



DPWH UPDATED 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	Schedule for Each Procurement Activity				Source of Fund	TOTAL	MOOE	CO	Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing					
	Services (Annual Rental of Printer)	CDD, HRAS	No	NP-53.9 - Small Value Procurement	03/19/2025	03/26/2025	03/27/2025	03/31/2025	GoP	P94,500.00	P94,500.00	P0.00	
	Services (Annual Rental of Printer)	CDD, HRAS	No	NP-53.9 - Small Value Procurement	04/02/2025	04/09/2025	04/10/2025	04/18/2025	GoP	P94,500.00	P94,500.00	P0.00	
	Services (Annual Rental of Printer)	CDD, HRAS	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/10/2025	07/18/2025	GoP	P94,500.00	P94,500.00	P0.00	
	Services (Annual Rental of Printer)	CDD, HRAS	No	NP-53.9 - Small Value Procurement	10/08/2025	10/15/2025	10/16/2025	10/24/2025	GoP	P94,500.00	P94,500.00	P0.00	
	Fuel Additives, Lubricants and Anti-Corrosives	BOE	No	Competitive Bidding	04/04/2025	04/30/2025	05/14/2025	05/21/2025	GoP	P3,802,074.00	P3,802,074.00	P0.00	
	Equipment Repair and Maintenance	BOE	No	Competitive Bidding	04/04/2025	04/30/2025	05/14/2025	05/21/2025	GoP	P6,624,000.00	P6,624,000.00	P0.00	
	Batteries	BOE	No	Competitive Bidding	04/04/2025	04/30/2025	05/14/2025	05/21/2025	GoP	P1,248,000.00	P1,248,000.00	P0.00	
	Fuel (Diesel)	BOE	No	Competitive Bidding	07/04/2025	07/30/2025	08/13/2025	08/20/2025	GoP	P8,400,000.00	P8,400,000.00	P0.00	
TOTAL AMOUNT										P20,452,074.00	P20,452,074.00	P0.00	

Submitted by:

MA. VICTORIA S. GREGORIO
Director IV, Procurement Service

Recommending Approval:

MEDMIR G. MALIG
Assistant Secretary for Technical Services and
Information Management Service (IMS)
Chairperson, BAC for Goods
SO No.72, Series of 2024

Approved by:

MARICHU A. PALAFOX, CESO II
Undersecretary for Support Services

ADOR G. CANLAS, CESO IV
Undersecretary for Technical Services and
Information Management Service

NOTE:

This Updated APP for Goods FY 2024 is still subject for updating in linkage to the budgetary allocation to be provided by the Budget Section, FS, pursuant to GAA for FY 2025

This Updated APP also includes the ten percent (10%) contingency expenditures for supplies, materials, equipment and services (goods) for FY 2025

This Updated APP is a consolidation of submitted UPPMPs from various offices/end-users as of March 17, 2025.

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. ASGA/MPOA
March 17, 2025 UAPP-011