



## 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						
	Inventory Office Furniture	COA	No	Shopping	04/02/2025	04/09/2025	04/16/2025	04/23/2025		GOP	₱70,500.00	₱70,500.00	₱0.00	
	Lot 14, Emergency Response Equipment for Transport and Mobility Restoration (ERETMR) - Portable Gas Detector	BSPMC-UPMO	NO	NCB-National Competitive Bidding (Single Stage, One Envelope)	03/06/2025	04/09/2025	05/09/2025	06/23/2025		Foreign	₱3,792,000.00	₱3,792,000.00	₱0.00	
	Lot 15, Emergency Response Equipment for Transport and Mobility Restoration (ERETMR) - Tent	BSPMC-UPMO	NO	NCB-National Competitive Bidding (Single Stage, One Envelope)	03/06/2025	04/09/2025	05/09/2025	06/23/2025		Foreign	₱2,192,000.00	₱2,192,000.00	₱0.00	
	Lot 17, Emergency Response Equipment for Transport and Mobility Restoration (ERETMR) - Portable Toilet	BSPMC-UPMO	NO	NCB-National Competitive Bidding (Single Stage, One Envelope)	03/06/2025	04/09/2025	05/09/2025	06/23/2025		Foreign	₱7,680,000.00	₱7,680,000.00	₱0.00	
	Lot 18, Emergency Response Equipment for Transport and Mobility Restoration (ERETMR) - Airconditioning Unit	BSPMC-UPMO	NO	NCB-National Competitive Bidding (Single Stage, One Envelope)	03/06/2025	04/09/2025	05/09/2025	06/23/2025		Foreign	₱2,464,000.00	₱2,464,000.00	₱0.00	
	Lot 19, Emergency Response Equipment for Transport and Mobility Restoration (ERETMR) - Generator Set	BSPMC-UPMO	NO	NCB-National Competitive Bidding (Single Stage, One Envelope)	03/06/2025	04/09/2025	05/09/2025	06/23/2025		Foreign	₱10,176,000.00	₱10,176,000.00	₱0.00	
<b>TOTAL AMOUNT</b>											₱26,374,500.00	₱26,374,500.00	₱0.00	

Submitted by:

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

Recommending Approval:

**MEDMER G. MALING**  
Assistant Secretary for Technical Services and Informator Management Service (IMS)  
Chairperson, BAC for Goods  
SO No. 72, Series of 2024

Approved by:

**MARCHU A. PALAFOX, CESO II**  
Undersecretary for Support Services

**EMERK S. SADAAN**  
Senior Undersecretary

**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 February 14, 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. AGGA/MPDA  
February 14, 2025 UAPP-02



Website: <https://www.dpwvh.gov.ph>  
Tel. No(s): 5304-3000 / (02) 165-02

