

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY-2025



			Is this an		Sci	hedule for Each P	Schedule for Each Procurement Activity	Ÿ					
Code (PAP)	Procurement Program/Project	PMO/End- User	Early Procurement t Activity?	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award Contract Signing		Source of Fund	TOTAL	MOOE	8	Remarks
T		Office of	(103)(10)	ND-53 0									
	Services (Annual Rental of	CITIC			-				1				
	Office Equipment)	Usec.	N _O	Small Value	02/05/2025	02/12/2025	02/05/2025 02/12/2025 02/19/2025 02/26/2025	02/26/2025	ရှ	₱20,000.00	₱20,000.00	₱0.00	
_	Office Edulpment)	Ayapana		Procurement									
	Consider (Applied Dental of	Office of		NP-53.9 -	8 5								
_	Office (Allique Netical of	Usec.	N _O	Small Value	04/02/2025	04/09/2025	04/02/2025 04/09/2025 04/16/2025 04	04/23/2025	ရှ	₱20,000.00	₱20,000.00	P0.00	
	Office Equipment)	Ayapana		Procurement									
	Consider (Applied Dental of	Office of		NP-53.9 -					y				
	Office Equipment)	Usec.	8	Small Value	07/02/2025	07/09/2025	07/02/2025 07/09/2025 07/16/2025 07/23/2025	07/23/2025	ଦ୍ଧ	₱20,000.00	₱20,000.00	₱0.00	
	Office Edulphient/	Ayapana		Procurement									
	Canifos (Annual Pontal of	Office of		NP-53.9 -									
	Office Conjugat Network	Usec.	No	Small Value	10/08/2025	10/15/2025	10/08/2025 10/15/2025 10/22/2025 10,	/29/2025	တ္	P20,000.00	₱20,000.00	P 0.00	
	Office Edubingur)	Ayapana		Procurement									
				NP-53.9 -									
	Garments	E	No	Small Value	07/09/2025	07/16/2025	07/09/2025 07/16/2025 07/23/2025 07	07/30/2025	ଦ୍ଧୁ	P45,570.00	₱45,570.00	₱0.00	
				Procurement									
							77	TOTAL AMOUNT		₱125,570.00	₱125,570.00	P0.00	
1													

Director IV, Procurement Service Submitted by: DRIO

Recommending Approval:

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

Approved by:

Undersecretary for Support Services MARICHU A. PALAFOX, CESO II

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

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 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 June 18, 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

June 18, 2025 UAPP-29 12.1.3. AGGA/MPOA