

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 2ND DISTRICT ENGINEERING OFFICE
Barangay San Francisco, Concepcion, Tarlac



September 27, 2024

MEMORANDUM

FOR : **MARICHU A. PALAFOX, CESO II**
Undersecretary for Support Services

THRU : **MA. VICTORIA S. GREGORIO**
Director, Procurement Service

SUBJECT : **Submission of Indicative Annual Procurement Plan (APP) Non CSE for Civil Works, Consulting Services, and Goods and Services for FY 2025**

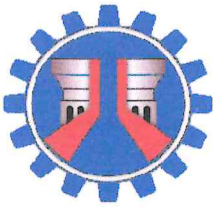
We are submitting herewith, the Indicative Annual Procurement Plan (APP) Non CSE for Civil Works, Consulting Services, and Goods and Services for FY 2025 using the prescribed format.

For your information and perusal.


EDWARD RICARDO G. RAMOS
District Engineer

RO3.20/EDS/ERGR

Cc: **BAC-Region III**
Department of Public Works and Highways
Sindalan, City of San Fernando, Pampanga

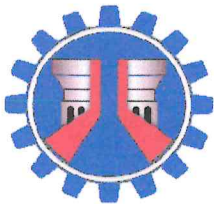


C E R T I F I C A T I O N

This is to certify that based on the list of NEP 2025, this Office has no bidding to be conducted for Consulting Services.

This certification is issued this 27th day of September 2024.


EDWARD RICARDO G. RAMOS
District Engineer



APPENDIX "1"

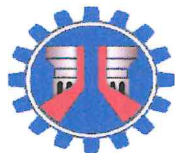
POSTING CERTIFICATION

This is to certify that the Department of Public Works and Highways, Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac, has posted its FY 2025 Indicative Annual Procurement Plan (APP) Non Common-Use Supplies and Equipment (Non-CSE) on its agency website and can be accessible through <https://www.dpwh.gov.ph/dpwh/transparency>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 27th day of September, 2024

ERWIN D. SALVADOR

Engineer II
OIC-Head, Procurement Unit



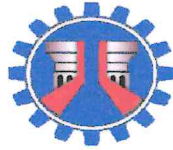
Republic of the Philippines
Department of Public Works and Highways
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Tarlac-Second District Engineering Office
 San Francisco, Concepcion, Tarlac

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2025 (CIVIL WORKS)

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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Asset Preservation Program - Preventive Maintenance - Primary Roads - along Manila North Rd - K0111+ 747 - K0112 + 930, Capas, Tarlac Contract ID No 25CK0001	Construction Section	Yes	Public Bidding	10/11/2024 to 10/18/2024	10/31/2024	01/20/2025	01/27/2025	GAA FY- 2025	100,000,000.00		100,000,000.00	Asphalt Overlay
	Asset Preservation Program - Preventive Maintenance - Primary Roads - along Manila North Rd - K0112 + 930 - K0114 + 113, Capas, Tarlac Contract ID No 25CK0002	Construction Section	Yes	Public Bidding	10/11/2024 to 10/18/2024	10/31/2024	01/20/2025	01/27/2025	GAA FY- 2025	100,000,000.00		100,000,000.00	Asphalt Overlay
	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - along Tarlac-Zambales Rd - K0108 + (-986) - K0108 + 040, Capas, Tarlac Contract ID No 25CK0003	Construction Section	Yes	Public Bidding	10/11/2024 to 10/18/2024	10/31/2024	01/20/2025	01/27/2025	GAA FY- 2025	52,442,000.00		52,442,000.00	Asphalt Overlay
	Asset Preservation Program - Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads - Secondary Roads - along Concepcion - La Paz Road - K0121 + 104 - K0121 + 854, Concepcion, Tarlac Contract ID No 25CK0004	Construction Section	Yes	Public Bidding	10/11/2024 to 10/18/2024	10/31/2024	01/20/2025	01/27/2025	GAA FY- 2025	34,961,000.00		34,961,000.00	Reconstruction to Concrete Pavement
	Asset Preservation Program - Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads - Tertiary Roads - along Victoria-La Paz Rd - K0135 + 075 - K0135 + 500, La Paz, Tarlac Contract ID No 25CK0005	Construction Section	Yes	Public Bidding	10/11/2024 to 10/18/2024	10/31/2024	01/20/2025	01/27/2025	GAA FY- 2025	19,150,000.00		19,150,000.00	Reconstruction to Concrete Pavement
	Asset Preservation Program - Construction/Upgrading/Rehabilitatio n of Drainage along National Roads - Secondary Roads - along Concepcion Capas Road - K0110 + 782 - K0111 + 528, Concepcion, Tarlac Contract ID No 25CK0006	Construction Section	Yes	Public Bidding	10/11/2024 to 10/18/2024	10/31/2024	01/20/2025	01/27/2025	GAA FY- 2025	40,000,000.00		40,000,000.00	Const. of Drainage Structure

