



DPWH-Davao City Engineering Office - 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 | TENTATIVE PROCUREMENT SCHEDULE | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks |
|------------|--|---|--|-------------------------|--------------------------------|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------|----------------|---|
| | | | | | Advertisemen t/ Post of IB | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | Capital Outlay | |
| | | | | | | | | | | (In Pesos) | | (EAO) | |
| Fund 101 | B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES | | | | | | | | | | | | |
| 01101101 | Procurement of Inks and Toners for Wide Format Printers and Photocopier for the use of Planning and design Section, DPWH-DCDEO | DPWH-DCDEO- Planning and Design Section | No | Small Value Procurement | 2nd Qtr | 2nd Qtr | 2nd Qtr | 2nd Qtr | GoP | 999,095.80 | | 999,095.80 | PRINTERS CONSUMABLES |
| 01101101 | Purchase of Office Supplies for the use in the operation of Finance Section for 2nd Semester of 2025 | DPWH-DCDEO- Finance Section | No | Small Value Procurement | 3rd Qtr | 3rd Qtr | 3rd Qtr | 3rd Qtr | GoP | 589,694.11 | | 589,694.11 | OFFICE SUPPLIES (Office Supplies; Paper Materials & Products, Devices) |
| 01101101 | Procurement of Traffic Count On-Ground Equipment & accessories for the use of Planning and Design Section, DPWH-DCDEO | DPWH-DCDEO- Planning and Design Section | No | Small Value Procurement | 3rd Qtr | 3rd Qtr | 3rd Qtr | 3rd Qtr | GoP | | | - | PRINTERS CONSUMABLES |


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