



Final Updated Annual Procurement Plan Non-CSE for Goods & Services for First Semester FY2025

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
					Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	(25GBH01) FURNISHING AND DELIVERIES OF MATERIALS USE FOR THE ROAD MARKINGS ALONG NATIONAL ROADS WITHIN THE DISTRICT	Maintenance Section	No	Competitive Bidding	7-Mar-25	27-Mar-25	27-Mar-25	07-Apr-25	GoP	3,496,562.00	3,486,100.00	none	MATERIALS FOR THE ROAD MARKINGS
200000100017000	(25GBH02) FURNISHING AND DELIVERIES OF MATERIALS USE FOR THE ROAD SAFETY DEVICES ALONG NATIONAL ROADS	Maintenance Section	No	Competitive Bidding	7-Mar-25	27-Mar-25	27-Mar-25	07-Apr-25	GoP	1,987,137.75	1,972,250.00	none	MATERIALS USE FOR THE ROAD SAFETY DEVICES
200000100018000	(25GBH03) FURNISHING AND DELIVERIES OF TRAFFIC MANAGEMENT EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	Maintenance Section	No	Competitive Bidding	7-Mar-25	27-Mar-25	27-Mar-25	07-Apr-25	GoP	1,501,931.00	1,485,944.00	none	TRAFFIC MANAGEMENT EQUIPMENT
200000100017000	(25GBH04) FURNISHING AND DELIVERIES OF ASPHALT EMULSIFIED USE FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT	Maintenance Section	No	Competitive Bidding	7-Mar-25	27-Mar-25	27-Mar-25	07-Apr-25	GoP	2,488,500.00	2,473,200.00	none	ASPHALT EMULSIFIED
200000100017000 300215104505000 .EAO	(2025-02-0014) SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND CONSUMABLES (BOND PAPER A4)	All Section	No	Shopping	11-Mar-25	14-Mar-25	02-Apr-25	07-Apr-25	GoP	525,000.00	none	517,500.00	OFFICE SUPPLIES AND CONSUMABLES
0103101530000.EA	(2025-03-0021) SUPPLY AND DELIVERY OF SPARE PARTS FOR THE REPAIR/MAINTENANCE OF PHOTOCOPY MACHINE ASSIGNED IN PROCUREMENT UNIT	All Section	No	NP-53.9 - Small Value Procurement	14-Mar-25	18-Mar-25	23-Apr-25	28-Apr-25	GoP	40,300.00	none	38,999.20	Photocopy Machine Spareparts for Repair and Maintenance
00219102191000.EA	(2025-05-0023) SUPPLY AND DELIVERY OF PHOTOCOPY MACHINE TONERS	Office of the DE & Administrative Section	No	Shopping	9-May-25	23-May-25	10-Jun-25	11-Jun-25	GoP	409,210.00	none	404,770.00	PHOTOCOPY MACHINE TONERS

