

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SULTAN KUDARAT 1ST DISTRICT ENGINEERING OFFICE Isulan, Sultan Kudarat, Region XII



January 20, 2025

MEMORANDUM

FOR : MARICHU A. PALAFOX, CESO II

Undersecretary for Support Services Department of Public Works and Highways Bonifacio Drive, Port Area, Manila

THRU : BASIR M. IBRAHIM

Regional Director
Department of Public Works and Highways

Region XII, Koronadal City

Submission of FY 2025 Final Annual Procurement Plan (APP) Non-Common-Use Supplies and Equipment (Non-CSE) .. SUBJECT

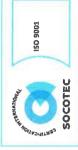
CESO II, Undersecretary for Support Services, this Department, referring to the above-subject, we are respectfully submitting the FY 2025 Final Annual Procurement Plan (APP) Non-Common-Use Supplies and Equipment (Non-CSE) for CIVIL WORKS and Goods & Services. In compliance with the Memorandum dated September 05, 2024 of MARICHU A. PALAFOX,

For your information and guidance.

OLC-District Engineer

R12.15 MKM/PNMB/AAM

Website: www.dpwh.gov.ph
 Tel. No(s).: (064) 471 3100



DPWH Sultan Kudarat 1st District Engineering Office - Final Annual Procurement Plan Non - CSE for FY 2025

Code (PAP) Procurement		PMO/	PMO/ Is this an Early I End-User Procurement	Mode of Procurement	Sched	ule for Each P	rocurement A	Activity	Source of Funds	Esti	mated Budget	(PhP)	Remarks
	Project	End-User	Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing		Total	MOOE	co	- (brief description of Project)
	25MF0001 - Preventive Maintenance of Road:Asphalt Overlay - Kidapawan - Allah Junction Rd - K1680 + 2362 - K1680 + 3012	Construction Section	YES	Competitive Bidding	10/17/2024	11/05/2024	01/30/2025	02/07/2025	GoP	74,487,149.93		74,487,149.93	Preventive Maintenance - Primary Roads
	25MF0002 - Preventive Maintenance of Road:Asphalt Overlay - Kidapawan - Allah Junction Rd - K1672 + 938 - K1673 + 393	Construction Section	YES	Competitive Bidding	10/17/2024	11/05/2024	01/30/2025	02/07/2025	GoP	44,100,031.49		44,100,031.49	Preventive Maintenance - Primary Roads
	25MF0003 - Preventive Maintenance of Road:Asphalt Overlay - Dulawan - Marbel Rd - K1764 + (-526) - K1764 + 344		YES	Competitive Bidding	10/17/2024	11/05/2024	01/30/2025	02/07/2025	GoP	98,650,674.83		98,650,674.83	Preventive Maintenance - Secondary Roads
	25MF0004 - Preventive Maintenance of Road:Asphalt Overlay - Dulawan - Marbel Rd - K1762 + 433 - K1763 + 418	Construction Section	YES	Competitive Bidding	10/17/2024	11/05/2024	01/30/2025	02/07/2025	GoP	110,239,139,30		110,239,139.30	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads
	25MF0009 - Construction of Flood Mitigation Structure, Ala River, Taga Section - Upstream (L/S),Lambayong, Sultan Kudarat	Construction Section	YES	Competitive Bidding	10/17/2024	11/05/2024	01/30/2025	02/07/2025	GoP	144,749,504.47		144,749,504.47	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
	25MF0010 - Construction of Flood Mitigation Structure, Ala River, Purok Mabuhay, Brgy. Bambad, Isulan, Sultan Kudarat	Construction Section	YES	Competitive Bidding	10/17/2024	11/05/2024	01/30/2025	02/07/2025	GoP	144,749,860.69		144,749,860.69	Construction/ Maintenance of Flood Miligation Structures and Drainage Systems
	25MF0011 - Construction of Flood Mitigation Structure, Buayan River, Downstream (R/S), Lutayan, Sultan Kudarat	Construction Section	YES	Competitive Bidding	10/17/2024	11/05/2024	01/30/2025	02/07/2025	GoP	96,493,090.47		96,493,090.47	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
	25MF0014 - Construction of Flood Mitigation Structure-Construction of Flood Control Structure, Ala River (Dansuli - Impao), Isulan, Sultan Kudarat	Construction Section	YES	Competitive Bidding	10/17/2024	11/05/2024	01/30/2025	02/07/2025	GoP	62 ,167,447.57		62,167,447.57	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
	25MF0025 - Construction of Multi- Purpose Building (Senior Citizen Building) Barangay Kalawag 1, Isulan, Sultan Kudarat	Construction Section	YES	Competitive Bidding	10/17/2024	11/05/2024	01/30/2025	02/07/2025	GoP	4,949,743.00			Multi-Purpose Buildings/Facilities to support Social Services

