



Department of Public Works and Highways Final Annual Procurement Plan for FY 2024 — Non-CSE

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 of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
Goods and Services														
180010100000	Inventory Common Office Supplies	Office of the Secretary	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P 251,800.00	P 251,800.00	P -	-	
180010100000	Inventory Common Janitorial Supplies	Office of the Secretary	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P 23,500.00	P 23,500.00	P -	-	
180010100000	IT Accessories and Peripherals	Office of the Secretary	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P 22,500.00	P 22,500.00	P -	-	
180010100000	Annual Rental of Equipment	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P 81,000.00	P 81,000.00	P -	-	
180010100000	Annual Rental of Equipment	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P 81,000.00	P 81,000.00	P -	-	
180010100000	Annual Rental of Equipment	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P 81,000.00	P 81,000.00	P -	-	
180010100000	Annual Rental of Equipment	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P 81,000.00	P 81,000.00	P -	-	
180010100000	Vehicle Repair and Maintenance	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P 200,000.00	P 200,000.00	P -	-	
180010100000	Vehicle Repair and Maintenance	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P 200,000.00	P 200,000.00	P -	-	
180010100000	Vehicle Repair and Maintenance	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P 200,000.00	P 200,000.00	P -	-	
180010100000	Vehicle Repair and Maintenance	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P 200,000.00	P 200,000.00	P -	-	
180010100000	Vehicle Parts and Accessories	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P 256,000.00	P 256,000.00	P -	-	
180010100000	Office Equipment	Office of the Secretary	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P 13,000.00	P 13,000.00	P -	-	
180010100000	Unforeseen Expenditures	Office of the Secretary	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P 125,000.00	P 125,000.00	P -	-	
180010100000	Unforeseen Expenditures	Office of the Secretary	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P 125,000.00	P 125,000.00	P -	-	
180010100000	Unforeseen Expenditures	Office of the Secretary	NO	Shopping	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P 125,000.00	P 125,000.00	P -	-	



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180010100000	Annual Rental of Office Equipment	Office of Undersecretary Carlos G.	NO	NP-53.9 - Small Value Procurement	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	P	55,500.00	P	55,500.00	P	-	-
180010100000	Annual Rental of Office Equipment	Office of Undersecretary Carlos G.	NO	NP-53.9 - Small Value Procurement	09/01/2024	N/A	09/13/2024	09/23/2024	GoP	P	55,500.00	P	55,500.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Undersecretary Carlos G.	NO	Shopping	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Undersecretary Carlos G.	NO	Shopping	04/07/2024	N/A	04/19/2024	04/28/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Undersecretary Carlos G.	NO	Shopping	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Undersecretary Carlos G.	NO	Shopping	09/01/2024	N/A	09/13/2024	09/23/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Inventory / Common Office Supplies	Office of Undersecretary Carlos G.	NO	Shopping	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	P	21,568.00	P	21,568.00	P	-	-
180010100000	Inventory / Common Office Supplies	Office of Undersecretary Carlos G.	NO	Shopping	05/08/2024	N/A	05/16/2024	05/24/2024	GoP	P	2,858.00	P	2,858.00	P	-	-
180010100000	Inventory / Common Office Supplies	Office of Undersecretary Carlos G.	NO	Shopping	07/03/2024	N/A	07/11/2024	07/19/2024	GoP	P	21,568.00	P	21,568.00	P	-	-
180010100000	Inventory / Common Office Supplies	Office of Undersecretary Carlos G.	NO	Shopping	09/04/2024	N/A	09/12/2024	09/20/2024	GoP	P	2,858.00	P	2,858.00	P	-	-
180010100000	IT Equipment	Office of Undersecretary Carlos G.	NO	Shopping	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	P	555,000.00	P	555,000.00	P	-	-
180010100000	Printing Supplies	Office of Undersecretary Carlos G.	NO	Shopping	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	P	42,800.00	P	42,800.00	P	-	-
180010100000	Printing Supplies	Office of Undersecretary Carlos G.	NO	Shopping	07/03/2024	N/A	07/11/2024	07/19/2024	GoP	P	42,800.00	P	42,800.00	P	-	-
180010100000	Inventory / Common Electrical Supplies	Office of Undersecretary Carlos G.	NO	Shopping	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	P	5,750.00	P	5,750.00	P	-	-
180010100000	Inventory / Common Electrical Supplies	Office of Undersecretary Carlos G.	NO	Shopping	05/08/2024	N/A	05/16/2024	05/24/2024	GoP	P	5,950.00	P	5,950.00	P	-	-
180010100000	Inventory / Common Electrical Supplies	Office of Undersecretary Carlos G.	NO	Shopping	07/03/2024	N/A	07/11/2024	07/19/2024	GoP	P	5,750.00	P	5,750.00	P	-	-
180010100000	Inventory / Common Electrical Supplies	Office of Undersecretary Carlos G.	NO	Shopping	09/04/2024	N/A	09/12/2024	09/20/2024	GoP	P	5,950.00	P	5,950.00	P	-	-
180010100000	Newspapers, Books and Other Publications	Office of Undersecretary Carlos G.	NO	NP-53.9 - Small Value Procurement	02/07/2024</											



