

DPWH SDS 1st DEO (UPDATED) Final Annual Procurement Plan for FY 2022 (Civil Works)

As of Jan 31, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
300226104332000	(22NH0001) Construction (Completion) of Multi-Purpose Building, Barangay Ganut, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	02/04-10/2022	02/23/2022	07/14/2022	07/25/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104340000	(22NH0002) Construction (Completion) of Multi-Purpose Building, Barangay Mat-e, Cagwait, Surigao del Sur	Const Section	NO	Competitive Bidding	02/04-10/2022	02/23/2022	06/08/2022	06/17/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104331000	(22NH0003) Construction (Completion) of Multi-Purpose Building, Barangay Dayasan, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	02/04-10/2022	02/23/2022	07/13/2022	07/22/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104336000	(22NH0004) Construction (Completion) of Multi-Purpose Building, Barangay Lindoy, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	8/24-30/2022	09/13/2022	09/27/2022	10/05/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300203102239000	(22NH0005) Access road leading to Matcodum Falls, Brgy. Matcodum, Tandag City, Surigao del Sur	Const Section	NO	Competitive Bidding	01/24-30/2022	02/23/2022	06/21/2023	07/04/2022	GoP	18,774,840.00	-	18,774,840.00	Construction of Concrete Road
300221102193000	(22NH0006) Construction of Road, Barangay Sto. Nino, San Agustin, Surigao del Sur	Const Section	NO	Competitive Bidding	8/24-30/2022	09/13/2022	09/27/2022	10/05/2022	GoP	7,920,000.00	-	7,920,000.00	Construction of Concrete Road
300226104325000	(22NH0007) Construction (Completion) of Multi-Purpose Building, Barangay Bajao, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	02/04/2022	02/23/2022	06/08/2022	06/17/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300221102189000	(22NH0008) Construction of Road, Barangay San Antonio, Madrid, Surigao del Sur	Const Section	NO	Competitive Bidding	8/25-31/2022	09/14/2022	09/28/2022	10/06/2022	GoP	9,900,000.00	-	9,900,000.00	Construction of Concrete Road
300226104327000	(22NH0009) Construction (Completion) of Multi-Purpose Building, Barangay Baras, San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	02/04-10/2022	02/23/2022	06/08/2022	06/17/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300222100113000	(22NH0010) Construction of Road, Sitio Gacub, Barangay Hinapoyan, Carmen, Surigao del Sur	Const Section	NO	Competitive Bidding	01/24-30/2022	02/15/2022	06/09/2022	06/17/2022	GoP	9,900,000.00	-	9,900,000.00	Construction of Concrete Road
300220101070000	(22NH0011) Construction of Multi-Purpose Building, Llanga, Surigao del Sur	Const Section	NO	Competitive Bidding	02/04-10/2022	02/23/2022	07/13/2022	07/22/2022	GoP	9,800,000.00	-	9,800,000.00	Construction of Multi-purpose Building
300215100569000	(22NH0012) Construction of Bridge, Barangay Baras, San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	01/21-27/2022	02/10/2022	03/23/2022	04/01/2022	GoP	96,500,000.00	-	96,500,000.00	Construction of Concrete Bridge
300226104341000	(22NH0013) Construction (Completion) of Multi-Purpose Building, Barangay Payasan, Llanga, Surigao del Sur	Const Section	NO	Competitive Bidding	02/04-10/2022	02/23/2022	07/20/2022	07/29/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104348000	(22NH0014) Construction (Completion) of Multi-Purpose Building, Barangay Umalag, San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	02/04-10/2022	02/23/2022	06/17/2022	06/17/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
300219101259000	(22NH0015) Construction of Seawall, Barangay Matbo, Cortes, Surigao del Sur	Const Section	NO	Competitive Bidding	01/24-30/2022	02/15/2022	07/18/2022	07/26/2022	GoP	19,600,000.00	-	19,600,000.00	Construction of Dike
320102104747000	(22NH0016) Construction of Flood Control Structure along Tago River Basin, Brgy. Purisima, Sta. 0 +000.00 - Sta. 0 +346.00, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	03/04-10/2022	04/04/2022	07/20/2022	07/29/2022	GoP	86,850,000.00	-	86,850,000.00	Const. of Revetment
300228100240000	(22NH0017) Construction of Evacuation Center, Sitio Daviso, Barangay Manyayay, Llanga, Surigao del Sur	Const Section	NO	Competitive Bidding	03/09-15/2022	04/11/2022	07/27/2022	08/05/2022	GoP	4,950,000.00	-	4,950,000.00	Construction of Multi-purpose Building
300226104338000	(22NH0018) Construction (Completion) of Multi-Purpose Building, Barangay Mahaba, Marhatag, Surigao del Sur	Const Section	NO	Competitive Bidding	07/08-14/2022	07/27/2022	08/17/2022	08/26/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building/Failure of bidding
300226104353000	(22NH0019) Construction of Multi-Purpose Building, Barangay Britania, San Agustin, Surigao del Sur	Const Section	NO	Competitive Bidding	01/24-30/2022	02/15/2022	06/08/2022	06/17/2022	GoP	4,950,000.00	-	4,950,000.00	Construction of Multi-purpose Building
300226104360000	(22NH0020) Construction of Multi-Purpose Building, Barangay Ponglod, San Agustin, Surigao del Sur	Const Section	NO	Competitive Bidding	06/04-12/22	06/27/2022	07/26/2022	08/03/2022	GoP	4,950,000.00	-	4,950,000.00	Construction of Multi-purpose Building
300219101257000	(22NH0021) Construction of River Wall along Bypass Road to Purok 3 of Barangay Zone III, Lanuza, Surigao del Sur	Const Section	NO	Competitive Bidding	01/24-30/2022	02/15/2022	07/13/2022	07/22/2022	GoP	29,400,000.00	-	29,400,000.00	Const. of Revetment
300215100604000	(22NH0022) Construction of RCDC Bridge, Lower Busog, Barangay Baras, San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	01/21-27/2022	02/10/2022	03/24/2022	04/01/2022	GoP	57,900,000.00	-	57,900,000.00	Construction of Concrete Bridge
320102104746000	(22NH0023) Construction of Flood Control Structure along Tago River Basin, Brgy. Gamut, Sta. 0 +000.00 - Sta. 0 +346.00, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	01/21-27/2022	02/10/2022	06/29/2022	07/08/2022	GoP	86,850,000.00	-	86,850,000.00	Const. of Revetment
310303101365000	(22NH0024) Retrofitting/Strengthening of Permanent Bridges Bunawan Br. (B00892MN) along Surigao-Davao Coastal Rd., Tandag City, Surigao del Sur	Const Section	NO	Competitive Bidding	01/26-02/01/2022	02/16/2022	03/23/2022	04/01/2022	GoP	7,840,000.00	-	7,840,000.00	Retrofitting/Strengthening of Permanent Bridge
300215102371000	(22NH0025) Construction of Bridge, Barangay Poblacion, San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	10/04-10/2022	10/24/2022	11/04/2022	11/14/2022	GoP	30,380,000.00	-	30,380,000.00	Construction of Concrete Bridge
300105200859000	(22NH0026) Construction of Evacuation Center, Barangay Sagbayan, San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	07/08-14/2022	07/27/2022	08/17/2022	08/26/2022	GoP	9,900,000.00	-	9,900,000.00	Construction of Multi-purpose Building/Failure of bidding
300226104324000	(22NH0027) Construction (Completion) of Multi-Purpose Building, Barangay Atroogan, Marhatag, Surigao del Sur	Const Section	NO	Competitive Bidding	01/26-02/01/2022	02/16/2022	03/23/2022	04/01/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building

