



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS 1st DISTRICT ENGINEERING OFFICE
Brgy. Lanatan, Balaian, Batangas, Region IV-A



Name of Office: DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE

FY 2025 UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) – Non-CSE FOR GOODS AND SERVICES AS OF FEBRUARY 12, 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 Funds	Estimated Budget (Php)			Remarks (Brief Description of Program / Activity / Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Premix Patching Bituminous Pavement) along various National Roads, Batangas 1st LD	Maintenance Section	Yes	Competitive Mode	02/13/2025 to 02/19/2025	03/04/2025	03/11/2025	03/12/2025	GoP	3,308,235.00	3,308,235.00		Supply of Materials under Contract Id No. 25GDB0003
	Supply of Materials for Road Maintenance - Premix Patching Bituminous Pavements	Maintenance Section	Yes	Competitive Mode / Alternative Mode	02/14/2025 to 02/20/2025	03/07/2025	03/14/2025	03/18/2025	GoP	2,654,080.80	2,654,080.80		Supply of Materials for Road Maintenance
	Supply of Materials for the Repair and Maintenance of Bituminous Pavement (Penetrating Patching Bituminous Pavements) along various National Roads, Batangas 1st LD	Maintenance Section	Yes	Alternative Mode	02/13/2025 to 02/21/2025	02/21/2025	02/28/2025	03/03/2025	GoP	812,700.00	812,700.00		Supply of Materials under Contract Id No. 25GDB0006
	Supply of Materials for Road Maintenance - Penetrating Patching Bituminous Pavements	Maintenance Section	Yes	Competitive Mode / Alternative Mode	02/14/2025 to 02/20/2025	03/07/2025	03/14/2025	03/18/2025	GoP	330,750.00	330,750.00		Supply of Materials for Road Maintenance
	Supply of Materials for Road Maintenance - Repair and/ or Replacement of Minor Drainage Structure	Maintenance Section	Yes	Alternative Mode	02/14/2025 to 02/20/2025	03/07/2025	03/14/2025	03/18/2025	GoP	110,943.00	110,943.00		Supply of Materials for Road Maintenance
	Supply of Materials for Road Maintenance - Centerline and Lane Line Repainting	Maintenance Section	Yes	Alternative Mode	02/14/2025 to 02/20/2025	03/07/2025	03/14/2025	03/18/2025	GoP	719,859.00	719,859.00		Supply of Materials for Road Maintenance
	Supply of Materials for Road Maintenance - Resurfacing of Unpaved Shoulder	Maintenance Section	Yes	Alternative Mode	02/14/2025 to 02/20/2025	03/07/2025	03/14/2025	03/18/2025	GoP	551,880.00	551,880.00		Supply of Materials for Road Maintenance
	Supply of Materials for the Installation of Regulatory Signs (R6-9B) and R4-1(60) along various National Roads, Batangas 1st LD.	Maintenance Section	Yes	Alternative Mode	02/13/2025 to 02/21/2025	02/21/2025	02/28/2025	03/03/2025	GoP	998,520.00	998,520.00		Supply of Materials under Contract Id No. 25GDB0007



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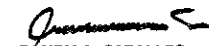


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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of Uniforms and Personal Protective Equipment for Roadside Maintenance and Personnel	Maintenance Section	Yes	Alternative Mode	02/13/2025 to 02/21/2025	02/21/2025	02/28/2025	03/03/2025	GoP	272,160.00	272,160.00		Supply of Materials under Contract Id No. 25GDB0005
	Supply of Materials for Road Maintenance - Sign Maintenance	Maintenance Section	Yes	Competitive Mode / Alternative Mode	02/14/2025 to 02/20/2025	03/07/2025	03/14/2025	03/18/2025	GoP	230,755.00	230,755.00		Supply of Materials for Road Maintenance
	Supply of Materials for Road Maintenance - Special Maintenance	Maintenance Section	Yes	Alternative Mode	02/14/2025 to 02/20/2025	03/07/2025	03/14/2025	03/18/2025	GoP	396,725.00	396,725.00		Supply of Materials for Road Maintenance
	Purchase of Tools, Electrical, Plumbing and Hardware supplies for the Repair and Maintenance of DPWH-Batangas 1st DEO Building, Brgy. Lanatan, Balayan, Batangas	Administrative Section	No	Alternative Mode	02/19/2025 to 02/25/2025	03/12/2025	03/19/2025	03/24/2025	GoP	370,125.00		370,125.00	Purchase of Tools, Electrical, Plumbing and Hardware supplies
	Supply of Laboratory Apparatus/Equipment for Materials Testing	Quality Assurance Section	No	Competitive Mode	02/24/2025 to 02/28/2025	03/17/2025	03/24/2025	03/28/2025	GoP	2,000,000.00		2,000,000.00	Supply of Laboratory Apparatus/ Equipment

Submitted by:


RANDY A. CABALLES
Head, Procurement Unit

Recommending Approval:


LUISA M. SINOY
BAC Chairperson

Approved by:


ABELARDO D. CALALO
District Engineer