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180010100000	Repair of Office Equipment	Office of Undersecretary Eugenio R.	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/12/2024	09/20/2024	GoP	P	80,000.00	P	80,000.00	P	-	-
180010100000	Office Unforseen Expenditure	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	P	200,000.00	P	200,000.00	P	-	-
180010100000	Office Unforseen Expenditure	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	05/08/2024	N/A	05/16/2024	05/24/2024	GoP	P	200,000.00	P	200,000.00	P	-	-
180010100000	Office Unforseen Expenditure	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/11/2024	07/19/2024	GoP	P	200,000.00	P	200,000.00	P	-	-
180010100000	Office Unforseen Expenditure	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/12/2024	09/20/2024	GoP	P	200,000.00	P	200,000.00	P	-	-
180010100000	Fire Fighting Equipment	Senior Undersecretary Office of	NO	Shopping	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	P	110,000.00	P	110,000.00	P	-	-
180010100000	Annual Rental of Office Equipment	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	P	128,700.00	P	128,700.00	P	-	-
180010100000	Annual Rental of Office Equipment	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	05/08/2024	N/A	05/16/2024	05/24/2024	GoP	P	128,700.00	P	128,700.00	P	-	-
180010100000	Annual Rental of Office Equipment	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/11/2024	07/19/2024	GoP	P	128,700.00	P	128,700.00	P	-	-
180010100000	Annual Rental of Office Equipment	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/12/2024	09/20/2024	GoP	P	128,700.00	P	128,700.00	P	-	-
180010100000	Inventory Common Office Supplies	Senior Undersecretary Office of	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	10,400.00	P	10,400.00	P	-	-
180010100000	Inventory IT Equipment	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	920,000.00	P	920,000.00	P	-	-
180010100000	Office Furniture	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	70,000.00	P	70,000.00	P	-	-
180010100000	Vehicle Parts and Accessories	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	298,000.00	P	298,000.00	P	-	-
180010100000	Vehicle Parts and Accessories	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	16,000.00	P	16,000.00	P	-	-
180010100000	Vehicle Parts and Accessories	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	16,000.00	P	16,000.00	P	-	-
180010100000	Vehicle Parts and Accessories	Senior Undersecretary Office of	NO	NP-53.9 - Small Value Procurement	09/04											



