



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	
	(1 LOT) Procurement of meals for Instructional Meeting on the FY 2026 Budget Preparation (RFQ No. 2025-01-001)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	01/18/2025	01/22/2025	01/27/2025	01/28/2025	GoP	PHP 387,000.00		PHP 387,000.00	
	(1 LOT) Procurement of one (1) set High Pressure Power Sprayer Hose and eleven (11) others for use of DPWH-NCR (RFQ No. 2025-02-002)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/08/2025	02/12/2025	02/24/2025	02/25/2025	GoP	PHP 594,795.00		PHP 594,795.00	
	(1 LOT) Procurement of ten (10) pcs. Sharp Container and fifteen (15) others for use of DPWH-NCR COVID-19 Quarantine Facilities (RFQ No. 2025-02-003)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/08/2025	02/12/2025	02/26/2025	03/05/2025	GoP	PHP 400,725.00		PHP 400,725.00	Cancelled
	(1 LOT) Procurement of eighteen (18) pcs. Chest Wader Suit and twelve (12) others for use of DPWH-NCR (RFQ No. 2025-02-004)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/08/2025	02/12/2025	02/24/2025	02/25/2025	GoP	PHP 744,600.00		PHP 744,600.00	
	(1 LOT) Procurement of meals for Seminar/Workshop for Metro Manila Communication Enhancement Program (MCEP) (RFQ No. 2025-02-005)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/22/2025	02/26/2025	03/12/2025	03/19/2025	GoP	PHP 54,000.00		PHP 54,000.00	Cancelled
	(1 LOT) Procurement of one hundred fifty (150) pcs Customized Folder and twenty-four (24) others for use of DPWH-NCR (RFQ No. 2025-02-006)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/22/2025	02/26/2025	03/19/2025	03/20/2025	GoP	PHP 852,531.00		PHP 852,531.00	
	(1 LOT) Procurement of one (1) pc A-type Double sided Step Ladder and seventeen (17) others for use of DPWH-NCR (RFQ No. 2025-02-007)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/22/2025	02/26/2025	03/19/2025	03/20/2025	GoP	PHP 676,615.00		PHP 676,615.00	
	(1 LOT) Procurement of two (2) lots Aircon Unit Cleaning and Repair and six (6) others for use of DPWH-NCR (RFQ No. 2025-02-008)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	02/22/2025	02/26/2025	03/11/2025	03/12/2025	GoP	PHP 238,000.00		PHP 238,000.00	
	(1 LOT) Procurement of calibration for use of Planning and Design Division (RFQ No. 2025-02-009)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/01/2025	03/07/2025	03/19/2025	03/21/2025	GoP	PHP 30,000.00		PHP 30,000.00	
	(1 LOT) Procurement of meals for Seminar/Workshop for Metro Manila Communication Enhancement Program (MCEP) (RFQ No. 2025-02-010)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/01/2025	03/07/2025	03/19/2025	03/21/2025	GoP	PHP 54,000.00		PHP 54,000.00	
	(1 LOT) Procurement of meals for GAD seminar of DPWH-NCR (RFQ No. 2025-02-011)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/01/2025	03/07/2025	03/12/2025	03/13/2025	GoP	PHP 60,000.00		PHP 60,000.00	
	(1 LOT) Procurement of meals for Seminar on New Government Procurement Act (R.A. 12009) on April 23 - 25, 2025 (RFQ No. 2025-03-012)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/21/2025	03/24/2025	03/27/2025	03/28/2025	GoP	PHP 108,000.00		PHP 108,000.00	



