



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2ND St., Port Area, Manila



UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement / Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(1 LOT) Procurement of meals for Conduct of Infrastructure Right-of-Way Management Application (IROWMA) Project Second Roll-out on January 25-26, 2024 (RFQ No. 2024-01-001)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	01/16/2024	01/19/24	01/29/24	01/30/2024	GoP	84,000.00		84,000.00	
	(1 LOT) Procurement of meals for Training Rollout of the CMPD Module and Integration with the Cost Estimation Application Course Design on April 16-19, 2024 (RFQ No. 2024-01-002)	Construction Division	No	NP-53.9 - Small Value Procurement	01/16/2024	01/19/24	01/29/24	02/20/2024	GoP	96,000.00		96,000.00	
	(1 LOT) Procurement of meals for Reorientation Seminar on Disaster Risk Reduction and Management (DRRM) (RFQ No. 2024-01-003)	Maintenance Division	No	NP-53.9 - Small Value Procurement	01/16/2024	01/19/24	N/A	N/A	GoP	121,000.00		121,000.00	Cancelled
	(1 LOT) Procurement of meals for DPWH-NCR Meeting (RFQ No. 2024-01-004)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	01/29/2024	02/02/24	N/A	N/A	GoP	230,000.00		230,000.00	Cancelled
	(1 LOT) Procurement of meals for Reorientation Seminar on Disaster Risk Reduction and Management (DRRM) (RFQ No. 2024-02-005)	Maintenance Division	No	NP-53.9 - Small Value Procurement	02/02/2024	02/06/24	02/12/24	02/20/2024	GoP	121,200.00		121,200.00	
	(1 LOT) Procurement of one (1) set Aluminum fix panel and ten (10) others for use of DPWH-NCR (RFQ No. 2024-02-006)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/02/2024	02/06/24	02/12/24	02/21/2024	GoP	522,850.00		522,850.00	
	(1 LOT) Procurement of eight (8) pcs. Tires and fourteen (14) others for use of DPWH-NCR (RFQ No. 2024-02-007)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/23/2024	02/29/24	03/26/24	04/01/2024	GoP	540,845.00		540,845.00	
	(1 LOT) Procurement of five (5) pcs. Customized DPWH logo sticker and fifteen (15) others for use of DPWH-NCR (RFQ No. 2024-02-008)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/23/2024	02/29/24	03/26/24	04/01/2024	GoP	509,897.50		509,897.50	
	(1 LOT) Procurement of calibration for use of Planning and Design Division (RFQ No. 2024-03-009)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	03/21/2024	03/25/2024	N/A	N/A	GoP	165,000.00		165,000.00	Failure of Bidding
	(1 LOT) Procurement of one (1) lot Elevator Impending Support and eight (8) others for use of DPWH-NCR (RFQ No. 2024-03-010)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/21/2024	03/25/24	04/16/24	04/19/2024	GoP	559,125.00		559,125.00	



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					Advertisement / Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(1 LOT) Procurement of one hundred (100) booklets Newsletter and twenty (20) others for use of DPWH-NCR (RFQ No. 2024-03-011)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/21/2024	03/25/24	04/22/24	04/24/2024	GoP	669,030.00		669,030.00	
	(1 LOT) Procurement of meals for Seminar on the Orientation on One-Time Cleansing of PPE (RFQ No. 2024-03-012)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/21/2024	03/25/24	04/04/24	04/12/2024	GoP	345,000.00		345,000.00	
	(1 LOT) Procurement of meals for Three (3) day Reorientation / Seminar on Disaster Risk Reduction Management (DRRM) (RFQ No. 2024-03-013)	Maintenance Division	No	NP-53.9 - Small Value Procurement	03/21/2024	03/25/24	04/04/24	04/17/2024	GoP	86,400.00		86,400.00	
	(1 LOT) Procurement of forty (40) sets Seminar Kits and one (1) other for use of Maintenance Division (RFQ No. 2024-03-014)	Maintenance Division	No	NP-53.9 - Small Value Procurement	03/22/2024	03/25/24	04/04/24	04/15/2024	GoP	59,680.00		59,680.00	
	(1 LOT) Procurement of six (6) units Laptop for use of Planning and Design Division (RFQ No. 2024-03-015)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	03/22/2024	03/25/24	03/27/24	04/02/2024	GoP	990,000.00		990,000.00	
	(1 LOT) Procurement of one (1) pc Universal Tablet Holder and five (5) others for use of Planning and Design Division (RFQ No. 2024-03-016)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	03/22/2024	03/25/24	03/27/24	04/03/2024	GoP	817,040.00		817,040.00	
	(1 LOT) Procurement of two (2) pcs Multifunction Laser Machine for use of Planning and Design Division (RFQ No. 2024-03-017)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	03/22/2024	03/25/24	03/27/24	04/02/2024	GoP	997,000.00		997,000.00	
	(1 LOT) Procurement of seventeen (17) pcs Computer Mouse and thirty-one (31) others for use of Planning and Design Division (RFQ No. 2024-03-018)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	03/22/2024	03/25/24	03/27/24	04/02/2024	GoP	993,642.50		993,642.50	



