

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

SUPPLEMENTAL FINAL ANNUAL PROCUREMENT PLAN (FAPP) FOR FY 2025

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 Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	256IC0005 - Supply and delivery of Common Office Equipment (Desktop and Laptop Computers) for Maintenance Sections, DPWH Leyte 1st DEO ABC: P1,988,431.53; 30 CD	Maint. Section	No	Competitive Bidding	May 28, 2025 - June 03, 2025	June 23, 2025	July 02 - 06, 2025	July 07 - 12, 2025	GoP	1,988,431.53	1,988,431.53	-	Supply and Delivery of Common Office Equipment (Desktop and Laptop Computers) for Maintenance Sections, DPWH Leyte 1st DEO
-	256IC0006 - Supply and delivery of Fire Extinguishers ABC: P2,684,386.67; 30 CD	Leyte 1st DEO	No	Competitive Bidding	May 28, 2025 - June 03, 2025	June 23, 2025	July 02 - 06, 2025	July 07 - 12, 2025	GoP	2,684,386.67	-	2,684,386.67	Supply and Delivery of Fire Extinguishers
-	256IC0007 - Supply and delivery of gabions with Boulders used for Repair along National Roads within the District ABC: P1,512,000.00; 10 CD	Maint. Section	No	Competitive Bidding	May 28, 2025 - June 03, 2025	June 23, 2025	July 02 - 06, 2025	July 07 - 12, 2025	GoP	1,512,000.00	1,512,000.00	-	Supply and Delivery of Gabions with Boulders used for Repair along National Roads within the District
-	256IC0008 - Supply and Delivery of Office Equipment, Supplies and Consumables (Consolidated) for DPWH, Leyte 1st DEO, Pawing, Palo, Leyte ABC: P10,296,303.33; 30 CD	Leyte 1st DEO	No	Competitive Bidding	May 28, 2025 - June 03, 2025	June 23, 2025	July 02 - 06, 2025	July 07 - 12, 2025	GoP	10,296,303.33	-	10,296,303.33	Supply and Delivery of Office Equipment, Supplies and Consumables (Consolidated) for DPWH, Leyte 1st DEO, Pawing, Palo, Leyte
-	256IC0009 - Supply and Delivery of Non-Common Use Items/Supplies (Office Furniture), Consolidated for Office of the DE, ADE, ICT, Procurement, Cash, Supply, Planning and Design, Construction and QAS DPWH, Leyte 1st DEO, Pawing, Palo, Leyte ABC: P1,972,576.66; 30 CD	Leyte 1st DEO	No	Competitive Bidding	May 28, 2025 - June 03, 2025	June 23, 2025	July 02 - 06, 2025	July 07 - 12, 2025	GoP	1,972,576.66	-	1,972,576.66	Supply and Delivery of Non-Common Use Items/Supplies (Office Furniture), Consolidated for Office of the DE, ADE, ICT, Procurement, Cash, Supply, Planning and Design, Construction and QAS DPWH, Leyte 1st DEO, Pawing, Palo, Leyte
-	256IC0010 - Supply and Delivery of Computer Desktop (Administrative, Application and Specialized Software (use)), Laptop (Administrative and Specialized Software use) for DE, ADE, ICT, Procurement, HRMD, Records, Supply Unit, Planning & Design, Construction and Finance. (Consolidated) ABC: P15,035,891.30; 30 CD	Leyte 1st DEO	No	Competitive Bidding	June 11 - 17, 2025	July 01, 2025	July 10 - 14, 2025	July 15 - 20, 2025	GoP	15,035,891.30	-	15,035,891.30	Supply and Delivery of Computer Desktop (Administrative, Application and Specialized Software (use)), Laptop (Administrative and Specialized Software use) for DE, ADE, ICT, Procurement, HRMD, Records, Supply Unit, Planning & Design, Construction and Finance (Consolidated)

JESSICA G. AGUIRE
OIC - Head, Procurement Unit

MARICHU T. EDUARTE
BAC Chairperson

MARK ANTHONY M. ALEJO, ASEAN Eng.
District Engineer