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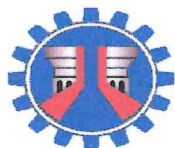


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INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2025 (CIVIL WORKS)

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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Network Development Program - Road Widening - Tertiary Roads - along Victoria-La Paz Rd - K0132 + (- 050) - K0133 + 100, K0133 + 130 - K0133 + 274, La Paz, Tarlac Contract ID No 25CK0007	Construction Section	Yes	Public Bidding	10/11/2024 to 10/18/2024	10/31/2024	01/20/2025	01/27/2025	GAA FY- 2025	51,295,000.00		51,295,000.00	Road Widening
	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Sapang Paligui Br. 1 (B03294LZ) along Concepcion - Capas Rd, Concepcion, Tarlac Contract ID No 25CK0008	Construction Section	Yes	Public Bidding	10/11/2024 to 10/18/2024	10/31/2024	01/20/2025	01/27/2025	GAA FY- 2025	10,000,000.00		10,000,000.00	Retrofitting/Strengthe ning of Bridge
	Rehabilitation/ Major Repair of Permanent Bridges - Cut-Cut Twin Br. 1 (B04557LZ) along Manila North Rd, Capas, Tarlac Contract ID No 25CK0009	Construction Section	Yes	Public Bidding	10/17/2024 to 10/24/2024	11/05/2024	01/20/2025	01/27/2025	GAA FY- 2025	10,000,000.00		10,000,000.00	Rehabilitation/ Major Repair of Permanent Bridges
	Rehabilitation/ Major Repair of Permanent Bridges - San Francisco Br. (B03295LZ) along Concepcion- Capas Rd, Concepcion, Tarlac Contract ID No 25CK0010	Construction Section	Yes	Public Bidding	10/17/2024 to 10/24/2024	11/05/2024	01/20/2025	01/27/2025	GAA FY- 2025	20,000,000.00		20,000,000.00	Rehabilitation/ Major Repair of Permanent Bridges
	Rehabilitation of Dike along Parua River, Right Bank of Barangay Balutu Section, Phase A, Concepcion, Tarlac Contract ID No 25CK0011	Construction Section	Yes	Public Bidding	10/17/2024 to 10/24/2024	11/05/2024	01/20/2025	01/27/2025	GAA FY- 2025	100,000,000.00		100,000,000.00	Rehabilitation/Major Repair of Flood Control Structure
	Rehabilitation of Dike along Parua River, Right Bank of Barangay Balutu Section, Phase B, Concepcion, Tarlac Contract ID No 25CK0012	Construction Section	Yes	Public Bidding	10/17/2024 to 10/24/2024	11/05/2024	01/20/2025	01/27/2025	GAA FY- 2025	100,000,000.00		100,000,000.00	Rehabilitation/Major Repair of Flood Control Structure



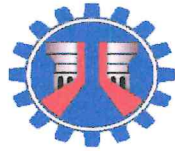
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INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2025 (CIVIL WORKS)

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					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Construction of Flood Mitigation Structure (Phase I), La Paz, Tarlac Contract ID No 25CK0013	Construction Section	Yes	Public Bidding	10/17/2024 to 10/24/2024	11/05/2024	01/20/2025	01/27/2025	GAA FY- 2025	75,000,000.00		75,000,000.00	Const. of Flood Mitigation Structure
	Construction of Flood Mitigation Structure (Phase II), La Paz, Tarlac Contract ID No 25CK0014	Construction Section	Yes	Public Bidding	10/17/2024 to 10/24/2024	11/05/2024	01/20/2025	01/27/2025	GAA FY- 2025	75,000,000.00		75,000,000.00	Const. of Flood Mitigation Structure
	Rehabilitation of Existing Dike along Sapang Kwartel (Brgy. Minane), Phase I, Concepcion, Tarlac Contract ID No 25CK0015	Construction Section	Yes	Public Bidding	10/17/2024 to 10/24/2024	11/05/2024	01/20/2025	01/27/2025	GAA FY- 2025	15,000,000.00		15,000,000.00	Rehabilitation/Major Repair of Flood Control Structure
	Rehabilitation of Existing Dike along Sapang Kwartel (Brgy. Minane), Phase II, Concepcion, Tarlac Contract ID No 25CK0016	Construction Section	Yes	Public Bidding	10/17/2024 to 10/24/2024	11/05/2024	01/20/2025	01/27/2025	GAA FY- 2025	15,000,000.00		15,000,000.00	Rehabilitation/Major Repair of Flood Control Structure
	Rehabilitation of Existing Dike along Lucung River, Phase 1, (Malupa Section, Right Bank), Concepcion, Tarlac Contract ID No 25CK0017	Construction Section	Yes	Public Bidding	10/18/2024 to 10/25/2024	11/07/2024	01/20/2025	01/27/2025	GAA FY- 2025	76,948,000.00		76,948,000.00	Rehabilitation/Major Repair of Flood Control Structure
	Rehabilitation of Existing Dike along Parua River (Brgy. San Vicente Section), Concepcion, Tarlac Contract ID No 25CK0018	Construction Section	Yes	Public Bidding	10/18/2024 to 10/25/2024	11/07/2024	01/20/2025	01/27/2025	GAA FY- 2025	50,000,000.00		50,000,000.00	Rehabilitation/Major Repair of Flood Control Structure

