

Department of Public Works and Highways Marinduque District Engineering Office Annual Procurement Plan for FY 2025
(Changes within 1st Semester)_Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100023000	Reinstallation of Damaged In-Ground Traffic Survey Site at Marinduque Circumferential Road, Km 9+200, SV42001MQ_AC	Planning and Design Section	No	Small Value Procurement	10-Jan-25	14-Jan-25	17-Jan-25	21-Jan-25	GoP- Continuing Fund	₱507,360.00	₱0.00	₱507,360.00	Reinstallation of Damaged In Ground Traffic Survey Site at Marinduque Circumferential Road
409903000000000000	Supply and Delivery of Drone Camera to be used by the Public Affairs and Information Staff in the Documentation of the District's Projects, Activities, Events, and Accomplishments	Administrative Section	No	Small Value Procurement	14-Feb-25	18-Feb-25	24-Feb-25	26-Feb-25	GoP- Continuing Fund	₱293,000.00	₱0.00	₱293,000.00	Supply and Delivery of Drone Camera
200000100017000	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Lipata-Yook-Buenavista Road & Mogpog-Balanacan Port Road	Maintenance Section	No	Competitive Bidding	27-Feb-25	18-Mar-25	24-Mar-25	26-Mar-25	GoP - Current Budget Year	₱3,000,650.00	₱3,000,650.00	₱0.00	Supply and Delivery of Materials
200000100017000	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Lipata-Yook-Buenavista Road & Mogpog-Balanacan Port Road	Maintenance Section	No	Competitive Bidding	27-Feb-25	18-Mar-25	24-Mar-25	26-Mar-25	GoP - Current Budget Year	₱1,819,510.00	₱1,819,510.00	₱0.00	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form)
200000100017000 200000100018000 200000100491000	Supply and Delivery of Fuel for the utilization of service vehicle and equipment of Marinduque District Engineering Office	Maintenance Section	No	Competitive Bidding	27-Feb-25	18-Mar-25	24-Mar-25	26-Mar-25	GoP - Current Budget Year	₱2,405,722.00	₱2,405,722.00	₱0.00	Supply and Delivery of Fuel

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310202101796000 '3102021017935000 '310202101936000	Supply and Delivery of furniture's, beddings, and curtains for enhancement of the DPWH Hostel or transient facility for the site project engineer's accessibility and availability at the project.	Construction Section	No	Competitive Bidding	27-Feb-25	18-Mar-25	24-Mar-25	26-Mar-25	GoP - Current Budget Year	P4,435,329.20	P0.00	P4,435,329.20	Supply and Delivery of furniture's, beddings, and curtains
	Supply, Delivery, and Installation of 8 units Customized Container Van Storage Rooms with steel stairs, roofings, electrical, and concrete pedestals for Various Construction Project, Documents, Contracts and Other Relevant Documents for the Construction Management.	Construction Section	No	Competitive Bidding	27-Feb-25	18-Mar-25	24-Mar-25	26-Mar-25	GoP - Current Budget Year	P7,912,000.00	P0.00	P7,912,000.00	Supply, Delivery, and Installation of 8 units Customized Container Van Storage Rooms with steel stairs, roofings, electrical, and concrete pedestals
320101113994000	Supply, Delivery, and Installation of Electrical, Plumbing, Ceiling and Painting Materials for the Enhancement of the DPWH Hostel or Transient Facility for the Site Project Engineer's Accessibility and Availability at the Project	Construction Section	No	Small Value Procurement	07-Mar-25	11-Mar-25	14-Mar-25	18-Mar-25	GoP - Current Budget Year	P484,069.00	P0.00	P484,069.00	Supply, Delivery, and Installation of Electrical, Plumbing, Ceiling and Painting Materials
200000100017000 200000100018000 200000100491000	Supply and Delivery of Hand Tools for the Implementation of Routine Maintenance Activities along National Roads and Bridge	Maintenance Section	No	Small Value Procurement	07-Mar-25	11-Mar-25	14-Mar-25	18-Mar-25	GoP - Current Budget Year	P266,143.50	P266,143.50	P0.00	Supply and Delivery of Hand Tools
200000100017000	Supply and Delivery of Materials for the Repair of Major Roadside Structures (Rip-rap Repair) along Marinduque Circumferential Road	Maintenance Section	No	Small Value Procurement	07-Mar-25	11-Mar-25	14-Mar-25	18-Mar-25	GoP- Continuing Fund	P266,143.50	P266,143.50	P0.00	Supply and Delivery of Materials

