

DPWH PALAWAN 3RD DEO ANNUAL PROCUREMENT PLAN FY 2025
Updated as of June 30, 2025

Code (PAP)	Procurement Project	PMO (End User)	Is this and Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
					Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	GOODS												
20000010049100	25GEG0001 Supply of Fuel, Oil & Lubricants for Use in Various Maintenance Equipments and Vehicles, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	02/27/2025	03/18/2025	03/26/2025	04/05/2025	GoP	2,999,611.00	2,999,611.00		Supply of Fuel, Oil & Lubricants for Use in Various Maintenance Equipments and Vehicles
20000010049100	25GEG0002 Supply/ Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	02/27/2025	03/18/2025	03/26/2025	04/05/2025	GoP	999,999.00	999,999.00		Supply/ Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges
20000010049100	25GEG0003 Supply/Delivery of Thermoplastic Materials for repair of Pavement Markings along PPNR & Aramaywan-Berong-Puerto Princesa Road, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	02/27/2025	03/18/2025	03/26/2025	04/05/2025	GoP	999,998.00	999,998.00		Supply/Delivery of Thermoplastic Materials for repair of Pavement Markings
20000010049100	25GEG0004 Supply/ Delivery of Various Construction Materials for use in Routine Maintenance Activities and Projects along National Roads and Bridges, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	02/27/2025	03/18/2025	03/26/2025	04/05/2025	GoP	1,500,000.00	1,500,000.00		Supply/ Delivery of Various Construction Materials for use in Routine Maintenance Activities and Projects
20000010049100	25GEG0005 Supply and Delivery of Spare Parts for use in various Maintenance Vehicle and Equipment, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	02/27/2025	03/18/2025	03/26/2025	04/05/2025	GoP	2,007,085.00	2,007,085.00		Supply and Delivery of Spare Parts for use in various Maintenance Vehicle and Equipment
20000010049100	25GEG0006 Supply/ Delivery of Inventory Common Supplies for Maintenance Section and Office Furniture for DPWH Rest House, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	02/27/2025	03/18/2025	03/26/2025	04/05/2025	GoP	1,000,000.00	1,000,000.00		Supply/ Delivery of Inventory Common Supplies for Maintenance Section and Office Furniture
20000010049100	25GEG0007 Supply and Delivery of Consumables for use in Printers and Photocopiers of DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	02/27/2025	03/18/2025	03/26/2025	04/05/2025	GoP	1,495,000.00		1,495,000.00	Supply and Delivery of Consumables for use in Printers and Photocopiers
4099903000000000	RFQ 2025-03-001 (P.R. Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan # 2025-02-008)	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03/20/2025	03/24/2025	04/03/2025	04/13/2025	GoP	49,999.64		49,999.64	Supply of Fuel
310202101958000	RFQ 2025-03-002 (P.R. # 2025-03-010) Procurement of Preventive Maintenance, General Cleaning Standard, Repair, Reprocess, and Pump Down of Airconditioning Units for FY 2025 (1st Quarter) of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Administrative Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03/22/2025	03/25/2025	04/04/2025	04/14/2025	GoP	177,500.00		177,500.00	Preventive Maintenance, General Cleaning Standard, Repair, Reprocess, and Pump Down of Airconditioning Units

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310202101958000	RFQ 2025-05-003 (P.R. # 2025-01-002) Supply/Delivery and Commissioning of Photocopier Spare Parts for use in KYOCERA 2553ci and DEVELOP Ineo 367, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Finance, Admin and Construction Sectoin	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05/13/2025	05/16/2025	05/26/2025	06/05/2025	GoP	343,260.00		343,260.00	Supply/Delivery and Commissioning of Photocopier Spare Parts
310202101958000	RFQ 2025-05-004 (P.R. # 2025-04-019) Supply and Delivery of Materials to be used for Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement Program CY 2025, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05/22/2025	05/29/2025	06/08/2025	06/18/2025	GoP	186,000.00		186,000.00	Supply and Delivery of Materials to be used for Road Condition and Inventory Surveys
310202101958000	RFQ 2025-05-005 (P.R. # 2025-05-022) Supply/Delivery of Various Materials for Replacement of Power Service Entrance and Water Supply in Langogan Resthouse, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05/26/2025	06/02/2025	06/12/2025	06/22/2025	GoP	123,344.00		123,344.00	Supply/Delivery of Various Materials for Replacement of Power Service Entrance and Water Supply
310202101958000	RFQ 2025-05-006 (P.R. # 2025-04-017) Repair of Zenmuse L1 (LIDAR) for DJI Matrice 350 RTK, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05/30/2025	06/05/2025	06/15/2025	06/25/2025	GoP	380,000.00		380,000.00	Repair or Drone
310202101958000	RFQ 2025-06-007(P.R. # 2025-03-011) Supply/Delivery of Equipment and Supplies for the use of Maintenance, Services for Automated Traffic Data Collection Program FY 2025, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06/04/2025	06/05/2025	06/15/2025	06/25/2025	GoP	394,548.00		394,548.00	Supply/Delivery of Equipment and Supplies
310202101958000	RFQ 2025-06-008(P.R. # 2025-04-015) Calibration of Survey Equipments for use of Planning and Design Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06/04/2025	06/05/2025	06/15/2025	06/25/2025	GoP	72,000.00		72,000.00	Calibration of Survey Equipments
310202101958000	RFQ 2025-06-009(P.R. # 2025-04-016) Procurement of Smartphones for NGOBIA Database and Nationwide Implementation, DPWH Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06/09/2025	06/16/2025	06/26/2025	07/06/2025	GoP	67,574.00		67,574.00	Procurement of Smartphones
310202101958000	RFQ 2025-06-010(P.R. # 2025-06-025) Supply and Delivery of Stickers with White Backing for Acrylic Wall frames and Sintra Board with Laminated Sticker for use of DPWH Palawan 3rd DEO, DPWH Palawan 3rd DEO, Puerto Princesa City	Administrative Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06/10/2025	06/13/2025	06/23/2025	07/03/2025	GoP	42,000.00		42,000.00	Supply and Delivery of Stickers with White Backing for Acrylic Wall frames and Sintra Board with Laminated Sticker

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