



UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR GOODS AND SERVICES FY 2024
(BASED ON GAA FOR FY 2024)

Contract ID	PROCUREMENT	IO	Is this an Early Procurement Activity (Yes/No)	PMO/ End User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS Brief Description of Program/ Project
	Program/Project					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total (P'000)	MOOE	CO	
1. Regional Office No. V														
24GF00001	Supply and Delivery of Five (5) sets Ground Penetrating Radar (GPR) with GNSS Rover Receiver and Controller, DPWH Regional Office V, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (PR No. 2024-04-074 dated 04/04/2024)	ROV	NO	PDD	Public Bidding	04/10-16/2024	04/29/2024	05/23/2024		GAA 2024	42,500,000.00		42,488,000.00	
24GF00002	Procurement of two (2) sets of Geotechnical Subsurface Exploration Equipment, DPWH, Regional Office V, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (PR No. 2024-02-042 dated 02/27/2024)	ROV	NO	QAHD	Public Bidding	04/30/2024-05/06/2024	05/22/2024	06/18/2024		GAA 2024	27,500,000.00		27,488,000.00	
24GF00003	Procurement of Tires, Batteries and Wiper Blades to Support Corrective Maintenance for Various Service Vehicles and Equipment for the year 2024, DPWH, Regional Office V, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (PR No. 2024-04-089 dated 04/04/2024)	ROV	NO	EMD	Public Bidding	06/04-10/2024	06/26/2024	07/22/2024		GAA 2024	10,981,438.62		10,972,180.00	
24GF00004	Procurement of Oils, Coolants, Lubricants and Filters to Support Preventive Maintenance for Various Service Vehicles and Equipment for the year 2024, DPWH Regional Office V, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (PR. No. 2024-04-090 dated 04/04/2024)	ROV	NO	EMD	Public Bidding	06/04-10/2024	06/26/2024	07/22/2024		GAA 2024	7,948,424.22		7,716,768.27	
24GF00005	Purchase of Pavement Markings (Reflectorized Thermoplastic Paint-White), Pavement Markings (Reflectorized Thermoplastic Paint-Yellow), Glass Beads and Road Primer, DPWH, Regional Office V, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (PR No. 2024-05-103 dated 04/04/2024)	ROV	NO	MAINT	Public Bidding	06/04-10/2024	06/26/2024	07/22/2024		GAA 2024	4,999,785.00		4,991,890.00	
24GF00006	Purchase of Penetration Asphalt and Emulsified Asphalt PR No. 2024-05-104 dated 05/06/2024)	ROV	NO	MAINT	Public Bidding	06/04-10/2024	06/26/2024	07/22/2024		GAA 2024	4,996,332.60		4,995,200.00	
24GF00007	Supply and Delivery of Three (3) sets UNMANNED AERIAL VEHICLE (UAV) with LIDAR Attachment (5 Returns) DPWH, Regional Office V, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (PR No. 2024-04-075 dated 04/04/2024)	ROV	NO	PDD	Public Bidding	06/28/2024-07/04/2024	07/17/2024	08/05/2024		GAA 2024	29,980,500.00		29,979,000.00	
24GF00008	Procurement and Installation of five (5) units Universal Testing Machine (UTM) (PR No. 2024-05-120 dated 05-24-2024)	ROV	NO	QAHD	Public Bidding	06/28/2024-07/04/2024	07/17/2024	08/08/2024		GAA 2024	40,430,000.00		39,850,000.00	
24GF00009	Procurement of IT Equipments (38 units Desktop Computer, Administrative use) PR No. 2024-04-095 dated 04-24-2024)	ROV	NO	ADM	Public Bidding	07/17-23/2024	08/05/2024	08/28/2024		GAA 2024	8,245,625.00		8,188,888.00	
24GF00010	Procurement of 4th Quarter CY 2024 Office Supplies (PR No. 2024-06-155 dated 06-19-2024)	ROV	NO	ADM	Public Bidding	07/22-28/2024	08/13/2024	09/12/2024		GAA 2024	7,202,378.92		5,470,186.50	