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					Advertisement / Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(1 LOT) Procurement of two (2) pcs Foldable Measuring Wheel and twenty-three (23) others for use of Planning and Design Division (RFQ No. 2024-03-019)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	03/22/2024	03/25/24	03/27/24	04/03/2024	GoP	990,800.00		990,800.00	
	Procurement of Meals for Maintenance Enhancement Training for Maintenance Crew & Roadside workers (Batch I) on May 6-8, 2024 (RFQ No. 2024-04-020)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	04/30/2024	GoP	90,000.00		90,000.00	
	Procurement of Meals for Maintenance Enhancement Training for Maintenance Crew & Roadside workers (Batch II) on May 13-15, 2024 (RFQ No. 2024-04-021)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	04/26/2024	GoP	90,000.00		90,000.00	
	Procurement of Meals for Training on Advanced MS Excel & MS Powerpoint on May 27-31, 2024 (RFQ No. 2024-04-022)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	04/26/2024	GoP	150,000.00		150,000.00	
	Procurement of Meals for Five (5) day training/seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management (RFQ No. 2024-04-023)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	04/30/2024	GoP	108,000.00		108,000.00	
	Procurement of Termiticide concentrate and Twenty Seven (27) Others for the Use of DPWH-NCR Main Building, QAHD Building, and Focus Building (RFQ No. 2024-04-024)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	04/25/2024	GoP	565,156.00		565,156.00	
	Procurement of Aircon Cleaning and Repair and Twenty Five (25) Others for Use of DPWH-NCR (RFQ No. 2024-04-025)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	04/30/2024	GoP	471,424.00		471,424.00	



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					Advertisement / Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Tires and Six (6) Others for Use of Planning and Design Division (RFQ No. 2024-04-026)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/18/24	04/17/2024	GoP	482,325.00		482,325.00	
	Procurement of Colorwave 3000+ Toner Pearl Cyan, 500 grams and Three (3) Others for Use of Planning and Design Division (RFQ No. 2024-04-027)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/18/24	04/17/2024	GoP	884,000.00		884,000.00	
	Procurement of Thirty Four (34) pcs. Jacket for Five (5) day training/seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management (RFQ No. 2024-04-028)	Maintenance Division	No	NP-53.9 - Small Value Procurement	04/05/2024	04/11/24	04/24/24	05/02/2024	GoP	30,379.68		30,379.68	
	(1 LOT) Procurement of calibration for use of Planning and Design Division (RFQ No. 2024-05-009)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	06/07/24	06/11/2024	GoP	165,000.00		165,000.00	
	(1 LOT) Procurement of Renewal of PTV Vissim Software for use of Planning and Design Division (RFQ No. 2024-05-029)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	N/A	N/A	GoP	543,067.80		543,067.80	Failure of Bidding
	(1 LOT) Procurement of fifty (50) pcs. Battery Terminal and twelve (12) others for use of various service vehicles and heavy equipment assigned at DPWH-NCR (RFQ No. 2024-05-030)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	06/19/24	06/26/2024	GoP	876,140.35		876,140.35	
	(1 LOT) Procurement of meals for Comprehensive Training for Regular Accreditation of DPWH Field Engineer on June 26, 2024 - July 29, 2024 (RFQ No. 2024-05-031)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/11/2024	05/22/24	06/07/24	06/10/2024	GoP	720,000.00		720,000.00	
	(1 LOT) Procurement of meals for Comprehensive Training for Materials Testing Technology on August 05, 2024 - September 06, 2024 (RFQ No. 2024-05-032)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	06/07/24	06/10/2024	GoP	576,000.00		576,000.00	