25MF0026 - Construction of Multi-			_								
Purpose Building (Sangguniang Kabataan Federation Building) Barangay Kalawag 1, Isulan, Sultan Kudarat	Construction Section	YES	Competitive Bidding	10/17/2024	11/05/2024	01/30/2025	02/07/2025	GoP	4 040 540 05	10.00 510 00	Multi-Purpose Buildings/Facilities
25MF0030 - Construction of Multi- Purpose Building (Barangay Hall) Barangay Tayugo, Isulan, Sultan Kudarat	Construction Section	YES	Competitive Bidding	10/17/2024	11/05/2024	01/30/2025	02/07/2025	GoP	4,949,513.35		to support Social Services Multi-Purpose Buildings/Facilities
25MF0035 - Construction of Multi- Purpose Building (Barangay Hall) Barangay Rajah Muda, Tacurong City, Sultan Kudarat		YES	Competitive Bidding	10/17/2024	11/05/2024	01/30/2025	02/07/2025		4,949,855.27		to support Social Services Multi-Purpose Buildings/Facilities
	Construction Section	YES	Competitive Bidding	10/31/2024	11/19/2024	02/03/2025	02/10/2025	GoP	4,949,855.27 54,761,573.42	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	to support Social Services Road Widening - Secondary Road
	Construction Section	YES	Competitive Bidding	10/31/2024	11/19/2024	02/03/2025	02/10/2025	GoP	17,223,036.59		Road Widening - Secondary Road
No.	Construction Section	YES	Competitive Bidding	10/31/2024	11/19/2024	02/03/2025	02/10/2025	GoP	96,499,999,68	06 499 999 6R	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
	Construction Section	YES	Competitive Bidding	10/31/2024	11/19/2024	02/03/2025	02/10/2025	GoP	96,499,893,45		Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
1	Construction Section	YES	Competitive Bidding	10/31/2024	11/19/2024	02/03/2025	02/10/2025	GoP	34,296,159.51		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program -
Allah Junction Rd - K1677 + 625	Construction Section	YES	Competitive Bidding	10/31/2024	11/19/2024	02/03/2025	02/10/2025	GoP	22,539,551,90		Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239
	Construction Section	YES	Competitive Bidding	10/31/2024	11/19/2024	02/03/2025	02/10/2025	GoP	4,949,526,26		Multi-Purpose Buildings/Facilities to support Social Services
	Construction Section	YES	Connectific Didelin	1010110001							Multi-Purpose Buildings/Facilities
		TEG	Competitive Bidding	10/31/2024	11/19/2024	02/03/2025	02/10/2025	GoP	2,969,493,51	2,969,493.51	o support Social Services