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1. Regional Office No. V														
24GF00011	Procurement of six (6) units Telrhandler/Multi-purpose Loader to Augment Equipment Fleet of the Regional Office and selected DEOs (PRNo. 2024-01-191 dated 07-02-2024)	ROV	NO	EMD	Public Bidding	07/22-28/2024	08/13/2024	09/05/2024		GAA 2024	74,880,000.00		74,872,000.00	
24GF00012	Proposed DPWH Regional Office V Outsourcing Security Services (64 Security Guards-Day and Night Shift) (PR No. 2024-07-200 dated 07-08-2024)	ROV	NO	ADM	Public Bidding	09/27/2024-10/03/2024	10/17/2024			GAA 2024	16,296,070.80			POSTPONED
24GF00013	Procurement of Ten (10) Units Multipurpose Loader/Mighty Mite to Augment Fleet of DEO's for Implementation of Infrastructures and Road Safety Projects (PR No. 2024-07-217 dated 07-30-2024)	ROV	NO	EMD	Public Bidding	08/23-29/2024	09/12/2024	10/18/2024		GAA 2024	125,000,000.00		123,125,000.00	
24GF00014	Procurement of Line Item No. 2-Procurement of Line Item No. 2- One (1) UNIT Service Vehicle to be used for all Terrain Applications and to Augment In Various Maintenance Activities of the Regional Office No. V, DPWH, Old Airport Road, Brgy. 40 Cruzada, Legazpi City (PR No. 2024-07-218 dated 07-30-2024)	ROV	NO	EMD	Public Bidding	08/23-29/2024	09/12/2024	10/18/2024		GAA 2024	52,415,000.00		47,500,000.00	
24GF00015	Supply and Delivery of 5 sets GNSS Reference Station with Installation Firmware Upgrades, Re-training for 11 Installed Reference Station and One (1) set Handled Laser Scanner (PR No. 2024-06-171 dated 06-20-2024)	ROV	NO	PDD	Public Bidding	08/23-29/2024	09/12/2024	10/09/2024		GAA 2024	38,000,000.00		37,272,000.00	
24GF00016	Supply and Install Permanent Type Weigh In-Motion Axle Scale, Type IV at Polangui Weighbridge Station, Polangui, Albay 3rd LD (PR No. 2024-07-195 dated 07-08-2024)	ROV	NO	MAINT	Public Bidding	09/27/2024-10/03/2024	10/17/2024	11/26/2024		GAA 2024	5,813,108.33		5,726,800.00	
24GF00017	Line Item No. 1-Procurement of Line Item No. 1-Five (5) units Various Heavy Equipment to Augment Existing Equipment of the Regional Office and its DEO's for Project Implementation in Region V, dpwh, Old Airport, Brgy. 40, Cruzada, Legazpi City (PR No. 2024-08-227 dated 08-12-2024)	ROV	NO	EMD	Public Bidding	08/28/2024-09/03/2024	09/16/2024	10/18/2024		GAA 2024	50,410,000.00		49,905,900.00	
24GF00018	Purchase of Office Supplies, IT Supplies, Semi-Expendable ICT Equipment, Semi-Expendabale Office Equipment and Other Supplies and Materials for Administrative Division (PR No. 2024-08-222 dated 08-06-2024)	ROV	NO	CAM NORTE SUB DEO	Public Bidding	11/15-21/2024	12/05/2024	12/27/2024		GAA 2024	7,011,829.70		6,942,829.00	
24GF00020	Procurement of One (1) Multi-Purpose Amphibious Dredge to be Used in the Dredgling Operation of Various Rivers/Dredgling Sites in Regional Office V, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (PR No. 2024-09-245 dated 09-13-2024)	ROV	NO	EMD	Public Bidding	09/27/2024-10/03/2024	10/17/2024	11/28/2024		GAA 2024	115,000,000.00		113,850,000.00	



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1. Regional Office No. V														
24GF00021	Procurement of 250,000 liters Diesel Fuel for use of DPWH ROV Service Vehicles and Equipment, DPWH, Regional Office V, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (PR No. 2024-08-233 dated 08-23-2024)	ROV	NO	ADM	Public Bidding	11/13-19/2024	12/02/2024	12/20/2024		GAA 2024	15,062,500.00		14,300,000.00	
24GF00022	Purchase of One (1) Unit Boom Truck with Manlift (PR No. 2024-09-255 dated 09-27/2024)	ROV	NO	CAM NORTE SUB DEO	Public Bidding		12/13/2024			GAA 2024	15,470,000.00			
24GF00023	Purchase of Fuel and Other Lubricants for Motor Vehicles and Small Equipment, DPWH, Camarines Norte Sub-District Engineering Office (PR No. 2024-09-256 dated 09-27-2024)	ROV	NO	CAM NORTE SUB DEO	Public Bidding	11/15-21/2024	12/05/2024			GAA 2024	2,999,968.00		2,966,654.00	
24GF00024	Purchase of ICT Equipment (PR No. 2024-09-257 dated 09-27-2024)	ROV	NO	CAM NORTE SUB DEO	Public Bidding	10/9-15/2024	10/28/2024	12/04/2024		GAA 2024	2,579,000.00		2,551,900.00	
24GF00025	Purchase of One (1) Unit 4x4 AT Pick-up and Two (2) units 4x4 MT Pick-Up (Service Vehicles), DPWH Camarines Norte Sub-District (PR No. 2024-09-258 dated 09-27-2024)	ROV	NO	CAM NORTE SUB DEO	Public Bidding					GAA 2024	7,560,000.00			
24GF00026	Purchase of One (1) unit Electric Pick-Up 4x2 (Service Vehicle) DPWH, Camarines Norte Sub-District Engineering Office (PR No. 2024-09-259 dated 09-27-2024)	ROV	NO	CAM NORTE SUB DEO	Public Bidding					GAA 2024	2,930,000.00			
24GF00027	Procurement of 3,000 pcs Monoblock, heavy duty (Chair) and 150 PCS Folding Table, Heavy Duty (PR No. 2024-09-250 dated 09-20-2024)	ROV	NO	CAM NORTE SUB DEO	Public Bidding	01/3-9/2025	01/24/2025			GAA 2024	2,658,010.50			
24GF00028	Line Item No. 3- One (1) unit Electric Pick-Up 4x4 MT Pick-up for heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain (PR No. 2024-09-255 dated 09-27-2024)	ROV	NO	CAM NORTE SUB DEO	Public Bidding	11/4-10/2024	11/25/2024	11/29/2024		GAA 2024	7,560,000.00		7,536,400.00	
24GF00029	Procurement of Periodic Maintenance Supplies, Materials, Parts and Services for Multi Purpose Amphibious Dredge (MPAD), K3-40 (PR No. 2024-10-273 dated 10-28-2024)	ROV	NO	EMD	Public Bidding					GAA 2024	1,247,684.23			
24GF00030	Purchase of Illuminated Plastic Barrier for use at the Polangui Weighbridge and ATOME Stations in Sorsogon and Camarines Norte (PR NO. 2024-10-267 dated 10-28-2024)	ROV	NO	MAINT	Public Bidding	11/15-21/2024	12/05/2024			GAA 2024	6,761,000.00			
24GF00031	Purchase of Paint Primer for assistance in Road Maintenance Materials of DEOs for their Routine Activity on National Roads and Bridges, Region V (PR No. 2024-10-270 dated 10-28-2024)	ROV	NO	MAINT	Public Bidding	11/15-21/2024	12/05/2024	12/27/2024		GAA 2024	2,114,700.00		2,109,000.00	
24GF00032	Purchase of Cold Mix Asphalt (All Weather) and Emulsified Asphalt (SS-1) for assistance in Road Maintenance of DEO's for their Routine Activity on National Roads and Bridges (PR No. 2024-10-271 dated 10-28-2024)	ROV	NO	MAINT	Public Bidding	11/15-21/2024	12/05/2024	12/27/2024		GAA 2024	5,074,516.80		5,062,200.00	