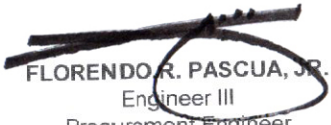
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200000100018000	RFQ-2025-0024 FURNISHING/ DELIVERIES OF PUBLIC ADVISORY FOR TEMPORARY CLOSURE OF IPIIL BRIDGE EHCAGUE, ISABELA TO HEAVY TRUCK LOADS	Maintenance Section	No	Shopping	28-May-25	03-Jun-25	24-Jun-25	25-Jun-25	GoP	319,660.00	315,000.00	none	Signage/Billboard
200000100491000	RFQ-2025-0025 (BILLBOARD/SIGNBOARD) - PUBLIC ADVISORY FOR TEMPORARY CLOSURE OF IPIIL BRIDGE, ECHAGUE, ISABELA	Maintenance Section	No	Shopping	9-May-25	23-May-25	05-Jun-25	05-Jun-25	GoP	119,660.00	none	117,200.00	Materials for Signboard
20000010049100	RFQ-2025-0026 FURNISHING/DELIVERIES OF CONCRETE BARRIER WITH LED ILLUMINATED DIRECTIONAL USE FOR THE ERODED AREA WITHIN THE DISTRICT	Maintenance Section	No	Shopping	28-May-25	3-Jun-25	24-Jun-25	25-Jun-25	GoP	999,125.00	992,500.00	none	CONCRETE BARRIER WITH LED ILLUMINATED DIRECTIONAL
	RFQ-2025-0028 Calibration Services for TOTAL STATION Surveying Equipment use in Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	20-Jun-25	26-Jun-25	17-Jul-25	18-Jul-25	GoP	17,000.00	none	15,000.00	Calibration of TOTAL STATION
200000100491000 200000100018000	RFQ-2025-0029 SUPPLY AND DELIVERY OF VARIOUS VEHICLE SPAREPARTS USE IN ALL SECTIONS IN DPWH ISABELA 4TH DEO	All Section	No	NP-53.9 - Small Value Procurement	25-Jun-25	30-Jun-25	14-Jul-25	15-Jul-25	GoP	898,830.00	893,500.00	none	Vehicle Various Spareparts
	RFQ-2025-0030 SUPPLY AND DELIVERY OF PHOTOCOPY MACHINE USE IN THE OFFICE OF THE DE AND CONSTRUCTION SECTION	Construction Section & Office of the DE	No	Shopping	11-Jun-25	19-Jun-25	14-Jul-25	15-Jul-25	GoP	800,000.00	none	796,000.00	Photocopy Machine
200000100491000	RFQ-2025-0036 SUPPLY AND DELIVERY OF VARIOUS SAFETY DEVICES (REFLECTIVE SIDE MARKER)	Maintenance Section	No	Shopping	11-Jun-25	19-Jun-25	14-Jul-25	15-Jul-25	GoP	988,112.50	979,750.00	none	Various Safety Devices
	RFQ-2025-0038 SUPPLY AND DELIVERY OF MATERIALS USE FOR ROAD SAFETY DEVICES ALONG NATIONAL ROADS	Maintenance Section	No	Shopping	20-Jun-25	26-Jun-25	14-Jul-25	15-Jul-25	GoP	968,000.00	931,000.00	none	Materials for Road Safety Devices
	RFQ-2025-0039 SUPPLY AND DELIVERY OF OFFICE EQUIPMENT USE IN ADMINISTRATIVE SECTION	Administrative Section	No	Shopping	20-Jun-25	26-Jun-25	17-Jul-25	18-Jul-25	GoP	216,500.00	none	212,270.00	Office Equipment
	RFQ-2025-0040 SUPPLY AND DELIVERY OF FIRE EXTINGUISHER DRY CHEMACAL	Administrative Section	No	Shopping	20-Jun-25	26-Jun-25	17-Jul-25	18-Jul-25	GoP	64,000.00	none	62,000.00	Fire Extinguisher

