



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2ND St., Port Area, Manila



UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
001	Replacement of Permanent Weak Bridges – Muntinlupa Br. (B01846LZ) along Maharlika Highway (Contract ID No. 25O00001)	Construction Division	Yes	Competitive Bidding	06/16/2025	07/29/2025	08/12/2025	08/19/2025	GoP	PHP 62,724,117.16		PHP 62,724,117.16	Replacement of Permanent Weak Bridges
001	Retrofitting/Strengthening of Permanent Bridges – EDSA/Shaw Flyover (B03312LZ) along EDSA-Shaw Flyover (Contract ID No. 25O00002)	Construction Division	Yes	Competitive Bidding	11/26/2024	12/17/2024	02/14/2025	02/21/2025	GoP	PHP 67,549,926.98		PHP 67,549,926.98	Retrofitting/ Strengthening of Permanent Bridges
001	Retrofitting/Strengthening of Permanent Bridges – EDSA/Shaw Flyover (B03313LZ) along EDSA-Shaw Flyover (Contract ID No. 25O00003)	Construction Division	Yes	Competitive Bidding	11/26/2024	12/17/2024	02/11/2025	02/17/2025	GoP	PHP 67,549,926.98		PHP 67,549,926.98	Retrofitting/ Strengthening of Permanent Bridges
001	Retrofitting/Strengthening of Permanent Bridges – EDSA/Ortigas Flyover (B03314LZ) along EDSA/Ortigas Flyover (Contract ID No. 25O00004)	Construction Division	Yes	Competitive Bidding	11/26/2024	12/17/2024	02/11/2025	02/17/2025	GoP	PHP 67,541,693.73		PHP 67,541,693.73	Retrofitting/ Strengthening of Permanent Bridges
001	Retrofitting/Strengthening of Permanent Bridges – EDSA/Ortigas Flyover (B03315LZ) along EDSA/Ortigas Flyover (Contract ID No. 25O00005)	Construction Division	Yes	Competitive Bidding	11/26/2024	12/17/2024	02/11/2025	02/17/2025	GoP	PHP 67,541,439.58		PHP 67,541,439.58	Retrofitting/ Strengthening of Permanent Bridges
001	Retrofitting/Strengthening of Permanent Bridges – EDSA/Ortigas Interchange (B03316LZ) along EDSA/Ortigas Interchange (Contract ID No. 25O00006)	Construction Division	Yes	Competitive Bidding	11/28/2024	12/19/2024	02/11/2025	02/17/2025	GoP	PHP 19,299,305.08		PHP 19,299,305.08	Retrofitting/ Strengthening of Permanent Bridges
001	Retrofitting/Strengthening of Permanent Bridges – EDSA/Ortigas Interchange (B03317LZ) along EDSA/Ortigas Interchange, Phase 2 (Contract ID No. 25O00007)	Construction Division	Yes	Competitive Bidding	11/27/2024	12/18/2024	02/11/2025	02/17/2025	GoP	PHP 19,293,483.88		PHP 19,293,483.88	Retrofitting/ Strengthening of Permanent Bridges
001	Retrofitting/Strengthening of Permanent Bridges – Makati-Mandaluyong Br. (B04891LZ) along Makati-Mandaluyong Br. (Contract ID No. 25O00008)	Construction Division	No	Competitive Bidding	05/14/2025	06/03/2025	06/30/2025	07/04/2025	GoP	PHP 19,296,316.48		PHP 19,296,316.48	Retrofitting/ Strengthening of Permanent Bridges
001	Rehabilitation/Major Repair of Permanent Bridges – Magallanes Flyover (Manila-Alabang) (B02782LZ) along South Super Highway SB (Magallanes Flyover) (Contract ID No. 25O00009)	Construction Division	Yes	Competitive Bidding	11/21/2024	12/19/2024	02/11/2025	02/17/2025	GoP	PHP 77,199,628.83		PHP 77,199,628.83	Rehabilitation/ Major Repair of Permanent Bridges
001	Rehabilitation/Major Repair of Permanent Bridges – Magallanes Flyover (Cubao-Alabang) (B02798LZ) along EDSA/Magallanes Flyover (South Bound) (Contract ID No. 25O00010)	Construction Division	Yes	Competitive Bidding	06/16/2025	07/29/2025	08/12/2025	08/19/2025	GoP	PHP 17,369,251.19		PHP 17,369,251.19	Rehabilitation/ Major Repair of Permanent Bridges
001	Rehabilitation/Major Repair of Permanent Bridges – Magallanes Flyover NB (Pasay-Cubao) (B03218LZ) along Epifanio Delos Santos Ave (EDSA) (Contract ID No. 25O00011)	Construction Division	No	Competitive Bidding	01/28/2025	02/19/2025	02/28/2025	03/07/2025	GoP	PHP 19,299,435.92		PHP 19,299,435.92	Rehabilitation/ Major Repair of Permanent Bridges



