



## DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY-2024



Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	TOTAL		MODE	CO	Remarks
					Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing						
	Engineering Design Software/ Hardware Acquisition for Regional Offices/ District Engineering Offices / Bureau of Design (Rebidding)	BOD	No	Public Bidding	04/04/2024	05/08/2024	05/22/2024	05/31/2024	GOP	₱9,815,068.63		₱9,815,068.63	₱0.00	Carry-Over from GAA FY 2023
	Procurement of Meals and Snacks for Deliberation of DPWH Standard Specifications for Highways, Bridges and Airports, Volume II, CY 2024	BRS	No	Small Value Procurement	02/28/2024	03/06/2024	03/11/2024	03/15/2024	GOP	₱991,200.00		₱991,200.00	₱0.00	
	Procurement of Contract for the Supply, Delivery and Installation of 2000KN Universal Testing Machine (UTM) for Use of DPWH-BRS, MTD - Rebidding	BRS	No	Public Bidding	03/01/2024	03/27/2024	04/11/2024	04/17/2024	GOP	₱25,241,793.00		₱25,241,793.00	₱0.00	Carry-Over from GAA FY 2023
	Procurement of Meals and Snacks for the conduct of In-House Comprehensive Training on Materials Testing Technology (MTT) - Batch 1, CY 2024	BRS	No	Small Value Procurement	02/28/2024	03/06/2024	03/11/2024	03/15/2024	GOP	₱576,000.00		₱576,000.00	₱0.00	
TOTAL AMOUNT									GOP	₱36,624,061.63		₱36,624,061.63	₱0.00	

Submitted by:

**MA. VICTORIA S. GRESORIO**  
Director IV, Procurement Service

Recommending Approval:

**MEDMIR G. MALIG**  
Assistant Secretary for Technical Services and Information Management Service (TMS)  
Acting Chairperson, BAC for Goods

Approved by:

**MARICHU A. PALAFOX, CESO II**  
OIC-Undersecretary for Support Services

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Undersecretary for Technical Services and Information Management Service

AC-10-202402-00788

**NOTE:**

This Updated APP for Goods FY 2023 is still subject for updating in linkage to the budgetary allocation to be provided by the Budget Section, FS, pursuant to GAA for FY 2024

This Updated APP also includes the ten percent (10%) contingency expenditures for supplies, materials, equipment and services (goods) for FY 2024

This Updated APP is a consolidation of submitted UPPMPs from various offices/end-users as of February 20, 2024

This Updated APP contained common office supplies not available from PS-DBM as per PS Virtual Store List of Goods posted in the PhilGEPS.

Specific date of procurement schedule cannot be determined yet due to the UAPP finalization subject to budgetary allocation.

Alternative Method of Procurement is subject to Annex "H" of the Revised IRR of R.A. 9184.

Whereas, the BAC also recommends that in case of an occurrence of contingency, an alternative method of procurement can be resorted to provided that the threshold does not exceed the amount provided under Annex "H" of Revised IRR of R.A. 9184.

12.1.3. AGGA/MPQA

February 20, 2024 UAPP-05

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