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					Advertisement/ Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MCOE	CO	
310202101249000	(22NH0028) Payasan-Los Arcos Rd - K1393+365 - K1394 + 433, Llanga, Surigao del Sur	Const Section	NO	Competitive Bidding	01/26-02/01/2022	02/16/2022	09/06/2022	09/13/2022		GoP	33,810,000.00	-	33,810,000.00	Road Widening
300226104323000	(22NH0029) Construction (Completion) of Multi-Purpose Building, Barangay Anahao Daan, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	01/26-02/01/2022	02/16/2022	07/11/3/2022	07/22/2022		GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104344000	(22NH0030) Construction (Completion) of Multi-Purpose Building, Barangay San Antonio, Madrid, Surigao del Sur	Const Section	NO	Competitive Bidding	01/26-02/01/2022	02/16/2022	03/23/2022	04/01/2022		GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
310202101061000	(22NH0031) Surigao-Davao Coastal Rd - K1308+300 -K1308+656, K1358 + 689 - K1309+573, K1309 + 627 - K1310 + 000, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	8/25-31/2022	09/14/2022	09/28/2022	10/06/2022		GoP	53,709,970.00	-	53,709,970.00	Road Widening
300226104345000	(22NH0032) Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Madrid, Surigao del Sur	Const Section	NO	Competitive Bidding	03/09-15/2022	04/11/2022	07/14/2022	07/25/2022		GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104343000	(22NH0033) Construction (Completion) of Multi-Purpose Building, Barangay Salvacion, San Agustin, Surigao del Sur	Const Section	NO	Competitive Bidding	06/04-12/22	06/27/2022	07/26/2022	08/03/2022		GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104346000	(22NH0034) Construction (Completion) of Multi-Purpose Building, Barangay San Vicente, Madrid, Surigao del Sur	Const Section	NO	Competitive Bidding	03/09-15/2022	04/11/2022	06/08/2022	06/17/2022		GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104342000	(22NH0035) Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	03/09-15/2022	04/11/2022	07/11/3/2022	07/22/2022		GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104344000	(22NH0036) Construction (Completion) of Multi-Purpose Building, Barangay Jubang, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	03/09-15/2022	04/11/2022	06/08/2022	06/17/2022		GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104335000	(22NH0037) Construction (Completion) of Multi-Purpose Building, Barangay Libas Sud, San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	03/09-15/2022	04/11/2022	06/08/2022	06/17/2022		GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
310202101063000	(22NH0038) Surigao-Davao Coastal Rd - K1394+ 748 -K1397 + 000, Llanga, Surigao del Sur	Const Section	NO	Competitive Bidding	01/21-27/2022	02/10/2022	07/11/3/2022	07/22/2022		GoP	82,341,520.00	-	82,341,520.00	Road Widening
300215102370000	(22NH0039) Construction of Bridge at Sitio Batas, Barangay San Roque, San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	03/04-10/2022	04/04/2022	06/29/2022	07/08/2022		GoP	19,600,000.00	-	19,600,000.00	Construction of Concrete Bridge
300219101255000	(22NH0040) Construction of Dike, San Antonio, Tandag City, Surigao del Sur	Const Section	NO	Competitive Bidding	03/04-10/2022	04/04/2022	07/20/2022	07/29/2022		GoP	4,900,000.00	-	4,900,000.00	Construction of Dike

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300226104321000	(22NH0041) Construction (Completion) of Multi-Purpose Building, Barangay Alegria, Marikina, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/26-02/01/2022	02/16/2022	03/23/2022	04/01/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104333000	(22NH0042) Construction (Completion) of Multi-Purpose Building, Barangay Janipaan, San Agustin, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/27-02/02/2022	02/17/2022	07/13/2022	07/22/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300215102372000	(22NH0043) Construction of Bridge, Pandayan, Barangay Baras, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	03/04-10/2022	04/04/2022	06/21/2022	06/28/2022	GoP	35,280,000.00	-	35,280,000.00	Construction of Concrete Bridge
310303101366000	(22NH0044) Retrofitting/Strengthening of Permanent Bridges Carac-an Br. (B00659MMN) along Surigao-Davao Coastal Rd	Const. Section	NO	Competitive Bidding	01/27-02/02/2022	02/17/2022	06/29/2022	07/08/2022	GoP	9,800,000.00	-	9,800,000.00	Retrofitting/Strengthening of Permanent Bridge
300226104328000	(22NH0045) Construction (Completion) of Multi-Purpose Building, Barangay Baucawe, Langa, Surigao del Sur	Const. Section	NO	Competitive Bidding	08/24-30/2022	09/13/2022	09/27/2022	10/05/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300219100385000	(22NH0046) Construction of Shoreline Protection of Ten Coastal Barangays, San Agustin del Sur	Const. Section	NO	Competitive Bidding	01/21-27/2022	02/10/2022	07/27/2022	08/05/2022	GoP	96,500,000.00	-	96,500,000.00	Construction of Dike
300215100599000	(22NH0047) Construction of NRI Kauswagan to Sitio Talisey Road, San Agustin, Surigao del Sur	Const. Section	NO	Competitive Bidding	03/04-10/2022	04/04/2022	09/06/2022	09/13/2022	GoP	67,550,000.00	-	67,550,000.00	Construction of Concrete Roads
300222100114000	(22NH0048) Rehabilitation of Matbo National Road Junction to Mabantao Road, Barangay Matbo, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	08/25-31/2022	09/14/2022	09/28/2022	10/06/2022	GoP	9,900,000.00	-	9,900,000.00	Construction of Concrete Road
300226104350000	(22NH0049) Construction (Completion) of Multi-Purpose Building, Barangay Victoria, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/27-02/02/2022	02/17/2022	06/29/2022	07/08/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300219101258000	(22NH0050) Construction of Seawall, Barangay Balbadon, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/27-02/02/2022	02/17/2022	07/20/2022	07/29/2022	GoP	9,800,000.00	-	9,800,000.00	Construction of Revetment
300218100063000	(22NH0051) Construction of Access Road along Shorelines from Sitio Hinaplan to Purok 2, Barangays Balele, Bayaba, Surigao del Sur	Const. Section	NO	Competitive Bidding	8/24-30/2022	09/13/2022	09/27/2022	10/05/2022	GoP	7,840,000.00	-	7,840,000.00	Construction of Concrete Road
310304101045000	(22NH0052) Rehabilitation/Major Repair of Permanent Bridge Hinogbaklan Br. (B00723MMN) along Surigao-Davao Coastal Rd	Const. Section	NO	Competitive Bidding	07/08-14/2022	07/27/2022	08/17/2022	08/26/2022	GoP	3,920,000.00	-	3,920,000.00	Retrofitting/Strengthening of Permanent Bridge/Failure of bidding
310303101367000	(22NH0053) Retrofitting/Strengthening of Permanent Bridge Kamhatcho Br. (B00663MMN) along Surigao-Davao Coastal Rd	Const. Section	NO	Competitive Bidding	07/08-14/2022	07/27/2022	08/17/2022	08/26/2022	GoP	1,000,000.00	-	1,000,000.00	Retrofitting/Strengthening of Permanent Bridge/Failure of bidding