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2ND St., Port Area, Manila



UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
001	Rehabilitation/Major Repair of Permanent Bridges – EDSA-Kalayaan-Fort Bonifacio Flyover Br. (Ramp 2) (B04313LZ) along EDSA-Kalayaan-Fort Bonifacio Flyover (Contract ID No. 25000012)	Construction Division	No	Competitive Bidding	01/28/2025	02/19/2025	03/21/2025	03/27/2025	GoP	PHP 9,649,969.04		PHP 9,649,969.04	Rehabilitation/ Major Repair of Permanent Bridges
001	Rehabilitation/Major Repair of Permanent Bridges – EDSA-Kalayaan-Fort Bonifacio Flover Br. (Ramp 1) (B04315LZ) along EDSA-Kalayaan-Fort Bonifacio Flyover (Contract ID No. 25000013)	Construction Division	No	Competitive Bidding	01/31/2025	02/21/2025	03/21/2025	03/27/2025	GoP	PHP 7,719,928.22		PHP 7,719,928.22	Rehabilitation/ Major Repair of Permanent Bridges
001	Rehabilitation/Major Repair of Permanent Bridges – EDSA-Magallanes Flyover Br. (B04316LZ) along EDSA-Magallanes Flyover (Contract ID No. 25000014)	Construction Division	Yes	Competitive Bidding	11/27/2024	12/18/2024	02/11/2025	02/17/2025	GoP	PHP 17,368,886.96		PHP 17,368,886.96	Rehabilitation/ Major Repair of Permanent Bridges
001	Rehabilitation/Major Repair of Permanent Bridges – Magallanes Flyover (Manila-Cubao) (B04985LZ) along EDSA-Magallanes Flyover (Contract ID No. 25000015)	Construction Division	Yes	Competitive Bidding	04/07/2025	04/29/2025	05/20/2025	05/27/2025	GoP	PHP 7,719,622.32		PHP 7,719,622.32	Rehabilitation/ Major Repair of Permanent Bridges
001	Retrofitting/Strengthening of Permanent Bridges – Ayala - EDSA Flyover (B02285LZ) along Ayala-EDSA Flyover (Contract ID No. 25000016)	Construction Division	Yes	Competitive Bidding	11/21/2024	12/18/2024	02/11/2025	02/17/2025	GoP	PHP 96,499,329.70		PHP 96,499,329.70	Retrofitting/ Strengthening of Permanent Bridges
001	Retrofitting/Strengthening of Permanent Bridges – EDSA-Kalayaan-Fort Bonifacio Flyover (EB) Buendia to Fort Bonifacio (B02321LZ) along EDSA-Kalayaan-Fort Bonifacio Flyover (East Bound) (Contract ID No. 25000017)	Construction Division	Yes	Competitive Bidding	11/27/2024	01/22/2025	02/14/2025	02/21/2025	GoP	PHP 144,749,122.51		PHP 144,749,122.51	Retrofitting/ Strengthening of Permanent Bridges
001	Retrofitting/Strengthening of Permanent Bridges - Magallanes Flyover (SB) Cubao-Pasay (B03219LZ) along Epifanio Delos Santos Ave (EDSA) (Phase II) (Contract ID No. 25000018)	Construction Division	No	Competitive Bidding	01/28/2025	02/19/2025	02/28/2025	03/07/2025	GoP	PHP 241,249,767.37		PHP 241,249,767.37	Retrofitting/ Strengthening of Permanent Bridges
001	Retrofitting/Strengthening of Permanent Bridges – Edsa-Kalayaan-Fort Bonifacio Flyover (Ramp3) (B04314LZ) along EDSA-Kalayaan-Fort Bonifacio Flyover (Contract ID No. 25000019)	Construction Division	No	Competitive Bidding	01/31/2025	02/21/2025	03/04/2025	03/07/2025	GoP	PHP 19,299,970.97		PHP 19,299,970.97	Retrofitting/ Strengthening of Permanent Bridges
001	Asset Preservation Program – Preventive Maintenance – Primary Roads – Cloverleaf – (S05129LZ) Chainage 000 – Chainage 203 (Contract ID No. 25000025)	Construction Division	Yes	Competitive Bidding	11/15/2024	12/23/2024	02/11/2025	02/17/2025	GoP	PHP 12,306,278.11		PHP 12,306,278.11	Preventive Maintenance - Primary Roads
001	Rehabilitation/Major Repair of Permanent Bridges – Lagarian Br. 1 (B02325LZ) along Epifanio Delos Santos Ave (EDSA) (Contract ID No. 25000028)	Construction Division	Yes	Competitive Bidding	11/28/2024	12/19/2024	02/11/2025	02/17/2025	GoP	PHP 48,239,457.81		PHP 48,239,457.81	Rehabilitation/ Major Repair of Permanent Bridges