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200000100017000 200000100018000	Supply and Delivery of Materials for the Provision of Concrete Barricades on Roads with Slips, Slope Collapsed and Landslide along Marinduque Circumferential Road (K0000+000- K119+500w/e), Dr. Damian Reyes Memorial Road (Boac Side) (K0004+(-080)- K0027+645 w/e), Dr. Damian Reyes Memorial Road (Torrijos Side) (K0041+(-758) – K0063+249 w/e), Tigwi-Dampulan-Ligata-Yook-Buenavista Road (K0070+(-325) – K0097+040 w/e) & Mogpog-Balanacan Port Road (K0008+(-1068) – K0016+0732 w/e)	Maintenance Section	No	Small Value Procurement	07-Mar-25	11-Mar-25	14-Mar-25	18-Mar-25	GoP - Current Budget Year	₱683,640.00	₱689,640.00	₱0.00	Supply and Delivery of Materials for the Provision of Concrete Barricades on Roads with Slips, Slope Collapsed and Landslide
200000100491000	Supply and Delivery of Materials for the Repainting of Guardrails along MCR (K0000+000- K119+500 w/e), DDRMR Boac Side (K0004-080 – K0025+374 w/e), DDRMR Torrijos Side (K0041-758 – K0063+219 w/e), Tigwi-Dampulan-Ligata-Yook-Buenavista (K0070-695 – K0072+363 w/e) & Mogpog Balanacan (K0008-1068 – K0016+734 w/e)	Maintenance Section	No	Small Value Procurement	07-Mar-25	11-Mar-25	14-Mar-25	18-Mar-25	GoP - Current Budget Year	₱173,751.75	₱176,751.75	₱0.00	Supply and Delivery of Materials for the Repainting of Guardrails
200000100017000	Supply and Delivery of Materials for use in the Replacing of Erosion-Resistant Materials and Replacing Backfill along National Roads	Maintenance Section	No	Small Value Procurement	07-Mar-25	11-Mar-25	14-Mar-25	18-Mar-25	GoP- Continuing Fund	₱833,566.50	₱836,566.50	₱0.00	Supply and Delivery of Materials for use in the Replacing of Erosion-Resistant Materials and Replacing Backfill
4099030000000000	Supply and Delivery of Materials for use in Service Vehicle and Generator Set of Marinduque District Engineering Office	Construction Section	No	Small Value Procurement	07-Mar-25	11-Mar-25	14-Mar-25	18-Mar-25	GoP- Continuing Fund	₱193,940.00	₱0.00	₱196,940.00	Supply and Delivery of Materials for use in Service Vehicle and Generator Set