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25MF0019 - Construction of Concrete Road - Junction Provincial Road to New Cebu - Pimbalayan - Mamali Road in support to Agri-Business Industries, Banana Plantation/Processing Plant, Lambayong, Sultan Kudarat	Construction Section	YES	Competitive Bidding	11/14/2024	12/03/2024	02/05/2024	02/13/2024	GoP	34,299,037,40	34,299,037.40	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)
25MF0021 - Construction of Road, Barangay Kalawag II, Isulan, Sultan Kudarat	Construction Section	YES	Competitive Bidding	11/14/2024	12/03/2024	02/05/2024	02/13/2024	GoP	13,818,060.47		Basic Infrastruture Program (BIP)
25MF0032 - Construction (Completion) of Multi-Purpose Building (Minl Gym Bleachers), Barangay Bannawag, President Quirino, Sultan Kudarat	Construction Section	YES	Competitive Bidding	11/14/2024	12/03/2024	02/05/2024	02/13/2024	GoP	2,969,797,95		Multi-Purpose Buildings/Facilities to support Social Services
25MF0033 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Zeneben, Lambayong, Sultan Kudarat	Construction Section	YES	Competitive Bidding	11/14/2024	12/03/2024	02/05/2024	02/13/2024	GoP	2,969,689,75		Multi-Purpose Buildings/Facilities to support Social Services
25MF0034 - Construction (Completion) of Multi-Purpose Building (Barangay Hall Building),Barangay Udtong, Lambayong, Sultan Kudarat	Construction Section	YES	Competitive Bidding	11/14/2024	12/03/2024	02/05/2024	02/13/2024	GoP	3,959,487,56	3 959 487 56	Multi-Purpose Buildings/Facilities to support Social Services
25MF0005 - Construction of Drainage Structure along Road - Kidapawan - Allah Junction Road K1674 + 056 - K1674 + 719	Construction Section	YES	Competitive Bidding	11/21/2024	12/10/2024	02/07/2025	02/14/2025	GoP	20,859,230,90		Construction / Upgrading / Rehabili
25MF0006 - Construction of Drainage Structure along Road - Kidapawan- Allah Junction Rd - K1680 + 349 - K1680 + 1629	Construction Section	YES	Competitive Bidding	11/21/2024	12/10/2024	02/07/2025	02/14/2025	GoP	42,382,058,35		Construction / Upgrading / Rehabit
25MF0015 - Construction of Flood Mitigation Structure-Construction of Lambayong RIS Protection Dike Upstream of Dam, Isulan, Sultan Kudarat	Construction Section	YES	Competitive Bidding	11/21/2024	12/10/2024	02/07/2025	02/14/2025	GoP	14,699,998,53		Construction/ Rehabilitation of Floo
25MF0016 - Construction of Flood Mitigation Structure-Construction of Lambayong RIS Protection Dike Downstream of Dam, Isulan, Sultan Kudarat	Construction Section	YES	Competitive Bidding	11/21/2024	12/10/2024	02/07/2025	02/14/2025	GoP	14,699,999.05		Construction/ Rehabilitation of Floo

Road - Sar Highway in Production	- Construction of Concrete mpao-Bonita-National I support to Palm Oil I and other agricultural sulan, Sultan Kudarat	Construction Section	YES	Competitive Bidding	11/21/2024	12/10/2024	02/07/2025	02/14/2025	GoP	1,489,591.08	1,469,591.08	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)
	MF0022 - Construction of angay Laguilayan, Isulan, larat	Construction Section	YES	Competitive Bidding	11/21/2024	12/10/2024	02/07/2025	02/14/2025	GoP	27,719,683.62	27,719,683.62	Basic Infrastruture Program (BIP)
from Isulan Barangay I	- Construction of Road, Public Market to fall of Barangay Kalawag Sultan Kudarat	Construction Section	YES	Competitive Bidding	11/21/2024	12/10/2024	02/07/2025	02/14/2025	GoP	9,899,718.24		Basic Infrastruture Program (BIP)
Purpose Bu	- Completion of Multi uilding (Ampitheater larangay Kalawag II, an Kudarat	Construction Section	YES	Competitive Bidding	11/21/2024	12/10/2024	02/07/2025	02/14/2025	GoP	49,498,812.57		Multi-Purpose Buildings/Facilities to support Social Services
Purpose Bu Kudarat Fire	0 /	Construction Section	YES	Competitive Bidding	11/21/2024	12/10/2024	02/07/2025	02/14/2025	GoP	4.949.373.27	A 9A9 373 27	Multi-Purpose Buildings/Facilities to support Social Services
(Completion Building (Be		Construction Section	YES	Competitive Bidding	11/21/2024	12/10/2024	02/07/2025	02/14/2025	GoP	4,949,401,36		Multi-Purpose Buildings/Facilities to support Social Services
GOODS A	ND SERVICES							- CONTRACTOR		4,040,401.00	4,945,401.30	to support Social Colvices
parts and a Various Se	- Purchase of Vehicle Accessories for use of ervice Vehicle in the O for the 1st quarter	SK 1st DEO	NO	Competitive Bidding	01/15/2025	02/03/2025	02/10/2025	02/13/2025	GoP	980,570.00	980,570.00	Purchase of Vehicle parts and Accessories for use of Various Service Vehicle
Equipment Consumat	- Purchase of office t Supplies / ples for use in the SK or the 1st Quarter CY	SK 1st DEO	NO	Competitive Bidding	01/15/2025	02/03/2025	02/10/2025	02/13/2025	GoP	384,000.00		Purchase of office Equipment Supplies / Consumables