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2ND St., Port Area, Manila



UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
001	Rehabilitation/Major Repair of Permanent Bridges – EDSA/Kamuning Flyover (NB) (B02326LZ) along EDSA/Kamuning Flyover (Contract ID No. 25O00029)	Construction Division	Yes	Competitive Bidding	11/15/2024	12/04/2024	02/11/2025	02/17/2025	GoP	PHP 48,157,226.26		PHP 48,157,226.26	Rehabilitation/ Major Repair of Permanent Bridges
001	Rehabilitation/Major Repair of Permanent Bridges – EDSA/Santolan Flyover (NB) (B02931LZ) along EDSA/Santolan Flyover (Contract ID No. 25O00030)	Construction Division	Yes	Competitive Bidding	11/15/2024	12/04/2024	02/11/2025	02/17/2025	GoP	PHP 28,949,995.24		PHP 28,949,995.24	Rehabilitation/ Major Repair of Permanent Bridges
001	Rehabilitation/Major Repair of Permanent Bridges – EDSA/Santolan Flyover (SB) (B03326LZ) along EDSA/Santolan Flyover (Contract ID No. 25O00031)	Construction Division	Yes	Competitive Bidding	11/21/2024	12/11/2024	02/11/2025	02/17/2025	GoP	PHP 28,949,679.68		PHP 28,949,679.68	Rehabilitation/ Major Repair of Permanent Bridges
001	Retrofitting/Strengthening of Permanent Bridges – EDSA/Kamuning Flyover (SB) (B02334LZ) along EDSA/Kamuning Flyover (Phase II) (Contract ID No. 25O00032)	Construction Division	Yes	Competitive Bidding	11/26/2024	12/17/2024	02/11/2025	02/17/2025	GoP	PHP 53,074,608.95		PHP 53,074,608.95	Retrofitting/ Strengthening of Permanent Bridges
002	Upgrading of Perez Pumping Station, Barangay Tonsuya, Malabon City (Contract ID No. 25O00033)	Construction Division	Yes	Competitive Bidding	11/28/2024	01/15/2025	02/14/2025	02/21/2025	GoP	PHP 48,249,354.50		PHP 48,249,354.50	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
002	Construction of South Pinagkabalian Pumping Station (Phase 3), Malabon City (Contract ID No. 25O00034)	Construction Division	Yes	Competitive Bidding	11/11/2024	12/06/2024	02/11/2025	02/17/2025	GoP	PHP 160,375,668.60		PHP 160,375,668.60	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
002	Construction of Drainage System along Sumulong Highway including Laterals, Marikina City (Phase IV) (Contract ID No. 25O00037)	Construction Division	Yes	Competitive Bidding	11/11/2024	12/06/2024	02/11/2025	02/17/2025	GoP	PHP 161,957,210.29		PHP 161,957,210.29	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
CSSP	Construction of Five (5) Storey Southern Police District, SPD Quartering Facility, Taguig City, Phase III (Contract ID No. 25O00039)	Construction Division	Yes	Competitive Bidding	11/06/2024	12/03/2024	02/11/2025	02/17/2025	GoP	PHP 9,643,797.53		PHP 9,643,797.53	Construction of Building
CSSP	Construction of HHSG PA Administration Building, Fort Andres Bonifacio, Taguig City, Phase III (Contract ID No. 25O00040)	Construction Division	No	Competitive Bidding	04/07/2025	04/29/2025	05/20/2025	05/27/2025	GoP	PHP 28,944,347.64		PHP 28,944,347.64	Construction of Building
CSSP	Construction of Multi-Purpose Building, HQS, AIR, Legaspi Compound, Fort Andres Bonifacio, Taguig City, Phase III (Contract ID No. 25O00045)	Construction Division	No	Competitive Bidding	05/26/2025	06/17/2025	07/09/2025	07/14/2025	GoP	PHP 19,290,334.41		PHP 19,290,334.41	Construction of Multi-Purpose Building
CSSP	Construction of AGH Headquarters, Fort Andres Bonifacio, Taguig City, Phase III (Contract ID No. 25O00047)	Construction Division	No	Competitive Bidding	05/26/2025	06/17/2025	07/09/2025	07/14/2025	GoP	PHP 28,949,664.00		PHP 28,949,664.00	Construction of Building
CSSP	Rehabilitation of NCRPO Firing Range, Camp Bagong Diwa, Bicutan, Taguig City, Phase II (Contract ID No. 25O00050)	Construction Division	No	Competitive Bidding	06/16/2025	07/08/2025	07/22/2025	07/29/2025	GoP	PHP 9,649,879.43		PHP 9,649,879.43	Rehabilitation of Building



