

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY-2025

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		Is this an		Sc	hedule for Each F	Schedule for Each Procurement Activity	ity		1			
(PAP) Procurement Program/Project	PMO/ End- User	Procuremen t Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Notice of Award Contract Signing	Source of Fund	TOTAL	МООЕ	8	Remarks
Services (Annual Rental of Office Equipment)	Office of Usec.	No	NP-53.9 - Small Value Procurement	02/05/2025	02/12/2025	02/19/2025	02/26/2025	GoP	P45,000.00	9 45,000.00	₱0.00	
Services (Annual Rental of Office Equipment)	Office of Usec.	No	NP-53.9 - Small Value Procurement	04/02/2025	04/09/2025	04/16/2025	04/23/2025	Gop	P45,000.00	1 945,000.00	₽0.00	
Services (Annual Rental of Office Equipment)	Office of Usec.	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025	Gop	P45,000.00	₱45,000.00	P 0.00	
Services (Annual Rental of Office Equipment)	0	No	NP-53.9 - Small Value Procurement	10/08/2025	10/15/2025	10/22/2025	10/29/2025	GoP	₱45,000.00	P45,000.00	₱0.00	
Services (Annual Rental of Copying Machine)	f BQS	No	Competitive Bidding	02/03/2025	03/08/2025	03/22/2025	03/29/2025	GoP	₱1,800,000.00	₱1,800,000.00	₱0.00	
Services (Annual Rental of Copying Machine)	BOE	No	NP-53.9 - Small Value Procurement	02/05/2025	02/12/2025	02/12/2025	02/13/2025	Gop	₱104,000.00	₱104,000.00	₱0.00	
Services (Annual Rental of Copying Machine)	BOE	No	NP-53.9 - Small Value Procurement	04/02/2025	04/09/2025	04/09/2025	04/10/2025	ရှေ	₱104,000.00	P104,000.00	₽0.00	
Services (Annual Rental of Copying Machine)	BOE	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/10/2025	07/18/2025	GOP	₱104,000.00	₱104,000.00	₱0.00	
Services (Annual Rental of Copying Machine)	BOE	No	NP-53.9 - Small Value Procurement	10/08/2025	10/15/2025	10/15/2025	10/24/2025	චු	₱108,000.00	₱108,000.00	₱0.00	
Services (Annual Rental of Office Equipment)	UPMO	No	NP-53.9 - Small Value Procurement	02/05/2025	02/12/2025	02/19/2025	02/26/2025	ဓို	P325,000.00	P325,000.00	₱0.00	
Services (Annual Rental of Office Equipment)	BMC- UPMO	No	NP-53.9 - Small Value Procurement	04/02/2025	04/09/2025	04/16/2025	04/23/2025	ဝ္ခမှ	₱325,000.00	P325,000.00	₽0.00	
Services (Annual Rental of Office Equipment)	BMC- UPMO	No	NP-53,9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GOP	₱325,000.00	₱325,000.00	₱0.00	

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Unforeseen Expenditures	Unforeseen Expenditures	Unforeseen Expenditures	Unforeseen Expenditures	Unforeseen Expenditures	Airconditioning and Airconditioning System	Construction Supplies	Audio and Video Photographic Equipment	IT Equipments	Office Furniture and Fixtures	Services (Annual Rental of Office Equipment)				
NBCDO	NBCDO	NBCDO	NBCDO	NBCDO	NBCDO	NBCDO	NBCDO	NBCDO	NBCDO	RMC-2, UPMO	RMC-2, UPMO	RMC-2, UPMO	RMC-2, UPMO	BMC- UPMO
No	No	N _O	No	N _o	No	No	No	N _O	No	No	No	N _o	No	No
Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Competitive Bidding	NP-53.9 - Small Value Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	NP-53.9 - Small Value Procurement
07/02/2025	04/02/2025	10/08/2025	07/02/2025	04/02/2025	07/02/2025	07/02/2025	07/02/2025	04/04/2025	07/02/2025	10/08/2025	07/02/2025	04/02/2025	02/05/2025	10/08/2025
07/09/2025	04/09/2025	10/15/2025	07/09/2025	04/09/2025	07/09/2025	07/09/2025	07/09/2025	04/30/2025	07/09/2025	10/08/2025	07/09/2025	04/09/2025	02/12/2025	10/15/2025
07/16/2025	04/16/2025	10/22/2025	07/16/2025	04/16/2025	07/16/2025	07/16/2025	07/16/2025	05/14/2025	07/16/2025	10/15/2025	07/16/2025	04/16/2025	02/19/2025	10/22/2025
07/23/2025	04/23/2025	10/29/2025	07/23/2025	04/23/2025	07/23/2025	07/23/2025	07/23/2025	05/21/2025	07/23/2025	10/22/2025	07/23/2025	04/23/2025	02/26/2025	10/29/2025
Gop	Gop	GoP	GoP	GoP	GoP	Gop	GoP	Gop	Gop	GoP	ဝေ့န	GoP	Gop	Gop
P50,000.00	₱50,000.00	₱50,000.00	₱50,000.00	P50,000.00	9 305,180.07	₱110,000.00	₱504,000.00	₱2,000,000.00	₱701,000.00	₱250,000.00	₱250,000.00	₱250,000.00	₱250,000.00	₱325,000.00
₱50,000.00	P50,000.00	P50,000.00	₽50,000.00	P50,000.00	₱305,180.07	P 110,000.00	P 504,000.00	₱2,000,000.00	₱701,000.00	₱250,000.00	₱250,000.00	₱250,000.00	₱250,000.00	₱325,000.00
P 0.00	₱0.00	₱0.00	₱0.00	₽0.00	P0.00	₽0.00	₱0.00	₽0.00	90.00	9 0.00	90,00	9 0.00	90.00	90.00