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180010100000	Annual Rental of Office Equipment	Office of Undersecretary Eugenio R. Duterte Jr.	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	61,500.00	P	61,500.00	P	-	-
180010100000	Unforeseen Expenditure	Office of Undersecretary Eugenio R. Duterte Jr.	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	225,000.00	P	225,000.00	P	-	-
180010100000	Unforeseen Expenditure	Office of Undersecretary Eugenio R. Duterte Jr.	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	225,000.00	P	225,000.00	P	-	-
180010100000	Unforeseen Expenditure	Office of Undersecretary Eugenio R. Duterte Jr.	NO	Shopping	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	225,000.00	P	225,000.00	P	-	-
180010100000	Unforeseen Expenditure	Office of Undersecretary Eugenio R. Duterte Jr.	NO	Shopping	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	225,000.00	P	225,000.00	P	-	-
180010100000	Inventory Common Office Supplies	Office of Undersecretary Roberto R. Duterte Jr.	NO	Shopping	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	P	405,900.00	P	405,900.00	P	-	-
180010100000	Annual Rental of Office Equipment (Printer and Copier)	Office of Undersecretary Roberto R. Duterte Jr.	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Annual Rental of Office Equipment (Printer and Copier)	Office of Undersecretary Roberto R. Duterte Jr.	NO	NP-53.9 - Small Value Procurement	05/08/2024	N/A	05/24/2024	05/29/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Annual Rental of Office Equipment (Printer and Copier)	Office of Undersecretary Roberto R. Duterte Jr.	NO	NP-53.9 - Small Value Procurement	08/23/2024	N/A	09/08/2024	09/17/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Annual Rental of Office Equipment (Printer and Copier)	Office of Undersecretary Roberto R. Duterte Jr.	NO	NP-53.9 - Small Value Procurement	10/04/2024	N/A	10/20/2024	11/11/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Duterte Jr.	NO	Shopping	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Duterte Jr.	NO	Shopping	05/08/2024	N/A	05/24/2024	05/29/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Duterte Jr.	NO	Shopping	08/23/2024	N/A	09/08/2024	09/17/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Duterte Jr.	NO	Shopping	10/04/2024	N/A	10/20/2024	11/11/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Duterte Jr.	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Duterte Jr.	NO	NP-53.9 - Small Value Procurement	05/08/2024	N/A	05/24/2024	05/29/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
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180010100000	Vehicle Parts and Accessories	Undersecretary Ador G. Ginté	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	84,000.00	P	84,000.00	P	-	-
180010100000	Vehicle Parts and Accessories	Undersecretary Ador G. Ginté	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	84,000.00	P	84,000.00	P	-	-
180010100000	Vehicle Parts and Accessories	Undersecretary Ador G. Ginté	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	84,000.00	P	84,000.00	P	-	-
180010100000	Repair & Maintenance Service Vehicle	Undersecretary Ador G. Ginté	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	60,000.00	P	60,000.00	P	-	-
180010100000	Repair & Maintenance Service Vehicle	Undersecretary Ador G. Ginté	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	60,000.00	P	60,000.00	P	-	-
180010100000	Repair & Maintenance Service Vehicle	Undersecretary Ador G. Ginté	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	60,000.00	P	60,000.00	P	-	-
180010100000	Repair & Maintenance Service Vehicle	Undersecretary Ador G. Ginté	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	60,000.00	P	60,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Ador G. Ginté	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Ador G. Ginté	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Ador G. Ginté	NO	Shopping	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Ador G. Ginté	NO	Shopping	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Ador G. Ginté	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Ador G. Ginté	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Ador G. Ginté	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Ador G. Ginté	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Inventory Common Office Supplies	Undersecretary Adelizza R. Mendiola	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	123,225.00	P	123,2			



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180010100000	Vehicle Repair and Maintenance	Undersecretary Adeliza R. Underoff	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	160,000.00	P	160,000.00	P	-	-
180010100000	Vehicle Repair and Maintenance	Undersecretary Adeliza R. Underoff	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	160,000.00	P	160,000.00	P	-	-
180010100000	Vehicle Repair and Maintenance	Undersecretary Adeliza R. Underoff	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	160,000.00	P	160,000.00	P	-	-
180010100000	Vehicle Parts and Accessories	Undersecretary Adeliza R. Underoff	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	242,000.00	P	242,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Adeliza R. Underoff	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Adeliza R. Underoff	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Adeliza R. Underoff	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Adeliza R. Underoff	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Adeliza R. Underoff	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Adeliza R. Underoff	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Adeliza R. Underoff	NO	Shopping	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Undersecretary Adeliza R. Underoff	NO	Shopping	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Inventory Common Office Supplies	Undersecretary Maria Underoff	NO	Shopping	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	P	140,550.00	P	140,550.00	P	-	-
180010100000	Vehicle Repair & Maintenance Service	Undersecretary Maria Underoff	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	P	15,000.00	P	15,000.00	P	-	-
180010100000	Vehicle Repair & Maintenance Service	Undersecretary Maria Underoff	NO	NP-53.9 - Small Value Procurement	05/08/2024	N/A	05/24/2024	05/31/2024	GoP	P	15,000.00	P	15,000.00	P	-	-
180010100000	Vehicle Repair & Maintenance Service	Undersecretary Maria Underoff	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/19/2024	07/26/2024	GoP	P	15,000.00	P	15,000.00	P	-	-
180010100000	Vehicle Repair & Maintenance Service</															



