



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					
	IT Equipment	GSD-PS	No	Competitive Bidding	03/14/2025	04/09/2025	04/23/2025	04/30/2025	GoP	₱1,080,000.00	₱1,080,000.00	₱0.00	
	Physical Asset Management: Telematics	BOE	No	Competitive Bidding	04/04/2025	04/23/2025	05/14/2025	05/21/2025	GoP	₱20,000,000.00	₱20,000,000.00	₱0.00	
	Services (Annual Rental of Printer and Copier)	Budget Div. - FS	No	Competitive Bidding	01/17/2025	02/12/2025	02/26/2025	03/05/2025	GoP	₱3,000,000.00	₱3,000,000.00	₱0.00	
	Inventory/Common Office Supplies	PPPS	No	Shopping	03/05/2025	03/12/2025	03/19/2025	03/26/2025	GoP	₱18,279.25	₱18,279.25	₱0.00	
	Inventory/Common Office Supplies	PPPS	No	Shopping	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱14,184.25	₱14,184.25	₱0.00	
	Office Equipment	PPPS	No	Shopping	03/05/2025	03/12/2025	03/19/2025	03/26/2025	GoP	₱22,000.00	₱22,000.00	₱0.00	
	IT Equipment	PPPS	No	Competitive Bidding	03/07/2025	04/02/2025	04/16/2025	04/23/2025	GoP	₱1,700,000.00	₱1,700,000.00	₱0.00	
	IT Software	PPPS	No	Competitive Bidding	03/07/2025	04/02/2025	04/16/2025	04/23/2025	GoP	₱1,214,840.00	₱1,214,840.00	₱0.00	
	IT Parts, Accessories and Peripherals	PPPS	No	Shopping	03/05/2025	03/12/2025	03/19/2025	03/26/2025	GoP	₱45,423.60	₱45,423.60	₱0.00	
	Printing Supplies	PPPS	No	Shopping	03/05/2025	03/12/2025	03/19/2025	03/26/2025	GoP	₱91,500.00	₱91,500.00	₱0.00	
	Printing Supplies	PPPS	No	Shopping	04/02/2025	04/09/2025	04/16/2025	04/23/2025	GoP	₱91,500.00	₱91,500.00	₱0.00	
	Service Vehicle with Profilometer	PPPS	No	Competitive Bidding	03/07/2025	04/02/2025	04/16/2025	04/23/2025	GoP	₱3,500,000.00	₱3,500,000.00	₱0.00	
	Vehicle Parts and Accessories	PPPS	No	NP-53.9 - Small Value Procurement	03/05/2025	03/12/2025	03/19/2025	03/26/2025	GoP	₱262,000.00	₱262,000.00	₱0.00	

Repair and Maintenance of Service Vehicle	PPPS	No	NP-53.9 - Small Value Procurement	03/05/2025	03/12/2025	03/19/2025	03/26/2025	GoP	₱175,000.00	₱175,000.00	₱0.00	
Repair and Maintenance of Service Vehicle	PPPS	No	NP-53.9 - Small Value Procurement	04/02/2025	04/09/2025	04/16/2025	04/23/2025	GoP	₱175,000.00	₱175,000.00	₱0.00	
Repair and Maintenance of Service Vehicle	PPPS	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱175,000.00	₱175,000.00	₱0.00	
Repair and Maintenance of Service Vehicle	PPPS	No	NP-53.9 - Small Value Procurement	10/01/2025	10/08/2025	10/15/2025	10/22/2025	GoP	₱175,000.00	₱175,000.00	₱0.00	
General Repair and Maintenance Services (Office Equipment)	PPPS	No	NP-53.9 - Small Value Procurement	03/05/2025	03/12/2025	03/19/2025	03/26/2025	GoP	₱18,750.00	₱18,750.00	₱0.00	
General Repair and Maintenance Services (Office Equipment)	PPPS	No	NP-53.9 - Small Value Procurement	04/02/2025	04/09/2025	04/16/2025	04/23/2025	GoP	₱18,750.00	₱18,750.00	₱0.00	
General Repair and Maintenance Services (Office Equipment)	PPPS	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱18,750.00	₱18,750.00	₱0.00	
General Repair and Maintenance Services (Office Equipment)	PPPS	No	NP-53.9 - Small Value Procurement	10/01/2025	10/08/2025	10/15/2025	10/22/2025	GoP	₱18,750.00	₱18,750.00	₱0.00	
Unforeseen Expenditures	PPPS	No	Shopping	03/05/2025	03/12/2025	03/19/2025	03/26/2025	GoP	₱125,000.00	₱125,000.00	₱0.00	
Unforeseen Expenditures	PPPS	No	Shopping	04/02/2025	04/09/2025	04/16/2025	04/23/2025	GoP	₱125,000.00	₱125,000.00	₱0.00	
Unforeseen Expenditures	PPPS	No	Shopping	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱125,000.00	₱125,000.00	₱0.00	
Unforeseen Expenditures	PPPS	No	Shopping	10/01/2025	10/08/2025	10/15/2025	10/22/2025	GoP	₱125,000.00	₱125,000.00	₱0.00	
Services (Annual Rental of Printer and Copier)	PPPS	No	NP-53.9 - Small Value Procurement	03/05/2025	03/12/2025	03/19/2025	03/26/2025	GoP	₱253,500.00	₱253,500.00	₱0.00	
Services (Annual Rental of Printer and Copier)	PPPS	No	NP-53.9 - Small Value Procurement	04/02/2025	04/09/2025	04/16/2025	04/23/2025	GoP	₱253,500.00	₱253,500.00	₱0.00	
Services (Annual Rental of Printer and Copier)	PPPS	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱253,500.00	₱253,500.00	₱0.00	
Services (Annual Rental of Printer and Copier)	PPPS	No	NP-53.9 - Small Value Procurement	10/01/2025	10/08/2025	10/15/2025	10/22/2025	GoP	₱253,500.00	₱253,500.00	₱0.00	