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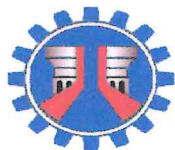
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					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Rehabilitation of Existing Dike along Parua River (Brgy. Balutu to Panalicsican Section), Concepcion, Tarlac Contract ID No 25CK0019	Construction Section	Yes	Public Bidding	10/18/2024 to 10/25/2024	11/07/2024	01/20/2025	01/27/2025	GAA FY-2025	50,000,000.00		50,000,000.00	Rehabilitation/Major Repair of Flood Control Structure
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - MacArthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac Contract ID No 25CK0020	Construction Section	Yes	Public Bidding	10/18/2024 to 10/25/2024	11/07/2024	01/20/2025	01/27/2025	GAA FY-2025	5,000,000.00		5,000,000.00	Const. of Road
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - New Clark City to Tarlac-Zambales Road via Kalangitan Road, Capas, Tarlac Contract ID No 25CK0021	Construction Section	Yes	Public Bidding	10/18/2024 to 10/25/2024	11/07/2024	01/20/2025	01/27/2025	GAA FY-2025	5,000,000.00		5,000,000.00	Const. of Road
	Installation/Application of Road Safety Facilities (Roadway Lighting) along Tarlac-Zambales Rd - K0109 + 500 - K0110 + 000, K0113 + 180 - K0116 + 100, K0117 + 090 - K0120 + 800, K0124 + 250 - K0124 + 850, Capas, Tarlac Contract ID No 25CK0022	Construction Section	Yes	Public Bidding	10/18/2024 to 10/25/2024	11/07/2024	01/20/2025	01/27/2025	GAA FY-2025	46,567,000.00		46,567,000.00	Road Safety: Roadway Lighting
	Installation/Application of Road Safety Facilities (Roadway Lighting) along Manila North Rd - K0108+340 - K0115+190, Capas, Tarlac Contract ID No 25CK0023	Construction Section	Yes	Public Bidding	10/18/2024 to 10/25/2024	11/07/2024	01/20/2025	01/27/2025	GAA FY-2025	53,453,000.00		53,453,000.00	Road Safety: Roadway Lighting

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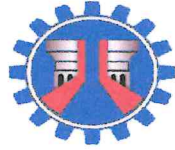
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INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2025 (CIVIL WORKS)

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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Construction of Flood Control Structure along Parua River, Left Side, Phase 1, Lilibangan Section, Concepcion, Tarlac Contract ID No 25CK0024	Construction Section	Yes	Public Bidding	10/18/2024 to 10/25/2024	11/07/2024	01/20/2025	01/27/2025	GAA FY-2025	100,000,000.00		100,000,000.00	Const. of Flood Control Structure
	Construction of Flood Control Structure along Parua River, Left Side, Phase 2, Lilibangan Section, Concepcion, Tarlac Contract ID No 25CK0025	Construction Section	Yes	Public Bidding	10/22/2024 to 10/29/2024	11/12/2024	01/20/2025	01/27/2025	GAA FY-2025	100,000,000.00		100,000,000.00	Const. of Flood Control Structure
	Construction of Flood Control Structure along Parua River, Right Side, Phase 1, San Antonio Section, Concepcion, Tarlac Contract ID No 25CK0026	Construction Section	Yes	Public Bidding	10/22/2024 to 10/29/2024	11/12/2024	01/20/2025	01/27/2025	GAA FY-2025	100,000,000.00		100,000,000.00	Const. of Flood Control Structure
	Construction of Flood Control Structure along Parua River, Right Side, Phase 2, San Antonio Section, Concepcion, Tarlac Contract ID No 25CK0027	Construction Section	Yes	Public Bidding	10/22/2024 to 10/29/2024	11/12/2024	01/20/2025	01/27/2025	GAA FY-2025	100,000,000.00		100,000,000.00	Const. of Flood Control Structure
	Construction of Slope Protection Structure along Parua River, Left Bank, Phase A, Barangay Castillo Section, Concepcion, Tarlac Contract ID No 25CK0028	Construction Section	Yes	Public Bidding	10/22/2024 to 10/29/2024	11/12/2024	01/20/2025	01/27/2025	GAA FY-2025	100,000,000.00		100,000,000.00	Const. of Slope Protection Structure
	Construction of Flood Control Structure along Binabakod River (Left and Right Bank), Downstream of Check Gate, La Paz, Tarlac Contract ID No 25CK0029	Construction Section	Yes	Public Bidding	10/22/2024 to 10/29/2024	11/12/2024	01/20/2025	01/27/2025	GAA FY-2025	100,000,000.00		100,000,000.00	Const. of Flood Control Structure
	Construction of Flood Mitigation Structure along Lucung River (Phase I), Barangay Santo Rosario, Capas, Tarlac Contract ID No 25CK0030	Construction Section	Yes	Public Bidding	10/22/2024 to 10/29/2024	11/12/2024	01/20/2025	01/27/2025	GAA FY-2025	100,000,000.00		100,000,000.00	Const. of Flood Mitigation Structure

