

DPWH-AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE, Supplemental Annual Procurement Plan FY 2024 CIVIL WORKS

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	200000 100017 000	24NA0042 Repair/ Maintenance with Installation of Reflective Thermoplastic Stripping Materials along National Roads, Butuan City - Cagayan de Oro City - Iligan City Road (Agusan - Misamis Or. Rd), Buenavista - Bunaguit Road, and Pandanon - Magallanes Road Section, Agusan del Norte	Maintenance Section	NO	Competitive Bidding	June 12-18, 2024	Jul. 02, 2024	Jul. 08, 2024	Jul. 09, 2024	GoP	18,069,655.01	18,069,655.01	-	Application of Thermoplastic Markings (Awarded)
2	200000 100019 000	24NA0043 Repair/ Maintenance of DILG Building Bureau of Fire Protection Kitcharao Fire Station, Brgy. Songkoy, Kitcharao, Agusan del Norte	Maintenance Section	NO	Competitive Bidding	Jun. 29 - Jul. 05, 2024	Jul. 17, 2024	Jul. 26, 2024	Aug. 29, 2024	GoP	2,000,000.00	2,000,000.00	-	Repair of Building (Awarded)

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						Advertise ment/Posti ng of IB/REI	Submissi on/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3	200000 100019 000	24NA0044 Repair/ Maintenance of DILG Building Bureau of Fire Protection Buenavista Fire Station, brgy. 3 Poblacion, Buenavista, Agusan del Norte	Maintena nce Section	NO	Competit ive Bidding	Jun. 29 - Jul. 05, 2024	Jul. 17, 2024	Jul. 26, 2024	Aug. 29, 2024	GoP	1,000,000.00	1,000,000.00	-	Repair of Building (Awarded)
4	200000 100020 00	24NA0045 Repair/ Maintenance of Punta Gracia Dike, Brgy. Poblacion 1, Tubay, Agusan del Norte	Maintena nce Section	NO	Competit ive Bidding	Jul. 05- 11, 2024	Jul. 30, 2024	Aug. 07, 2024	Aug. 8, 2024	GoP	2,500,000.00	2,500,000.00	-	Repair of Flood Control (Awarded)
5		24NA0046 (Cluster) Rainwater Collectors in Public Facilities	Construc tion Section	NO	Competit ive Bidding	Jul. 16- 22, 2024	Aug. 06, 2024	Aug. 15, 2024	Aug.19, 2024	GoP	2,895,000.00	-	2,895,000.00	Rainwater Collectors (Awarded)
6	200000 100020 00	24NA0047 Repair/ Maintenance of Drainage Structure along Daang Maharlika, K1199+230 - K1199+290 and K1199+615 - K1199+635, Brgy. Tagmamarkay, Agusan del Norte	Maintena nce Section	NO	Competit ive Bidding	Jul. 19- 25, 2024	Aug. 07, 2024	Aug. 16, 2024	Aug.19, 2024	GoP	1,000,000.00	1,000,000.00		Repair/Mai netenance of Drainage Structure (Awarded)

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
7	200000 100020 00	24NA0048 Repair/ Maintenance of Kabalalahan River Revetment 2, Brgy. Sangay, Buenavista, Agusan del Norte	Maintenance Section	NO	Competitive Bidding	Jul. 19-25, 2024	Aug. 07, 2024	Aug. 16, 2024	Aug.19, 2024	GoP	3,500,000.00	3,500,000.00	-	Repair/Maintenance of Drainage Structure (Awarded)

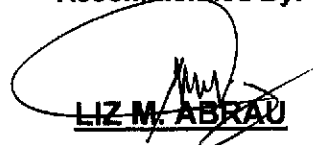
30,964,655.01 28,069,655.01 2,895,000.00

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