



DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY-2025

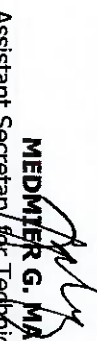


Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	TOTAL	MOOE	CO	Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing						
	Annual Rental of Printer and Copier	Office of Asec. Manginsay	No	NP-53.9 - Small Value Procurement	02/05/2025	02/12/2025	02/19/2025	02/26/2025	GoP	₱10,000.00	₱10,000.00	₱0.00		
	Annual Rental of Printer and Copier	Office of Asec. Manginsay	No	NP-53.9 - Small Value Procurement	04/02/2025	04/06/2025	04/16/2025	04/23/2025	GoP	₱10,000.00	₱10,000.00	₱0.00		
	Annual Rental of Printer and Copier	Office of Asec. Manginsay	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱10,000.00	₱10,000.00	₱0.00		
	Annual Rental of Printer and Copier	Office of Asec. Manginsay	No	NP-53.9 - Small Value Procurement	10/01/2025	10/08/2025	10/15/2025	10/22/2025	GoP	₱10,000.00	₱10,000.00	₱0.00		
	Garments	Office of Asec. Manginsay	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱36,890.00	₱36,890.00	₱0.00		
	Services (Annual Rental of Office Equipment)	BOC	No	Competitive Bidding	02/07/2025	03/05/2025	03/19/2025	03/26/2025	GoP	₱709,500.00	₱709,500.00	₱0.00		
	Services (Annual Rental of Office Equipment)	BOC	No	Competitive Bidding	05/09/2025	06/04/2025	06/25/2025	06/26/2025	GoP	₱709,500.00	₱709,500.00	₱0.00		
	Services (Annual Rental of Office Equipment)	BOC	No	Competitive Bidding	08/15/2025	09/10/2025	09/24/2025	10/01/2025	GoP	₱709,500.00	₱709,500.00	₱0.00		
	Services (Annual Rental of Office Equipment)	BOC	No	Competitive Bidding	10/17/2025	11/12/2025	11/26/2025	12/03/2025	GoP	₱709,500.00	₱709,500.00	₱0.00		
TOTAL AMOUNT											₱2,914,890.00	₱2,914,890.00	₱0.00	

Submitted by:

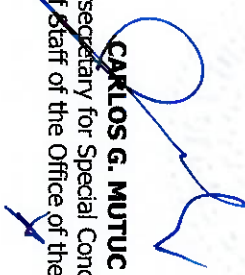

MA. VICTORIA S. GREGORIO
Director IV, Procurement Service

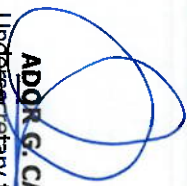
Recommending Approval:


MEDMIR G. MALLIG
Assistant Secretary for Technical Services and
Information Management Service (IMS)
Chairperson, BAC for Goods
SO No. 48, Series of 2025

Approved by:


MARICHU A. PALAFOX, CESO II
Undersecretary for Support Services


CARLOS G. MUTUC
Undersecretary for Special Concerns and
Chief of Staff of the Office of the Secretary


ADOR G. CANLAS, CESO IV
Undersecretary for Technical Services
and Information Management Service

NOTE:

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 15, 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.
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 exceed the amount provided under Annex "H" of Revised IRR of R.A. 9184.