Inventory/Common Office Supplies and Equipment	BOD	No	Shopping	02/05/2025	02/12/2025	02/19/2025	02/26/2025	GoP	₱142,700.00	₱142,700.00	₱0.00	
Inventory/Common Office Supplies and Equipment	BOD	No	Shopping	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱68,150.00	₱68,150.00	₱0.00	
Electrical Supplies	BOD	No	Shopping	02/05/2025	02/12/2025	02/19/2025	02/26/2025	GoP	₱81,050.00	₱81,050.00	₱0.00	
Electrical Supplies	BOD	No	Shopping	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱93,500.00	₱93,500.00	₱0.00	
IT Parts, Accessories and Peripherals	BOD	No	Shopping	02/05/2025	02/12/2025	02/19/2025	02/26/2025	GoP	₱404,500.00	₱404,500.00	₱0.00	
IT Parts, Accessories and Peripherals	BOD	No	Shopping	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱49,000.00	₱49,000.00	₱0.00	
IT Equipment	BOD	No	Shopping	02/05/2025	02/12/2025	02/19/2025	02/26/2025	GoP	₱42,500.00	₱42,500.00	₱0.00	
IT Equipment	BOD	No	Shopping	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱42,500.00	₱42,500.00	₱0.00	
Printing Supplies	BOD	No	Shopping	02/05/2025	02/12/2025	02/19/2025	02/26/2025	GoP	₱350,900.00	₱350,900.00	₱0.00	
Printing Supplies	BOD	No	Shopping	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱350,900.00	₱350,900.00	₱0.00	
Office Equipment Supplies and Consumables	BOD	No	Direct Contracting	N/A	N/A	N/A	N/A	GoP	₱2,179,678.76	₱2,179,678.76	₱0.00	
Vehicle Parts and Accessories	BOD	No	NP-53.9 - Small Value Procurement	02/05/2025	02/12/2025	02/19/2025	02/26/2025	GoP	₱455,000.00	₱455,000.00	₱0.00	
Vehicle Parts and Accessories	BOD	No	NP-53.9 - Small Value Procurement	04/07/2025	04/09/2025	04/10/2025	04/23/2025	GoP	₱287,500.00	₱287,500.00	₱0.00	
Vehicle Parts and Accessories	BOD	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱317,500.00	₱317,500.00	₱0.00	
Vehicle Parts and Accessories	BOD	No	NP-53.9 - Small Value Procurement	10/01/2025	10/08/2025	10/22/2025	10/26/2025	GoP	₱287,500.00	₱287,500.00	₱0.00	
Services - Vehicle Repair and Maintenance	BOD	No	NP-53.9 - Small Value Procurement	02/05/2025	02/12/2025	02/19/2025	02/26/2025	GoP	₱150,000.00	₱150,000.00	₱0.00	