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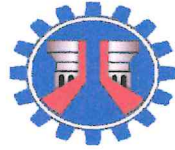
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INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2025 (CIVIL WORKS)

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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Construction of MPB with stage in Municipality of La Paz, Tarlac Contract ID No 25CK0031	Construction Section	Yes	Public Bidding	10/22/2024 to 10/29/2024	11/12/2024	01/20/2025	01/27/2025	GAA FY-2025	30,000,000.00		30,000,000.00	Const. of Multi-Purpose Building
	Rehabilitation of Road at Brgy. San Martin to Brgy. Lilibangan, Concepcion, Tarlac Contract ID No 25CK0032	Construction Section	Yes	Public Bidding	10/22/2024 to 10/29/2024	11/12/2024	01/20/2025	01/27/2025	GAA FY-2025	30,000,000.00		30,000,000.00	Rehabilitation of Road
	Rehabilitation of Road at Brgy. Balutu to Brgy. San Antonio, Concepcion, Tarlac Contract ID No 25CK0033	Construction Section	Yes	Public Bidding	10/24/2024 to 10/31/2024	11/14/2024	01/20/2025	01/27/2025	GAA FY-2025	30,000,000.00		30,000,000.00	Rehabilitation of Road
	Rehabilitation of Existing Bank along Parua River (Brgy. San Vicente to Brgy. San Antonio Section), Concepcion, Tarlac Contract ID No 25CK0034	Construction Section	Yes	Public Bidding	10/24/2024 to 10/31/2024	11/14/2024	01/20/2025	01/27/2025	GAA FY-2025	25,000,000.00		25,000,000.00	Rehabilitation/Major Repair of Slope Protection Structure
	Construction of Road, Barangay San Rafael, Bamban, Tarlac Contract ID No 25CK0035	Construction Section	Yes	Public Bidding	10/24/2024 to 10/31/2024	11/14/2024	01/20/2025	01/27/2025	GAA FY-2025	10,000,000.00		10,000,000.00	Construction of Road
	Construction of Flood Mitigation Structure (Phase III), La Paz, Tarlac Contract ID No 25CK0036	Construction Section	Yes	Public Bidding	10/24/2024 to 10/31/2024	11/14/2024	01/20/2025	01/27/2025	GAA FY-2025	40,000,000.00		40,000,000.00	Const. of Flood Mitigation Structure
	Construction of Road including Drainage Canal, Barangay Alfonso, Concepcion, Tarlac Contract ID No 25CK0037	Construction Section	Yes	Public Bidding	10/24/2024 to 10/31/2024	11/14/2024	01/20/2025	01/27/2025	GAA FY-2025	10,000,000.00		10,000,000.00	Construction of Road including Drainage Canal

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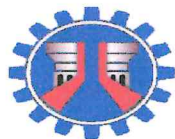
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					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Construction of Road including Drainage Structure, Barangay Santa Monica, Concepcion, Tarlac Contract ID No 25CK0038	Construction Section	Yes	Public Bidding	10/24/2024 to 10/31/2024	11/14/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Road including Drainage Canal
	Construction of Road, Barangay Aranguren, Capas, Tarlac Contract ID No 25CK0039	Construction Section	Yes	Public Bidding	10/24/2024 to 10/31/2024	11/14/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay Balanoy, La Paz, Tarlac Contract ID No 25CK0040	Construction Section	Yes	Public Bidding	10/24/2024 to 10/31/2024	11/14/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay Cafe, Concepcion, Tarlac Contract ID No 25CK0041	Construction Section	Yes	Public Bidding	10/29/2024 to 11/05/2024	11/19/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay Corazon De Jesus, Concepcion, Tarlac Contract ID No 25CK0042	Construction Section	Yes	Public Bidding	10/29/2024 to 11/05/2024	11/19/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay Green Village, Concepcion, Tarlac Contract ID No 25CK0043	Construction Section	Yes	Public Bidding	10/29/2024 to 11/05/2024	11/19/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay Mabilog, Concepcion, Tarlac Contract ID No 25CK0044	Construction Section	Yes	Public Bidding	10/29/2024 to 11/05/2024	11/19/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay Pando, Concepcion, Tarlac Contract ID No 25CK0045	Construction Section	Yes	Public Bidding	10/29/2024 to 11/05/2024	11/19/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Road