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300221102186000	(22NH0054) Construction of Road, Barangay La Paz, Bayabas, Surigao del Sur	Const Section	NO	Competitive Bidding	03/04-10/2022	04/04/2022	07/13/2022	07/22/2022	GoP	9,900,000.00	-	9,900,000.00	Construction of Multi-purpose Building
300226104349000	(22NH0055) Construction (Completion) of Multi-Purpose Building, Barangay Unaban, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	03/04-10/2022	04/04/2022	07/20/2022	07/29/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300215102375000	(22NH0056) Construction of Pague-Pague - Camagong Road, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	03/24-30/2022	04/12/2022	09/06/2022	09/13/2022	GoP	29,400,000.00	-	29,400,000.00	Construction of Concrete Road
310305101752000	(22NH0057) Canag-as Br. (B01.402MN) along Jct. Garnut-Sn Miguel Rd	Const Section	NO	Competitive Bidding	07/08-14/2022	07/27/2022	08/17/2022	08/26/2022	GoP	14,700,000.00	-	14,700,000.00	Widening of Permanent Bridge/Failure of bidding
300219101254000	(22NH0058) Construction of Box Culvert, Barangay Madrelino, Cortes, Surigao del Sur	Const Section	NO	Competitive Bidding	03/24-30/2022	04/12/2022	07/27/2022	08/05/2022	GoP	6,011,320.00	-	6,011,320.00	Construction of Drainage Structure
300215102374000	(22NH0059) Construction of Hinapoyan Bridge, Carmen, Surigao del Sur	Const Section	NO	Competitive Bidding	03/24-30/2022	04/12/2022	07/20/2022	07/29/2022	GoP	49,000,000.00	-	49,000,000.00	Construction of Concrete Bridge
300226104347000	(22NH0060) Construction (Completion) of Multi-Purpose Building, Barangay Tubo-tubo, Cagwait, Surigao del Sur	Const Section	NO	Competitive Bidding	03/24-30/2022	04/12/2022	06/29/2022	07/08/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104330000	(22NH0061) Construction (Completion) of Multi-Purpose Building, Barangay Carranata, San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	03/24-30/2022	04/12/2022	06/29/2022	07/08/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300219101260000	(22NH0062) Construction of Slope Protection Structure (Dike), Burgos National High School, Barangay Burgos, Cortes, Surigao del Sur	Const Section	NO	Competitive Bidding	04/13-19/2022	05/11/2022	06/08/2022	06/17/2022	GoP	4,900,000.00	-	4,900,000.00	Construction of Dike
300226104337000	(22NH0063) Construction (Completion) of Multi-Purpose Building, Barangay Magroyong, San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	8/24-30/2022	09/13/2022	09/27/2022	10/05/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104339000	(22NH0064) Construction (Completion) of Multi-Purpose Building, Barangay Mahayag, San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	8/24-30/2022	09/13/2022	09/27/2022	10/05/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104326000	(22NH0065) Construction (Completion) of Multi-Purpose Building, Barangay Bangsud, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	06/04-12/22	06/27/2022	07/26/2022	08/03/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300203102023000	(22NH0066) Access road leading to Tull Rock Formation, Brgy. Pandanon, Tandag City, Surigao del Sur	Const Section	NO	Competitive Bidding	04/13-19/2022	05/11/2022	06/29/2022	07/08/2022	GoP	21,756,000.00	-	21,756,000.00	Construction of Concrete Road
300226104329000	(22NH0067) Construction (Completion) of Multi-Purpose Building, Barangay Cagdapao, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	06/04-12/22	06/27/2022	07/26/2022	08/03/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
310305101756000	(22NH0066) Mallanglang Br. (B00658MN) along Surgao-Davao Coastal Rd	Const Section	NO	Competitive Bidding	06/04-12/22	06/27/2022	07/26/2022	08/03/2022	GoP	19,600,000.00	-	19,600,000.00	Widening of Permanent Bridge
300226104351000	(22NH0069) Construction of Multi-Purpose Building, Barangay Anibongan, Liana, Surgao del Sur	Const Section	NO	Competitive Bidding	8/24-30/2022	09/13/2022	09/27/2022	10/05/2022	GoP	4,950,000.00	-	4,950,000.00	Construction of Multi-purpose Building
300226104322000	(22NH0070) Construction (Completion) of Multi-Purpose Building, Barangay Amontay, Maribatag, Surgao del Sur	Const Section	NO	Competitive Bidding	04/13-19/2022	05/11/2022	07/13/2022	07/22/2022	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-purpose Building
300226104359000	(22NH0071) Completion of Tuburan Covered Court, Barangay Tuburan, Cortes, Surgao del Sur	Const Section	NO	Competitive Bidding	04/13-19/2022	05/11/2022	07/27/2022	08/05/2022	GoP	2,970,000.00	-	2,970,000.00	Construction of Covered Court
300226104352000	(22NH0072) Construction of Multi-Purpose Building, Barangay Bitaugan, San Miguel, Surgao del Sur	Const Section	NO	Competitive Bidding	04/13-19/2022	05/11/2022	07/14/2022	07/25/2022	GoP	6,930,000.00	-	6,930,000.00	Construction of Multi-purpose Building
300215102373000	(22NH0073) Construction of Hinapoyan Bridge Abutment and Dike, Barangay Hinapoyan, Carmen, Surgao del Sur	Const Section	NO	Competitive Bidding	8/25-31/2022	09/14/2022	09/28/2022	10/06/2022	GoP	19,600,000.00	-	19,600,000.00	Construction of Concrete Bridge
300215100593000	(22NH0074) Construction of National Junction Road to Sitio Anahawan of Barangay Bitaugan, San Agustin, Surgao del Sur	Const Section	NO	Competitive Bidding	04/13-19/2022	05/11/2022	07/20/2022	07/29/2022	GoP	69,480,000.00	-	69,480,000.00	Construction of Concrete Bridge
300226104357000	(22NH0075) Completion of Buenavista Multi-Purpose Covered Court, Barangay Buenavista, Tandag City, Surgao del Sur	Const Section	NO	Competitive Bidding	04/13-19/2022	05/11/2022	06/29/2022	07/22/2022	GoP	3,960,000.00	-	3,960,000.00	Construction of MP Covered Court
310305101754000	(22NH0076) Macapagal Br. (B006574MN) along Surgao-Davao Coastal Rd	Const Section	NO	Competitive Bidding	06/04-12/22	06/27/2022	07/26/2022	08/03/2022	GoP	22,540,000.00	-	22,540,000.00	Widening of Permanent Bridge
310305101751000	(22NH0077) Bihawan Br. (B00732MN) along Surgao-Davao Coastal Rd	Const Section	NO	Competitive Bidding	8/25-31/2022	09/14/2022	09/28/2022	10/06/2022	GoP	46,569,600.00	-	46,569,600.00	Widening of Permanent Bridge
300221102190000	(22NH0078) Concreting of Diatagon Road, Barangay Diatagon, Liana, Surgao del Sur	Const Section	NO	Competitive Bidding	04/13-19/2022	05/11/2022	07/18/2022	07/26/2022	GoP	6,930,000.00	-	6,930,000.00	Concreting of road
300221102192000	(22NH0079) Rehabilitation of Brgy. Pantukan to Brgy. Adlay Road Phase 1 at Carrascal, Surgao del Sur	Const Section	NO	Competitive Bidding	06/04-12/22	06/27/2022	07/26/2022	08/03/2022	GoP	24,750,000.00	-	24,750,000.00	Rehabilitation of road
300220101066000	(22NH0080) Construction of Multi-Purpose Building (Evacuation Center), Anibongan, Liana, Surgao del Sur	Const Section	NO	Competitive Bidding	06/04-12/22	06/27/2022	07/26/2022	08/03/2022	GoP	6,860,000.00	-	6,860,000.00	Construction of Multi-purpose Building
300226104356000	(22NH0061) Construction of Multi Purpose Building, Barangay Saint Christine, Liana, Surgao del Sur	Const Section	NO	Competitive Bidding	06/04-12/22	06/27/2022	07/26/2022	08/03/2022	GoP	6,930,000.00	-	6,930,000.00	Construction of MPB