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000000100018000	Supply and Delivery of Materials for the Repainting of Manggamnan Bridge (B00003MQ), Butansapa, Mogpog, Marinduque	Maintenance Section	No	Small Value Procurement	07-Mar-25	11-Mar-25	14-Mar-25	18-Mar-25	GoP - Current Budget Year	P253,425.00	P250,425.00	P0.00	Supply and Delivery of Materials for the Repainting of Manggamnan Bridge (B00003MQ)
2000000100017000	Supply and Delivery of Materials for Patching of Unpaved Shoulder along Marinduque Circumferential Road (S00001MQ)	Maintenance Section	No	Small Value Procurement	07-Mar-25	11-Mar-25	14-Mar-25	18-Mar-25	GoP - Current Budget Year	P233,475.00	P230,475.00	P0.00	Supply and Delivery of Materials for Patching of Unpaved Shoulder
2000000100491000	Supply and Delivery of Materials for the Replacement of Damaged Road Safety Signages along National Road	Maintenance Section	No	Small Value Procurement	07-Mar-25	11-Mar-25	14-Mar-25	18-Mar-25	GoP - Current Budget Year	P253,425.00	P250,425.00	P0.00	Supply and Delivery of Materials for the Replacement of Damaged Road Safety Signages
2000000100017000	Supply and Delivery of Materials for the Repair/Restoration of Damaged Paved National Road (Concrete Reblocking) along Marinduque Circumferential Road (S00001MQ)	Maintenance Section	No	Small Value Procurement	07-Mar-25	11-Mar-25	14-Mar-25	18-Mar-25	GoP - Current Budget Year	P659,232.00	P659,232.00	P0.00	Supply and Delivery of Materials for the Repair/Restoration of Damaged Paved National Road (Concrete Reblocking)
2000000100018000	Supply and Delivery of Materials for the Repair/Maintenance of Kasay Bridge	Maintenance Section	No	Small Value Procurement	n/a	11-Mar-25	14-Mar-25	18-Mar-25	GoP - Current Budget Year	P35,973.00	P35,973.00	P0.00	Supply and Delivery of Materials for the Repair/Maintenance of Kasay Bridge
2000000100017000	Supply and Delivery of Materials for the Repair/Restoration of Damaged Paved National Road (Concrete Reblocking) along Marinduque Circumferential Road (S00001MQ)	Maintenance Section	No	Small Value Procurement	n/a	11-Mar-25	14-Mar-25	18-Mar-25	GoP - Current Budget Year	P43,375.50	P43,375.50	P0.00	Supply and Delivery of Materials for the Repair/Restoration of Damaged Paved National Road (Concrete Reblocking)
2000000100023000	Supply and Delivery of Fuel for the Utilization of Service Vehicle for Automated Traffic Data Collection Program and NRTSP Activities	Planning and Design Section	No	Small Value Procurement	07-Mar-25	11-Mar-25	14-Mar-25	18-Mar-25	GoP - Current Budget Year	P213,950.00	P0.00	P213,950.00	Supply and Delivery of Fuel

