2, 2024	15-May-2024	28-May-2024	31-May-2024	EAO-2024	1,482,866.00	-	1,482,866.00	-
24GFK0019	Supply & Delivery of Office Supplies for use in Printing of documents and plans at Planning & Design Section (PDS), DPWH Sorsogon 1st DEO	Planning & Design Section	NO	Competitive Bidding	Jun 11-17, 2024	1-Jul-2024	12-Jul-2024	16-Jul-2024	EAO-2024	1,020,000.00	-	1,020,000.00	-
24GFK0020	Supply & Delivery of Various Materials for the Repair and Maintenance of Bituminous and Concrete Pavement of Various National (Primary and Secondary Roads), Maintenance Section DPWH, Sorsogon 1st DEO	Maint. Section	NO	Competitive Bidding	Jun 11-17, 2024	1-Jul-2024	8-Jul-2024	10-Jul-2024	BMB-A-24- 0003585	10,979,550.00	-	10,979,550.00	-
24GFK0021	Supply & Delivery of Painting Materials and Tools for the Maintenance/Repainting of Pavement Markings Guardrails and Barriers along Various National (Primary and Secondary Roads), Maintenance Section DPWH, Sorsogon 1st DEO	Maint. Section	NO	Competitive Bidding	Jun 11-17, 2024	1-Jul-2024	8-Jul-2024	10-Jul-2024	BMB-A-24- 0003585	7,391,500.00	-	7,391,500.00	-
24GFK0022	Purchase Request of Road Traffic Signages for use on replacement of damaged and missing signages along National Primary and Secondary Roads, Maintenance Section, DPWH, Sorsogon 1st DEO (2nd Quarter)	Maint. Section	NO	Competitive Bidding	Jun 21-27, 2024	10-Jul-2024	16-Jul-2024	17-Jul-2024	SR2024-05- 016693	2,697,240.00	-	2,697,240.00	-