P0.00	P8,776,180.07	₱8,776,180.07		TOTAL AMOUNT	ТОТА						
₱0.00	₱39,000.00	₱39,000.00	Gop		10/15/2025	NP-53.9 - Small Value 10/01/2025 10/08/2025 10/15/2025 10/22/2025 Procurement	10/01/2025	NP-53.9 - Small Value Procurement	No	NBCDO	Services (Annual Rental of Office Equipment)
₱0.00	₱39,000.00	₽39,000.00	Gop	07/23/2025	07/16/2025	NP-53.9 - Small Value 07/02/2025 07/09/2025 07/16/2025 07/23/2025 Procurement	07/02/2025	NP-53.9 - Small Value Procurement	N _O	NBCDO	Services (Annual Rental of Office Equipment)
₱0.00	₱39,000.00	P39,000.00	GoP		04/16/2025	NP-53.9 - Small Value 04/02/2025 04/09/2025 04/16/2025 04/23/2025 Procurement	04/02/2025	NP-53.9 - Small Value Procurement	No	NBCDO	Services (Annual Rental of Office Equipment)
90.00	₱39,000.00	₽39,000.00	GoP	02/26/2025	02/19/2025	NP-53.9 - Small Value 02/05/2025 02/12/2025 02/19/2025 02/26/2025 Procurement	02/05/2025	NP-53.9 - Small Value Procurement	No	NBCDO	Services (Annual Rental of Office Equipment)
1 0.00	₱50,000.00	₱50,000.00	GoP	10/29/2025	10/22/2025	10/08/2025 10/15/2025 10/22/2025 10/29/2025	10/08/2025	Shopping	No	NBCDO	Unforeseen Expenditures

Director IV, Procurement Service MA. VICTORIA S. GREGORIO Submitted by:

Recommending Approval:

Assistant Secretary for Technical Services and Information Management Service (IMS) Chairperson, BAC for Goods 50 No.48, Series of 2025 MIER G/ MALIG

Approved by:

Undersecretary for Support Services MARICHU A. PALAFOX, CESO II

Undersecretar E-SHARLYNE G. LAPUZ Jegal Services

> and Information Management Service Undersecretary for Technical Services ADOR G GANLAS, CESO IV

Senior Undersecretary

This Updated APP for Goods FY 2024 is still subject for updating in linkage to the budgetary allocation to be provided by the Budget Section, FS, pursuant to GAA for FY 2025. This Updated APP also includes the ten percent (10%) contingency expenditures for supplies, materials, equipment and services (goods) for FY 2025. This Updated APP is a consolidation of submitted UPPMPs from various offices/end-users as of May 8, 2025.

This Updated APP contained common office supplies not available from PS-DBM as per PS Virtual Store List of Goods posted in the PhilGEPS. Specific date of procurement schedule cannot be determined yet due to the UAPP finalization subject to budgetary allocation.

Alternative Method of Procurement is subject to Annex "H" of the Revised IRR of R.A. 9184.

exceed the amount provided under Annex "H" of Revised IRR of R.A. 9184. Whereas, the BAC also recommends that in case of an occurrence of contingency, an alternative method of procurement can be resorted to provided that the threshold does not

May 8, 2025 UAPP-24 12.1.3. AGGA/MPOA