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2ND St., Port Area, Manila



UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CSSP	Construction of Ballistic Testing Facility inside NHQCL Compound, Camp BGen. Rafael T. Crame, Quezon City, Phase II (Contract ID No. 25O00062)	Construction Division	Yes	Competitive Bidding	11/27/2024	12/18/2024	03/27/2025	04/04/2025	GoP	PHP 1,929,987.52		PHP 1,929,987.52	Construction of Facilities
CSSP	Construction of Multi-Purpose Building, East Avenue Medical Center, East Avenue, Diliman, Quezon City (Contract ID No. 25O00068)	Construction Division	Yes	Competitive Bidding	11/27/2024	12/18/2024	02/18/2025	02/26/2025	GoP	PHP 96,499,749.80		PHP 96,499,749.80	Construction of Multi Purpose Building
LP	Construction of National Security Council Building, V. Luna Avenue, Quezon City (Phase III) (Contract ID No. 25O00070)	Construction Division	No	Competitive Bidding	04/07/2025	04/29/2025	05/20/2025	05/27/2025	GoP	PHP 96,497,671.25		PHP 96,497,671.25	Construction of Building
LP	Construction of 9-Storey with Roof Deck- Main Academic Building, Polytechnic University of the Philippines (PUP), A. Mabini Campus, Anonas St., Sta. Mesa, Manila (Phase IV) (Contract ID No. 25O00071)	Construction Division	No	Competitive Bidding	04/07/2025	04/29/2025	05/22/2025	05/30/2025	GoP	PHP 96,499,921.25		PHP 96,499,921.25	Construction of Multi Purpose Building
LP	Construction of EMD Personnel Quarters Motorpool Building, DPWH-NCR, 2nd St., Port Area, Manila (Contract ID No. 25O00072)	Construction Division	Yes	Competitive Bidding	11/06/2024	11/26/2024	02/11/2025	02/17/2025	GoP	PHP 6,946,572.02		PHP 6,946,572.02	Construction of Multi Purpose Building
MVUC	Installation/Application of Road Safety Facilities (Pavement Markings) along EDSA/Ortigas Flyover (S03979LZ) – Chainage 0 – Chainage 348 (Contract ID No. 25O00073)	Construction Division	Yes	Competitive Bidding	11/11/2024	12/03/2024	02/11/2025	02/17/2025	GoP	PHP 1,167,901.40		PHP 1,167,901.40	Installation/Application of Safety Devices and Pavement Markings
MVUC	Installation/Application of Road Safety Facilities (Pavement Markings) along EDSA/Ortigas Flyover (S03978LZ) – Chainage 0 – Chainage 348 (Contract ID No. 25O00074)	Construction Division	Yes	Competitive Bidding	11/11/2024	12/03/2024	02/11/2025	02/17/2025	GoP	PHP 1,167,901.40		PHP 1,167,901.40	Installation/Application of Safety Devices and Pavement Markings
MVUC	Installation/Application of Road Safety Facilities (Pavement Markings) along EDSA/Shaw Underpass (S03980LZ) - Chainage 0 - Chainage 755, (S03981LZ) Chainage 0 - Chainage 755 (Contract ID No. 25O00075)	Construction Division	Yes	Competitive Bidding	11/27/2024	01/15/2025	02/14/2025	02/21/2025	GoP	PHP 2,835,689.11		PHP 2,835,689.11	Installation/Application of Safety Devices and Pavement Markings
MVUC	Installation of Solar Street Lights along Fairview Avenue (Doña Carmen to Quirino Avenue), Quezon City (Contract ID No. 25O00082)	Construction Division	Yes	Competitive Bidding	11/27/2024	12/18/2024	02/11/2025	02/17/2025	GoP	PHP 168,688,623.32		PHP 168,688,623.32	Installation of Single Arm 10m-Pole Solar LED Street Lighting (125W)
001	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – Improvement of Epifanio Delos Santos Ave (EDSA)-K0031+612 - K0032+284 (Contract ID No. 25O00085)	Construction Division	No	Competitive Bidding	01/31/2025	02/21/2025	04/21/2025	04/30/2025	GoP	PHP 184,541,678.55		PHP 184,541,678.55	Preventive Maintenance - Primary Roads