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					Advt/Posting of IB/REOI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total (Php '000)	MOOE	CO (Php '000)	
24GFK0023	Purchase Request of Fuel for use in Operation of DPWH Service Heavy/Light Equipment & Power Generator, DPWH Sorsogon 1st DEO (3rd Quarter)	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Jul. 5-11, 2024	24-Jul-2024	06-Aug-24	12-Aug-24	EAO-2024	1,724,744.00	-	1,724,744.00	-
24GFK0024	Supply & Delivery of Office Supplies (3rd Quarter) for use in the DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Jul. 5-11, 2024	24-Jul-2024	06-Aug-24	12-Aug-24	EAO-2024	1,882,564.50	-	1,882,564.50	-
24GFK0025	Supply & Delivery of Spare Part of Service Vehicles (3rd Quarter) for use in the DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Jul 8-14, 2024	29-Jul-2024	08-Aug-24	14-Aug-24	EAO-2024	2,045,046.00	-	2,045,046.00	-
24GFK0026	Supply & Delivery of Janitorial Supplies (3rd Quarter) for use in the DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Jul 8-14, 2024	29-Jul-2024	22-Aug-24	27-Aug-24	EAO-2024	842,485.76	-	842,485.76	-
24GFK0027	Supply & Delivery of Airconditioner for use in the DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Jul 8-14, 2024	29-Jul-2024	08-Aug-24	14-Aug-24	EAO-2024	434,440.00	-	434,440.00	-
24GFK0028	Supply & Delivery of Computer Supplies for use in the DPWH Sor. 1st DEO (3rd Quarter)	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Jul 10-16, 2024	30-Jul-2024	12-Aug-24	22-Aug-24	EAO-2024	865,111.50	-	865,111.50	-
24GFK0029	Supply & Delivery of Copier Machine for use in the DPWH Sor. 1st DEO (3rd Quarter)	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Jul 10-16, 2024	30-Jul-2024	12-Aug-24	22-Aug-24	EAO-2024	2,280,000.00	-	2,280,000.00	-
24GFK0030	Supply & Delivery of Toner Printer & Copier Machine for use in the DPWH Sor. 1st DEO (3rd Quarter)	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Jul 10-16, 2024	30-Jul-2024	12-Aug-24	22-Aug-24	EAO-2024	2,243,501.00	-	2,243,501.00	-
24GFK0031	Supply & Delivery of Toner & Waste Toner of Gestetner color copier, DPWH Sor. 1st DEO (3rd Quarter)	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Jul 10-16, 2024	31-Jul-2024	13-Aug-24	22-Aug-24	EAO-2024	3,054,984.44	-	3,054,984.44	-
24GFK0032	Supply & Delivery of Office Forms & Hardbound Logbook, DPWH Sor. 1st DEO (3rd Quarter)	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Jul 10-16, 2024	31-Jul-2024	13-Aug-24	22-Aug-24	EAO-2024	537,100.00	-	537,100.00	-
24GFK0033	Supply & Delivery of Customized Legal Size Binder, DPWH Sor. 1st DEO (3rd Quarter)	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Jul 10-16, 2024	31-Jul-2024	13-Aug-24	22-Aug-24	EAO-2024	281,750.00	-	281,750.00	-
24GFK0034	Supply & Delivery of Compression Testing Machine with Flexural Frames for use in Quality Assurance Section, DPWH Sor. 1st DEO	QAS	NO	Competitive Bidding	Aug. 28-Sept. 3, 2024	16-Sep-2024	30-Sep-2024	9-Oct-2024	EAO-2024	4,438,682.44	-	4,438,682.44	-
24GFK0035	Supply & Delivery of Mylar Film & A2 matte film (Mylar Paper) for use in Planning & Design Section, DPWH Sor. 1st DEO	Planning & Design Section	NO	Competitive Bidding	Oct. 1-7, 2024	21-Oct-2024	7-Nov-2024	14-Nov-2024	EAO-2024	510,000.00	-	510,000.00	-
24GFK0036	Supply & Delivery of Customized Legal Size Binder (4th Quarter) for use in DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Oct. 8-14, 2024	29-Oct-2024	13-Nov-2024	22-Nov-2024	EAO-2024	126,000.00	-	126,000.00	-