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180010100000	Annual Rental of Printer and Copier	Undersecretary Marita Garcia	NO	NP-53.9 - Small Value Procurement	10/02/2024	N/A	10/18/2024	10/25/2024	GoP	P	163,000.00	P	163,000.00	P	-	-
180010100000	IT Equipment	Undersecretary Anne Sharlyne G. Lim	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	540,243.16	P	540,243.16	P	-	-
180010100000	Office Equipment	Undersecretary Anne	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	22,887.56	P	22,887.56	P	-	-
180010100000	Repair of Office Equipment	Undersecretary Anne	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	75,000.00	P	75,000.00	P	-	-
180010100000	Repair of Office Equipment	Undersecretary Anne	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	75,000.00	P	75,000.00	P	-	-
180010100000	Repair of Office Equipment	Undersecretary Anne	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	75,000.00	P	75,000.00	P	-	-
180010100000	Repair of Office Equipment	Undersecretary Anne	NO	NP-53.9 - Small Value Procurement	10/04/2024	N/A	10/11/2024	10/19/2024	GoP	P	75,000.00	P	75,000.00	P	-	-
180010100000	Annual Rental of Office Equipment	Undersecretary Anne	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	144,900.00	P	144,900.00	P	-	-
180010100000	Annual Rental of Office Equipment	Undersecretary Anne	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	144,900.00	P	144,900.00	P	-	-
180010100000	Annual Rental of Office Equipment	Undersecretary Anne														



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180010100000	Repair & Maintenance Service Vehicle	Office of Assistant Secretary Rey Peter B. Gilje	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/17/2024	04/28/2024	GoP	P	40,000.00	P	40,000.00	P	-	-
180010100000	Repair & Maintenance Service Vehicle	Office of Assistant Secretary Rey Peter B. Gilje	NO	NP-53.9 - Small Value Procurement	07/05/2024	N/A	07/17/2024	07/28/2024	GoP	P	40,000.00	P	40,000.00	P	-	-
180010100000	Repair & Maintenance Service Vehicle	Office of Assistant Secretary Rey Peter B. Gilje	NO	NP-53.9 - Small Value Procurement	09/06/2024	N/A	09/18/2024	09/27/2024	GoP	P	40,000.00	P	40,000.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Office of Assistant Secretary Rey Peter B. Gilje	NO	NP-53.9 - Small Value Procurement	02/02/2024	N/A	02/14/2024	02/23/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Office of Assistant Secretary Rey Peter B. Gilje	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/17/2024	04/28/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Office of Assistant Secretary Rey Peter B. Gilje	NO	NP-53.9 - Small Value Procurement	07/05/2024	N/A	07/17/2024	07/28/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Office of Assistant Secretary Rey Peter B. Gilje	NO	NP-53.9 - Small Value Procurement	09/06/2024	N/A	09/18/2024	09/27/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Rey Peter B. Gilje	NO	Shopping	02/02/2024	N/A	02/14/2024	02/24/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Rey Peter B. Gilje	NO	Shopping	04/07/2024	N/A	04/17/2024	04/28/2024	GoP	P	100,000.00	P				



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180010100000	Repair & Maintenance of Office Equipment	Office of Undersecretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	70,000.00	P	70,000.00	P	-	-
180010100000	Repair & Maintenance of Office Equipment	Office of Undersecretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	70,000.00	P	70,000.00	P	-	-
180010100000	Repair & Maintenance of Office Equipment	Office of Undersecretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	50,000.00	P	50,000.00	P	-	-
180010100000	Repair & Maintenance of Office Equipment	Office of Undersecretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	50,000.00	P	50,000.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Office of Undersecretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	121,500.00	P	121,500.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Office of Undersecretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	121,500.00	P	121,500.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Office of Undersecretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	121,500.00	P	121,500.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Office of Undersecretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	91,500.00	P	91,500.00	P	-	-
180010100000	Repair and Improvement of Office	Office of Undersecretary Eric A. Ayapana	NO	NP-												



