


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DE ORO 2ND DISTRICT ENGINEERING OFFICE
Compostela, Davao de Oro, Region XI

DPWH-Davao de Oro 2nd District Engineering Office Indicative Annual Procurement Plan for Goods and Services 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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	25GLI0001 (PR No. 2024-10-133) - Supply and Delivery of Printer Consumables for the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (EPA 2025)	Administrative Section	YES	Competitive Bidding	11/12/2024	11/26/2024	2/14/2025	2/18/2025	GoP	9,843,897.84	-	9,843,897.84	Paper Feed Roller (A64J564201), Pick Up Roller (Roller A00J-5635-00), Printer Head HP 72 Cyan/Magenta (130ml), Printer Head HP 72 Gray/Photoback (130ml), Printer Head HP 72 Yellow/Matte Black (130ml), and 72 other items.
-	25GLI0002 (PR No. 2024-10-134) - Supply and Delivery of Common Office Supplies for the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (EPA 2025)	Administrative Section	YES	Competitive Bidding	11/12/2024	11/26/2024	2/14/2025	2/18/2025	GoP	5,302,539.06	-	5,302,539.06	Whiteboard Marker (Blue), Whiteboard Marker (Red), Whiteboard Marker Ink (Black), Whiteboard Marker Ink (Blue), Whiteboard Marker Ink (Red), and 153 other items.
-	25GLI0003 (PR No. 2024-10-135) -Supply and Delivery of Fuel, Additives, Lubricants & Anti-Corrosive and Manpower (Job Orders-Services) for use of Various Vehicles in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (EPA 2025)	Administrative Section	YES	Competitive Bidding	11/21/2024	12/5/2024	2/14/2025	2/18/2025	GoP	1,126,800.00	-	1,126,800.00	Engine Oil 40 (fully synthetic) (1 liter/container), Coolant (500 ml/container), Brake Fluid, Diesel Engine Oil #40, Diesel Engine Oil #90, and 9 other items.
-	25GLI0004 (PR No. 2024-10-136) - Supply and Delivery of Fuel (Diesel) for the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro, Montevista-Compostela-Mall Bdry. Road (S00135MN & S01477MN), (K1428+(-)342 - K1485+666) & (K1485+(-)307 - K1485+666).	Administrative Section	YES	Competitive Bidding	11/21/2024	12/5/2024	2/14/2025	2/18/2025	GoP	1,398,060.00	-	1,398,060.00	Fuel (Diesel)
-	25GLI0005 (PR No. 2024-10-137) - Supply and Delivery of Fuel (Diesel) for the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro, Maharlika Highway (S01475MN) K1377+(-)201 - K1417+756, Montevista-DNAS Road (S00130MN) K1413+(-)602 - K1432+966.	Administrative Section	YES	Competitive Bidding	11/26/2024	12/10/2024	2/14/2025	2/18/2025	GoP	2,174,760.00	-	2,174,760.00	Fuel (Diesel)

Prepared By:


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Date: 9/20/24

Recommended by:


LORNA B. ROBIN
BAC Chairperson
Date: 9/20/24

Approved by:


EDWIN M. ORTIZ
OIC District Engineer
Date: 9/20/24