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As of Jan 31, 2023

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 of Signing		Total	MOOE	CO	
300226104354000	(22NH0082) Construction of Multi Purpose Building, Barangay MA T-E, Cagmat, Surigao del Sur	Const Section	NO	Competitive Bidding	06/04-12/22	06/27/2022	07/26/2022	08/03/2022	GoP	4,950,000.00	-	4,950,000.00	Construction of MPB
300200100003000_P/C	(22NH0083) Rehabilitation/Reconstruction of Roads with Slope Protection at Carrascal Road Section along Surigao-Davao Coastal Road, K1209+389 – K1209+434, Brigy. Adlay, Carrascal, Surigao del Sur	Const Section	NO	NP-53.2 Emergency Cases	03/18-20/2022	03/21/2022	03/24/2022	04/01/2022	GoP	9,650,000.00	-	9,650,000.00	Rehabilitation/Reconstruction of Roads with Slope Protection
300221102191000	(22NH0084) Concreting of Panaw-Sawon Road, Barangay Panaw-Sawon Road, Bayabas, Surigao del Sur	Const Section	NO	Competitive Bidding	06/22-28/22	07/11/2022	07/27/2022	08/05/2022	GoP	4,950,000.00	-	4,950,000.00	Concreting of road
310305101753000	(22NH0085) Daycan Br. (B01504MN) along Surigao-Davao Coastal Rd	Const Section	NO	Competitive Bidding	06/04-12/22	06/27/2022	07/26/2022	08/03/2022	GoP	19,600,000.00	-	19,600,000.00	Widening of Permanent Bridge
310305101750000	(22NH0086) Artao Br. (B00660MN) along Surigao-Davao Coastal Rd	Const Section	NO	Competitive Bidding	06/04-12/22	06/27/2022	07/26/2022	08/03/2022	GoP	31,360,000.00	-	31,360,000.00	Widening of Permanent Bridge
300226104355000	(22NH0087) Completion of Burgos Multi-Purpose Building, Barangay Burgos, Cortes, Surigao del Sur	Const Section	NO	Competitive Bidding	06/11-19/22	07/04/2022	07/27/2022	08/05/2022	GoP	2,970,000.00	-	2,970,000.00	Completion of MPB
300219101256000	(22NH0088) Construction of River Control Structure at Dantog River, Barangay Gamiton, Lantusa, Surigao del Sur	Const Section	NO	Competitive Bidding	06/11-19/22	07/04/2022	07/27/2022	08/05/2022	GoP	29,400,000.00	-	29,400,000.00	Construction of Revetment
300226104358000	(22NH0089) Construction of Quirino Multi-Purpose Building, Barangay Quirino, Madrid, Surigao del Sur	Const Section	NO	Competitive Bidding	06/11-19/22	07/04/2022	07/27/2022	08/05/2022	GoP	5,940,000.00	-	5,940,000.00	Construction of MPB
300204101162000	(22NH0090) Road from Barangay Kinabiglasan to Barangay Lindoy in support to Lumber Industry, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	06/11-19/22	07/04/2022	07/27/2022	08/05/2022	GoP	56,339,595.00	-	56,339,595.00	Construction of Concrete Road
310305101755000	(22NH0091) Magasaang Br. (B00655MN) along Surigao-Davao Coastal Rd	Const Section	NO	Competitive Bidding	06/11-19/22	07/04/2022	07/27/2022	08/05/2022	GoP	25,480,000.00	-	25,480,000.00	Widening of Permanent Bridge
300225100707000	(22NH0092) Construction of Flood Control and Drainage System at Barangay Rosario, Tandag City, Surigao del Sur	Const Section	NO	Competitive Bidding	06/11-19/22	07/04/2022	07/27/2022	08/05/2022	GoP	14,850,000.00	-	14,850,000.00	Construction of Flood Control
300225100707000	(22NH0093) Construction of Tagbalidbid Road, Tagbalidbid, Surigao del Sur	Const Section	NO	Competitive Bidding	06/11-19/22	07/04/2022	07/27/2022	10/25/2022	GoP	4,950,000.00	-	4,950,000.00	Construction of Road
310305101757000	(22NH0094) Payasan Br. (B00752MN) along Surigao-Davao Coastal Rd	Const Section	NO	Competitive Bidding	06/11-19/22	07/04/2022	07/27/2022	08/05/2022	GoP	32,340,000.00	-	32,340,000.00	Widening of Permanent Bridge