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2ND St., Port Area, Manila



UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LP	Construction of DPWH NCR Regional Office Building, JW Diokno Blvd, Pasay City (Phase IV) (Contract ID No. 25O00098)	Construction Division	No	Competitive Bidding	05/29/2025	06/18/2025	07/07/2025	07/11/2025	GoP	PHP 48,241,375.55		PHP 48,241,375.55	Construction of Building
001	Widening of Permanent Bridges – Cloverleaf Br. (B02331LZ) along Epifanio Delos Santos Ave (EDSA) (Contract ID No. 25O00100)	Construction Division	No	Competitive Bidding	07/04/2025	07/29/2025	08/12/2025	08/19/2025	GoP	PHP 345,999,940.35		PHP 345,999,940.35	Widening of Permanent Bridges
CSSP	Construction of Ten (10) Storey Multi Purpose Army Transient Facility, Fort Andres Bonifacio, Taguig City, Phase III (Contract ID No. 25O00102)	Construction Division	No	Competitive Bidding	02/07/2025	03/07/2025	03/27/2025	04/04/2025	GoP	PHP 33,740,575.06		PHP 33,740,575.06	Construction of Building
LP	Construction of National Tobacco Administration Building, Quezon City (Phase 4) (Contract ID No. 25O00105)	Construction Division	No	Competitive Bidding	02/07/2025	02/26/2025	03/18/2025	03/21/2025	GoP	PHP 96,499,915.88		PHP 96,499,915.88	Construction of Building
002	Construction of 4-Storey Building, NICA Compound, Phase III, V. Luna Road, Barangay Pinyahan, Quezon City (Contract ID No. 25O00106)	Construction Division	No	Competitive Bidding	02/20/2025	04/08/2025	05/05/2025	05/13/2025	GoP	PHP 48,248,479.48		PHP 48,248,479.48	Construction of Building
CSSP	Rehabilitation and Improvement of Retarding Pond at Tapayan Pumping Station and Tributaries, Pasig City (Contract ID No. 25O00107)	Construction Division	No	Competitive Bidding	04/07/2025	04/29/2025	05/22/2025	05/30/2025	GoP	PHP 192,997,287.23		PHP 192,997,287.23	Rehabilitation and Improvement of Pumping Station
CSSP	Construction of SAF Headquarters Building (PNP-SAF Gym), Camp Bagong Diwa, Taguig (Phase 5) (Contract ID No. 25O00108)	Construction Division	No	Competitive Bidding	05/29/2025	06/18/2025	07/07/2025	07/11/2025	GoP	PHP 28,949,862.92		PHP 28,949,862.92	Construction of Building