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	(1 LOT) Procurement of meals for Seminar on the 2016 Revised I.R.R. of R.A. 9184 on September 11-13, 2024 (RFQ No. 2024-05-033)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	06/07/24	06/10/2024	GoP	108,000.00		108,000.00	
	(1 LOT) Procurement of one (1) lot Aircon Cleaning and Repair and thirteen (13) others for use of DPWH-NCR COVID-19 Quarantine Facility (RFQ No. 2024-05-034)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	N/A	N/A	GoP	508,610.00		508,610.00	Cancelled
	(1 LOT) Procurement of one thousand (1000) pcs Customized Polo Shirt for use of Maintenance Division (RFQ No. 2024-05-035)	Maintenance Division	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	06/06/24	06/07/2024	GoP	650,000.00		650,000.00	
	(1 LOT) Procurement of meals for the 126th Celebration of Independence Day (RFQ No. 2024-05-036)	Maintenance Division	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	06/06/24	06/07/2024	GoP	215,250.00		215,250.00	
	(1 LOT) Procurement of one (1) lot Repair of Front Bumper Cover and forty-five (45) others for use of DPWH-NCR (RFQ No. 2024-05-037)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	N/A	N/A	GoP	619,554.00		619,554.00	Cancelled
	(1 LOT) Procurement of one (1) set Aluminum sliding door and twelve (12) others for use of DPWH-NCR (RFQ No. 2024-05-038)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/10/2024	05/22/24	N/A	N/A	GoP	755,999.00		755,999.00	Cancelled
	(1 LOT) Procurement of fifteen (15) pcs. Heavy duty track lights and sixteen (16) others for use of Maintenance Division (RFQ No. 2024-05-039)	Maintenance Division	No	NP-53.9 - Small Value Procurement	05/30/2024	06/03/24	06/07/24	06/07/2024	GoP	245,345.00		245,345.00	
	(1 LOT) Procurement of meals for the COA Exit Conference of DPWH (RFQ No. 2024-06-040)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	06/07/2024	06/11/24	N/A	N/A	GoP	184,000.00		184,000.00	Cancelled
	(1 LOT) Procurement of one (1) lot Repair of Front Bumper Cover and fifty-one (51) others for use of DPWH-NCR (RFQ No. 2024-06-041)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	06/07/2024	06/11/24	06/21/24	06/25/2024	GoP	550,085.00		550,085.00	



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					Advertisement / Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(1 LOT) Procurement of meals for the COA Exit Conference of DPWH (RFQ No. 2024-06-042)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	06/08/2024	06/11/24	06/14/24	06/17/2024	GoP	276,000.00		276,000.00	
	(1 LOT) Procurement of one (1) set Aluminum sliding door and thirteen (13) others for use of DPWH-NCR (RFQ No. 2024-07-043)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/08/2024	07/11/24	06/17/24	07/22/2024	GoP	788,785.00		788,785.00	
	(1 LOT) Procurement of three (3) lots Aircon Reprocessing and eleven (11) others for use of DPWH-NCR (RFQ No. 2024-07-044)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/08/2024	07/11/24	06/17/24	07/22/2024	GoP	498,900.00		498,900.00	
	(1 LOT) Procurement of three (3) pcs. Hard rolling cover and thirty-eight (38) others for use of DPWH-NCR (RFQ No. 2024-07-045)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/08/2024	07/11/24	06/17/24	06/19/2024	GoP	677,298.00		677,298.00	
	(1 LOT) Procurement of one hundred (100) booklets Book bound for Annual Report and eighteen (18) others for use of DPWH-NCR (RFQ No. 2024-07-046)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/08/2024	07/11/24	N/A	N/A	GoP	682,575.00		682,575.00	Cancelled
	(1 LOT) Procurement of meals for DPWH-NCR 3rd Quarter Finance Meeting on August 16, 2024 (RFQ No. 2024-07-047)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/13/2024	07/17/24	07/23/24	07/26/2024	GoP	230,000.00		230,000.00	
	(1 LOT) Procurement of meals for DPWH-NCR Meeting (RFQ No. 2024-07-048)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/13/2024	07/17/24	07/23/24	07/26/2024	GoP	467,000.00		467,000.00	
	(1 LOT) Procurement of one hundred (100) booklets Book bound for Annual Report and twenty-two (22) others for use of DPWH-NCR (RFQ No. 2024-07-049)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/13/2024	07/17/24	07/23/24	07/26/2024	GoP	743,750.00		743,750.00	
	(1 LOT) Procurement of meals for DPWH-NCR Staff Meeting (RFQ No. 2024-07-050)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	07/19/2024	07/22/24	N/A	N/A	GoP	186,375.00		186,375.00	Failure of Bidding
	(1 LOT) Procurement of meals for Concrete Technology Course on September 23-27, 2024 (RFQ No. 2024-08-051)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/21/2024	GoP	120,000.00		120,000.00	
	(1 LOT) Procurement of meals for Laboratory Technician Course on November 04 - December 03, 2024 (RFQ No. 2024-08-052)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/21/2024	GoP	396,000.00		396,000.00	