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Pnp)			Remarks (Brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
300207100432000	(22NH0095) Construction of Proposed Camp of Philippine Army, Brgy. Dayasan, Tago, Surigao del Sur	Const Section	NO	Competitive Bidding	9/15-21/2022	10/04/2022	10/14/2022	10/20/2022	GoP	17,150,000.00	-	17,150,000.00	Construction of Multi-purpose Building
300228100241000	(22NH0096) Construction (Completion) of Cantilan Community Hospital, Cantilan, Surigao del Sur	Const Section	NO	Competitive Bidding	06/22-28/22	07/11/2022	07/27/2022	08/05/2022	GoP	49,000,000.00	-	49,000,000.00	Construction of Community Hospital
300116201297000	(22NH0097) Concreting of Sitio Undagayan to Sitio Hamik Brgy. Lapaz FMR, Brgy. Lapaz, Bayabas, Surigao del Sur	Const Section	NO	Competitive Bidding	07/20-26/22	08/08/2022	08/23/2022	09/01/2022	GoP	11,940,000.00	-	11,940,000.00	Concreting of road
300116201297000	(22NH0098) Concreting of Puruk 2 to Puruk 5, Brgy. Carromata FMR, Brgy. Carromata, San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	07/20-26/22	08/08/2022	08/23/2022	09/01/2022	GoP	29,850,000.00	-	29,850,000.00	Concreting of road
200000100020000	(22NH0099) Repair/Maintenance of Flood Control and Drainage Structure & Other Related Facilities, Lambonao Revenment I, Lanuza, Surigao del Sur (Phase I)	Const Section	NO	Competitive Bidding	08/05-11/2022	08/24/2022	09/07/2022	09/13/2022	GoP	1,537,000.00	1,537,000.00		Repair/Maintenance of Flood Control
200000100019000	(22NH0100) Repair/Maintenance of DPWH Building, DPWH Annex Bldg., Tandag City	Const Section	NO	Competitive Bidding	8/24-30/2022	09/13/2022	09/27/2022	10/05/2022	GoP	800,000.00	800,000.00		Repair/Maintenance of Building
300205100017000.PC	(22NH0101) Package – Construction of Rainwater Collector System (RCWS), Tago, Bayabas, Maribatang, San Agustin, Langa & San Miguel, Surigao del Sur	Const Section	NO	Competitive Bidding	9/10-18/2022	10/03/2022	10/18/2022	10/25/2022	GoP	2,952,000.00		2,952,000.00	Construction of Rainwater Collector System
200000100019000	(22NH0102) Repair/Maintenance of DILG Building BFP Building, Langa, Surigao del Sur	Const Section	NO	Competitive Bidding	9/10-18/2022	10/03/2022	10/14/2022	10/20/2022	GoP	700,000.00	700,000.00		Repair/ Maintenance of Building
300116201297000.PC	(22NH0103) Concreting of Puruk 6, Brgy. Pag-anayan to Puruk 3, Brgy. Linitian FMR, Brgy. Pag-anayan and Brgy. Linitian, Cantilan, Surigao del Sur	Const Section	NO	Competitive Bidding	10/18-24/2022	11/07/2022	11/21/2022	11/28/2022	GoP	29,850,000.00	-	29,850,000.00	Concreting of road
300207100432000 EAO 300215102371000 EAO 300215102373000 EAO 310205100877000 EAO 310205100953000 EAO 310205100954000 EAO 310205101554000 EAO 32010107789000 EAO 310202101058000 EAO 310202101058000 EAO 32010107771000 EAO 320102104729000 EAO	(22NH0104) Repair/Maintenance of DPWH Building (Main Building, Phase III), Surigao del Sur 1st DEO, Capitol Hills, Telafe, Tandag City, Surigao del Sur	Const Section	NO	Competitive Bidding	10/26-11/01/2022	11/14/2022	11/24/2022	12/02/2022	GoP	4,950,000.00	4,950,000.00		Construction of building

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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	
300101200001000 PC	(22NH0105) Const. of 2STY6CL, Solomon P. Lozada National High School, Bayabas, Surigao del Sur	Const. Section	NO	Competitive Bidding	11/24-30/2022	12/14/2022	12/28/2022	01/05/2023	GoP	17,570,000.00	-	17,570,000.00	Const. of School Building
TRUST FUND	(22NH0106) Construction of Union to Daan Union FMR in Brgy. Union, Madrid, Surigao del Sur	Const. Section	NO	Competitive Bidding	12/08-14/2022	12/27/2022	01/16/2022	01/23/2022	GoP	27,064,000.00	-	27,064,000.00	Concreting of road
TRUST FUND	(22NH0107) Construction of Bayogxay MC FMR in Brgy. Antao, Carmen, Surigao del Sur	Const. Section	NO	Competitive Bidding	12/08-14/2022	12/27/2022	01/16/2022	01/23/2022	GoP	20,696,000.00	-	20,696,000.00	Concreting of road
TRUST FUND	(22NH0108) Construction of Margia FMR in Brgy. Castillo, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	12/08-14/2022	12/27/2022	01/16/2022	01/23/2022	GoP	29,850,000.00	-	29,850,000.00	Concreting of road
TRUST FUND	(22NH0109) Construction of Cayale to Himat-e FMR in Brgy. Cayale, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/06-12/2022	01/25/2022	02/08/2022	02/15/2022	GoP	11,760,000.00	-	11,760,000.00	Concreting of road
TRUST FUND	(22NH0110) Construction of Dayoan - Kamagong FMR in Brgy. Dayoan, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/06-12/2022	01/25/2022	02/08/2022	02/15/2022	GoP	11,760,000.00	-	11,760,000.00	Concreting of road
TRUST FUND	(22NH0111) Construction of Lat. B - Extra Service Road FMR in Brgy. Malayag, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/06-12/2022	01/25/2022	02/08/2022	02/15/2022	GoP	27,048,000.00	-	27,048,000.00	Concreting of road
TRUST FUND	(22NH0112) Construction of Tagmalhao MC FMR in Brgy. La Purisima, cagwat, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/06-12/2022	01/25/2022	02/08/2022	02/15/2022	GoP	19,992,000.00	-	19,992,000.00	Concreting of road

Prepared by:

PILANIE R. ABRIO

Engineer II/Head, BAC Secretariat

Recommended by:

JAYR LAURENTE

BAC Chairperson

Approved by:

RUEL B. BANTUGAN, MPA

District Engineer

BY THE AUTHORITY OF THE DISTRICT ENGINEER

ANGEL DELACRUZ
ASST. DISTRICT ENGINEER

DPWH SDS 1st DEO (UPDATED) Final Annual Procurement Plan for FY 2022 (Consultancy)