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180010100000	Repair of Office Equipment	Office of Assistant Secretary	NO	NP-53.9 - Small Value Procurement	02/01/2024	N/A	02/13/2024	02/22/2024	GoP	P	150,000.00	P	150,000.00	P	-	-
180010100000	Repair of Office Equipment	Office of Assistant Secretary	NO	NP-53.9 - Small Value Procurement	07/04/2024	N/A	07/17/2024	07/26/2024	GoP	P	150,000.00	P	150,000.00	P	-	-
180010100000	Safety and Occupational Products	Office of Assistant Secretary	NO	NP-53.9 - Small Value Procurement	02/01/2024	N/A	02/13/2024	02/22/2024	GoP	P	7,150.00	P	7,150.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary	NO	Shopping	02/01/2024	N/A	02/13/2024	02/22/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary	NO	Shopping	04/04/2024	N/A	04/17/2024	04/26/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary	NO	Shopping	07/04/2024	N/A	07/17/2024	07/26/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary	NO	Shopping	09/04/2024	N/A	09/20/2024	09/27/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary	NO	Shopping	01/19/2024	N/A	02/28/2024	03/11/2024	GoP	P	130,800.00	P	130,800.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Office of Assistant Secretary	NO	Competitive Bidding	04/19/2024	05/15/2024	05/29/2024	06/10/2024	GoP	P	130,800.00	P	130,800.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Office of Assistant Secretary	NO													



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180010100000	Unforeseen Expenditures	Office of Assistant Secretary A	NO	Shopping	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	25,000.00	P	25,000.00	P	-	
180010100000	IT Equipment, Parts, Accessories and Peripherals	Office of Assistant Secretary Mel	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	642,000.00	P	642,000.00	P	-	
180010100000	Annual Rental of Office Equipment	Office of Assistant Secretary Mel	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	123,000.00	P	123,000.00	P	-	
180010100000	Annual Rental of Office Equipment	Office of Assistant Secretary Mel	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	123,000.00	P	123,000.00	P	-	
180010100000	Annual Rental of Office Equipment	Office of Assistant Secretary Mel	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	123,000.00	P	123,000.00	P	-	
180010100000	Annual Rental of Office Equipment	Office of Assistant Secretary Mel	NO	NP-53.9 - Small Value Procurement	10/02/2024	N/A	10/23/2024	10/30/2024	GoP	P	123,000.00	P	123,000.00	P	-	
180010100000	Office Furniture	Office of Assistant Secretary Mel	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	46,700.00	P	46,700.00	P	-	
180010100000	Office Appliances	Office of Assistant Secretary Mel	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	165,000.00	P	165,000.00	P	-	
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Mel	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	500,000.00	P	500,000.00	P	-	
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Mel	NO	Shopping	04/03/2024	N/A										



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180010100000	Vehicle Parts and Accessories	Office of Assistant Secretary Medmiller G.	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/19/2024	04/24/2024	GoP	P	50,000.00	P	50,000.00	P	-	-
180010100000	Vehicle Parts and Accessories	Office of Assistant Secretary Medmiller G.	NO	NP-53.9 - Small Value Procurement	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	P	50,000.00	P	50,000.00	P	-	-
180010100000	Vehicle Parts and Accessories	Office of Assistant Secretary Medmiller G.	NO	NP-53.9 - Small Value Procurement	09/01/2024	N/A	09/13/2024	09/23/2024	GoP	P	50,000.00	P	50,000.00	P	-	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Assistant Secretary Medmiller G.	NO	NP-53.9 - Small Value Procurement	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	P	60,000.00	P	60,000.00	P	-	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Assistant Secretary Medmiller G.	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/19/2024	04/24/2024	GoP	P	60,000.00	P	60,000.00	P	-	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Assistant Secretary Medmiller G.	NO	NP-53.9 - Small Value Procurement	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	P	60,000.00	P	60,000.00	P	-	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Assistant Secretary Medmiller G.	NO	NP-53.9 - Small Value Procurement	09/01/2024	N/A	09/13/2024	09/23/2024	GoP	P	60,000.00	P	60,000.00	P	-	-
180010100000	Repair and Maintenance of Office Equipment	Office of Assistant Secretary Medmiller G.	NO	NP-53.9 - Small Value Procurement	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	P	50,000.00	P	50,000.00	P	-	-
180010100000	Repair and Maintenance of Office Equipment	Office of Assistant Secretary Medmiller G.	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/19/2024	04/24/2024	GoP	P	50,000.00	P	50,000.00			



