

2025 ANNUAL PROCUREMENT PLAN- INFRASTRUCTURE PROJECTS

Code PAP	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Is this Early	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)	
					Ads/Post of IB/REI	Sub-Open of Bids	Notice of Award	Contract Signing/ Implementation		Delivery	Total	MOOE	CO	
REPAIR2024-RVIII-NSDO-001	Repair of Various School Buildings @ Catarman I Central Schol, Catarman, Northern Samar	Physical Facilities	No	Public Bidding	June 18, 2025	July 8, 2025	July 11, 2025	July 12, 2025	2025	MOOE	2,012,298.42		2,012,298.42	Repair of CID Office & COA Office
REPAIR2024-RVIII-NS-B2-LOT001	TO 003													
REPAIR2024-LOT001	Lot 1-Repair and Rehabilitation of Various School Buildings @ SAGAOSAWAN ELEM SCHOOL CAPUL, N. SAMAR	Physical Facilities	No	Public Bidding	July 3, 2025	July 23, 2025	July 26, 2025	July 27, 2025	2025	BEFF	1,332,396.22		1,332,396.22	Repair of 2 Classroom
REPAIR2024-LOT002	Lot 2- Repair and Rehabilitation of Various School Buildings @ DAO ELEM SCHOOL, SAN JOSE, N. SAMAR	Physical Facilities	No	Public Bidding	July 3, 2025	July 23, 2025	July 26, 2025	July 27, 2025	2025	BEFF	3,899,797.99		3,899,797.99	Repair of 8 Classroom
REPAIR2024-LOT003	Lot 3-Repair and Rehabilitation of Various School Buildings @ LORENZO S. MENZON AGRO-INDUSTRIAL SCHOOL, LAPINIG, N. SAMAR	Physical Facilities	No	Public Bidding	July 3, 2025	July 23, 2025	July 26, 2025	July 27, 2025	2025	BEFF	7,796,225.06		7,796,225.06	Repair of 12 Classroom
HEALTHFACILITY2024-RVIII-NS-LOT002 TO 005														
HEALTHFACILITY2024-LOT002	LOT002-Construction of Water and Sanitation Facilities Four (4) Seaters @ LAGUNDI ES, ALLEN, N. SAMAR	Physical Facilities	No	Public Bidding	July 9, 2025	July 29, 2025	Aug. 01, 2025	Aug. 4, 2025	2025	BEFF	779,870.39		779,870.39	Construction of 4 Seaters Comfort Room
HEALTHFACILITY2024-LOT003	Lot 003-Construction of One (1) Group handwashing Facility with Water System @ BIRI CENTRAL ES, BIRI, N. SAMAR	Physical Facilities	No	Public Bidding	July 9, 2025	July 29, 2025	Aug. 01, 2025	Aug. 4, 2025	2025	BEFF	679,977.50		679,977.50	Construction of handwashing & water system
HEALTHFACILITY2024-LOT004	LOT004- Construction of One (1) Group Handwashing with Watewr System @ LAPINIG CENTRAL ELEM SCHOOL, LAPINIG, N. SAMAR	Physical Facilities	No	Public Bidding	July 9, 2025	July 29, 2025	Aug. 01, 2025	Aug. 4, 2025	2025	BEFF	674,049.91		674,049.91	Construction of handwashing & water system
HEALTHFACILITY2024-LOT005	LOT005- Construction of One (1) unit Group Handwashing Facility	Physical Facilities	No	Public Bidding	July 9, 2025	July 29, 2025	Aug. 01, 2025	Aug. 4, 2025	2025	BEFF	346,953.61		346,953.61	Construction of Handwashing
REPAIR2024-RVIII-NS-SAVINGS-LOT 1 & 2														
REPAIR2024-SAVINGS-LOT1	LOT001-Repair and Rehabilitation of School Buildings @ JOSE P. LAUREL ES, BOBON, N. SAMAR	Physical Facilities	No	Public Bidding	Nov. 12, 2025	Dec. 01, 2025	Dec. 5, 2025	Dec. 8, 2025	2026	BEFF	1,124,369.16		1,124,369.16	Repair of 1 Classroom
REPAIR2024-SAVINGS-LOT2	LOT002-Repair and Rehabilitation of School Buildings @ PAMBUJAN I CENTRAL ELEM SCHOOL, PAMBUJAN, N. SAMAR	Physical Facilities	No	Public Bidding	Nov. 12, 2025	Dec. 01, 2025	Dec. 5, 2025	Dec. 8, 2025	2026	BEFF	1,361,408.07		1,361,408.07	Repair of 1 Classroom
TOTAL											20,007,346.33		20,007,346.33	

Prepared and Consolidated by:

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