

DPWH-Davao City Engineering Office - Annual Procurement Plan for FY 2025

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	25LB0037 - Construction of Rainwater Collector System (RWCS), a.) Magtuod Elementary School, Davao City, b.) Magtuod Barangay Health Center, Davao City, c.) Magtuod National High School, Davao City and d.) Langub Elementary School, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	04/15/2025-04/22/2025	05/06/2025	05/23/2025	06/02/2025	GoP	2,605,500.00		2,605,500.00	Construction of Rainwater Collector System (RWCS)

Prepared by:

DWIGHT VINCENT J. FERNANDEZ
Engineer III
Head, Procurement Unit

Recommending Approval:

MA. GLORIA G. SORRERA
Engineer III
BAC Chairman

Approved by:

FERDINAND B. DALLO, DPA
District Engineer
Head of the Procuring Entity


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 Fuel for Planning and Design Section, DPWH-DCDEO, davao City	DPWH-DCDEO-Planning and Design Section	No	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GoP	559,350.09		559,350.09	FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE
01101101	Purchase of Parts of Machine Photocopies for the use of Planning and Design Section, DPWH-DCDEO, Davao City	DPWH-DCDEO-Planning and Design Section	No	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GoP	486,409.95		486,409.95	COMPUTER / I.T. EQUIPMENT & ACCESSORIES
01101101	Purchase of Fuel for Repair/Maintenance of National Roads and Bridges, Davao City	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GoP	999,854.20	999,854.20		FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE


PREPARED / SUBMITTED BY:


DWIGHT VINCENT J. FERNANDEZ
 Engineer III
 Head, Procurement Unit

RECOMMENDED BY:


MA. GLORIA S. SORRERA
 Engineer III
 BAC Chairperson

APPROVED BY:


FERDINAND B. DALLO, DPA
 District Engineer
 Head of the Procuring Entity

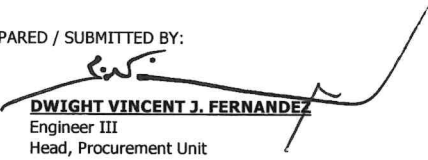
DPWH-Davao City Engineering Office - Annual Procurement Plan for FY 2025

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	Remove and Replace of Spare Parts(Airconditioning System) for TOYOTA CONQUEST (Plate No. MVFILE 1201-992066) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GoP	50,418.90	50,418.90		Vehicle Repair and Maintenance
01101101	Remove and Replace of Spare Parts(Brake and Cooling System) for MITSUBISHI L300 (DPWH No. H1M-6427/Plate No. MVFILE 0701-693901) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GoP	70,119.00	70,119.00		Vehicle Repair and Maintenance
01101101	Remove and Replace of Spare Parts(Engine System and Calibration of Fuel Injection System) for FUSO SELF LOADING (BOOM TRUCK) (DPWH No. H5-20/Plate No. CAN-2465) Heavy Equipment assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GoP	78,967.35	78,967.35		Vehicle Repair and Maintenance
01101101	Remove and Replace of Spare Parts(Fuel Injection System) for KIA BONGO CAB DROPSIDE (Plate No. MVFILE MAV-2682) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GoP	47,079.90	47,079.90		Vehicle Repair and Maintenance
01101101	Remove and Replace of Spare Parts(Engine Cooling & Ignition System) for TOYOTA INNOVA (DPWH No. H1-7881/MVFILE 1112-249833) Service Vehicle assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2025	DPWH-DCDEO-Maintenance Section	No	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GoP	36,508.63		36,508.63	Vehicle Repair and Maintenance
01101101	Remove and Replace of Spare Parts(Power Steering System) for KIA K2500 (DPWH No. H1-9830/Plate No. LAI-4471) Service Vehicle assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2025	DPWH-DCDEO-Planning and Design Section	No	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GoP	63,441.00		63,441.00	Vehicle Repair and Maintenance
01101101	Remove and Replace of Spare Parts(Automatic Transmission System) for FORD RANGER PICK-UP (Plate No. LAF-1620) Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2025	DPWH-DCDEO-Construction Section	No	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GoP	72,155.79		72,155.79	Vehicle Repair and Maintenance


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)	
01101101	Remove and Replace of Spare Parts(Tire & Suspension System) for FORD RANGER PICK-UP (Plate No. LAF-6453) Service Vehicle assigned at Procurement Unit, DPWH-DCDEO, Davao City for 2nd Quarter CY 2025	DPWH-DCDEO-Procurement Unit	No	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GoP	38,298.33		38,298.33	Vehicle Repair and Maintenance

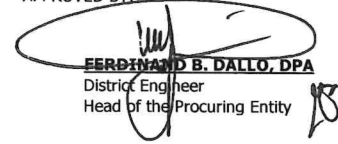
PREPARED / SUBMITTED BY:


DWIGHT VINCENT J. FERNANDEZ
 Engineer III
 Head, Procurement Unit

RECOMMENDED BY:


MA. GLORIA G. SORRERA
 Engineer III
 BAC Chairperson

APPROVED BY:


FERDINAND B. DALLO, DPA
 District Engineer
 Head of the Procuring Entity