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180010100000	Unforeseen Expenditures	Office of Assistant Secretary Medmiller G.	NO	Shopping	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	P	162,500.00	P	162,500.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Medmiller G.	NO	Shopping	04/07/2024	N/A	04/19/2024	04/24/2024	GoP	P	162,500.00	P	162,500.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Medmiller G.	NO	Shopping	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	P	162,500.00	P	162,500.00	P	-	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Medmiller G.	NO	Shopping	09/01/2024	N/A	09/13/2024	09/23/2024	GoP	P	162,500.00	P	162,500.00	P	-	-
180010100000	Inventory/Common Office Supplies	Office of Assistant Secretary Joy	NO	NP-53.9 - Small Value Procurement	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	P	589,360.00	P	589,360.00	P	-	-
180010100000	Inventory/Common Office Supplies	Office of Assistant Secretary Joy	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/19/2024	04/28/2024	GoP	P	13,050.00	P	13,050.00	P	-	-
180010100000	Repair and Maintenance of Office Equipment	Office of Assistant Secretary Joy	NO	NP-53.9 - Small Value Procurement	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Repair and Maintenance of Office Equipment	Office of Assistant Secretary Joy	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/19/2024	04/28/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Repair and Maintenance of Office Equipment	Office of Assistant Secretary Joy	NO	NP-53.9 - Small Value Procurement	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
1800101																



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180010100000	Repair & Maintenance Service Vehicle	Office of Assistant Secretary Joy	NO	NP-53.9 - Small Value Procurement	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Repair & Maintenance Service Vehicle	Unit 6 of Office of Assistant Secretary Joy	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/19/2024	04/28/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Repair & Maintenance Service Vehicle	Unit 6 of Office of Assistant Secretary Joy	NO	NP-53.9 - Small Value Procurement	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Repair & Maintenance Service Vehicle	Unit 6 of Office of Assistant Secretary Joy	NO	NP-53.9 - Small Value Procurement	09/01/2024	N/A	09/13/2024	09/23/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Inventory Common Office Supplies	Unit 6 of Office of Assistant Secretary	NO	Shopping	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	P	646,386.50	P	646,386.50	P	-	-
180010100000	Printing Supplies	Unit 6 of Office of Assistant Secretary	NO	Shopping	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	P	52,491.90	P	52,491.90	P	-	-
180010100000	Annual Rental of Office Equipment (Printer and Copier)	Unit 6 of Office of Assistant Secretary	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Annual Rental of Office Equipment (Printer and Copier)	Unit 6 of Office of Assistant Secretary	NO	NP-53.9 - Small Value Procurement	05/08/2024	N/A	05/24/2024	05/29/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Annual Rental of Office Equipment (Printer and Copier)	Unit 6 of Office of Assistant Secretary	NO	NP-53.9 - Small Value Procurement	08/23/2024	N/A	09/08/2024	09/17/2024	GoP	P	45,500.00	P	45,500.00</			



