

(Department of Public Works and Highways Negros Occidental 5th District Engineering Office) Supplemental Annual Procurement Plan for FY 2025 as of July 14, 2025

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/P posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25RRE010	Procurement of supply and delivery of 1-set Thermoplastic Kneading Machine Mounted on a Trailer with Thermoplastic Road Marking Applicator (including Training and Demo) for use in the repainting of faded road markings along national roads and bridges within the area of jurisdiction of DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	Competitive Bidding	17-Jul-25	07-Aug-25			GoP- Continuing Fund	₱2,300,000.00	₱2,300,000.00		Supply and delivery of 1-set Thermoplastic Kneading Machine Mounted on a Trailer with Thermoplastic Road Marking Applicator (including Training and Demo)
2025-007-001-M	Procurement of supply and delivery of materials for use in Activity No. 41X - Emergency Projects - conducted along national roads and bridges within the area of jurisdiction of DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	Small Value Procurement	17-Jul-25	24-Jul-25			GoP- Continuing Fund	₱498,090.00	₱498,090.00		Supply and delivery of materials for use in Activity No. 41X - Emergency Projects - conducted along national roads and bridges
2025-007-001-0SE	Procurement of supply and delivery of Portable Asphalt Kettle (including Training and Demo) for use in Activity No. 71X - Special Maintenance - and routine repair/maintenance activities along national roads and bridges within the area of jurisdiction of DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	Small Value Procurement	17-Jul-25	24-Jul-25			GoP- Continuing Fund	₱310,000.00	₱310,000.00		Supply and delivery of Portable Asphalt Kettle (including Training and Demo) for use in Activity No. 71X - Special Maintenance - and routine repair/maintenance activities along national roads and bridges
2025-011-SP	Procurement of various spare parts intended for use in proper repair and maintenance of Heavy Equipment & Service Vehicle (L2-1463 & H1-8236) assigned at Maintenance Section DPWH Negros Occidental 5TH District Engineering Office, San Carlos City Negros Occidental	Maintenance Section	No	Small Value Procurement	17-Jul-25	24-Jul-25			GoP- Continuing Fund	₱113,600.00	₱113,600.00		Various spare parts intended for use in proper repair and maintenance of Heavy Equipment & Service Vehicle (L2-1463 & H1-8236)
200000100017000	Procurement of supply and delivery of thermoplastic painting materials for use in Activity No. 309 - Other Traffic Services - thermoplastic repainting of faded pavement markings along national roads and bridges within the area of jurisdiction of DPWH-Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	Competitive Bidding						₱1,030,610.00	₱1,030,610.00		Supply and delivery of thermoplastic painting materials for use in Activity No. 309 - Other Traffic Services - thermoplastic repainting of faded pavement markings along national roads and bridges
200000100017000	Procurement of supply and delivery of aggregates for use in the patching, crack and joint sealing of concrete and bituminous pavements within the area of jurisdiction of DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental.	Maintenance Section	No	Competitive Bidding						₱54,000.00	₱54,000.00		Supply and delivery of aggregates for use in the patching, crack and joint sealing of concrete and bituminous pavements
Total										₱4,306,300.00	₱4,306,300.00		

Prepared by:


MARK ROVIN C. PIDO
Bids and Awards Committee Secretariat

Recommended by:


PEDRITO R. BAUTISTA
Bids and Awards Committee Chairperson

Approved by:


JUAN ALFONSO G. JORBINA, SR.
Head of the Procuring Entity