25GMF03 - Purchase of	_			Т							
Appliances for use in the SK 1st DEO for the 1st Quarter of CY 2025	SK 1st DEO	NO	Competitive Bidding	01/15/2025	02/03/2025	02/10/2025	02/13/2025	GoP	245.000.00	245,000.00	Purchase of Appliances
25GMF04 - Purchase of Various Construction Materials and Hardware Supplies for use of SK 1st DEO for the 1st Quarter CY 2025		NO	Competitive Bidding	01/15/2025	02/03/2025	02/10/2025	02/13/2025	GoP	450,200.00	450,200.00	Purchase of Various Construction Materials and Hardware Supplies
25GMF05 - Purchase of Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the SK 1st DEO for the 1st Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	01/15/2025	02/03/2025	02/10/2025	02/13/2025	GoP	3,456,500.00	3,456,500.00	Purchase of Fuel/Fuel Additives & Lubricants & Anti- Corrosive
25GMF06 - Purchase of Office Equipment for use in the SK 1st DEO for the 1st Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	01/15/2025	02/03/2025	02/10/2025	02/13/2025	GoP	842.000.00	842,000,00	Purchase of Office Equipment
25GMF07 - Purchase of Various Furnitures for use in the SK 1st DEO for the 1st Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	01/15/2025	02/03/2025	02/10/2025	02/13/2025	GoP	356.050.00	356,050,00	Purchase of Various
25GMF08 - Purchase of Various Electrical Supplies for use in the SK 1st DEO for the 1st Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	01/15/2025	02/03/2025	02/10/2025	02/13/2025	GoP	150,000.00	150,000.00	Purchase of Various Electrical Supplies
25GMF09 - Purchase of Information Technology, IT Parts, Accessories & Peripherals for use in the SK 1st DEO for the 1st Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	01/15/2025	02/03/2025	02/10/2025	02/13/2025	GoP	1,675,500.00	1,675,500.00	Purchase of Information Technology, IT Parts, Accessories & Peripherals
25GMF10 - Purchase of Laboratory Equipment for use in the SK 1st DEO for the 1st Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	01/15/2025	02/03/2025	02/10/2025	02/13/2025	GoP	346,000,00	346,000.00	Purchase of Laboratory
25GMF11 - Purchase of Various Office Supplies for use in the SK 1st DEO for the 1st Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	01/15/2025	02/03/2025	02/10/2025	02/13/2025	GoP	750,000.00	750,000.00	Purchase of Various Office Supplies
25GMF12 - Purchase of Janitorial Supplies for use in the SK 1st DEO for the 1st Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	01/15/2025	02/03/2025	02/10/2025	02/13/2025	GoP	298,000.00		Purchase of Janitorial Supplies

25GMF13 - Purchase of Vehicle parts and Accessories for use of Various Service Vehicle in the SK 1st DEO for the 2nd quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	04/09/2025	04/28/2025	05/05/2025	05/09/2025	GoP	1,245,600.00	1,245,600.00	Purchase of Vehicle parts and Accessories
25GMF14 - Purchase of office Equipment for use in the SK 1st DEO for the 2nd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	04/09/2025	04/28/2025	05/05/2025	05/09/2025	GoP	468,750.00	468,750.00	Purchase of office Equipment
25GMF15 - Purchase of Various Construction Materials and Hardware Supplies for use of SK 1st DEO for the 2nd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	04/09/2025	04/28/2025	05/05/2025	05/09/2025	GoP	650,800.00	650,800.00	Purchase of Various Construction Materials and Hardware Supplies
25GMF16 - Purchase of Appliances for use in the SK 1st DEO for the 2nd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	04/09/2025	04/28/2025	05/05/2025	05/09/2025	GoP	654,050.00	654,050.00	Purchase of Appliances
25GMF17 - Purchase of Office Equipment Supplies / Consumables for use in the SK 1st DEO for the 2nd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	04/09/2025	04/28/2025	05/05/2025	05/09/2025	GoP	364,500.00	364,500.00	Purchase of Office Equipment Supplies / Consumables
25GMF18 - Purchase of Various Furnitures for use in the SK 1st DEO for the 4th Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	04/09/2025	04/28/2025	05/05/2025	05/09/2025	GoP	364,125.00	364,125.00	Purchase of Various
25GMF19 - Purchase of Various Electrical Supplies for use in the SK 1st DEO for the 2nd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	04/09/2025	04/28/2025	05/05/2025	05/09/2025	GoP	385,400.00	385,400.00	Purchase of Various Electrical
for use in the SK 1st DEO for the 2nd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	04/09/2025	04/28/2025	05/05/2025	05/09/2025	GoP	1,845,000.00	1.845.000.00	Purchase of Information Technology, IT Parts, Accessories & Peripherals
25GMF21 - Purchase of Laboratory Equipment for use in the SK 1st DEO for the 2nd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	04/09/2025	04/28/2025	05/05/2025	05/09/2025	GoP	558,000.00	558,000.00	Purchase of Laboratory Equipment
25GMF22 - Purchase of Various Office Supplies for use in the SK 1st DEO for the 2nd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	04/09/2025	04/28/2025	05/05/2025	05/09/2025	GoP	680,000.00	680,000.00	Purchase of Various Office Supplies