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180010100000	Printing Supplies	ODR-NCDA	NO	Shopping	08/02/2024	N/A	08/21/2024	08/30/2024	GoP	P	28,000.00	P	28,000.00	P	-	-
180010100000	Office Equipment Supplies and Consumables	ODR-NCDA	NO	Shopping	02/02/2024	N/A	02/21/2024	02/29/2024	GoP	P	175,000.00	P	175,000.00	P	-	-
180010100000	Office Equipment Supplies and Consumables	ODR-NCDA	NO	Shopping	05/02/2024	N/A	05/22/2024	05/31/2024	GoP	P	175,000.00	P	175,000.00	P	-	-
180010100000	Office Equipment Supplies and Consumables	ODR-NCDA	NO	Shopping	08/02/2024	N/A	08/21/2024	08/30/2024	GoP	P	350,000.00	P	350,000.00	P	-	-
180010100000	Repair of Office Equipment	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	02/02/2024	N/A	02/21/2024	02/29/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Repair of Office Equipment	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	05/02/2024	N/A	05/22/2024	05/31/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Repair of Office Equipment	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	08/02/2024	N/A	08/21/2024	08/30/2024	GoP	P	200,000.00	P	200,000.00	P	-	-
180010100000	Training Needs and Materials	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	02/02/2024	N/A	02/21/2024	02/29/2024	GoP	P	350,000.00	P	350,000.00	P	-	-
180010100000	Training Needs and Materials	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	05/02/2024	N/A	05/22/2024	05/31/2024	GoP	P	350,000.00	P	350,000.00	P	-	-
180010100000	Training Needs and Materials	ODR-NCDA	NO													



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180010100000	Air-Conditioning Equipment	NBCDO-OSEC	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	553,840.00	P	553,840.00	P	-	-
180010100000	Repair / Maintenance of Service Vehicles	NBCDO-OSEC	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Repair / Maintenance of Service Vehicles	NBCDO-OSEC	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Repair / Maintenance of Service Vehicles	NBCDO-OSEC	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Repair / Maintenance of Service Vehicles	NBCDO-OSEC	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Repair / Maintenance of Office Equipment	NBCDO-OSEC	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Repair / Maintenance of Office Equipment	NBCDO-OSEC	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Repair / Maintenance of Office Equipment	NBCDO-OSEC	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Repair / Maintenance of Office Equipment	NBCDO-OSEC	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Un															



Department of Public Works and Highways Final Annual Procurement Plan for FY 2024 — Non-CSE

180010100000	Annual Rental of Office Equipment	NBCDO- OSEC	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	P	159,000.00	P	159,000.00	P	-	-
180010100000	Inventory Common Office Supplies	Corporate Planning & Management	NO	Shopping	02/08/2024	N/A	02/22/2024	02/29/2024	GoP	P	47,625.00	P	47,625.00	P	-	-
180010100000	Inventory Common Office Supplies	Corporate Planning & Management	NO	Shopping	04/19/2024	N/A	05/02/2024	05/09/2024	GoP	P	225.00	P	225.00	P	-	-
180010100000	Inventory Common Office Supplies	Corporate Planning & Management	NO	Shopping	07/19/2024	N/A	08/02/2024	08/09/2024	GoP	P	16,660.00	P	16,650.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Corporate Planning & Management	NO	NP-53.9 - Small Value Procurement	02/08/2024	N/A	02/22/2024	02/29/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Corporate Planning & Management	NO	NP-53.9 - Small Value Procurement	04/19/2024	N/A	05/02/2024	05/09/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Corporate Planning & Management	NO	NP-53.9 - Small Value Procurement	07/19/2024	N/A	08/02/2024	08/09/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Corporate Planning & Management	NO	NP-53.9 - Small Value Procurement	10/17/2024	N/A	10/30/2024	11/06/2024	GoP	P	45,500.00	P	45,500.00	P	-	-
180010100000	Printing Supplies	Corporate Planning & Management	NO	Shopping	02/08/2024	N/A	02/22/2024	02/29/2024	GoP	P	1					



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180010100000	Annual Rental of Printer and Copier	Office of the Director, - HRAS	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/19/2024	04/28/2024	GoP	P	51,800.00	P	51,800.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Office of the Director, - HRAS	NO	NP-53.9 - Small Value Procurement	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	P	51,800.00	P	51,800.00	P	-	-
180010100000	Annual Rental of Printer and Copier	Office of the Director, - HRAS	NO	NP-53.9 - Small Value Procurement	09/01/2024	N/A	09/13/2024	09/23/2024	GoP	P	51,800.00	P	51,800.00	P	-	-
180010100000	Unforeseen Expenditures	Office of the Director, - HRAS	NO	Shopping	02/01/2024	N/A	02/15/2024	02/24/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of the Director, - HRAS	NO	Shopping	04/07/2024	N/A	04/19/2024	04/28/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of the Director, - HRAS	NO	Shopping	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Unforeseen Expenditures	Office of the Director, - HRAS	NO	Shopping	09/01/2024	N/A	09/13/2024	09/23/2024	GoP	P	100,000.00	P	100,000.00	P	-	-
180010100000	Repair & Maintenance of Office Area	Office of the Director, - HRAS	NO	NP-53.9 - Small Value Procurement	02/01/2024	N/A	02/15/2024	02/24/2024	GoP	P	25,000.00	P	25,000.00	P	-	-
180010100000	Repair & Maintenance of Office Area	Office of the Director, - HRAS	NO	NP-53.9 - Small Value Procurement	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	P	25,000.00	P	25,000.00	P		



