

DPWH LAS PIÑAS MUNTINLUPA DISTRICT ENGINEERING OFFICE SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO. 4 - NON-CSE FOR FY 2025 - GOODS & SERVICES


| 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 | |
| 200000100006000 | Purchase of Brand New Mobile Office (Trailer Type) for Maintenance Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Operation of Weighbridge Station and ATOME | LPMDEO | NO | Competitive Bidding | 05/26/2025 | 06/16/2025 | 06/26/2025 | 07/03/2025 | GoP | 8,200,000.00 | 8,200,000.00 | - | Purchase of Brand New Mobile Office (Trailer Type) |
| 200000100006000 | Purchase of Safety Devices for Maintenance Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Operation of Weighbridge Station and ATOME | LPMDEO | NO | Competitive Bidding | 05/26/2025 | 06/16/2025 | 06/26/2025 | 07/03/2025 | GoP | 1,660,636.02 | 1,660,636.02 | - | Purchase of Safety Devices |
| 200000100006000 | Purchase of Generator for Maintenance Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Operation of Weighbridge Station and ATOME | LPMDEO | NO | Shopping | 05/26/2025 | N/A | 06/05/2025 | 06/13/2025 | GoP | 185,000.00 | 185,000.00 | - | Purchase of Generator |
| 200000100006000 | Purchase of CCTV and Power Station for Maintenance Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Operation of Weighbridge Station and ATOME | LPMDEO | NO | Shopping | 05/26/2025 | N/A | 06/05/2025 | 06/13/2025 | GoP | 355,999.95 | 355,999.95 | - | Purchase of CCTV and Power Station |
| 200000100006000 | Purchase of Materials and Uniforms, Spare Weigh-in-Motion (WIM), Office and Janitorial Supplies for Maintenance Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Operation of Weighbridge Station and ATOME | LPMDEO | NO | Shopping | 05/26/2025 | N/A | 06/05/2025 | 06/13/2025 | GoP | 782,816.00 | 782,816.00 | - | Purchase of Materials and Uniforms, Spare Weigh-in-Motion (WIM), Office and Janitorial Supplies |
| 200000100006000 | Purchase of Fuel (Gasoline/Diesel) for Maintenance Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Operation of Weighbridge Station and ATOME | LPMDEO | NO | NP-53.9 - Small Value Procurement | 05/26/2025 | N/A | 06/05/2025 | 06/13/2025 | GoP | 250,000.00 | 250,000.00 | - | Purchase of Fuel (Gasoline/Diesel) |
| 200000100006000 | Provision for Machine Calibration, Repair/Maint. of WIM and Miscellaneous for Maintenance Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Operation of Weighbridge Station and ATOME | LPMDEO | NO | Direct Contracting | N/A | N/A | 05/26/2025 | 06/04/2025 | GoP | 200,000.00 | 200,000.00 | - | Provision for Machine Calibration, Repair/Maint. of WIM and Miscellaneous |

SUBMITTED BY:

RECOMMENDED BY:

APPROVED BY:


ELMER G. SILAO
Head Procurement Unit


JAIME P. BAQUIRAN
BAC, Chairperson


ISABELO C. BALEROS
District Engineer