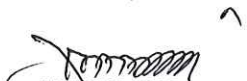
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200000100017000	Supply and Delivery of Lubricants/Oils for the Utilization of Service Vehicle and Equipment of Maintenance Section	Maintenance Section	No	Small Value Procurement	14-Mar-25	18-Mar-25	21-Mar-25	25-Mar-25	GoP - Current Budget Year	₱243,940.00	₱248,940.00	₱0.00	Supply and Delivery of Lubricants/Oils
200000100017000	Supply, Delivery and Installation of Materials with Labor for the Repair of Service Vehicle Nissan Calibre H1-6794	Maintenance Section	No	Small Value Procurement	15-Mar-25	18-Mar-25	21-Mar-25	25-Mar-25	GoP- Continuing Fund	₱364,911.40	₱364,911.40	₱0.00	Supply, Delivery and Installation of Materials with Labor
4099030000000000	Supply and Delivery of Tires for use in Service Vehicle of Marinduque District Engineering Office	Construction Section	No	Small Value Procurement	15-Mar-25	18-Mar-25	21-Mar-25	25-Mar-25	GoP- Continuing Fund	₱177,600.00	₱0.00	₱177,600.00	Supply and Delivery of Tires
200000100023000	Supply and Delivery of Supplies and Materials for use in Automated Traffic Data Collection Program of the Planning and Design Section	Planning and Design Section	No	Small Value Procurement	n/a	18-Mar-25	21-Mar-25	25-Mar-25	GoP - Current Budget Year	₱28,960.00	₱0.00	₱28,960.00	Supply and Delivery of Supplies and Materials for use in Automated Traffic Data Collection Program
200000101448000	Supply and Delivery of Supplies and Materials for use in Environmental Impact Assessment (EIA) Related Activities of the Planning and Design Section	Planning and Design Section	No	Small Value Procurement	14-Mar-25	18-Mar-25	21-Mar-25	25-Mar-25	GoP - Current Budget Year	₱193,540.00	₱0.00	₱198,540.00	Supply and Delivery of Supplies and Materials for use in Environmental Impact Assessment (EIA) Related Activities
4099030000000000	Supply and Delivery of Tools for use in Electrical, Plumbing, Carpentry and Air Conditioning Works in Marinduque District Engineering Office	Administrative Section	No	Small Value Procurement	14-Mar-25	18-Mar-25	21-Mar-25	25-Mar-25	GoP- Continuing Fund	₱134,300.00	₱0.00	₱134,300.00	Supply and Delivery of Tools for use in Electrical, Plumbing, Carpentry and Air Conditioning Works
4099030000000000	Supply and Delivery of Materials for use in Electrical, Plumbing and Air Conditioning Works in Marinduque District Engineering Office	Administrative Section	No	Small Value Procurement	15-Mar-25	18-Mar-25	21-Mar-25	25-Mar-25	GoP - Current Budget Year	₱407,820.00	₱0.00	₱407,820.00	Supply and Delivery of Materials for use in Electrical, Plumbing and Air Conditioning Works

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200000100017000	Supply and Delivery of Materials for the Provision of Caution Warning Tape on Road with Slips, Slope Collapse and Landslide Along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Jampulan-Lipata-Yook-Buenavista Road & Mogpog-Balanacan Port Road	Maintenance Section	No	Small Value Procurement	N/A	18-Mar-25	21-Mar-25	25-Mar-25	GoP- Continuing Fund	P44,000.00	P44,000.00	P0.00	Supply and Delivery of Materials for the Provision of Caution Warning Tape
320101113994000	Supply and Delivery of Smartphones for use by the Planning and Design Section	Planning and Design Section	No	Small Value Procurement	16-May-25	21-May-25	23-May-25	27-May-25	GoP - Current Budget Year	P99,000.00	P0.00	P99,000.00	Supply and Delivery of Smartphones
320101113991000	Supply and Delivery of Smartphones for use by Maintenance Personnel in National Government-Owned Buildings Inventory Application (NGOBIA)	Maintenance Section	No	Small Value Procurement	16-May-25	21-May-25	23-May-25	27-May-25	GoP - Current Budget Year	P66,000.00	P66,000.00	P0.00	Supply and Delivery of Smartphones
300215105656000 300226116988000	Supply, Delivery and Installation of Network Equipment for the Distribution of External Internet Connection within the DPWH Marinduque District Engineering Office	Administrative Section	No	Competitive Bidding	08-May-25	27-May-25	17-Jun-25	23-Jun-25	GoP - Current Budget Year	P2,011,265.00	P0.00	P2,011,265.00	Supply, Delivery and Installation of Network Equipment
310106101244000 300105201580000	Supply and Delivery of Fuel for the utilization of service vehicle and equipment of Marinduque District Engineering Office	Construction Section	No	Competitive Bidding	27-May-25	24-Jun-25	01-Jul-25	03-Jul-25	GoP - Current Budget Year	P1,404,000.00	P0.00	P1,404,000.00	Supply and Delivery of Fuel
	Supply and Delivery of Furnitures for the Staff House	Administrative Section	No	Competitive Bidding	05-Jun-25	26-Jun-25	03-Jul-25	07-Jul-25	GoP - Current Budget Year	P3,229,000.00	P0.00	P3,229,000.00	Supply and Delivery of Furnitures
	Supply, Delivery, and Installations of Doors & Windows with accessories, Lighting Fixtures, Shower Fixtures & Pressure Tank for Staff House	Administrative Section	No	Competitive Bidding	05-Jun-25	26-Jun-25	03-Jul-25	07-Jul-25	GoP - Current Budget Year	P1,841,350.00	P0.00	P1,841,350.00	Supply, Delivery, and Installations of Doors & Windows with accessories, Lighting Fixtures, Shower Fixtures & Pressure Tank