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1. Regional Office No. V														
24GF00033	(Line Item No.1-Five (5) Units Telescopic Handler)- Procurement of Line Item No. 1-Five (5) Units Telescopic Handler and Line Item No. 2-One (1) Unit Electric Service Vehicle to be Used in DPWH Regional Office V, Old Airport Road, Brgy 40, Cruzada Legazpi City (PR No. 2024-10-287 dated 11-19-2024)	ROV	NO	EMD	Public Bidding	11/21-27/2024	12/11/2024			GAA 2024	50,000,000.00		49,990,000.00	
24GF00033	(Line Item No.2-Five (5) Units Telescopic Handler)- Procurement of Line Item No. 1-Five (5) Units Telescopic Handler and Line Item No. 2-One (1) Unit Electric Service Vehicle to be Used in DPWH Regional Office V, Old Airport Road, Brgy 40, Cruzada Legazpi City (PR No. 2024-10-287 dated 11-19-2024)	ROV	NO	EMD	Public Bidding	11/21-27/2024	12/11/2024			GAA 2024	2,900,000.00		2,880,000.00	
24GF00034	Procurement of Line Item No. 1-Ten (10) Units Various Heavy Equipment and Line Item No. 2-One Electric Service Vehicle to Support the Implementation of the Infrastructure and Dredging Projects in Region V, DPWH, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (PR No. 2024-11-288 dated 11-19-2024)	ROV	NO	EMD	Public Bidding	11/21-27/2024	12/11/2024			GAA 2024	100,000,000.00		99,980,000.00	
24GF00034	Procurement of Line Item No. 1-Ten (10) Units Various Heavy Equipment and Line Item No. 2-One Electric Service Vehicle to Support the Implementation of the Infrastructure and Dredging Projects in Region V, DPWH, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (PR No. 2024-11-288 dated 11-19-2024)	ROV	NO	EMD	Public Bidding	11/21-27/2024	12/11/2024			GAA 2024	2,900,000.00		2,880,000.00	
24GF00035	Purchase of Illuminated Plastic Barrier for use at the Polangui Weighbridge and ATOME Stations in Sorsogon and Camarines Norte (PR No. 2024-10-267 dated 10-28-2024)	ROV	NO	MAINT	Public Bidding	01/3-9/2025	01/24/2025			GAA 2024	6,731,000.00			
24GF00036	Procurement for the Additional Supply of Diesel Fuel, Lubricants, Filters to be used for the Operations of Equipment Assigned as Quick Response Assets (PR No. 2024-12-424 dated 12-17-2024)	ROV	NO	EMD	Public Bidding	01/3-9/2025	01/24/2025			GAA 2024	13,502,016.94			
24GF00037	Procurement of one (1) set Drone System with Lidar Attachment (16 Returns) and one (1) Unmanned Surface Vehicle Single Beam (PR No. 2024-12-428 dated 12-11-2024)	ROV	NO	PDD	Public Bidding	01/3-9/2025	01/24/2025			GAA 2024	40,000,183.33			
											898,754,592.55		802,914,757.50	

Prepared/Submitted by:


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