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180010100000	Vehicle Repair and Maintenance	Cash Division, HRAS	NO	Shopping	02/09/2024	N/A	03/20/2024	03/27/2024	GoP	P	50,000.00	P	50,000.00	P	-	-
180010100000	Vehicle Repair and Maintenance	Cash Division, HRAS	NO	Shopping	04/12/2024	N/A	05/16/2024	05/30/2024	GoP	P	50,000.00	P	50,000.00	P	-	-
180010100000	Vehicle Repair and Maintenance	Cash Division, HRAS	NO	Shopping	07/05/2024	N/A	08/08/2024	08/22/2024	GoP	P	50,000.00	P	50,000.00	P	-	-
180010100000	Vehicle Repair and Maintenance	Cash Division, HRAS	NO	Shopping	10/04/2024	N/A	11/07/2024	11/21/2024	GoP	P	50,000.00	P	50,000.00	P	-	-
180010100000	Unforeseen Expenditures	Cash Division, HRAS	NO	Shopping	02/09/2024	N/A	03/20/2024	03/27/2024	GoP	P	500,000.00	P	500,000.00	P	-	-
180010100000	Unforeseen Expenditures	Cash Division, HRAS	NO	Shopping	04/12/2024	N/A	05/16/2024	05/30/2024	GoP	P	500,000.00	P	500,000.00	P	-	-
180010100000	Unforeseen Expenditures	Cash Division, HRAS	NO	Shopping	07/05/2024	N/A	08/08/2024	08/22/2024	GoP	P	500,000.00	P	500,000.00	P	-	-
180010100000	Unforeseen Expenditures	Cash Division, HRAS	NO	Shopping	10/04/2024	N/A	11/07/2024	11/21/2024	GoP	P	500,000.00	P	500,000.00	P	-	-
180010100000	Inventory Common Office Supplies	CDD, HRAS	NO	Shopping	02/02/2024	N/A	02/14/2024	02/24/2024	GoP	P	97,350.00	P	97,350.00	P	-	-
180010100000	Inventory Common Office Equipment	CDD, HRAS	NO	Shopping	02/02/2024	N/A	02/14/202									

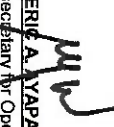


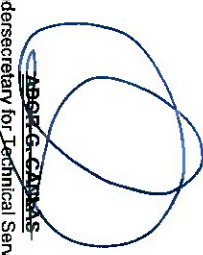
Department of Public Works and Highways Final Annual Procurement Plan for FY 2024 — Non-CSE

SUBMITTED BY:


MA. VICTORIA S. GREGORIO
Director, Procurement Service

RECOMMENDING APPROVAL:


ERIC A. YAPANA
Undersecretary for Operations in
Convergence Projects
Chairman, BAC for Consulting Services

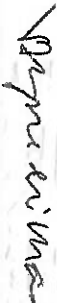

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EMIL K. SADDAM, CESO I
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ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Service



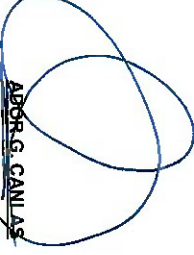
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Director, Procurement Service

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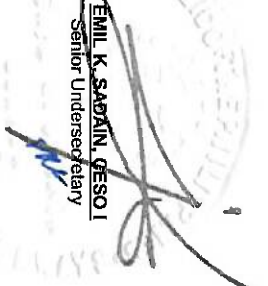

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