CSSP	Construction of San Andres Pumping Station, Manila (Phase 2) (Contract ID No. 25O00113)	Construction Division	No	Competitive Bidding	04/07/2025	04/29/2025	05/20/2025	05/27/2025	GoP	PHP 385,996,106.39		PHP 385,996,106.39	Construction of Pumping Station
CSSP	Construction of the Main Academic Building North Wing at the Polytechnic University of the Philippines, Mabini Campus, Sta. Mesa, Manila (Contract ID No. 25O00116)	Construction Division	No	Competitive Bidding	04/07/2025	04/29/2025	05/13/2025	05/20/2025	GoP	PHP 19,799,709.57		PHP 19,799,709.57	Construction of Building
LP	Completion of GASSG Building at DSWD Central Office (Contract ID No. 25O00120)	Construction Division	No	Competitive Bidding	05/29/2025	07/29/2025	08/12/2025	08/19/2025	GoP	PHP 168,149,437.95		PHP 168,149,437.95	Construction of Building
-	Repair and Renovation of the PICC Complex (Contract ID No. 25O00121)	Construction Division	No	Competitive Bidding	03/12/2025	04/01/2025	04/04/2025	04/07/2025	GoP	PHP 773,612,434.22		PHP 773,612,434.22	Construction of Building
001	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – EDSA Rehabilitation/Improvement including Other Major Roads in Metro Manila – Epifanio Delos Santos Ave (EDSA) – K0029 + 875 – K0028 + 261.50 (Contract ID No. 25O00124)	Construction Division	No	Competitive Bidding	03/31/2025	04/28/2025	05/05/2025	05/13/2025	GoP	PHP 169,848,541.22		PHP 169,848,541.22	Preventive Maintenance - Primary Roads
CSSP	Rainwater Collector System (Contract ID No. 25O00127)	Construction Division	No	Competitive Bidding	05/14/2025	06/03/2025	06/30/2025	07/04/2025	GoP	PHP 8,974,162.83		PHP 8,974,162.83	Rainwater Collector System



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2ND St., Port Area, Manila



UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

Prepared by:

Recommended by:

Approved by:

(sgd.)
EMY P. ABELLO
Head, BAC Secretariat

(sgd.)
JORD ACHAES R. DAVID
BAC Chairperson

(sgd.)
GERARD P. OPULENCIA
Officer-in-Charge
Office of the Regional Director