



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					
	ICD-2 Fiscal Accountability	IMS	No	International Competitive Bidding (ICB) thru ADB-Project Management Office	02/26/2025	05/02/2025	06/05/2025	06/20/2025	Foreign	₱107,000,000.00	₱107,000,000.00	₱0.00	
	Meals and Snacks	CWD-PS	No	NP-53.9 - Small Value Procurement	02/26/2025	03/05/2025	03/12/2025	03/19/2025	GoP	₱135,000.00	₱135,000.00	₱0.00	
	Meals and Snacks	ESSD-PS	No	NP-53.9 - Small Value Procurement	04/02/2025	04/09/2025	04/16/2025	04/23/2025	GoP	₱222,000.00	₱222,000.00	₱0.00	
	Meals and Snacks	ESSD-PS	No	NP-53.9 - Small Value Procurement	10/01/2025	10/08/2025	10/15/2025	10/22/2025	GoP	₱189,000.00	₱189,000.00	₱0.00	
	Unforseen Expenditures	ESSD-PS	No	NP-53.9 - Small Value Procurement	04/02/2025	04/09/2025	04/16/2025	04/23/2025	GoP	₱30,000.00	₱30,000.00	₱0.00	
	Unforseen Expenditures	ESSD-PS	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱30,000.00	₱30,000.00	₱0.00	
	Unforseen Expenditures	ESSD-PS	No	NP-53.9 - Small Value Procurement	10/01/2025	10/08/2025	10/15/2025	10/22/2025	GoP	₱30,000.00	₱30,000.00	₱0.00	
TOTAL AMOUNT										₱107,636,000.00	₱107,636,000.00	₱0.00	

Submitted by:

MA. VICTORIA S. GREGORIO
Director IV, Procurement Service

Recommending Approval:

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

Approved by:

MARCHU A. PALAFOX, CESO II
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Undersecretary for Planning and Public-Private Partnership Services
and DPWH Representative to the National Council on Disability Affairs

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 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. AGG/MPQA
February 17, 2025 UAPP-03

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