



Republic of the Philippines

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY 2nd DISTRICT ENGINEERING OFFICE**
MCLL Highway Divisoria, Zamboanga City, Region IX

January 30, 2025

Atty. Rowena Candice M. Ruiz
Executive Director
Government Procurement Policy Board
Technical Support Office (GPPB-TSO)
2506 Raffles Corporate Tower, F. Ortigas Jr. Rd.,
Ortigas, Pasig City

SUBJECT : Submission of Final Annual Procurement Plan (APP - Non CSE) CY 2025 for Civil Works, Goods and Services and Consulting Services for Zamboanga City 2nd District Engineering Office

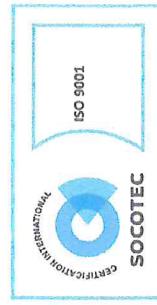
Good day:

We are submitting herewith the Final Annual Procurement Plan (APP - Non CSE) CY 2025 for Civil Works, Goods and Services and Consulting Services for Zamboanga City 2nd District Engineering Office

For your information and reference.


PHILAR C. RIVERA
OC - District Engineer

R09.9 JVC/TFM



Website: www.dpwh.gov.ph
Tel. No(s): (062) 993 3000



Republic of the Philippines

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY 2nd DISTRICT ENGINEERING OFFICE**

MCLL Highway Divisoria, Zamboanga City, Region IX



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SUBJECT

**: Submission of Final Annual Procurement Plan (APP - Non CSE) CY
2025 for Civil Works, Goods and Services and Consulting Services
for Zamboanga City 2nd District Engineering Office**

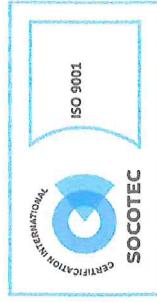
Good day:

We are submitting herewith the Final Annual Procurement Plan (APP - Non CSE) CY 2025 for Civil Works, Goods and Services and Consulting Services for Zamboanga City 2nd District Engineering Office

For your information and reference,


PIILAR C. RIVERA
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DPWH - Zamboanga City 2nd DEO Final Annual Procurement Plan (APP-Non CSE) FY 2025