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	(1 LOT) Procurement of meals for Asphalt Technology Course on October 14-18, 2024 (RFQ No. 2024-08-053)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/21/2024	GoP	120,000.00		120,000.00	
	(1 LOT) Procurement of meals for Technical Training on the Preparation of Detailed Engineering Design Plans for Flood Control Projects on September 30 - October 04, 2024 (RFQ No. 2024-08-054)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/21/2024	GoP	150,000.00		150,000.00	
	(1 LOT) Procurement of meals for Training on Technical Report Writing on October 08 - 10, 2024 (RFQ No. 2024-08-055)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/21/2024	GoP	90,000.00		90,000.00	
	(1 LOT) Procurement of meals for Seminar on CSC Omnibus Rules on Appointments and Other Human Resource Action on September 26 - 27, 2024 (RFQ No. 2024-08-056)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/21/2024	GoP	60,000.00		60,000.00	
	(1 LOT) Procurement of one (1) assy Combination meter assy, gauge cluster and fourteen (14) others for use of DPWH-NCR (RFQ No. 2024-08-057)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	08/10/2024	08/14/24	08/20/24	08/22/2024	GoP	326,755.50		326,755.50	
	(1 LOT) Procurement of meals for Training on Capacity Building for Local Government Units - DPWH Devolution Training Program (Module IV - Project Implementation & Contract Management) on October 21 - 25, 2024 (RFQ No. 2024-09-059)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	09/21/2024	09/25/24	N/A	N/A	GoP	150,900.00		150,900.00	Failure of Bidding
	(1 LOT) Procurement of meals for Training on Capacity Building for Local Government Units - DPWH Devolution Training Program (Module V - Quality Assurance in Project Implementation) on January 15 - 19, 2025 (RFQ No. 2024-09-060)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	09/21/2024	09/25/24	N/A	N/A	GoP	150,900.00		150,900.00	Failure of Bidding



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	(1 LOT) Procurement of meals for Training on Capacity Building for Local Government Units - DPWH Devolution Training Program (Module V - Traffic Engineering & Management, Surveys, Analysis & Design) on January 22 - 26, 2025 (RFQ No. 2024-09-061)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	09/21/2024	09/25/24	N/A	N/A	GoP	150,900.00		150,900.00	Failure of Bidding
	(1 LOT) Procurement of fifty (50) sets Universal Convenience Outlet, 2-gang and twenty-nine (29) others for use of DPWH-NCR (RFQ No. 2024-09-062)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	09/21/2024	09/25/24	10/02/2024	10/04/2024	GoP	509,660.00		509,660.00	
	Procurement of Fuel for use of the Regional Office for CY 2024 (Contract ID No. 24GO00001)	DPWH-NCR	Yes	Competitive Bidding	11/17/2023	12/06/2023	02/22/2024	02/27/2024	GoP	PHP 5,750,000.00		PHP 5,750,000.00	Procurement of Fuel
	Procurement of one (1) Unit Truck Mounted Flood Mitigating Equipment, One (1) Unit Double Cab Stake Truck and Two (2) Units Pick Up Intended for the Project Implementation, Maintenance Activities and as Support Equipment for Dredging Operations of DPWH - NCR (Contract ID No. 24GO00002)	DPWH-NCR	No	Competitive Bidding	05/02/2024	05/22/2024	06/07/2024	06/14/2024	GoP	PHP 20,000,000.00		PHP 20,000,000.00	Procurement of Vehicles
	Procurement of One (1) Unit Backhoe on Barge, One (1) Unit Hydraulic Excavator, Two (2) Units Pick Up And Dredging Equipment Attachments Intended For Dredging Works And Other Related Flood Control Projects Of DPWH - NCR (Contract ID No. 24GO00003)	DPWH-NCR	No	Competitive Bidding	06/28/2024	07/17/2024	07/30/2024	07/31/2024	GoP	PHP 35,000,000.00		PHP 35,000,000.00	Procurement of Construction Equipment
	Procurement of One (1) Unit Hydraulic Excavator (Crawler), Two (2) Units Pick Up and Dredging Tools Intended for the Project Implementation, Maintenance Activities and as Support Equipment for Dredging Operation of DPWH-NCR (Contract ID No. 24GO00004)	DPWH-NCR	No	Competitive Bidding	07/09/2024	07/31/2024	08/09/2024	08/16/2024	GoP	PHP 13,350,000.00		PHP 13,350,000.00	Procurement of Construction Equipment



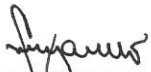
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2ND St., Port Area, Manila



UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement / Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

Prepared by:


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Recommended by:


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BAC Chairperson

Approved by:


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