

DPWH LAS PIÑAS MUNTINLUPA DISTRICT ENGINEERING OFFICE SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO. 3 - NON-CSE FOR FY 2025 - GOODS & 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 /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000 200000100018000 200000100491000	Thermoplastic for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities & Other Related Activities, SR2025-02-006127	LPMDEO	NO	Shopping	10-Apr-25	N/A	20-Apr-25	22-Apr-25	GoP	998,500.00	998,500.00	-	Purchase and Delivery of Thermoplastic
200000100017000 200000100018000 200000100491000	Uniform for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities & Other Related Activities, SR2025-02-006127	LPMDEO	NO	Shopping	10-Apr-25	N/A	20-Apr-25	22-Apr-25	GoP	482,700.00	482,700.00	-	Purchase and Delivery of Uniform
200000100017000 200000100018000 200000100491000	Bituminous Materials, Asphalt Sealant, and Instant Cold Mix for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities & Other Related Activities, SR2025-02-006127	LPMDEO	NO	Competitive Bidding	10-Apr-25	02-May-25	06-May-25	07-May-25	GoP	3,935,000.00	3,935,000.00	-	Purchase and Delivery of Bituminous Materials, Asphalt Sealant, and Instant Cold Mix
200000100017000 200000100018000 200000100491000	Spare Parts of Equipment for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities & Other Related Activities, SR2025-02-006127	LPMDEO	NO	Competitive Bidding	10-Apr-25	02-May-25	06-May-25	07-May-25	GoP	1,015,298.00	1,015,298.00	-	Purchase and Delivery of Spare parts of Equipment
200000100017000 200000100018000 200000100491000	Emergency Purchase (Reimbursement) of Equipment for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities & Other Related Activities, SR2025-02-006127	LPMDEO	NO	Direct Contracting	N/A	N/A	10-Apr-25	11-Apr-25	GoP	1,000,000.00	1,000,000.00	-	Emergency Purchase (Reimbursement) of Equipment
200000100017000	Various Construction Materials for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads (Additional Funds), SR2025-02-005158	LPMDEO	NO	Competitive Bidding	10-Apr-25	02-May-25	06-May-25	07-May-25	GoP	1,318,500.00	1,318,500.00	-	Purchase and Delivery of Various Construction Materials (Additional Funds)
200000100017000	Lubricants of Equipment for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads (Additional Funds), SR2025-02-005158	LPMDEO	NO	Shopping	10-Apr-25	N/A	20-Apr-25	22-Apr-25	GoP	186,085.00	186,085.00	-	Purchase and Delivery of Lubricants (Additional Funds)
200000100017000	Emergency Purchase (Reimbursement) of Equipment for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads (Additional Funds), SR2025-02-005158	LPMDEO	NO	Direct Contracting	N/A	N/A	10-Apr-25	11-Apr-25	GoP	213,855.00	213,855.00	-	Emergency Purchase (Reimbursement) of Equipment (Additional Funds)

SUBMITTED BY:

  
ELMER G. SILAO  
Head Procurement Unit

RECOMMENDED BY:

  
JAIME P. BAQUIRAN  
BAC, Chairperson

APPROVED BY:

  
ISABELO C. BALEROS  
District Engineer