

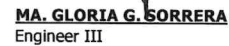
**DPWH-Davao City Engineering Office - Annual Procurement Plan for FY 2025**

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	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
01101101	Procurement of Twelve (12) Licensed Security Guards for the DPWH-DCDEO Main Office and Talomo Bodega for Three (3) Quarters of CY 2025 and 2026	DPWH-DCDEO	No	Competitive	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	2,321,106.52		2,321,106.52	SERVICES (Contract Services, Repair & Maintenance Services & Other Services)
01101101	Procurement of Uniform for Sports Fest to be used by the Budgetary Personnel, DPWH-DCDEO	DPWH-DCDEO	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	100,499.33		100,499.33	Garments


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**  
 District Engineer  
 Head of the Procuring Entity

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					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	Purchase of Generator Set Consumables and Preventive Maintenance Services for Two (2) Units 300 KVA and Two (2) Units 200 KVA Generator Set of DPWH - Davao City District Engineering Office for 3rd and 4th Quarter of C.Y. 2025	DPWH-DCDEO-Maintenance Section	No	Competitive Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	1,490,387.14		1,490,387.14	Services (Contract Services, Repair & Maintenance Services & Other Services)
01101101	Supply and Replace Various Parts for 300 KVA and 200 KVA Generator Set of DPWH - Davao City District Engineering Office	DPWH-DCDEO-Maintenance Section	No	Competitive Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	1,359,824.95		1,359,824.95	Services (Contract Services, Repair & Maintenance Services & Other Services)
01101101	Purchase of Consumable Oil and Lubricant Items for the use of DPWH-DCDEO - (MVF) Motor Vehicle Fleet for the 3rd Quarter of C.Y 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	463,008.00		463,008.00	Fuel, Additives, Lubricants & Anti-Corrosive
01101101	Remove and Replace of Spare Parts (Steering & Front Suspension System) for TOYOTA HILUX PICK-UP (Plate No. ZAA-5322) Service Vehicle assigned at Administrative Section, DPWH-DCDEO City for 3rd Quarter CY 2025	DPWH-DCDEO-Administrative Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	73,458.00		73,458.00	Vehicle Repair and Maintenance
01101101	Preventive Maintenance of Three (3) Units Passenger Elevator for DPWH - Davao City District Engineering Office	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	470,799.00		470,799.00	Services (Contract Services, Repair & Maintenance Services & Other Services)

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					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	Replace of Spare Parts(Wheel and Clutch System) for KIA K2700 (DPWH No. H1-7880/Plate No. LAA-5939) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 3rd Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	47,246.85	47,246.85		Vehicle Repair and Maintenance
01101101	Remove and Replace of Spare Parts(Engine Starting and Fuel Injection System) for CANTER MINI DUMP TRUCK (DPWH No. H3-7008/Plate No. 1201-174560) Heavy Equipment assigned at Maintenance Section, DPWH-DCDEO, Davao City for 3rd Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	53,290.44	53,290.44		Vehicle Repair and Maintenance
01101101	Remove and Replace of Spare Parts(Vehicle Front Brake and Suspension System) for FORD RANGER PICK-UP (Plate No. LAF-4620) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 3rd Quarter CY 2025	DPWH-DCDEO-Administrative Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	53,691.12	53,691.12		Vehicle Repair and Maintenance
01101101	Purchase of Printer/Photocopier Consumables (Develop Ineo + 250i) for the use of DPWH Davao City District Engineering Office Maintenance Section	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	990,381.14		990,381.14	Printing Consumables
01101101	Purchase of Mylar and Large Format Paper for the use of DPWH Davao City District Engineering Office Maintenance Section	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	999,330.07		999,330.07	Paper Materials & Products

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										(In Pesos)		(EAO)	
Fund 101	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
01101101	Purchase of Nylon Cord #300 for Repair/Maintenance of National Roads and Bridges, Davao City	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	254,911.50	254,911.50		Hardware / Construction / Exploration Survey, Supplies & Materials
01101101	Purchase of Thermoplastic Paint for Maharlika Highway, Davao City	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	998,463.40	998,463.40		Hardware / Construction / Exploration Survey, Supplies & Materials
01101101	Purchase of Cold Mix Asphalt for Maharlika Highway (Davao City - Jct Digos Sect), Davao City	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	997,248.00	997,248.00		Hardware / Construction / Exploration Survey, Supplies & Materials
01101101	Purchase of Cold Mix Asphalt for Davao City Div Rd, Davao City	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	997,248.00	997,248.00		Hardware / Construction / Exploration Survey, Supplies & Materials

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										(In Pesos)		(EAO)	
Fund 101	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												
01101101	Procurement of Twelve (12) Licensed Security Guards for the DPWH-DCDEO Main Office and Talomo Bodega for 4th Quarter of CY 2025	DPWH-DCDEO-Administrative Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	782,204.40		782,204.40	Services (Contract Services, Repair & Maintenance Services & Other Services)
01101101	Procurement of Various Printer Inks/Toners and Spare parts for Various Printing Machines and Wide Format Printers for the use of the DPWH-DCDEO, Davao City	DPWH-DCDEO-Administrative Section	No	Competitive Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	3,309,645.60		3,309,645.60	Printing Consumables
01101101	Procurement of Internet Connectivity for DPWH-DCDEO, Davao City for Three (3) Quarters from 3rd Qtr CY 2025 to CY 2026	DPWH-DCDEO-Administrative Section	No	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	504,000.00		504,000.00	Services (Contract Services, Repair & Maintenance Services & Other Services)
01101101	Procurement of Fuel for the use of DPWH-DCDEO, Davao City for 3rd Quarter of CY 2025	DPWH-DCDEO-Administrative Section	No	Competitive Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GoP	1,500,184.88		1,500,184.88	Fuel, Additives, Lubricants & Anti-Corrosive


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June 23, 2025 UAPP-14