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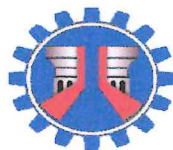
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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Construction of Road, Barangay Parang, Concepcion, Tarlac Contract ID No 25CK0046	Construction Section	Yes	Public Bidding	10/29/2024 to 11/05/2024	11/19/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay San Pedro, Bamban, Tarlac Contract ID No 25CK0047	Construction Section	Yes	Public Bidding	10/29/2024 to 11/05/2024	11/19/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay San Agustin, Concepcion, Tarlac Contract ID No 25CK0048	Construction Section	Yes	Public Bidding	10/29/2024 to 11/05/2024	11/19/2024	01/20/2025	01/27/2025	GAA FY- 2025	10,000,000.00		10,000,000.00	Construction of Road
	Construction of Road, Barangay San Antonio, Concepcion, Tarlac Contract ID No 25CK0049	Construction Section	Yes	Public Bidding	10/31/2024 to 11/07/2024	11/21/2024	01/20/2025	01/27/2025	GAA FY- 2025	7,000,000.00		7,000,000.00	Construction of Road
	Construction of Road, Barangay San Bartolome, Concepcion, Tarlac Contract ID No 25CK0050	Construction Section	Yes	Public Bidding	10/31/2024 to 11/07/2024	11/21/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay San Jose, Concepcion, Tarlac Contract ID No 25CK0051	Construction Section	Yes	Public Bidding	10/31/2024 to 11/07/2024	11/21/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay Santa Cruz, Concepcion, Tarlac Contract ID No 25CK0052	Construction Section	Yes	Public Bidding	10/31/2024 to 11/07/2024	11/21/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Road

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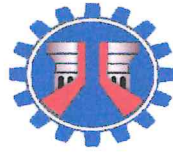
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					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Construction of Road, Barangay Santa Lucia, Capas, Tarlac Contract ID No 25CK0053	Construction Section	Yes	Public Bidding	10/31/2024 to 11/07/2024	11/21/2024	01/20/2025	01/27/2025	GAA FY-2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay Santa Maria, Concepcion, Tarlac Contract ID No 25CK0054	Construction Section	Yes	Public Bidding	10/31/2024 to 11/07/2024	11/21/2024	01/20/2025	01/27/2025	GAA FY-2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay Santiago, Concepcion, Tarlac Contract ID No 25CK0055	Construction Section	Yes	Public Bidding	10/31/2024 to 11/07/2024	11/21/2024	01/20/2025	01/27/2025	GAA FY-2025	9,000,000.00		9,000,000.00	Construction of Road
	Construction of Road, Barangay Santo Niño, Concepcion, Tarlac Contract ID No 25CK0056	Construction Section	Yes	Public Bidding	10/31/2024 to 11/07/2024	11/21/2024	01/20/2025	01/27/2025	GAA FY-2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay Santo Rosario, Concepcion, Tarlac Contract ID No 25CK0057	Construction Section	Yes	Public Bidding	11/05/2024 to 11/12/2024	11/26/2024	01/20/2025	01/27/2025	GAA FY-2025	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Barangay San Vicente, Concepcion, Tarlac Contract ID No 25CK0058	Construction Section	Yes	Public Bidding	11/05/2024 to 11/12/2024	11/26/2024	01/20/2025	01/27/2025	GAA FY-2025	10,000,000.00		10,000,000.00	Construction of Road
	Improvement of Covered Court/Multi-Purpose Hall at DPWH Tarlac 2nd Engineering Office, Concepcion, Tarlac Contract ID No 25CK0059	Construction Section	Yes	Public Bidding	11/05/2024 to 11/12/2024	11/26/2024	01/20/2025	01/27/2025	GAA FY-2025	50,000,000.00		50,000,000.00	Improvement of Covered Court/Multi-Purpose Building

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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Construction of Drainage Structure, Barangay Santa Rita, Concepcion, Tarlac Contract ID No 25CK0060	Construction Section	Yes	Public Bidding	11/05/2024 to 11/12/2024	11/26/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Const. of Drainage
	Construction of Multi-Purpose Building (Barangay Hall), Barangay Parulung, Concepcion, Tarlac Contract ID No 25CK0061	Construction Section	Yes	Public Bidding	11/05/2024 to 11/12/2024	11/26/2024	01/20/2025	01/27/2025	GAA FY- 2025	8,000,000.00		8,000,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building (Barangay Hall), Barangay Pitabunan, Concepcion, Tarlac Contract ID No 25CK0062	Construction Section	Yes	Public Bidding	11/05/2024 to 11/12/2024	11/26/2024	01/20/2025	01/27/2025	GAA FY- 2025	8,000,000.00		8,000,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building (Covered Court), Barangay San Roque, La Paz, Tarlac Contract ID No 25CK0063	Construction Section	Yes	Public Bidding	11/05/2024 to 11/12/2024	11/26/2024	01/20/2025	01/27/2025	GAA FY- 2025	8,000,000.00		8,000,000.00	Construction of Multi- Purpose Building
	Construction of Capas Multi-Purpose Building/Multi-Purpose Hall Building Phase 2 in Barangay Sto. Domingo 2nd, Capas, Tarlac Contract ID No 25CK0064	Construction Section	Yes	Public Bidding	11/05/2024 to 11/12/2024	11/26/2024	01/20/2025	01/27/2025	GAA FY- 2025	5,000,000.00		5,000,000.00	Construction of Multi- Purpose Building