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Pos- ting of IB/REI	Submission/O- pening of Bids	Notice of Award	Contract Signaling		Total (ABC)	MOOE	CO (ALLOCATION)	
CIVIL WORKS													
25JA0001	NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - SECONDARY ROADS - ZAMBOANGA CITY BY-PASS RD - (S01311MN) CHAINAGE 5253 - CHAINAGE 6708	DPWH - Zamboanga City 2nd DEO	YES	COMPETITIVE BIDDING	18/11/2024	10/12/2024	27/12/2025	06/01/2025	GoP	60,444,000.00	0.00	60,444,000.00	ROAD WIDENING
24JA0002	ASSET PRESERVATION – REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS – SECONDARY ROADS – ZAMBOANGA CITY BYPASS ROAD (S01311MN) – CHAINAGE 4920 – CHAINAGE 4933, CHAINAGE 4971 – CHAINAGE 5053, CHAINAGE 5114 – CHAINAGE 5132, CHAINAGE 5132 – CHAINAGE 5159, CHAINAGE 5182 – CHAINAGE 5200, CHAINAGE 5282 – CHAINAGE 5305, CHAINAGE 5305 – CHAINAGE 5373, CHAINAGE 5548 – CHAINAGE 5575, CHAINAGE 5621 – CHAINAGE 5635, CHAINAGE 5635 – CHAINAGE 5671, CHAINAGE 5725 – CHAINAGE 5936, CHAINAGE 5981 – CHAINAGE 5991, CHAINAGE 5999 – CHAINAGE 6007, CHAINAGE 6187 – CHAINAGE 6255, CHAINAGE 6633 – CHAINAGE 6757, CHAINAGE 6826 – CHAINAGE 6860, CHAINAGE 6880 – CHAINAGE 6903, CHAINAGE 6964 – CHAINAGE 7074, CHAINAGE 7895 – CHAINAGE 7922, CHAINAGE 8123 – CHAINAGE 8128, CHAINAGE 8132 – CHAINAGE 8137, CHAINAGE 8137 – CHAINAGE 8142, CHAINAGE 8146 – CHAINAGE 8155, CHAINAGE 8160 – CHAINAGE 8169, CHAINAGE 8169 – CHAINAGE 8223, CHAINAGE 8228 – CHAINAGE 8232, CHAINAGE 8232 – CHAINAGE 8250, CHAINAGE 8250 – CHAINAGE 8322, CHAINAGE 8327 – CHAINAGE 8359, CHAINAGE 8359 – CHAINAGE 8377, CHAINAGE 8381 – CHAINAGE 8390, CHAINAGE 8390 – CHAINAGE 8326, CHAINAGE 8502 – CHAINAGE 8600, CHAINAGE 8681 – CHAINAGE 8711, CHAINAGE 9045 – CHAINAGE 9054, CHAINAGE 9068 – CHAINAGE 9073, CHAINAGE 9095 – CHAINAGE 9109, CHAINAGE 9109 – CHAINAGE 9114, CHAINAGE 9123 – CHAINAGE 9128, CHAINAGE 9132 – CHAINAGE 9150, CHAINAGE 9154 – CHAINAGE 9159, CHAINAGE 9159 – CHAINAGE 9172, CHAINAGE 9177 – CHAINAGE 9190, CHAINAGE 9190 – CHAINAGE 9213, CHAINAGE 9236 – CHAINAGE 9250, CHAINAGE 9250 – CHAINAGE 9259, CHAINAGE 9263 – CHAINAGE 9321, CHAINAGE 9424 – CHAINAGE 9500, CHAINAGE 9607 – CHAINAGE 9621, CHAINAGE 9621 – CHAINAGE 9658, CHAINAGE 9701 – CHAINAGE 9717, CHAINAGE 9765 – CHAINAGE 9794, CHAINAGE 9995 – CHAINAGE 10027, CHAINAGE 10192 – CHAINAGE 10255, CHAINAGE 10310 – CHAINAGE 10333, CHAINAGE 10800 – CHAINAGE 10817	DPWH - Zamboanga City 2nd DEO	NO	COMPETITIVE BIDDING	18/11/2024	10/12/2024	27/12/2025	06/01/2025	GoP	26,496,975.05	0.00	26,496,975.05	NETWORK DEVELOPMENT PROGRAM - PAVING OF UNPAVED ROADS
25JA0003	FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SABO DAM UPSTREAM OF DIVERSION WORKS, MANICAHAN CIS, MANICAHAN, ZAMBOANGA CITY	DPWH - Zamboanga City 2nd DEO	YES	COMPETITIVE BIDDING	18/11/2024	09/12/2024	27/12/2025	06/01/2025	GoP	15,000,000.00	0.00	15,000,000.00	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS
25JA0004	FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SABO DAM UPSTREAM OF DIVERSION WORKS, VITALI CIS, VITALI, ZAMBOANGA CITY	DPWH - Zamboanga City 2nd DEO	YES	COMPETITIVE BIDDING	18/11/2024	10/12/2024	27/12/2025	06/01/2025	GoP	15,000,000.00	0.00	15,000,000.00	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS

25JA0005	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE ALLEVIATING GAPS (SIPAG) - SIPAG - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES - CONSTRUCTION OF ROAD, BARANGAY BUSAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City 2nd DEO	YES	COMPETITIVE BIDDING	18/11/2024	10/12/2024	27/12/2025	06/01/2025	GoP	50,000,000.00	0.00	50,000,000.00	CONSTRUCTION OF ROAD
25JA0006	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE ALLEVIATING GAPS (SIPAG) - SIPAG - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES - CONSTRUCTION OF ROAD, BARANGAY LANDANG GUA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City 2nd DEO	YES	COMPETITIVE BIDDING	18/11/2024	10/12/2024	27/12/2025	06/01/2025	GoP	50,000,000.00	0.00	50,000,000.00	CONSTRUCTION OF ROAD
25JA0007	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE ALLEVIATING GAPS (SIPAG) - SIPAG - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES - CONSTRUCTION OF ROAD, BARANGAY LANDANG LAUM, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City 2nd DEO	YES	COMPETITIVE BIDDING	18/11/2024	10/12/2024	27/12/2025	06/01/2025	GoP	50,000,000.00	0.00	50,000,000.00	CONSTRUCTION OF ROAD
25JA0008	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE ALLEVIATING GAPS (SIPAG) - SIPAG - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES - CONSTRUCTION OF ROAD, BARANGAY PASILMANTA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City 2nd DEO	YES	COMPETITIVE BIDDING	18/11/2024	10/12/2024	27/12/2025	06/01/2025	GoP	50,000,000.00	0.00	50,000,000.00	CONSTRUCTION OF ROAD