As of Jan 31, 2023

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	
310305101269000 EAO 300203101450000 EAO 300217100108000 EAO	(22CSNH01) Consulting Services for the Conduct of Soil Exploration And/OR Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of the Proposed Construction of Pedestrian Bridge Linking Burgos and Tag-anongan both of Cortes, Surigao del Sur	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/25-11/03/2022	11/03/2022	11/22/2022	11/23-28/2022	GoP	907,876.80	-	907,876.80	Sub-soil exploration / Proposed Project in Indicative FY 2023
200000100041000	(22CSNH02) Consulting Services for the conduct of Soil Exploration and/or Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of Proposed Various FY 2023 Regular Infrastructure Projects, Tandag City, Bayabas, Maribatag & San Miguel, Surigao del Sur	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/06-12/2022	12/12/2022	12/29/2022	01/11/2023	GoP	511,303.35	-	511,303.35	Sub-soil exploration / Proposed Project in Indicative FY 2023
200000100041000	(22CSNH03) Consulting Services for the conduct of Soil Exploration and/or Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of Proposed Various FY 2023 Regular Infrastructure Projects, Carmen, Tandag City & Tago, Surigao del Sur (Package 1)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/06-14/2022	12/14/2022	12/29/2022	01/11/2023	GoP	848,291.00	-	848,291.00	Sub-soil exploration / Proposed Project in Indicative FY 2023
200000100041000	(22CSNH04) Consulting Services for the Conduct of Soil Exploration And/OR Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of the Proposed Various Projects, Tandag City, Bayabas, Maribatag, San Agustin & Llanga, Surigao del Sur (Package 2)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/06-14/2022	12/14/2022	12/29/2022	01/11/2023	GoP	958,015.35	-	958,015.35	Sub-soil exploration / Proposed Project in Indicative FY 2023

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Recommended by:

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BAC Chairperson

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District Engineer

BY THE AUTHORITY OF THE DISTRICT ENGINEER

ANGELICA L. AGUA
ASST. DISTRICT ENGINEER

DPWH Surigao del Sur 1st DEO, Tandag City
Final Annual Procurement Plan for FY 2022 (Updated)

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)		
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO	
320101107789000 300218100063000 300215102374000 300228100241000 300219101258000 300220101069000	(22GNH0001) Purchase and Installation of eight (8) sets Air Conditioning Units and Installation of Four (4) Old Units 3TR Floor Mounted Aircon for use in the Repair Maintenance of DPWH Building (Phase I and II of Surigao del Sur 1st DEO) Tandag City	Administrative Section	NO	Competitive Bidding	09/21-27/22	10/10/22	10/18/22	10/19-24/22	GoP	1,600,391.81	-	1,600,391.81	
310205100953000 EAO 310215100608000 EAO 310217100108000 EAO	(22GNH0002) Purchase of Furniture including Installation of Five (5) Sets Work Station Cubicle for use in the DPWH Main Building Surigao del Sur 1st DEO, Tandag City	Administrative Section	NO	Competitive Bidding	10/05-11/22	10/24/22	11/22/22	11/25-12/12/22	GoP	2,581,696.80	-	2,581,696.80	
310305101753000 EAO	(22GNH0003) Supply & Delivery of 30,000 liters of Diesel Fuel for use in the operation of service vehicles and heavy equipment of DPWH Surigao del Sur 1st DEO, Tandag City	Administrative Section	NO	Competitive Bidding	10/14-20/22	11/03/22	11/15/22	11/16-18/22	GoP	2,850,000.00	-	2,850,000.00	
310204101273000 EAO 310204101281000 EAO	(22GNH0004) Procurement of Security Service Requirements for DPWH Surigao del Sur 1st DEO, Capitol Hills, Tandag City, Surigao del Sur	Administrative Section	NO	Competitive Bidding	11/21-27/22	12/12/22	12/21/22	12/22-29/22	GoP	1,374,999.84	-	1,374,999.84	

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PILANNIE S. ABRAO
Head, BAC Secretariat

Submitted by:


MAY R. LAURENTE
BAC Chairperson

Approved:


RUE B. BANGUAN, MPA
District Engineer

DPWH SDS 1st DEO (Updated) Final Annual Procurement Plan for FY 2022 (Goods & Services)

As of January 31, 2023

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	Supply and Delivery of Road Safety Signages and Devices for Installation along Surigao-Davao Coastal Road (Intermittent Sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	999,240.00	999,240.00	-	PR No. 2022-03-032
2	Purchase of Materials for the Installation of Guardrails along SDCR (Intermittent Sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	840,257.00	840,257.00	-	PR No. 2022-03-034
3	Purchase of Grass Cutter for use in the Repair/Maintenance of National Roads.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	April	April	April	GoP	360,000.00	360,000.00	-	PR No. 2022-03-061
4	Purchase of Materials for the Repainting of RCDDG along Surigao-Davao Coastal and Jct. Ganut-San Miguel Bayugan Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	637,675.00	637,675.00	-	PR No. 2022-11-361
5	Supply and Delivery of Asphalt Materials for joints and cracks sealing, patching of concrete and asphalt pavements along SDCR, Jct. Ganut-San Miguel Bayugan Road, Arao-aan Diversion Road and Payasan - Los Arcos Road (Intermittent Sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	997,640.00	997,640.00	-	PR No. 2022-08-208
6	Purchase of Materials for the Repair/Maintenance of bridge Approaches and Removal/Replacement of Old Dilapidated Concrete Pavement along Surigao-Davao Coastal Rd. and Jct. Ganut-San Miguel Bayugan Rd.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	490,000.00	490,000.00	-	PR No. 2022-06-125
7	SUPPLY & DELIVERY OF NYLON #300												
	1st Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	-	-	-	GoP	-	-	-	
	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	47,500.00	47,500.00	-	PR No. 2022-04-095
	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	48,000.00	48,000.00	-	PR No. 2022-07-153
	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	174,000.00	174,000.00	-	PR No. 2022-12-400
8	Supply and Delivery of Fuels & Lubricants												
	1st Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	999,862.50	999,862.50	-	PR No. 2022-03-037
	2nd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	994,500.00	994,500.00	-	PR No. 2022-04-069
	Purchase of 5,680.70 liters Diesel, 6,160.70 liters Gasoline. For use of Equipment and Service vehicles and for Grass Cutter Mullicab and etc.. Assigned in the Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	May	May	May	May	GoP	999,979.85	999,979.85	-	PR No. 2022-05-097
	Purchase of 11,506.14 liters Diesel fuel. For use in the DPWH SDS-1 DEO	All Sections	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	999,998.46	999,998.46	-	PR No. 2022-06-111
	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	484,193.70	484,193.70	-	PR No. 2022-07-145
	Purchase of 5,500.00 liters Diesel Fuel. For use in the DPWH SDS-1 DEO.	All Sections	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	506,000.00	506,000.00	-	PR No. 2022-07-169
	Purchase of 5,811.00 liters Gasoline. For the Operation of Grass Cutter Mullicab and etc.. Assigned in the Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	517,749.45	517,749.45	-	PR No. 2022-07-170
	Purchase of 5,800.00 liters Diesel Fuel. For use in the DPWH SDS-1 DEO.	All Sections	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	488,800.00	488,800.00	-	PR No. 2022-08-206
	Purchase of 2,335.00 liters Diesel Fuel for use in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	203,145.00	203,145.00	-	PR No. 2022-09-248
	Purchase of 11,490.00 liters Diesel Fuel for use in the DPWH SDS-1 DEO	All Sections	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	999,630.00	999,630.00	-	PR No. 2022-09-255