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	(1 LOT) Procurement of meals for Comprehensive Training for Regular Accreditation of DPWH Field Engineers on April 28 - May 30, 2025 (RFQ No. 2025-03-013)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/21/2025	03/24/2025	03/27/2025	03/28/2025	GoP	PHP 720,000.00		PHP 720,000.00	
	(1 LOT) Procurement of meals for Comprehensive Training for Materials Testing Technology on June 02 - July 04, 2025 (RFQ No. 2025-03-014)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/21/2025	03/24/2025	03/27/2025	03/28/2025	GoP	PHP 720,000.00		PHP 720,000.00	
	(1 LOT) Procurement of one (1) set Timing Chain assy and eighteen (18) others for use of DPWH-NCR (RFQ No. 2025-03-015)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/21/2025	03/24/2025	03/27/2025	03/31/2025	GoP	PHP 357,755.00		PHP 357,755.00	
	(1 LOT) Procurement of two (2) pcs Customized Self Inking Stamp and fourteen (14) others for use of DPWH-NCR (RFQ No. 2025-03-016)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	03/21/2025	03/24/2025	03/27/2025	03/31/2025	GoP	PHP 801,000.00		PHP 801,000.00	
	(1 LOT) Procurement of fifteen (15) pcs. Fire Extinguisher and sixteen (16) others for use of DPWH-NCR (RFQ No. 2025-05-017)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/24/2025	05/27/2025	06/17/2025	06/18/2025	GoP	PHP 506,570.00		PHP 506,570.00	
	(1 LOT) Procurement of one hundred fifty (150) rolls Mylar Film and seven (7) others for use of DPWH-NCR (RFQ No. 2025-05-018)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/24/2025	05/27/2025	06/17/2025	06/18/2025	GoP	PHP 690,965.00		PHP 690,965.00	
	(1 LOT) Procurement of one thousand (1,000) pcs Polo Shirt and one (1) other for the 127th Celebration of Independence Day (RFQ No. 2025-05-019)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/24/2025	05/27/2025	06/09/2025	06/10/2025	GoP	PHP 675,000.00		PHP 675,000.00	
	(1 LOT) Procurement of meals for the 127th Celebration of Independence Day (RFQ No. 2025-05-020)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/24/2025	05/27/2025	06/09/2025	06/10/2025	GoP	PHP 207,000.00		PHP 207,000.00	
	(1 LOT) Procurement of three (3) pcs. Heavy duty track lights and twenty-three (23) others for the 127th Celebration of Independence Day (RFQ No. 2025-05-021)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	05/24/2025	05/27/2025	06/09/2025	06/10/2025	GoP	PHP 241,276.00		PHP 241,276.00	
	(1 LOT) Procurement of meals for Asphalt Technology Course (RFQ No. 2025-06-022)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	06/13/2025	06/17/2025	06/30/2025	07/01/2025	GoP	PHP 150,000.00		PHP 150,000.00	
	(1 LOT) Procurement of meals for Concrete Technology Course (RFQ No. 2025-06-023)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	06/13/2025	06/17/2025	06/30/2025	07/01/2025	GoP	PHP 150,000.00		PHP 150,000.00	
	(1 LOT) Procurement of meals for Training on E-Budget & E-NGAS (RFQ No. 2025-06-024)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	06/13/2025	06/17/2025	06/30/2025	07/01/2025	GoP	PHP 180,000.00		PHP 180,000.00	



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	(1 LOT) Procurement of meals for Capacity Building of LGUs as part of the implementation of the DPWH Devolution Transition Plan (DTP) Module V (Seven training programs) (RFQ No. 2025-06-025)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	06/13/2025	06/17/2025	06/30/2025	07/01/2025	GoP	PHP 554,400.00		PHP 554,400.00	
	(1 LOT) Procurement of one (1) pc. Paper Shredder and eight (8) others for use in Capacity Building of LGUs as part of the implementation of the DPWH Devolution Transition Plan (DTP) Module V (Seven training programs) (RFQ No. 2025-06-026)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	06/21/2025	06/25/2025	07/10/2025	07/11/2025	GoP	PHP 404,400.00		PHP 404,400.00	
	(1 LOT) Procurement of one (1) lot Front Bumper Cover and eleven (11) others for repair of Toyota Hilux with Plate No. SAB-6366 (RFQ No. 2025-06-027)	DPWH-NCR	No	NP-53.9 - Small Value Procurement	06/21/2025	06/25/2025	07/10/2025	07/11/2025	GoP	PHP 178,005.60		PHP 178,005.60	
	Procurement of Diesel Fuel for use of the Regional Office for CY 2025 (Contract ID No. 25GO00001)	DPWH-NCR	Yes	Competitive Bidding	11/27/2024	12/16/2024	02/18/2025	02/26/2025	GoP	PHP 5,425,000.00		PHP 5,425,000.00	Procurement of Fuel
	(1 LOT) Procurement of two (2) units Bookshelves Cabinet and twenty-three (23) others for use of DPWH-NCR (Contract ID No. 25GO00002)	DPWH-NCR	No	Competitive Bidding	02/18/2025	03/11/2025	03/25/2025	04/04/2025	GoP	PHP 4,467,625.00		PHP 4,467,625.00	Procurement of Office Equipment
	Procurement of Office Equipment for use of DPWH-NCR (Contract ID No. 25GO00004)	DPWH-NCR	No	Competitive Bidding	05/26/2025	06/17/2025	07/01/2025	07/08/2025	GoP	PHP 5,581,250.00		PHP 5,581,250.00	Procurement of Office Equipment
	Procurement of Security Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIOKNO, PASAY CITY) for 6 months for CY 2025-2026 (Contract ID No. 25GO00005)	DPWH-NCR	No	Competitive Bidding	06/26/2025	07/15/2025	07/29/2025	08/05/2025	GoP	PHP 2,045,445.30		PHP 2,045,445.30	Procurement of Security Services
	Procurement of Fifty Thousand (50,000) liters Diesel Fuel for use of the Regional Office (Contract ID No. 25GO00006)	DPWH-NCR	No	Competitive Bidding	07/01/2025	07/22/2025	08/05/2025	08/12/2025	GoP	PHP 3,750,000.00		PHP 3,750,000.00	Procurement of Fuel



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Prepared by:

Recommended by:

Approved by:

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