Prepared by:


ERWIN D. SALVADOR
OIC-Head, Procurement Unit

Recommended by:


JULIO ELANO C. VILLANIS
BAC Chairperson

Approved by:


EDWARD RICARDO G. RAMOS
District Engineer



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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Various Office Supplies PS-DBM Contract ID # 25GCK01	Various Sections	No	Negotiated Procurement - Agency to Agency	Not Applicable				GAA FY 2025	250,000.00		250,000.00	Various Office Supplies (1st quarter)
	Paper Materials and Products (not available at PS-DBM) Contract ID # 25GCK02	Various Sections	No	Shopping	01/16/2025 to 01/23/2025	02/06/2025	02/09/2025	02/10/2025	GAA FY 2025	150,000.00		150,000.00	A3, Mylar & others (1st quarter)
	Computer Supplies/ Toner/ and other Cosummables (not available at PS-DBM) Contract ID # 25GCK03	Various Sections	No	Small Value Procurement	01/16/2025 to 01/23/2025	02/06/2025	02/09/2025	02/10/2025	GAA FY 2025	195,000.00		195,000.00	Various Supplies (1st quarter)
	Patching of Pothole and Edge Breaks of Bituminous Pavement & Crack Joint Sealing of Concrete Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (1st qtr.) Contract ID # 25GCK04	Maintenance Section	No	Shopping	12/20/2024 to 12/27/2024	01/10/2025	01/16/2025	01/17/2025	GAA FY 2025	998,000.00	998,000.00		Penetration asphalt 60/70 Gravel, G 1-1/2 & 3/4 Sand
	Sealing of Bituminous Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (1st qtr.) Contract ID # 25GCK05	Maintenance Section	No	Shopping	12/20/2024 to 12/27/2024	01/10/2025	01/16/2025	01/17/2025	GAA FY 2025	999,000.00	999,000.00		Emulsified Asphalt, SS-1; Sand
	Repainting of Bridges, Wheel Guards and KM posts along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (1st qtr.) Contract ID # 25GCK06	Maintenance Section	No	Shopping	12/20/2024 to 12/27/2024	01/10/2025	01/16/2025	01/17/2025	GAA FY 2025	698,000.00	698,000.00		ReflectORIZED Traffic Paint - White
	Repainting of Bridges and Wheel Guards along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (1st qtr.) Contract ID # 25GCK07	Maintenance Section	No	Shopping	12/20/2024 to 12/27/2024	01/10/2025	01/16/2025	01/17/2025	GAA FY 2025	920,000.00	920,000.00		Thermoplastic Paint (White); Primer (White); LPG



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					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Fuel, Oil and Lubricants Contract ID # 25GCK08	Maintenance Section	No	Public Bidding	12/20/2024 to 12/27/2024	01/10/2025	01/16/2025	01/17/2025	GAA FY 2025	900,000.00	900,000.00		Fuel, Oil & Lubricants (1st quarter)
	Janitorial Supplies Contract ID # 25GCK09	Various Sections	No	Shopping	12/20/2024 to 12/27/2024	01/10/2025	01/16/2025	01/17/2025	GAA FY 2025	280,000.00		280,000.00	Powder detergent, disinfectant liquid, cleaning materials (1st quarter)
	Paper Materials and Products (not available at PS-DBM) Contract ID # 25GCK10	Various Sections	No	Shopping	4/15/2025 to 4/22/2025	05/06/2025	05/09/2025	05/13/2025	GAA FY 2025	60,000.00		60,000.00	A3, Tracing paper & others (2nd quarter)
	Computer Supplies/ Toner/ and other Cosummables (not available at PS-DBM) Contract ID # 25GCK11	Various Sections	No	Negotiated Procurement - Small Value Procurement	4/15/2025 to 4/22/2025	05/06/2025	05/09/2025	05/13/2025	GAA FY 2025	191,060.00		191,060.00	Various Supplies (2nd quarter)
	Various Office Supplies PS-DBM Contract ID # 25GCK12	Various Sections	No	Negotiated Procurement - Agency to Agency	Not Applicable				GAA FY 2025	90,000.00		90,000.00	Various Office Supplies for the 2nd Quarter
	Fuel, Oil and Lubricants Contract ID # 25GCK13	Various Sections	Yes	Public Bidding	12/5/2024 to 12/12/2024	12/27/2024	04/03/2025	04/04/2025	GAA FY 2025	3,300,000.00		3,300,000.00	Fuel, Oil & Lubricants (2nd and 3rd quarter)

