

Republic of the Philippines  
Department of Public Works and Highways  
**OFFICE OF THE DPWH DISTRICT ENGINEER**  
**Leyte 1st District Engineering Office**  
Pawing, Palo, Leyte

**UPDATED/SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2024**

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/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	24IC0204 - Repair/Rehab. of Roads along Mainit-San Miguel-Santol Road (S00061LT), K0949 + 460 – K0949 + 518.5 (BL), K0949 + 576 – K0949 + 612 (BL), Brgy. Santol, San Miguel, Leyte ABC: P1,552,836.99; 21 CD	Maint. Section	NO	Competitive Bidding	December 05 - 11, 2024	December 25, 2024	January 03 - 07, 2025	January 08 - 13, 2025	GoP	1,552,836.99	1,552,836.99	-	Repair/Rehabilitation of Road, Length = 0.189 Lane Km.
-	24IC0205 - Repair/Rehab. of Roads along Bagahupi- Babatngon-Sta. Cruz-Barugo-Carigara Road (S00064LT), K0924 + 370 – K0924 + 428.50 (BL), K0924 + 624 – K0924 + 637.50 (BL), Babatngon, Leyte ABC: P1,191,295.39; 19 CD	Maint. Section	NO	Competitive Bidding	December 05 - 11, 2024	December 25, 2024	January 03 - 07, 2025	January 08 - 13, 2025	GoP	1,191,295.39	1,191,295.39	-	Repair/Rehabilitation of Road, Length = 0.144 Lane Km.
-	24IC0206 - Repair/Rehab. of Roads along Tigbao-Pulak-Sta. Fe Road (S00039LT), K0909 + 655 – K0909 + 659.50 (RL), K0909 + 679 – K0909 + 683.50 (RL), K0910 + 400 – K0910 + 409 (BL), K0911 + 649 – K0911 + 671.50 (LL), K0911 + 959 – K0911 + 963.50 (LL), K0912 + 290 – K0912 + 299 (BL), K0912 + 328 – K0912 + 337 (RL), K0912 + 458 – K0912 + 462.50 (RL), K0913 + 438 – K0913 + 501 (RL), K0913 + 620 – K0913 + 624.50 (RL), K0913 + 985 – K0913 + 994 (RL), K0914 + 451 – K0914 + 455.50 (BL), K0914 + 500 – K0914 + 509 (BL), Sta. Fe, Leyte ABC: P1,552,836.99; 21 CD	Maint. Section	NO	Competitive Bidding	December 05 - 11, 2024	December 25, 2024	January 03 - 07, 2025	January 08 - 13, 2025	GoP	1,552,836.99	1,552,836.99	-	Repair/Rehabilitation of Road, Length = 0.189 Lane Km.
-	24GIC0033 - Supply and Delivery of Reflectorized Traffic Paint used for the Repainting of Road Signages along National Roads. ABC: P2,890,040.00; 30 CD	Maint. Section	NO	Competitive Bidding	December 05 - 11, 2024	December 25, 2024	January 03 - 07, 2025	January 08 - 13, 2025	GoP	2,890,040.00	2,890,040.00	-	Supply and Delivery of Reflectorized Traffic Paint used for the Repainting of Road Signages along National Roads.
-	24GIC0034 - Supply and Delivery of Office Furniture and Partition Tables. ABC: P1,156,030.80; 30 CD	Maint. Section	NO	Competitive Bidding	December 05 - 11, 2024	December 25, 2024	January 03 - 07, 2025	January 08 - 13, 2025	GoP	1,156,030.80	1,156,030.80	-	Supply and Delivery of Office Furniture and Partition Tables.
-	24GIC0035 - Supply and Delivery of Asphalt Penetration Grade (Hot Penetration Asphalt 85-100) used for the Repair of National Roads. ABC: P1,200,420.00; 30 CD	Maint. Section	NO	Competitive Bidding	December 05 - 11, 2024	December 25, 2024	January 03 - 07, 2025	January 08 - 13, 2025	GoP	1,200,420.00	1,200,420.00	-	Supply and Delivery of Asphalt Penetration Grade (Hot Penetration Asphalt 85-100) used for the Repair of National Roads.

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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	24GIC0036 - Supply and Delivery of: 1.) Diesel Fuel (EURO IV), 2.) Regular Gasoline. ABC: P1,523,175.00; 30 CD	Maint. Section	NO	Competitive Bidding	December 05 - 11, 2024	December 25, 2024	January 03 - 07, 2025	January 08 - 13, 2025	GoP	1,523,175.00	1,523,175.00	-	Supply and Delivery of: 1.) Diesel Fuel (EURO IV), 2.) Regular Gasoline.
-	24GIC0037 - Supply and Delivery of Laptop Computers (Administrative and Application Use) and Desktop Computer (Administrative Use). ABC: P1,763,556.67; 30 CD	Maint. Section	NO	Competitive Bidding	December 05 - 11, 2024	December 25, 2024	January 03 - 07, 2025	January 08 - 13, 2025	GoP	1,763,556.67	1,763,556.67	-	Supply and Delivery of Laptop Computers (Administrative and Application Use) and Desktop Computer (Administrative Use)
-	24GIC0038 - Supply and Delivery of Office Equipment (Computer Desktop and Laptop) for Planning and Design Section, Quality Assurance Section and Administrative Section at DPWH, Leyte 1st DEO. ABC: P2,879,807.35; 30 CD	Maint. Section	NO	Competitive Bidding	December 05 - 11, 2024	December 25, 2024	January 03 - 07, 2025	January 08 - 13, 2025	GoP	2,879,807.35	2,879,807.35	-	Supply and Delivery of Office Equipment (Computer Desktop and Laptop) for Planning and Design Section, Quality Assurance Section and Administrative Section at DPWH, Leyte 1st DEO

Prepared by:

**JESSICA G. AGUIRRE**  
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Recommending Approval:

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BAC Chairperson

Approved:

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