

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)	
Fund 101	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
01101101	RFQ No: 03-003-2025 (25GLB08) Remove and Replace of Spare Parts(Brake and Suspension System) for MITSUBISHI STRADA PICK-UP (DPWH No. H1M-6924/MVFILE: 1101-496708) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	03/10/25	03/14/25	03/25/25	1st Qtr	GoP	42,906.15	42,906.15		Vehicle Repair and Maintenance
01101101	RFQ No: 03-004-2025 (25GLB09) Remove and Replace of Spare Parts(Alternator Motor Assembly and Electrical System) for MITSUBISHI L300 (DPWH No. H1M-6927/MVFILE: 1101-496100) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	03/10/25	03/14/25	03/25/25	1st Qtr	GoP	30,051.00	30,051.00		Vehicle Repair and Maintenance
01101101	RFQ No: 03-005-2025 (25GLB10) Remove and Replace of Spare Parts(Engine Charging, Clutch and Cooling System) for KIA BONGO III (DPWH No. H1M-8681/MVFILE: 1201-184526) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	03/10/25	03/14/25	03/25/25	1st Qtr	GoP	33,223.05	33,223.05		Vehicle Repair and Maintenance
01101101	RFQ No: 03-006-2025 (25GLB11) Procurement of Battery Items Intended for DPWH-DCDEO (MVF) Motor Vehicle Fleet Units	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	03/14/25	03/18/25	03/25/25	1st Qtr	GoP	94,605.00		94,605.00	Vehicle Parts and Accessories
01101101	RFQ No: 03-013-2025 (25GLB18) Purchase of Consumable Oil and Lubricant Items for the use of DPWH-DCDEO (1st LD) - (MVF) Motor Vehicle Fleet	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	03/14/25	03/18/25	03/25/25	1st Qtr	GoP	527,116.80		527,116.80	FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE
01101101	RFQ No: 03-016-2025 (25GLB21) Procurement of Tire Consumable Items Intended for DPWH-DCDEO (MVF) Motor Vehicle Fleet Units	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	03/14/25	03/18/25	03/25/25	1st Qtr	GoP	334,818.23		334,818.23	Vehicle Parts and Accessories
01101101	Purchase of Common Office Supply for Maintenance Section	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GoP	999,998.72		999,998.72	Office Supplies
01101101	RFQ No: 03-008-2025 (25GLB13) Remove and Replace of Spare Parts(Steering & Front Suspension System) for KIA K2700 (DPWH No. H1M-7880/Plate No. LAA-5939) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	03/14/25	03/18/25	03/25/25	1st Qtr	GoP	61,604.55	61,604.55		Vehicle Repair and Maintenance
01101101	RFQ No: 03-009-2025 (25GLB14) Remove and Replace of Spare Parts(Engine Top Overhaul) for KIA K2700 (DPWH No. H1M-5371/SDV-562) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	03/14/25	03/18/25	03/25/25	1st Qtr	GoP	95,996.25	95,996.25		Vehicle Repair and Maintenance

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					Advertisemen t/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	Capital Outlay	
										(In Pesos)		(EAO)	
01101101	RFQ No: 03-010-2025 (25GLB15) Remove and Replace of Spare Parts(Clutch System) for KIA DOUBLE CAB (DPWH No. H1M-5372/SHE-652) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	03/14/25	03/18/25	03/25/25	1st Qtr	GoP	51,804.59	51,804.59		Vehicle Repair and Maintenance
01101101	RFQ No: 03-011-2025 (25GLB16) Remove and Replace of Spare Parts(Clutch and Windshield System) for ISUZU ELF STAKE TRUCK (DPWH No. H2-506/Plate No. KGY-156) Heavy Equipment assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	03/14/25	03/18/25	03/25/25	1st Qtr	GoP	62,606.26	62,606.26		Vehicle Repair and Maintenance
01101101	RFQ No: 03-012-2025 (25GLB17) Remove and Replace of Spare Parts(Brake and Suspension System) for CANTER MINI DUMP TRUCK (DPWH No. H3-7008/MVFILE 1201-174560) Heavy Equipment assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	03/14/25	03/18/25	03/25/25	1st Qtr	GoP	42,815.05	42,815.05		Vehicle Repair and Maintenance
01101101	RFQ No: 03-014-2025 (25GLB19) Remove and Replace of Spare Parts(Engine Servicing) for JCB BACKHOE LOADER (DPWH No. LX-116/2974595) Heavy Equipment assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	03/14/25	03/18/25	03/25/25	1st Qtr	GoP	85,929.17	85,929.17		Vehicle Repair and Maintenance
01101101	RFQ No: 03-015-2025 (25GLB20) Remove and Replace of Spare Parts(Engine Cooling & Rear Brake System) for KIA BONGO (Plate No. MAV-2682) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	03/14/25	03/18/25	03/25/25	1st Qtr	GoP	82,974.15	82,974.15		Vehicle Repair and Maintenance
01101101	RFQ No: 03-017-2025 (25GLB22) Procurement of Heavy Duty Multifunction Colored Photocopier with Automatic Electronic Stapler for the use of Finance Section - DPWH 1st DCDEO	DPWH-DCDEO-Finance Section	No	Small Value Procurement	03/14/25	03/18/25	03/25/25	1st Qtr	GoP	946,050.00		946,050.00	Office Equipment

PREPARED / SUBMITTED BY:

DWIGHT VINCENT J. FERNANDEZ
Engineer III
Head, Procurement Unit

RECOMMENDED BY:

MA. GLORIA G. SORRERA
Engineer III
BAC Chairperson

APPROVED BY:

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