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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Repainting of Guardrails along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (2nd qtr.) Contract ID # 25GCK14	Maintenance Section	No	Shopping	4/15/2025 to 4/22/2025	05/06/2025	05/09/2025	05/13/2025	GAA FY 2025	999,000.00	999,000.00		Reflectorized & rubberized Traffic paint (White) Paint Brush , Reflectorized & rubberized Traffic paint (Yellow)
	Installation/Application of Reflectorized Thermoplastic Pavement Markings along National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (2nd qtr.) Contract ID # 25GCK15	Maintenance Section	No	Shopping	4/15/2025 to 4/22/2025	05/06/2025	05/09/2025	05/13/2025	GAA FY 2025	600,000.00	600,000.00		Thermoplastic paint (White) Thermoplastic paint (Yellow) Primer (White)/ (Yellow) LPG
	Premix Patching (Coldmix Asphalt) Bituminous Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (2nd qtr.) Contract ID # 25GCK16	Maintenance Section	No	Shopping	4/15/2025 to 4/22/2025	05/06/2025	05/09/2025	05/13/2025	GAA FY 2025	991,000.00	991,000.00		Coldmix Asphalt (40 kg/pail)
	Preventive Maintenance of Various Heavy Equipment for use in the Operation of Maintenance Section (2nd qtr.) Contract ID # 25GCK17	Maintenance Section	No	Shopping	4/15/2025 to 4/22/2025	05/06/2025	05/09/2025	05/13/2025	GAA FY 2025	750,000.00	750,000.00		Various maintenance supplies for heavy equipment
	Fuel, Oil and Lubricants Contract ID # 25GCK18	Maintenance Section	No	Public Bidding	03/06/2025 to 03/12/2025	03/27/2025	04/03/2025	04/04/2025	GAA FY 2025	900,000.00	900,000.00		Fuel, Oil & Lubricants (2nd quarter)
	Various Office Supplies PS-DBM Contract ID # 25GCK19	Various Sections	No	Negotiated Procurement - Agency to Agency	Not Applicable				GAA FY 2025	77,652.77		77,652.77	Various Office Supplies for the 3rd Quarter
	Paper Materials and Products (not available at PS-DBM) Contract ID # 25GCK20	Various Sections	No	Shopping	07/15/2025 to 07/22/2025	08/05/2025	08/08/2025	08/12/2025	GAA FY 2025	70,300.00		70,300.00	A3, Tracing paper & others (3rd qtr)



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					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Computer Supplies/ Toner/ and other Cosummables (not available at PS-DBM) Contract ID # 25GCK21	Various Sections	No	Negotiated Procurement - Small Value Procurement	07/15/2025 to 07/22/2025	08/05/2025	08/08/2025	08/12/2025	GAA FY 2025	191,060.00		191,060.00	Various Supplies (3rd quarter)
	Janitorial Supplies Contract ID # 25GCK22	Various Sections	No	Shopping	07/15/2025 to 07/22/2025	08/05/2025	08/08/2025	08/12/2025	GAA FY 2025	280,000.00		280,000.00	Powder detergent, disinfectant liquid, cleaning materials (3rd quarter)
	Safety Devices/ Gadgets/ Survey Tools and Gears for BMS Survey Team Contract ID # 25GCK23	Planning & Design Section	No	Shopping	07/15/2025 to 07/22/2025	08/05/2025	08/08/2025	08/12/2025	GAA FY 2025	450,000.00		450,000.00	Safety Devices etc
	Safety Devices/ Gadgets/ Survey Tools and Gears for RBIA Survey Team Contract ID # 25GCK24	Planning & Design Section	No	Shopping	07/15/2025 to 07/22/2025	08/05/2025	08/08/2025	08/12/2025	GAA FY 2025	450,000.00		450,000.00	Safety Devices etc
	Fuel, Oil and Lubricants Contract ID # 25GCK25	Maintenance Section	No	Public Bidding	06/05/2025 to 06/12/2025	06/26/2025	07/03/2025	07/04/2025	GAA FY 2025	900,000.00	900,000.00		Fuel, Oil & Lubricants (3rd quarter)
	Penetration Patching of Bituminous Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (3rd qtr.) Contract ID # 25GCK26	Maintenance Section	No	Shopping	07/15/2025 to 07/22/2025	08/05/2025	08/08/2025	08/12/2025	GAA FY 2025	943,000.00	943,000.00		Penetration asphalt 60/70 Gravel, G 1-1/2 & 3/4 Sand
	Patching of Pothole and Edge Breaks of Bituminous Pavement & Crack Joint Sealing of Concrete Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (3rd qtr.) Contract ID # 25GCK27	Maintenance Section	No	Shopping	07/15/2025 to 07/22/2025	08/05/2025	08/08/2025	08/12/2025	GAA FY 2025	998,000.00	998,000.00		Thermoplastic Paint White Thermoplastic Paint Yellow Primer (White)/ (Yellow) LPG