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25GMF23 - Purchase of Janitorial Supplies for use in the SK 1st DEO for the 2nd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	04/09/2025	04/28/2025	05/05/2025	05/09/2025	GoP	265,000.00	265,000.00	Purchase of Janitorial Supplies
25GMF24- Purchase of Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the SK 1st DEO for the 2nd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	04/09/2025	04/28/2025	05/05/2025	05/09/2025	GoP	2,957,600.00	2,957,600.00	Purchase of Fuel/Fuel Additives & Lubricants & Anti- Corrosive
24GMF25 - Purchase of Vehicle parts and Accessories for use of Various Service Vehicle in the SK 1st DEO for the 3rd quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	07/09/2025	07/28/2025	08/05/2025	08/11/2025	GoP	980,570.00	980,570.00	Purchase of Vehicle parts and Accessories
25GMF26 - Purchase of office Equipment use in the SK 1st DEO for the 3rd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	07/09/2025	07/28/2025	08/05/2025	08/11/2025	GoP	502,000.00	502,000.00	Purchase of office Equipment
25GMF27 - Purchase of Various Construction Materials and Hardware Supplies for use of SK 1st DEO for the 3rd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	07/09/2025	07/28/2025	08/05/2025	08/11/2025	GoP	980,520.00	980,520.00	Purchase of Various Construction Materials and Hardware Supplies
25GMF28 - Purchase of Appliances for use in the SK 1st DEO for the 3rd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	07/09/2025	07/28/2025	08/05/2025	08/11/2025	GoP	565.000.00	565,000.00	Purchase of Appliances
25GMF29 - Purchase of Office Equipment Supplies / Consumables for use in the SK 1st DEO for the 3rd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	07/09/2025	07/28/2025	08/05/2025	08/11/2025	GoP	368,000.00	368,000.00	Purchase of Office Equipment Supplies / Consumables
24GMF30 - Purchase of Various Furnitures for use in the SK 1st DEO for the 3rd Quarter CY 2023	SK 1st DEO	NO	Competitive Bidding	07/09/2025	07/28/2025	08/05/2025	08/11/2025	GoP	450,250.00	450,250.00	Purchase of Various
25GMF31 - Purchase of Various Electrical Supplies for use in the SK 1st DEO for the 3rd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	07/09/2025	07/28/2025	08/05/2025	08/11/2025	GoP	324,000.00	324,000.00	Purchase of Various Electrical Supplies
25GMF32 - Purchase of Information Technology, IT Parts, Accessories & Peripherals for use in the SK 1st DEO for the 3rd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	07/09/2025	07/28/2025	08/05/2025	08/11/2025	GoP	720,560.00	720,560.00	Purchase of Information Technology, IT Paris, Accessories & Peripherals