TOTAL = 316,940,975.05

Approved by:



PILAR C. RIVERA
DQC - District Engineer

Recommending Approval:



CAROLYN M. ORBECIDO
BAC - Chairperson

Prepared By:



TERESITA F. MARQUEZ
Engineer III
Head, BAC Secretariat



DPWH - Zamboanga City 2nd DEO Final Annual Procurement Plan (APP-Non CSE) FY 2025

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
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TOTAL = 316,940,975.05 0.00 316,940,975.05

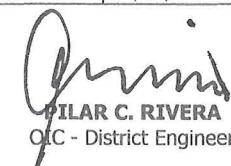
Prepared By:


TERESITA F. MARQUEZ
 Engineer III
 Head, BAC Secretariat

Recommending Approval:


CAROLYN M. ORBECIDO
 BAC - Chairperson

Approved by:


PILAR C. RIVERA
 OIC - District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY 2ND DISTRICT ENGINEERING OFFICE
Divisoria, Zamboanga City



Department of Public Works and Highways - Zamboanga City 2nd DEO Final Annual Procurement Plan (APP - Non CSE) For Consulting Services CY 2025

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Po sting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total (ABC)	MOOE	CO (ALLOCATION)	
CONSULTANCY													
	No On-going Procurement activities for Consulting Project									TOTAL=			

Prepared By:

TERESITA F. MARQUEZ
Engineer III
Head, BAC Secretariat

Recommending Approval:

CAROLYN M. ORBECIDO
Chief, Planning and Design
BAC Chairman

Approved by:

PILAR C. RIVERA
OIC - District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY 2ND DISTRICT ENGINEERING OFFICE
Divisoria, Zamboanga City



Department of Public Works and Highways - Zamboanga City 2nd DEO Final Annual Procurement Plan (APP - Non CSE) For Consulting Services CY 2025

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TERESITA F. MARQUEZ
Engineer III
Head, BAC Secretariat

Recommending Approval:

CAROLYN M. ORBECIDO
Chief, Planning and Design
BAC Chairman

Approved by:

PILAR C. RIVERA
OIC - District Engineer



Department of Public Works and Highways - Zamboanga City DEO 2nd District Final Annual Procurement Plan (APP-Non CSE) for FY 2025

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (ABC)	MOOE	CO (ALLOCATION)	
GOODS AND SERVICES													
2024-12-438	Hardware Supplies for use in Patching of Butuminous and Concrete Pavements along Maharlika Highway Zamboanga City	DPWH-ZC 2nd DEO Maintenance Section	NO	SVP	12/13/2024	12/20/2024	01/06/2025	N/A	GoP	998,856.00	1,085.00	999,941.00	Procurement of Hardware Supplies
2024-12-458	For use in the Routine Maintenance along the National Roads and Bridges of Zamboanga City, per D.O. 47 s. 2024	DPWH-ZC 2nd DEO Maintenance Section	NO	SVP	12/13/2024	12/20/2024	01/06/2025	N/A	GoP	249,800.00	200.00	250,000.00	Procurement of Hardware Materials Supplies
24JAGS0006	Job Order : To Render Security Services at DPWH-ZC 2nd DEO,MCLL Highway,Divisoria,Zamboanga City for a duration of One (1) Year, 2025 with P.R. No. 2024-10-354 dated 10-09-2024	DPWH-ZC 2nd DEO D Administrative Section	NO	Competitive	12/02/2024	12/26/2024	12/27/2024	01/06/2025	GoP	1,869,837.48	155.72	1,869,993.20	JOB-Order to render Security Services Office
2024-12-467	Hardware Supplies for use in Patching of Bituminous and Concrete Pavements along Maharlika Highway,Z.C.	DPWH-ZC 2nd DEO Maintenance Section	NO	SVP	12/13/2024	12/20/2024	01/06/2025	N/A	GoP	997,353.00	191.00	997,544.00	Procurement Const./Hardware Materials Supplies
2024-11-412	Oils and Lubricants For use in the various operation of vehicle Plate No. SLE-326,B9F125,DAF-9681,NGU-1372 NAP-5015. KJ293A and Generator Set. Assigned at the Quality Assurance Section,DPWH-	DPWH-ZC 2nd DEO Quality Assurance Section	NO	SVP	12/13/2024	12/26/2024	01/15/2025	N/A	GoP	527,000.00	0.00	527,000.00	Procurement Oils and Lubricants
2024-11-396	Fuel For the operation of various service vehicles assigned in the Maintenance Section,DPWH-ZC 2nd DEO.Z.C.	DPWH-ZC 2nd DEO Maintenance Section	NO	SVP	12/13/2024	12/26/2024	01/15/2025	N/A	GoP	895,000.00	0.00	895,000.00	Procurement of Fuel