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					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Repainting of Bridges, Wheel Guards and KM posts along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (3rd qtr.) Contract ID # 25GCK28	Maintenance Section	No	Shopping	07/15/2025 to 07/22/2025	08/05/2025	08/08/2025	08/12/2025	GAA FY 2025	698,000.00	698,000.00		ReflectORIZED Traffic Paint - White
	Sealing of Bituminous Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (3rd qtr.) Contract ID # 25GCK29	Maintenance Section	No	Shopping	07/15/2025 to 07/22/2025	08/05/2025	08/08/2025	08/12/2025	GAA FY 2025	999,000.00	999,000.00		Emulsified Asphalt, SS-1 Sand
	Tools Requirement for the Maintenance of National Roads and Bridges within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (3rd qtr.) Contract ID # 25GCK30	Maintenance Section	No	Shopping	07/15/2025 to 07/22/2025	08/05/2025	08/08/2025	08/12/2025	GAA FY 2025	596,000.00	596,000.00		Grass Cutter, 4 Stroke (branded) Shovel (US, round); Shovel (US, flat) Wheel Borrow (heavy duty) Schyte; Rake; Tansi
	Security Services at DPWH-Tarlac 2nd District Engineering Office (T2DEO) at its premises/offices, Concepcion, Tarlac Contract ID # 25GCK31	Administrative Section	No	Public Bidding	08/25/2025 to 9/1/2025	09/15/2025	09/19/2025	09/22/2025	GAA FY 2025	1,900,000.00		1,900,000.00	Security Services
	Various Office Supplies PS-DBM Contract ID # 25GCK32	Various Sections	No	Negotiated Procurement - Agency to Agency	Not Applicable				GAA FY 2025	49,000.00		49,000.00	Various Office Supplies for the 4th Quarter
	Paper Materials and Products (not available at PS-DBM) Contract ID # 25GCK33	Various Sections	No	Shopping	Not Applicable				GAA FY 2025	175,500.00		175,500.00	A3, Tracing paper & others (4th qtr)
	Computer Supplies/ Toner/ and other Cosummables (not available at PS-DBM) Contract ID # 25GCK34	Various Sections	No	Negotiated Procurement - Small Value Procurement	9/19/2025 to 9/26/2025	10/10/2025	10/14/2025	10/16/2025	GAA FY 2025	191,060.00		191,060.00	Various Supplies (4th quarter)

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					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Installation/ Application of Reflectorized Thermoplastic Pavement Markings along National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (4th qtr.) Contract ID # 25GCK35	Maintenance Section	No	Shopping	9/19/2025 to 9/26/2025	10/10/2025	10/14/2025	10/16/2025	GAA FY 2025	982,000.00	982,000.00		Thermoplastic Paint White Thermoplastic Paint Yellow Primer White Primer Yellow
	Premix Patching (Coldmix Asphalt) Bituminous Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (4th qtr.) Contract ID # 25GCK36	Maintenance Section	No	Shopping	9/19/2025 to 9/26/2025	10/10/2025	10/14/2025	10/16/2025	GAA FY 2025	991,000.00	991,000.00		Coldmix Asphalt (40kg/ pail)
	Sandbagging and Resurfacing of Unpaved Shoulder along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (4th qtr.) Contract ID # 25GCK37	Maintenance Section	No	Shopping	9/19/2025 to 9/26/2025	10/10/2025	10/14/2025	10/16/2025	GAA FY 2025	389,000.00	389,000.00		Aggregate Base Course Sacks
	Repainting of Guardrails along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (4th qtr.) Contract ID # 25GCK38	Maintenance Section	No	Shopping	9/19/2025 to 9/26/2025	10/10/2025	10/14/2025	10/16/2025	GAA FY 2025	999,000.00	999,000.00		Paint Enamel (White) Paint Brush Paint Thinner
	Fuel, Oil and Lubricants Contract ID # 25GCK39	Maintenance Section	No	Public Bidding	9/19/2025 to 9/26/2025	10/10/2025	10/14/2025	10/16/2025	GAA FY 2025	900,000.00	900,000.00		Fuel, Oil & Lubricants (4th quarter)

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Tarlac-2nd District Engineering Office
San Francisco, Concepcion, Tarlac

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2025 (GOODS AND SERVICES)

Code (PAP)	Procurement Program/Project	End-User	Is this is an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Fuel, Oil and Lubricants Contract ID # 25GCK40	Various Sections	No	Public Bidding	9/19/2025 to 9/26/2025	10/10/2025	10/14/2025	10/16/2024	GAA FY 2025	1,700,000.00		1,700,000.00	Fuel, Oil & Lubricants (4th quarter)

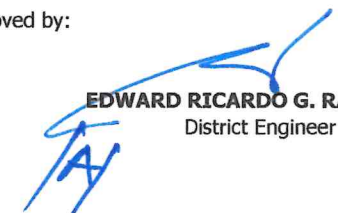
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Recommended by:


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