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	RFQ-2025-0042 SUPPLY AND DELIVERY OF T-SHIRT WITH PRINT	All Section	No	Shopping	25-Jun-25	30-Jun-25	17-Jul-25	18-Jul-25	GoP	50,700.00	none	49,400.00	T-Shirt with Print
200000100017000	RFQ-2025-0043 SUPPLY AND DELIVERY OF MATERIALS USE FOR DAMAGE MANHOLES AND DRAINAGE SYSTEM ALONG NATIONAL ROADS AND BRIDGES	Maintenance Section	No	Shopping	25-Jun-25	30-Jun-25	14-Jul-25	15-Jul-25	GoP	600,000.00	587,212.40	none	Materials for Damage Manholes
320101110531000 .EAO 320101110538000 .EAO 320101110539000 .EAO 320102106186000 .EAO	(24GBH26) FURNISHING/DELIVERIES OF OFFICE FURNITURES AND FIXTURES FOR DPWH ISABELA 4TH DEO NEW BUILDINGS 1 AND 2	All Section	No	Competitive Bidding	4-Feb-25	26-Feb-25	27-Mar-25	7-Apr-25	GoP	7,079,708.76	none	7,064,611.35	Furnitures and Fixtures
310109101456000 .EAO 310204101941000 .EAO	(24GBH27) FURNISHING AND DELIVERIES OF OTHER MACHINERIES AND EQUIPMENT USE FOR RECTIFICATION OF DEFECTS ALONG NATONAL ROADS WITHIN THE DISTRICT.	Maintenance Section	No	Competitive Bidding	14-Feb-25	5-Mar-25	27-Mar-25	7-Apr-25	GoP	1,965,600.00	none	1,950,100.00	Maintenance Equipment
320102106188000 .EAO 320102106201000 .EAO	(24GBH28) FURNISHING OF FUELS AND LUBRICANTS USE IN SERVICE VEHICLE AND EQUIPMENTS ASSIGNED IN MAINTENANCE SECTION	Maintenance Section	No	Competitive Bidding	14-Feb-25	5-Mar-25	27-Mar-25	5-May-25	GoP	1,999,345.00	none	1,997,765.00	Fuels and Lubricants
300219102205000 .EAO 300219102204000 .EAO	(24GBH29) FURNISHING AND DELIVERY OF TRAFFIC MANAGEMENT EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	Maintenance Section	No	Competitive Bidding	14-Feb-25	5-Mar-25	27-Mar-25	7-Apr-25	GoP	2,887,886.00	none	2,876,020.00	Traffic Management Equipment
320102106240000 .EAO 320102106201000 .EAO	(24GBH30) FURNISHING AND DELIVERY OF MATERIALS USE FOR ROAD SAFETY DEVICES ALONG NATIONAL ROADS	Maintenance Section	No	Competitive Bidding	14-Feb-25	5-Mar-25	27-Mar-25	7-Apr-25	GoP	3,790,890.14	none	3,773,220.00	Road Safety Devices
310204100694000 .EAO 310204101941000 .EAO	(24GBH31) FURNISHING AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) TO BE USED OF MAINTENANCE CREW FOR THE REPAIR & MAINTENANCE OF NATIONAL ROADS & BRIDGES WITHIN THE DISTRICT	Maintenance Section	No	Competitive Bidding	14-Feb-25	5-Mar-25	27-Mar-25	7-Apr-25	GoP	3,131,211.00	none	3,111,846.00	PERSONAL PROTECTIVE EQUIPMENT (PPE)
320102106191000 .EAO 310204102439000 .EAO 320102106201000 .EAO	(24GBH32) FURNISHING AND DELIVERY OF VARIOUS MATERIALS TO BE USED OF MAINTENANCE CREW FOR THE REPAIR & MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT.	Maintenance Section	No	Competitive Bidding	14-Feb-25	5-Mar-25	27-Mar-25	7-Apr-25	GoP	1,019,829.00	none	1,009,375.00	VARIOUS MATERIALS
300219102208000 .EAO 300219102204000 .EAO	(24GBH33) FURNISHING AND DELIVERY OF BITUMINOUS ASPHALT PLANT MIX USE FOR THE REPAIR & MAINTENANCE OF NATIONAL ROADS & BRIDGES WITHIN THE DISTRICT.	Maintenance Section	No	Competitive Bidding	14-Feb-25	5-Mar-25	27-Mar-25	7-Apr-25	GoP	2,898,000.00	none	2,886,960.00	ASPHALT PLANT MIX

