



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							
	Information Technology Project System: Structured Cabling Systems / Backbone Cabling	LS	No	Competitive Bidding	05/23/2025	06/18/2025	07/02/2025	07/09/2025			GoP	₱4,470,679.40	₱4,470,679.40	₱0.00	
	Supply and Delivery of Occupational Safety and Health Program for Trash Skimmer (K5-03)	BOE	No	Shopping	06/18/2025	06/25/2025	07/02/2025	07/09/2025			GoP	₱77,800.00	₱77,800.00	₱0.00	
	Services (Annual Rental of Printer and Copier)	BOD	No	NP-53.9 - Small Value Procurement	02/05/2025	02/12/2025	02/19/2025	02/26/2025			GoP	₱518,000.00	₱518,000.00	₱0.00	
	Services (Annual Rental of Printer and Copier)	BOD	No	NP-53.9 - Small Value Procurement	04/07/2025	04/09/2025	04/10/2025	04/23/2025			GoP	₱518,000.00	₱518,000.00	₱0.00	
	Services (Annual Rental of Printer and Copier)	BOD	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025			GoP	₱518,000.00	₱518,000.00	₱0.00	
	Services (Annual Rental of Printer and Copier)	BOD	No	NP-53.9 - Small Value Procurement	10/01/2025	10/08/2025	10/22/2025	10/26/2025			GoP	₱518,000.00	₱518,000.00	₱0.00	
	Services (Annual Rental of Office Equipment)	BOM	No	NP-53.9 - Small Value Procurement	02/05/2025	02/12/2025	02/19/2025	02/26/2025			GoP	₱75,000.00	₱75,000.00	₱0.00	
	Services (Annual Rental of Office Equipment)	BOM	No	NP-53.9 - Small Value Procurement	04/02/2025	04/09/2025	04/16/2025	04/23/2025			GoP	₱75,000.00	₱75,000.00	₱0.00	
	Services (Annual Rental of Office Equipment)	BOM	No	NP-53.9 - Small Value Procurement	07/02/2025	07/09/2025	07/16/2025	07/23/2025			GoP	₱75,000.00	₱75,000.00	₱0.00	
	Services (Annual Rental of Office Equipment)	BOM	No	NP-53.9 - Small Value Procurement	10/08/2025	10/15/2025	10/22/2025	10/29/2025			GoP	₱75,000.00	₱75,000.00	₱0.00	

IT Equipment	PPPS	No	Competitive Bidding	07/04/2025	07/30/2025	08/13/2025	08/20/2025	GoP	₱1,500,000.00	₱1,500,000.00	₱0.00	
IT Software	PPPS	No	Competitive Bidding	07/04/2025	07/30/2025	08/13/2025	08/20/2025	GoP	₱1,214,840.00	₱1,214,840.00	₱0.00	
Printing Supplies	PPPS	No	Shopping	07/02/2025	07/09/2025	07/16/2025	07/23/2025	GoP	₱89,151.00	₱89,151.00	₱0.00	
Printing Supplies	PPPS	No	Shopping	10/01/2025	10/08/2025	10/15/2025	10/22/2025	GoP	₱89,151.00	₱89,151.00	₱0.00	
TOTAL AMOUNT									₱9,813,621.40	₱9,813,621.40	₱0.00	


Submitted by:


MA. VICTORIA S. GREGORIO
 Director IV, Procurement Service

Recommending Approval:


MEDMER 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. MALIAFOX, CESO II
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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 20, 2025.
 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.