2024-11-424	For use in the DPWH-ZC 2ndDEO, Z.C. Fuel Pumping Station and Storage	DPWH - Zamboanga City DEO	NO	SVP	12/13/2024	12/20/2024	01/06/2025	N/A	GoP	989,785.00	0.00	989,785.00	Procurement of Office Equipment Supplies
									TOTAL=	6,527,631.48	1,631.72	6,529,263.20	

Prepared By:



TERESITA F. MARQUEZ
Engineer III
Head, BAC Secretariat

Recommending Approval:



CAROLYN M. ORBECIDO
BAC - Chairperson

Approved by:



PILAR C. RIVERA
OIC - District Engineer



Department of Public Works and Highways - Zamboanga City DEO 2nd District Final Annual Procurement Plan (APP-Non CSE) for FY 2025

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (ABC)	MOOE	CO (ALLOCATION)	
GOODS AND SERVICES													
2024-12-438	Hardware Supplies for use in Patching of Bituminous and Concrete Pavements along Maharlika Highway Zamboanga City	DPWH-ZC 2nd DEO Maintenance Section	NO	SVP	12/13/2024	12/20/2024	01/06/2025	N/A	GoP	998,856.00	1,085.00	999,941.00	Procurement of Hardware Supplies
2024-12-458	For use in the Routine Maintenance along the National Roads and Bridges of Zamboanga City, per D.O. 47 s. 2024	DPWH-ZC 2nd DEO Maintenance Section	NO	SVP	12/13/2024	12/20/2024	01/06/2025	N/A	GoP	249,800.00	200.00	250,000.00	Procurement of Hardware Materials Supplies
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2024-12-467	Hardware Supplies for use in Patching of Bituminous and Concrete Pavements along Maharlika Highway,Z.C.	DPWH-ZC 2nd DEO Maintenance Section	NO	SVP	12/13/2024	12/20/2024	01/06/2025	N/A	GoP	997,353.00	191.00	997,544.00	Procurement Const./Hardware Materials Supplies
2024-11-412	Oils and Lubricants For use in the various operation of vehicle Plate No. SLE-326,B9F125,DAF-9681,NGU-1372 NAP-5015. KJ293A and Generator Set. Assigned at the Quality Assurance Section,DPWH-	DPWH-ZC 2nd DEO Quality Assurance Section	NO	SVP	12/13/2024	12/26/2024	01/15/2025	N/A	GoP	527,000.00	0.00	527,000.00	Procurement Oils and Lubricants
2024-11-396	Fuel For the operation of various service vehicles assigned in the Maintenance Section,DPWH-ZC 2nd DEO.Z.C.	DPWH-ZC 2nd DEO Maintenance Section	NO	SVP	12/13/2024	12/26/2024	01/15/2025	N/A	GoP	895,000.00	0.00	895,000.00	Procurement of Fuel

2024-11-424	2ndDEO, Z.C. Fuel Pumping Station and Storage	DPWH - Zamboanga City DEO	NO	SVP	12/13/2024	12/20/2024	01/06/2025	N/A	GoP	989,785.00	0.00	989,785.00	Procurement of Office Equipment Supplies
									TOTAL=	6,527,631.48	1,631.72	6,529,263.20	

Prepared By:



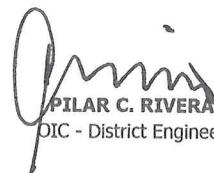
TERESITA F. MARQUEZ
Engineer III
Head, BAC Secretariat

Recommending Approval:



CAROLYN M. ORBECIDO
BAC - Chairperson

Approved by:



PILAR C. RIVERA
DIC - District Engineer