24GMF33 - Purchase of			4								
Laboratory Equipment for use in the SK 1st DEO for the 3rd Quarter CY 2024	SK 1st DEO	NO	Competitive Bidding	07/09/2025	07/28/2025	08/05/2025	08/11/2025	GoP	764,000.00	764,000.00	Purchase of Laboratory Equipment
25GMF34 - Purchase of Various Office Supplies for use in the SK 1st DEO for the 3rd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	07/09/2025	07/28/2025	08/05/2025	08/11/2025	GoP	780,000.00	780,000.00	Purchase of Various Office Supplies
25GMF35 - Purchase of Janitorial Supplies for use in the SK 1st DEO for the 3rd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	07/09/2025	07/28/2025	08/05/2025	08/11/2025	GoP	550,000.00	550,000.00	Purchase of Janitorial Supplies
25GMF36 - Purchase of Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the SK 1st DEO for the 3rd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	07/09/2025	07/28/2025	08/05/2025	08/11/2025	GoP	2,980,000.00	2,980,000.00	Purchase of Fuel/Fuel Additives & Lubricants & Anti- Corrosive
25GMF37 - Purchase of Vehicle parts and Accessories for use of Various Service Vehicle in the SK 1st DEO for the 4th quarter CY 2025	SK 1st DEO	NO_	Competitive Bidding	10/08/2025	10/27/2025	11/05/2025	11/10/2025	GoP	1,350,000.00	1,350,000.00	Purchase of Vehicle parts and Accessories
25GMF38 - Purchase of office Equipment for use in the SK 1st DEO for the 4th Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	10/08/2025	10/27/2025	11/05/2025	11/10/2025	GoP	850,000.00	850,000.00	Purchase of office Equipment
25GMF39 - Purchase of Various Construction Materials and Hardware Supplies for use of SK 1st DEO for the 4th Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	10/08/2025	10/27/2025	11/05/2025	11/10/2025	GoP	750,000.00	750,000.00	Purchase of Various Construction Materials and Hardware Supplies
25GMF40 - Purchase of Appliances for use in the SK 1st DEO for the 4th Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	10/08/2025	10/27/2025	11/05/2025	11/10/2025	GoP	328,035.00	328,035.00	Purchase of Appliances
25GMF41 - Purchase of Office Equipment Supplies / Consumables for use in the SK 1st DEO for the 4th Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	10/08/2025	10/27/2025	11/05/2025	11/10/2025	GoP	365,000.00	365,000.00	Purchase of Office Equipment Supplies / Consumables
25GMF42 - Purchase of Various Furnitures for use in the SK 1st DEO for the 4th Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	10/08/2025	10/27/2025	11/05/2025	11/10/2025	GoP	580,500.00	580,500.00	Purchase of Various Furnitures
25GMF43 - Purchase of Various Electrical Supplies for use in the SK 1st DEO for the 4th Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	10/08/2025	10/27/2025	11/05/2025	11/10/2025	GoP	240,000.00	240,000.00	Purchase of Various Electrical Supplies

25GMF44 - Purchase of Information Technology, IT Parts, Accessories & Peripherals for use in the SK 1st DEO for the 4th Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	10/08/2025	10/27/2025	11/05/2025	11/10/2025	GoP	1,650,000.00	1,650,000.00	Purchase of Information Technology, IT Parts, Accessories & Peripherals
25GMF45 - Purchase of Laboratory Equipment for use in the SK 1st DEO for the 2nd Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	10/08/2025	10/27/2025	11/05/2025	11/10/2025	GoP	354,000.00	354,000.00	Purchase of Laboratory Equipment
25GMF46 - Purchase of Various Office Supplies for use in the SK 1st DEO for the 4th Quarter CY 2025	SK 1st DEO	NO	Compelitive Bidding	10/08/2025	10/27/2025	11/05/2025	11/10/2025	GoP	1,462,500.00	1,462,500.00	Purchase of Various Office Supplies
25GMF47 - Purchase of Janitorial Supplies for use in the SK 1st DEO for the 4th Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	10/08/2025	10/27/2025	11/05/2025	11/10/2025	GoP	368,700.00	368,700.00	Purchase of Janitorial Supplies
25GMF48 - Purchase of Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the SK 1st DEO for the 4th Quarter CY 2025	SK 1st DEO	NO	Competitive Bidding	10/08/2025	10/27/2025	11/05/2025	11/10/2025	GoP	3,415,560.00	3,415,560.00	Purchase of Fuel/Fuel Additives & Lubricants & Anti- Corrosive

Prepared by:

POTRE NAMAR M. BARASONA, MPA

ENGINEER II

OIC-Head, Procurement Unit/BAC Secretariat

Recommended for Approval by:

ENGINEER III

RAULN. TRAVILLA

BAC Chairperson

APPROVED:

OID-DISTRICT ENGINEER

Head of the Procuring Entity