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	944,812.40	944,812.40	-	PR No. 2022-12-398
9	Supply and Delivery of Oil, Filters, Batteries, Brake Pad & Battery Fluids								GoP	-	-	-	-
-	Purchase of various Spare parts, Oil & Battery for the repair/replacement of defective parts of Wheel Loader L2-1453	Maintenance Section	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	300,000.00	300,000.00	-	PR No. 2022-09-254
-	Purchase of various Spare parts, Oil & battery for the repair/replacement of Service vehicle and Heavy Equipments of Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	503,030.00	503,030.00	-	PR No. 2022-09-294
-	Purchase of Various Oil and Lubricants. For the Operation of all Service Vehicle assigned at DPWH SDS-1 DEO	All Sections	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	859,435.00	-	859,435.00	PR No. 2022-12-388
10	Office Supplies								GoP	-	-	-	-
-	Purchase of Various office supplies. For use in the DPWH SDS-1 DEO (1st Quarter 2022)	All Sections	NO	NP-53.5 Agency-to-Agency	March	March	March	March	GoP	676,524.17	-	676,524.17	APR No. 2022-03-045
-	Purchase of Various office supplies. For use in the DPWH SDS-1 DEO (1st Quarter 2022)	All Sections	NO	Shopping	March	April	April	April	GoP	653,476.25	-	653,476.25	PR No. 2022-03-060
-	Purchase of Various office supplies. For use in the DPWH SDS-1 DEO	All Sections	NO	Shopping	October	October	October	October	GoP	844,564.17	-	844,564.17	APR No. 2022-10-322
-	Purchase of Various office supplies. For use in the DPWH SDS-1 DEO	All Sections	NO	Shopping	October	October	October	November	GoP	657,561.05	-	657,561.05	PR No. 2022-10-328
11	IT SUPPLIES								GoP	-	-	-	-
-	Purchase of Various Toner for Fuji xerox of DPWH SDS-1 DEO.	All Sections	NO	Shopping	October	October	October	November	GoP	129,050.00	-	129,050.00	PR No. 2022-10-313
-	Purchase of Various Toner for Kyocera. For use in the DPWH SDS-1 DEO.	All Sections	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	470,000.00	-	470,000.00	PR No. 2022-11-350
-	Purchase of Various Ink. For use in the DPWH SDS-1 DEO.	All Sections	NO	Shopping	July	August	August	September	GoP	994,360.00	-	994,360.00	PR No. 2022-07-164
12	Supply and Delivery of Tires								GoP	-	-	-	-
-	1st Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	04/05/2022	04/08/2022	04/14/2022	04/18/2022	GoP	-	-	410,454.64	Supply & Delivery of Tires
-	2nd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	845,200.00	845,200.00	-	Supply & Delivery of Tires
-	3rd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	410,750.00	-	410,750.00	PR No. 2022-10-307 - PR No. 2022-10-315
-	4th Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	350,600.00	-	350,600.00	PR No. 2022-12-351 - PR No. 2022-12-355
13	Acquisition, Repair & Maintenance of Service Vehicle & Other Equipment								GoP	-	-	-	-
-	1st Semester	Construction Section	NO	NP-53.9 - Small Value Procurement	06/06/2022	06/09/2022	06/15/2022	06/17/2022	GoP	500,000.00	-	500,000.00	Acquisition, Repair & Maintenance of Service Vehicle & Other Equipment
-	2nd Semester	Construction Section	NO	NP-53.9 - Small Value Procurement	10/03/2022	10/06/2022	10/12/2022	10/14/2022	GoP	500,000.00	-	500,000.00	Acquisition, Repair & Maintenance of Service Vehicle & Other Equipment
14	Repainting of Service Vehicle	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	07/08/2022	07/11/2022	07/15/2022	07/18/2022	GoP	113,000.00	-	113,000.00	Repainting of three(3) service vehicles

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
15	Purchase of Spareparts for the repair/replacement of defective spareparts													
	1st Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April	April	April	April		GoP	300,000.00	300,000.00	-	PR No. 2022-04-088
	2nd Quarter	Maintenance/ QAUP/DS Section	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises		GoP	285,504.50	60,504.50	225,000.00	PR No. 2022-09-293
	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	September	September	September	September		GoP	150,000.00	150,000.00	-	PR No. 2022-10-318
	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	October	October	October	October		GoP	660,000.00	660,000.00	-	PR No. 2022-12-398
	Purchase of Various Spare parts and Accessories. For Repair and Maintenance of Service Vehicle KIA Bongo w/plate number 1230-113980 assigned at Quality Assurance Section.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December		GoP	98,547.00		98,574.00	PR No. 2022-12-422
	Purchase of Various Spare parts and Accessories for the Operation of Toyota Hilux 152405.	Procurement Unit	NO	NP-53.9 - Small Value Procurement	December	December	December	December		GoP	415,855.00		415,855.00	PR No. 2022-12-422
16	Purchase of Survey Equipment & Other Supplies	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/03/2022	10/06/2022	10/12/2022	10/14/2022		GoP	847,000.00		847,000.00	
-	Purchase of 18 Pairs Walking Shoes, 16 pcs Visor Hat Protection Face Flap. For use in the Operation of Planning and Design Section.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	November	November	November	November		GoP	134,000.00		134,000.00	PR No. 2022-11-356
17	Emergency/Contingencies for Materials in Repair/Maintenance of Roads and Bridges along National Road and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly		GoP	300,000.00	300,000.00	-	
18	Emergency/Contingencies for spare parts, consumables and labor for equipments such as grass cutter, chainsaw, lawn mowers, thermoplastic machine, Regional Heavy Eqp't., service vehicles and heavy eqpt. at DEO, etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly		GoP	216,184.00	216,184.00	-	
19	EMERGENCIES/CONTINGENCIES									GoP				
	1st Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises		GoP	620,712.67	168,212.67	452,500.00	
	2nd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises		GoP	620,712.67	168,212.67	452,500.00	
	3rd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises		GoP	620,712.67	168,212.67	452,500.00	
	4th Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises		GoP	620,712.67	168,212.67	452,500.00	
20	Procurement of Security Services for a period of one (1) year for six (6) Security Guards	Administrative Section	YES	Competitive Bidding	11/05-11/2021	11/24/2021	12/09/2021	12/24/2021		GoP	1,203,204.24		1,203,204.24	Procurement of Security Services
21	Laboratory Apparatus & Equipment with Accessories.	Quality Assurance Section	NO	Competitive Bidding	February	February	February	February		GoP	2,343,020.00		2,343,020.00	Procurement of Laboratory Apparatus
22	Purchase of 18 pcs Test Sieve, 1 pc wash Sieve, 3 pcs Digital Caliper. Use for the Calibration of Laboratory Apparatus at Quality Assurance Section.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	February	February	February	February		GoP	33,063.00		33,063.00	PR No. 2022-02-017
23	Drilling Machine DO-D-P2"Japan" with accessories	Quality Assurance Section	NO	Competitive Bidding	10/24-30/2022	11/15/2022	11/23/2022	11/25/2022		GoP	6,468,300.00		6,468,300.00	Procurement of Drilling Machine