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24GFK0037	Supply & Delivery of Stationery, Mailing Envelope, Memo Pad & Hardbound Logbook (4th Quarter) for use in DPWH Sorsogon 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Oct. 8-14, 2024	29-Oct-2024	11-Nov-2024	22-Nov-2024	EAO-2024	333,500.00	-	333,500.00	-
24GFK0038	Purchase Request of Fuel for use in Operation of DPWH Service Heavy/Light Equipment & Power Generator, DPWH Sorsogon 1st DEO (4th Quarter)	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Oct. 8-14, 2024	29-Oct-2024	11-Nov-2024	14-Nov-2024	EAO-2024	3,225,571.00	-	3,225,571.00	-
24GFK0039-RE-BID	Supply & Delivery of Tires, Fuel Filter, Cabin Filter and Engine Oil for 4th Quarter, DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Oct. 30-Nov. 5, 2024	18-Nov-2024	3-Dec-2024	13-Dec-2024	EAO-2024	377,395.00	-	377,395.00	-
24GFK0040	Supply & Delivery of Ink Cartridge & Toner Printer for use in the DPWH Sor. 1st DEO (4th Quarter)	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Oct. 9-15, 2024	30-Oct-2024	14-Nov-2024	22-Nov-2024	EAO-2024	596,850.00	-	596,850.00	-
24GFK0041-RE-BID	Supply & Delivery of Computer Supplies for use in the DPWH Sor. 1st DEO (4th Quarter)	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Nov. 22-28, 2024	11-Dec-2024	19-Dec-2024	20-Dec-2024	EAO-2024	583,340.00	-	583,340.00	-
24GFK0042	Supply & Delivery of Toner Copier (GESTETNER) for use in the DPWH Sor. 1st DEO (4th Quarter)	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Oct. 9-15, 2024	30-Oct-2024	14-Nov-2024	22-Nov-2024	EAO-2024	2,396,144.48	-	2,396,144.48	-
24GFK0043	Supply & Delivery of Janitorial Supplies (4th Quarter) for use in the DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Oct. 9-15, 2024	30-Oct-2024	14-Nov-2024	22-Nov-2024	EAO-2024	1,233,909.08	-	1,233,909.08	-
24GFK0044	Supply & Delivery of Smart TV with Rolling TV Stand (4th Quarter) for use in the DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Oct. 21-27, 2024	11-Nov-2024	26-Nov-2024	29-Nov-2024	EAO-2024	280,632.00	-	280,632.00	-
24GFK0045	Supply & Delivery of Office Equipment (4th Quarter) for use in the DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Oct. 21-27, 2024	11-Nov-2024	26-Nov-2024	29-Nov-2024	EAO-2024	1,147,033.00	-	1,147,033.00	-
24GFK0046	Supply & Delivery of Office Supplies (4th Quarter) for use in the DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Oct. 21-27, 2024	11-Nov-2024	26-Nov-2024	29-Nov-2024	EAO-2024	2,266,785.87	-	2,266,785.87	-
24GFK0047	Supply & Delivery of Laboratory Equipment for use in the Quality Assurance Section, DPWH Sor. 1st DEO	QAS	NO	Competitive Bidding	Oct. 30-Nov. 5, 2024	18-Nov-2024	3-Dec-2024	13-Dec-2024	EAO-2024	3,012,962.12	-	3,012,962.12	-
24GFK0048	Supply and Installation of 3-75kVA Amorphous Distribution Transformer including primary metering, comissioning and complete accessories to energized all electrical Equipments, DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Nov. 18-24, 2024	9-Dec-2024	13-Dec-2024	16-Dec-2024	EAO-2024	1,996,065.00	-	1,996,065.00	-
24GFK0049	Supply & Installation of Airconditioning Units including accessories, brackets and suspension system for ducting DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Nov. 18-24, 2024	9-Dec-2024	13-Dec-2024	16-Dec-2024	EAO-2024	3,991,200.00	-	3,991,200.00	-




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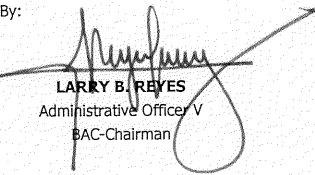
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Code (PAP) w/UACS Code	Procurement Project (Contract Name)	PMO/End- User (IU)	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			REMARKS (brief description of Projects)
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24GFK0050	Supply & Delivery of Desktop Computer, Laptop & Dot Matrix Printer for use at DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	NO	Competitive Bidding	Nov. 22-28, 2024	11-Dec-2024	19-Dec-2024	20-Dec-2024	EAO-2024	7,765,000.00	-	7,765,000.00	-
24GFK0051	Supply & Delivery of Hotmix Asphalt for use during patching of potholes, raveling and minor scaling of bituminous and concrete pavements of various National (Primary and Secondary Roads), Maintenance Section, DPWH Sor. 1st DEO (4th Quarter)	Maint. Section	NO	Competitive Bidding	Nov. 22-28, 2024	11-Dec-2024	17-Dec-2024	18-Dec-2024	SR2024-11-020839- MOOE	12,674,550.00	-	12,674,550.00	-
24GFK0052	Supply & Delivery of Painting Materials and Tools for the maintenance/repainting of Pavement markings, guardrails and barriers along Various National (Primary and Secondary Roads), Maintenance Section, DPWH Sor. 1st DEO (4th Quarter)	Maint. Section	NO	Competitive Bidding	Nov. 22-28, 2024	11-Dec-2024	17-Dec-2024	18-Dec-2024	SR2024-11-020839- MOOE	6,669,150.00	-	6,669,150.00	-
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Prepared By:


CARIE C. CASTRO
Procurement Unit/Secretariat

Recommended By:


LARRY B. REYES
Administrative Officer V
BAC-Chairman

Approved By:


PRISCILLA B. JEBULAN
District Engineer