Services - Vehicle Repair and Maintenance	BOD	No	NP-53.9 - Small Value Procurement	04/07/2025	04/09/2025	04/10/2025	04/23/2025	GoP	₱150,000.00	₱150,000.00	₱0.00	
Services - Vehicle Repair and Maintenance	BOD	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱150,000.00	₱150,000.00	₱0.00	
Services - Vehicle Repair and Maintenance	BOD	No	NP-53.9 - Small Value Procurement	10/01/2025	10/08/2025	10/22/2025	10/26/2025	GoP	₱150,000.00	₱150,000.00	₱0.00	
Services (Annual Rental of Printer and Copier)	BOD	No	NP-53.9 - Small Value Procurement	02/05/2025	02/12/2025	02/19/2025	02/26/2025	GoP	₱793,000.00	₱793,000.00	₱0.00	
Services (Annual Rental of Printer and Copier)	BOD	No	NP-53.9 - Small Value Procurement	04/07/2025	04/09/2025	04/10/2025	04/23/2025	GoP	₱793,000.00	₱793,000.00	₱0.00	
Services (Annual Rental of Printer and Copier)	BOD	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱793,000.00	₱793,000.00	₱0.00	
Services (Annual Rental of Printer and Copier)	BOD	No	NP-53.9 - Small Value Procurement	10/01/2025	10/08/2025	10/22/2025	10/26/2025	GoP	₱793,000.00	₱793,000.00	₱0.00	
Unforeseen Expenditures	BOD	No	Shopping	02/05/2025	02/12/2025	02/19/2025	02/26/2025	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	
Unforeseen Expenditures	BOD	No	Shopping	04/07/2025	04/09/2025	04/10/2025	04/23/2025	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	
Unforeseen Expenditures	BOD	No	Shopping	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	
Unforeseen Expenditures	BOD	No	Shopping	10/01/2025	10/08/2025	10/22/2025	10/26/2025	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	
Hydrology Equipment (Current Meter)	BOD	No	Competitive Bidding	01/31/2025	02/26/2025	03/12/2025	03/19/2025	GoP	₱10,591,123.20	₱10,591,123.20	₱0.00	
Hydrology Equipment (Acoustic Doppler Profiler)	BOD	No	Competitive Bidding	04/25/2025	05/21/2025	06/04/2025	06/11/2025	GoP	₱128,000,000.00	₱128,000,000.00	₱0.00	
Hydrology Equipment (Water Quality Meters and Accessories, Multi-Parameter)	BOD	No	Competitive Bidding	07/25/2025	08/20/2025	09/03/2025	09/10/2025	GoP	₱11,900,000.00	₱11,900,000.00	₱0.00	
Hydrology Equipment (Service Vehicles)	BOD	No	Competitive Bidding	10/03/2025	10/29/2025	11/12/2025	11/24/2025	GoP	₱31,376,664.00	₱31,376,664.00	₱0.00	
GNSS Reference Station	BOD	No	Competitive Bidding	03/07/2025	04/02/2025	04/16/2025	04/23/2025	GoP	₱130,000,000.00	₱130,000,000.00	₱0.00	

Parcellary Surveying Software	BOD	No	Competitive Bidding	03/07/2025	04/02/2025	04/16/2025	04/23/2025	GoP	₱25,235,000.00	₱25,235,000.00	₱0.00	
Unmanned Aerial Vehicle	BOD	No	Competitive Bidding	03/07/2025	04/02/2025	04/16/2025	04/23/2025	GoP	₱25,000,000.00	₱25,000,000.00	₱0.00	
Survey Equipment Calibration	BOD	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱150,000.00	₱150,000.00	₱0.00	
Engineering & Architectural Design Software for Regional Offices	BOD	No	Competitive Bidding	07/18/2025	08/13/2025	08/27/2025	09/03/2025	GoP	₱349,699,300.00	₱349,699,300.00	₱0.00	
TOTAL AMOUNT									₱758,205,693.06	₱758,205,693.06	₱0.00	

For ~~Signature~~ *Signature* of the Director:

ATTY. MIKO PAUL O. ALBIN
DPWH Procurement Service
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

ADRES S. CANTAS, CESO IV
Undersecretary for Technical Services and Information Management Service

MARIA CATALINA E. CABRAL, Ph. D., CESO I
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 March 05, 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;

