



Republic of Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**METRO MANILA 1ST
DISTRICT ENGINEERING OFFICE**
NATIONAL CAPITAL REGION
West Bank Road, Manggahan Floodway, Rosario, Pasig City


(MMIDEO-NCR-DPWH) ANNUAL PROCUREMENT PLAN-NON-CSE (APP-NON-CSE) FOR FY-2025

Code/PAP	Procurement Program/project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				Source of Funds	Estimated Budget (PhP)			REMARKS
					Advertisement/ Posting of REOI	Submission and Receipt of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
A. GOODS													
2025-01-004	SUPPLY, DELIVERY AND INSTALLATION OF 127KWP 3-PHASE 230V GRID TIE SOLAR PV SYSTEM FOR QAS, MAINTENANCE & ADMIN. BLDG.	ADMINISTRATIVE	NO	COMPETITIVE BIDDING	N.A.	N.A.	N.A.	N.A.	GoP	9,944,481.46		9,944,481.46	SOLAR PV SYSTEM
2025-01-011	SUPPLY & DELIVERY OF MOTORPOOL EQUIPMENET AND TOOLS FOR ROUTINE MAINTENANCE ACTIVITIES	MAINTENANCE	NO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	GoP	999,950.00	999,950.00		MOTORPOOL EQUIPMENT AND TOOLS
2025-01-012	SUPPLY & DELIVERY OF SURVEY EQUIPMENT (RTK)	ADMINISTRATIVE	NO	COMPETITIVE BIDDING	N.A.	N.A.	N.A.	N.A.	GoP	11,000,000.00		11,000,000.00	REAL TIME KINEMATIC SURVEY EQUIPMENT
2025-01-014	SUPPLY & DELIVERY OF MATERIALS FOR THE PREVENTIBE MAINTENANCE, REPAIR, REHABILITATION AND PERSONAL PROTECTIVE EQUIPMENT OF DREDGING EQUIPMENT AMPHIBIOUS EXCAVATOR K4-50	MAINTENANCE	NO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	GoP	506,797.32	506,797.32		OIL & LUBRICANTS, PPE
2025-01-035	SUPPLY, DELIVERY AND INSTALLATION OF 127KWP 3-PHASE 230V GRID TIE SOLAR PV SYSTEM FOR PLANNING, BAC, COA BUILDING	ADMINISTRATIVE	NO	COMPETITIVE BIDDING	N.A.	N.A.	N.A.	N.A.	GoP	9,944,481.46		9,944,481.46	SOLAR PV SYSTEM
2025-01-036	SUPPLY, DELIVERY AND INSTALLATION OF 127KWP 3-PHASE 230V GRID TIE SOLAR PV SYSTEM FOR CONSTRUCTION AND PERSONNEL BARRACKS	ADMINISTRATIVE	NO	COMPETITIVE BIDDING	N.A.	N.A.	N.A.	N.A.	GoP	9,944,481.46		9,944,481.46	SOLAR PV SYSTEM
										42,340,191.70	1,506,747.32	40,833,444.38	

PREPARED BY:


RODEL A. SANTOS
Head, Procurement Unit

RECOMMENDING APPROVAL:


EDUARDO B. DEL ROSARIO
Chief, Construction Section
(BAC Chairman)

APPROVED:


ARISTOTLE B. RAMOS
District Engineer