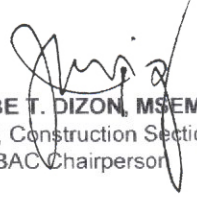
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310201101391000 .EAO 310112100488000 .EAO 310109101456000 .EAO 310109101556000 .EAO 310112100489000 .EAO 310112100490000 .EAO	(24GBH34) FURNISHING AND DELIVERIES OF ASPHALT CEMENT USE FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT.	Maintenance Section	No	Competitive Bidding	19-Feb-25	11-Mar-25	27-Mar-25	7-Apr-25	GoP	2,835,000.00	none	2,822,400.00	ASPHALT CEMENT
300219102188000 .EAO 300219102256000 .EAO	(24GBH35) FURNISHING AND DELIVERIES OF PAVEMENT MARKINGS FOR THE REPAIR & MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICTS	Maintenance Section	No	Competitive Bidding	19-Feb-25	11-Mar-25	27-Mar-25	7-Apr-25	GoP	3,368,208.13	none	3,354,277.75	PAVEMENT MARKINGS
300219102209000 .EAO 300219102206000 .EAO	(24GBH36) FURNISHING AND DELIVERIES OF ASPHALT EMULSIFIED USE FOR THE REPAIR & MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICTS	Maintenance Section	No	Competitive Bidding	26-Feb-25	18-Mar-25	27-Mar-25	7-Apr-25	GoP	3,740,625.00	none	3,727,500.00	ASPHALT EMULSIFIED
200000100017000	(24GBH37) FURNISHING AND DELIVERIES OF BITUMINOUS ASPHALT PLANT MIX USE FOR THE REPAIR & MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICTS	Maintenance Section	No	Competitive Bidding	5-Mar-25	25-Mar-25	27-Mar-25	7-Apr-25	GoP	3,087,000.00	3,079,650.00	none	ASPHALT PLANT MIX
300219102197000 .EAO 300219102207000 .EAO 300219102206000 .EAO 300219102204000 .EAO 300219102256000 .EAO	(24GBH38) FURNISHING AND DELIVERIES OF FURNITURE & FIXTURES FOR THE UPGRADING/IMPROVEMENT OF DPWH-ISABELA 4TH DEO FUNCTION HALL	Administrative Section	No	Competitive Bidding	7-Mar-25	27-Mar-25	27-Mar-25	7-Apr-25	GoP	2,500,000.00	none	2,490,000.00	FURNITURE & FIXTURES
300219102191000 .EAO 300219102219000 .EAO	(24GBH39) FURNISHING AND DELIVERIES OF TARPULIN PRINTER MACHINE	Administrative Section	No	Competitive Bidding	7-Mar-25	27-Mar-25	16-Jun-25	17-Jun-25	GoP	3,000,000.00	none	2,985,000.00	TARPULIN PRINTER MACHINE
300219102220000 .EAO 300219102228000 .EAO	(24GBH40) FURNISHING AND DELIVERIES OF WIDE INDOOR LED WALL MONITOR	Administrative Section	No	Competitive Bidding	25-Mar-25	15-Apr-25	16-Jun-25	17-Jun-25	GoP	3,300,000.00	none	3,150,000.00	LED WALL MONITOR
	(24GBH41) FURNISHING AND DELIVERIES OF OFFICE SUPPLIES AND CONSUMABLES USE IN ALL SECTION OF THIS OFFICE	All Section	No	Competitive Bidding	27-May-25	17-Jun-25	17-Jul-25	21-Jul-25	GoP	4,343,770.00	none	4,318,465.00	OFFICE SUPPLIES AND CONSUMABLES
	(24GBH42) FURNISHING AND DELIVERIES OF MATERIALS USE FOR BRIDGE RE-PAINTING OF IPIL BRIDGE ALONG DAANG MAHARLIKA	Maintenance Section	No	Competitive Bidding	12-Jun-25	1-Jul-25	24-Jul-25	28-Jul-25	GoP	1,057,000.00	none	1,038,800.00	Materials and Paints

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	(24GBH43) FURNISHING AND DELIVERIES OF ROAD SAFETY MATERIALS USE FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS WITHIN THE DISTRICT	Maintenance Section	No	Competitive Bidding	12-Jun-25	1-Jul-25	24-Jul-25	28-Jul-25	GoP	1,723,835.00	none	1,709,355.00	ROAD SAFETY MATERIALS
	(24GBH44) FURNISHING AND DELIVERIES OF BITUMINOUS MATERIALS (BLOWN ASPHALT & COLD MIX) USE FOR THE REPAIR & MAINTENANCE OF NATIONAL ROADS WITHIN THE DISTRICT	Maintenance Section	No	Competitive Bidding	12-Jun-25	1-Jul-25	24-Jul-25	28-Jul-25	GoP	1,161,562.50	none	1,150,000.00	BLOWN ASPHALT & COLD MIX
	(24GBH45) FURNISHING AND DELIVERIES OF CONCRETE BARRIER WITH LED TO BE USED IN THE LOAD RESTRICTION AT IPIL BRIDGE	Maintenance Section	No	Competitive Bidding	12-Jun-25	1-Jul-25	24-Jul-25	28-Jul-25	GoP	3,583,109.50	none	3,566,250.00	CONCRETE BARRIER WITH LED
	(24GBH46) FURNISHING AND DELIVERIES OF BITUMINOUS ASPHALT PLANT MIX USE FOR THE REPAIR & MAINTENANCE OF NATIONAL ROADS WITHIN THE DISTRICTS	Maintenance Section	No	Competitive Bidding	12-Jun-25	1-Jul-25	18-Jul-25	28-Jul-25	GoP	3,528,000.00	none	3,508,680.00	BITUMINOUS ASPHALT PLANT MIX
	(24GBH47) FURNISHING AND DELIVERIES OF LABORATORY EQUIPMENT IN THE QUALITY ASSURANCE SECTION	Quality Assurance Section	No	Competitive Bidding	26-Jun-25	16-Jul-25	30-Jul-25	31-Jul-25	GoP	6,735,627.00	none	6,735,627.00	LABORATORY EQUIPMENT
									TOTAL	85,226,435.28	17,196,106.40	67,439,391.30	
					GRAND TOTAL					85,226,435.28	17,196,106.40	67,439,391.30	

Prepared by:


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