

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY 3rd DISTRICT ENGINEERING OFFICE
DPWH - EMD Compound Km. 13 Panacan, Davao City

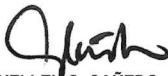


Annual Procurement Plan (APP) - Changes in 1st Semester Goods & Related Services for FY 2025

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Is this an Early Procurement Activity (Yes/No)	PMO/End User	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (PhP)		
					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	Capital Outlay
										(In Pesos)		(EAO)
					"Procurement of goods and services is conducted on a quarterly basis"							
Fund 101	A. AVAILABLE AT PROCUREMENT SERVICE STORES											
01101101	Common Electrical Supplies, Common Office Supplies, Common Office Devices, Common Janitorial Supplies, Common Office Equipment, Common Computer Supplies, Handbook on Procurement, Consumables											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-
	2nd Quarter	No		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-
	3rd Quarter	No		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-
	4th Quarter	No		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-
										-	-	-
Fund 101	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES											
01101101	INVENTORY/COMMON ELECTRICAL EQUIPMENT & SUPPLIES (Electrical Equipment & Components and supplies, Lighting & fixtures and accessories)											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP			-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	INVENTORY/JANITORIAL EQUIPMENT, SUPPLIES & MATERIALS			Public Bidding								
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	321,850.80		321,850.80
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	314,805.00		314,805.00
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	498,088.00		498,088.00
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										1,134,743.80	-	1,134,743.80
01101101	INVENTORY / COMMON OFFICE EQUIPMENT (Office Equipment & Accessories: Household Equipment & Supplies)											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
				Sub-total Page 1 >>						1,134,743.80		1,134,743.80

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Is this an Early Procurement Activity (Yes/No)	PMO/End User	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (PhP)		
					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	Capital Outlay
										(In Pesos)		(EAO)
01101101	INVENTORY / OFFICE SUPPLIES (Office Supplies; Paper Materials & Products, Devices)											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	494,728.50		494,728.50
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,546,357.88		1,546,357.88
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,422,065.40		1,422,065.40
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	858,424.50		858,424.50
										4,321,576.28	-	4,321,576.28
01101101	AUDIO & VISUAL EQUIPMENT											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	198,336.60		198,336.60
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										198,336.60	-	198,336.60
01101101	PHOTOGRAPHIC EQUIPMENT											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,220,292.28		1,220,292.28
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										1,220,292.28	-	1,220,292.28
01101101	SECURITY SURVEILLANCE & DETECTION EQUIPMENT											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	INVENTORY / COMPUTER SUPPLIES											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	COMPUTER / I.T. EQUIPMENT & ACCESSORIES											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	4,986,259.77		4,986,259.77
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	5,591,091.07		5,591,091.07
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										10,577,350.84	-	10,577,350.84
01101101	HARDWARE / CONSTRUCTION / EXPLORATION SURVEY, SUPPLIES & MATERIALS											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP		6,703,556.34	-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP		6,655,665.25	-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	13,359,221.59	-
				Sub-total Page 2 >>>						29,676,777.59	13,359,221.59	16,317,556.00

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					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	Capital Outlay
										(In Pesos)		(EAO)
01101101	INVENTORY / COMMON COMMUNICATION SUPPLIES											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	HEAVY EQUIPMENT											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP		168,981.23	-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	660,676.84	131,061.32	660,676.84
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										960,719.39	300,042.55	660,676.84
01101101	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
01101101	FURNITURE and FIXTURES											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,188,587.00		1,188,587.00
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,000,000.00		1,000,000.00
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										2,188,587.00	-	2,188,587.00
01101101	SAFETY & OCCUPATIONAL PRODUCTS											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-	353,021.31	-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	353,021.31	-
01101101	PRINTERS CONSUMABLES											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	234,286.50		234,286.50
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	5,070,692.39		5,070,692.39
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	3,181,554.59		3,181,554.59
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,688,042.82		1,688,042.82
										10,174,576.30	-	10,174,576.30
01101101	FAX MACHINE CONSUMABLES											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-	-	-
				Sub-total Page 3 >>						13,676,904.00	653,063.86	13,023,840.14

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					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	Capital Outlay
										(In Pesos)		(EAO)
01101101	SURVEYING EQUIPMENT & ACCESSORIES											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	343,692.10		343,692.10
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,050,000.00		1,050,000.00
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										1,393,692.10	-	1,393,692.10
01101101	MEDICAL EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-		-
01101101	SERVICES (Contract Services, Repair & Maintenace Services & Other Services)											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,339,351.00		2,339,351.00
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	91,500.00		91,500.00
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,210,543.48		1,210,543.48
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,100,000.00		1,100,000.00
										4,741,394.48		4,741,394.48
01101101	FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	7,199,185.40	4,484,124.56	2,715,060.84
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,817,331.40		2,817,331.40
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	102,270.56		102,270.56
										10,118,787.36	4,484,124.56	5,634,662.80
01101101	LABORATORY EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-		-
01101101	NEWSPAPER, BOOKS, MAPS, POSTAGE STAMPS & OTHER PUBLICATIONS											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-
										-		-
01101101	DISASTER CONTINGENCIES											
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	358,076.17		358,076.17
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	358,076.17		358,076.17
										716,152.34		716,152.34
				Sub-total Page 4 >>						16,970,026.28	4,484,124.56	12,485,901.72

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					Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	Capital Outlay						
										(In Pesos)		(EAO)						
01101101	PROCUREMENT OF SERVICE VEHICLE																	
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-						
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-						
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-						
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-						
										-		-						
01101101	NETWORK/STRUCTURED CABLING																	
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-						
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-						
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-						
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-						
										-		-						
01101101	UNFORESEEN EXPENDITURES																	
	1st Quarter	No	DPWH-DC 3 rd DEO, REGION XI	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-						
	2nd Quarter	No		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-						
	3rd Quarter	No		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,500,000.00		1,500,000.00						
	4th Quarter	No		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,900,000.00		1,900,000.00						
										3,400,000.00		3,400,000.00						
				Sub-total Page 5 >>						3,400,000.00	-	3,400,000.00						
				BREAKDOWN:														
				Sub-total Page 1 >>						1,134,743.80		1,134,743.80						
				Sub-total Page 2 >>						29,676,777.59	13,359,221.59	16,317,556.00						
				Sub-total Page 3 >>						13,676,904.00	653,063.86	13,023,840.14						
				Sub-total Page 4 >>						16,970,026.28	4,484,124.56	12,485,901.72						
				Sub-total Page 5 >>						3,400,000.00		3,400,000.00						
				GRAND TOTAL >>>						64,858,451.67	18,496,410.01	46,362,041.66						
				TOTAL BUDGET AMOUNT >>>						64,858,451.67	18,496,410.01	46,362,041.66						
PREPARED / SUBMITTED BY:  JUNELLEN G. CAÑEDO Engineer III Head, Procurement Unit													RECOMMENDING APPROVAL :  ANDREW A. PANGAN OIC - Assistant District Engineer BAC Chairperson			APPROVED :  LILIBETH M. SARMIENTO OIC - District Engineer Head of the Procuring Entity		
Date: June 30, 2025																		