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	Supply of Labor and Materials for ACU Repair and Change Color of DPWH Heavy Equipment H3-7139	Maintenance Section	No	Small Value Procurement	27-Jun-25	01-Jul-25	07-Jul-25	10-Jul-25	GoP - Current Budget Year	₱212,915.50	₱212,915.50	₱0.00	Supply of Labor and Materials for ACU Repair and Change Color of DPWH Heavy Equipment H3-7139
	Supply and Delivery of Fuel for use in the operation of Maintenance Section of the DPWH Marinduque District Engineering Office for Third Quarter CY-2025	Maintenance Section	No	Small Value Procurement	27-Jun-25	01-Jul-25	07-Jul-25	10-Jul-25	GoP - Current Budget Year	₱947,250.00	₱947,250.00	₱0.00	Supply and Delivery of Fuel
	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder along Tigwi-Dampulan-Ligata-Yook Buenavista	Maintenance Section	No	Small Value Procurement	27-Jun-25	01-Jul-25	07-Jul-25	10-Jul-25	GoP - Current Budget Year	₱313,050.00	₱316,050.00	₱0.00	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder
	Supply and Delivery of Materials for the Repair/Maintenance of Damage Structure (Seawall) along Marinduque Circumferential Road. K0099+150.00-K0099+170.00	Maintenance Section	No	Small Value Procurement	27-Jun-25	01-Jul-25	07-Jul-25	10-Jul-25	GoP - Current Budget Year	₱453,104.50	₱458,104.50	₱0.00	Supply and Delivery of Materials for the Repair/Maintenance of Damage Structure (Seawall)
	Supply and Delivery of Materials for the Repair/Maintenance of Damage Structure (Seawall) along Marinduque Circumferential Road. K0099+125.00-K0099+150.00	Maintenance Section	No	Small Value Procurement	27-Jun-25	01-Jul-25	07-Jul-25	10-Jul-25	GoP - Current Budget Year	₱501,438.00	₱501,438.00	₱0.00	Supply and Delivery of Materials for the Repair/Maintenance of Damage Structure (Seawall)
	Supply and Delivery of Materials for the Repair of Major Roadside Structures (Lateral Drainage) along Marinduque Circumferential Road	Maintenance Section	No	Small Value Procurement	27-Jun-25	01-Jul-25	07-Jul-25	10-Jul-25	GoP - Current Budget Year	₱613,106.25	₱619,106.25	₱0.00	Supply and Delivery of Materials for the Repair of Major Roadside Structures (Lateral Drainage)
	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Lipata-Yook-Buenavista Road & Mogmog-	Maintenance Section	No	Small Value Procurement	27-Jun-25	01-Jul-25	07-Jul-25	10-Jul-25	GoP - Current Budget Year	₱993,550.00	₱998,550.00	₱0.00	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement

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	Supply and Delivery of Materials for the Repair/Maintenance of Roads with Slips, Slope Collapse and Landslide along Marinduque Circumferential Road	Maintenance Section	No	Small Value Procurement	27-Jun-25	01-Jul-25	07-Jul-25	10-Jul-25	GoP - Current Budget Year	₱882,092.40	₱882,092.40	₱0.00	Supply and Delivery of Materials for the Repair/Maintenance of Roads with Slips, Slope Collapse and Landslide
Total	43									40,164,874.00	16,590,390.80	23,574,483.20	

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