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					Advertisement/ Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
24	Purchase of T-shirt Color: Two color (White and Purple) and Face Mask for National Women's Month Celebration (CY 2020)	All Sections	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	118,800.00	-	118,800.00	PR No. 2022-03-064	
25	Purchase of 7 units UPS (1000VA/600W)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	104,000.00	-	104,000.00	PR No. 2022-03-050	
26	Purchase of 7 Units Desktop Computer	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	924,000.00	-	924,000.00	PR No. 2022-03-049	
27	Purchase of Materials for use the improvement of DPWH SDS-1 DEO Guardhouse and Compound	All Sections	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	497,884.00	-	497,884.00	PR No. 2022-07-152	
28	Purchase of various Materials for fabrication of steel rack and provision kitchen sink and cabinet of DPWH new Building and old Building	All Sections	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	149,554.56	-	149,554.00	PR No. 2022-06-133	
29	Purchase of 21 pcs Acrylic Sticker size: 23x33, 1 pc Acrylic Sticker size: 33x45.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	34,890.00	-	34,890.00	PR No. 2022-07-171	
30	Purchase of 1 pc one way angle valve # 1/2 x 1/2 Ø, 1 pc Flexible Hose # and others for use in the improvement of DPWH SDS-1 Deo Guardhouse and Compound	All Sections	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	497,884.00	-	497,884.00	PR No. 2022-07-152	
31	Purchase of DPWH Construction Logbook format (Hardbound) for use in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	120,000.00	-	120,000.00	PR No. 2022-08-239	
32	Purchase of 5 unit. Chainsaw for the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	450,000.00	-	450,000.00	PR No. 2022-08-240	
33	Purchase of 153 boxes Blown Asphalt Supply and Delivery of Asphalt Materials for Joints and cracks sealing of concrete and asphalt pavement along Surigao-Davao Coastal Road (Intermittent Sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	599,760.00	599,760.00	-	PR No. 2022-09-253	
34	Purchase of 5 unit Laptop (Application use - PCMA) 1 Unit Printer Colored Inkjet (Multi- Functional Scan & Copy) for use in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	620,000.00	-	620,000.00	PR No. 2022-09-250	
35	Purchase Materials for the Removal/Replacement of Old Dilapidated Concrete Pavement along Surigao-Davao Coastal Road and Payasan Los Arcos Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	868,778.00	868,778.00	-	PR No. 2022-10-321	
36	Supply and Delivery of Materials for the application of Pavement markings on faded edge line along SDCR (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	965,990.00	965,990.00	-	PR No. 2022-09-272	
37	Purchase of 3 units Laptop. For use by the ICT Personnel, Procurement and for use by the chief of Finance Section.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	November	November	December	December	GoP	401,250.00	-	401,250.00	PR No. 2022-11-371	
38	Labor for Calibration of Survey Equipment. Intended for use in the operation of Planning and Design Section.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	173,430.00	-	173,430.00	PR No. 2022-10-317	
39	Purchase of Field Uniforms for use in the Maintenance of National Roads and Bridges Road Safety Materials.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	October	November	November	November	GoP	956,200.00	956,200.00	-	PR No. 2022-10-334	
40	Purchase of 18 pcs Fire Extinguisher (Dry Chemical 10 lbs), Refill, 1 pc Fire Extinguisher wheeler (100 lbs) Refill 6 pcs Fire Extinguisher HCF-C-123 (10 lbs) Refill for use in the DPWH 1st District Engineering office.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	82,880.00	-	82,880.00	PR No. 2022-11-344	
41	Purchase of Supply and Delivery of Materials for Installation of Road Safety (Street Lighting) at K1297+261 - K1297+489.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	526,991.88	526,991.88	-	PR No. 2022-12-389	
42	Repair/Maintenance of DPWH Building, DPWH Annex Bldg. (PHASE II), Capitol Road, Tuguegao City.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	500,279.00	-	500,279.00	PR No. 2022-12-381	

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					Advertisement/ Posting of IR/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
43	Purchase of Maintenance Tools for Repair and Maintenance of National Roads and Bridges.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	421,060.00	421,060.00	-	PR No. 2022-12-394
44	Supply and Delivery of Asphalt Materials for Joints, Cracks Sealing and Patching of Concrete pavements along SDCR, J et. Ganut - San Miguel Baybayan Rd and Payasan - Los Arcos Rd (Intermittent Sections).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	786,303.00	786,303.00	-	PR No. 2022-12-396
45	Purchase of Materials for the Installation of Guardrails and Replacement of Old Guardrail Post along Suringao-Davao Coastal Road (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	557,893.00	557,893.00	-	PR No. 2022-12-401
46	Purchase of Various Spare parts and Accessories for the Operation of Toyota Hilux 15240S.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	415,855.00	-	415,855.00	PR No. 2022-12-422
47	Supply and Delivery of Materials for the Application of Pavement Markings on Faded edge line, Centerline and Pedestrian Lane along SDCR (Intermittent Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	769,045.00	769,045.00	-	PR No. 2022-12-397
48	Supply and Delivery of Asphalt Materials for joints and Cracks Sealing of Concrete pavement along SDCR, Jct. Ganut - San Miguel Baybayan Rd and Payasan Los-Arcos Rd (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	819,280.00	819,280.00	-	PR No. 2022-12-393
49	Roof Installation of DPWH Covered Pathwalk, Tellele, Tandag City, SDS	DPWH SDS-1, DEO	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	348,706.09	-	348,706.09	PR No. 2022-12-384
50	Supply and Delivery of Sand and Gravel for the Re-Graveling of Low Shoulder at Southern Section along SDCR (Intermittent Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	357,000.00	357,000.00	-	PR No. 2022-12-417
51	Purchase of 20 Tank LPG (50kg) content only, 30 Tank Asphalt, Thermoplastic pavement markings and other Maintenance works.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	148,800.00	148,800.00	-	PR No. 2022-12-416
52	Purchase of Materials for Safety Signages along SDCR and Payasan Los Arcos Road (Intermittent Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	557,294.00	557,294.00	-	PR No. 2022-12-402
53	Purchase of 26 pcs P-E Hose 4" dia. (6m length/pc), 15 pcs P-E Coupling 4" dia, 4 pcs P-E Equal Elbow 4" dia.	DPWH SDS-1, DEO	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	169,200.00	-	169,200.00	PR No. 2022-12-419
54	Preventive Maintenance of Genset of DPWH SDS-1 DEO New Building.	DPWH SDS-1, DEO	NO	Direct Contracting	December	December	December	December	GoP	309,997.80	-	309,997.80	PR No. 2022-12-411
55	Purchase of 1 unit Tent Roofing Cover (Navy Blue) size: 20 ft. x 10 ft. for Replacement of Damaged tent Cover and Installation used for Lakbay - Alalay.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	42,000.00	42,000.00	-	PR No. 2022-12-415

Prepared by:

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Recommended by:

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BAC Chairperson

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