

**DPWH- AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE Updated Annual Procurement Plan for CY 2020 As of July 31, 2020**

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310305100539000	Contract ID No. 18NB0034, Widening of Bridge – Awa Br.(B00909MN) along Daang Maharlika (Agusan-Davao Sect), Brgy. Awa, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Dec-17 to 30-Dec-17	29-Jun-18	7-Feb-20	8-Feb-20 to 17-Feb-20	GoP	41,160,000.00	-	41,160,000.00	Removal of Existing Concrete Bridge Components, Excavation, Embankment, Structural Concrete, Painting, Carbon Fiber, Pile Driving, Guardrail; <b>under Multi-Year Obligational Allotment (MYOA)</b>
310305100542000	Contract ID No. 18NB0035, Widening of bridge – Sinadjap Bridge (B00902MN) along Daang Maharlika (Agusan-Davao Road), Brgy. Fili, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Dec-17 to 30-Dec-17	29-Jun-18	4-Mar-20	5-Feb-20 to 14-Feb-20	GoP	48,020,000.00	-	48,020,000.00	Removal of Existing Concrete Bridge Components, Excavation, Embankment, Structural Concrete, Painting, Carbon Fiber, Pile Driving, Guardrail; <b>under Multi-Year Obligational Allotment (MYOA);</b>
310305100541000	Contract ID No. 18NB0039, Widening of Bridge – Maytibog Br. (B00905MN) along Daang Maharlika (Agusan-Davao Sect.), Bayugan, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Dec-17 to 30-Dec-17	29-Jun-18	7-Feb-20	8-Feb-20 to 17-Feb-20	GoP	26,460,000.00	-	26,460,000.00	Removal of Existing Concrete Bridge Components, Excavation, Embankment, Structural Concrete, Painting, Carbon Fiber, Pile Driving, Guardrail; <b>under Multi-Year Obligational Allotment (MYOA);</b>
	Contract ID No. 18NB0042, Construction of new Permanent Bridge – Lucena Br. I, along NRJ Bahbah-Talacogon Road, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Dec-17 to 30-Dec-17	29-Jun-18			GoP	78,400,000.00	-	78,400,000.00	Excavation, Embankment, RC Piles, RSB, Structural Concrete, Railings, Guardrail, PCCP, Painting; <b>under Multi-Year Obligational Allotment (MYOA); awaiting for 2nd release</b>
310302100090000	Contract ID No. 18NB0060, Replacement of Permanent Weak Bridge – Labnig Br. (B00797MN) along NRJ Bahbah-Talacogon Road, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	02-Mar-18 to 08-Mar-18	29-Jun-18	7-Feb-20	8-Feb-20 to 17-Feb-20	GoP	42,140,000.00	-	42,140,000.00	Excavation, Embankment, Structural Concrete, Concrete furnish and driving; <b>under Multi-Year Obligational Allotment (MYOA);</b>

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310305100540000	Contract ID No. 18NB0061, Widening of Permanent Bridge – Bayugan Relief Br. (B00903MN) along Daang Maharlika (Agusan – Davao Section), Bayugan, Agusan del Sur	Construction Section	Yes	Competitive Bidding	02-Mar-18 to 08-Mar-18	29-Jun-18	3-Mar-20	4-Mar-20 to 12-Mar-20	GoP	19,600,000.00	-	19,600,000.00	Removal of Actual Structures/Obstruction, Excavation, Embankment, Sub-base Course, PCCP, RSB, Structural Concrete, Reinforced Concrete Deck Girder; <b>under Multi-Year Obligational Allotment (MYOA)</b> ;
320101105501000	Contract ID No. 20NB0001, Construction of Bank Protection along Wawa River (Mahagkot Section) Upstream, Brgy. Mahagkot, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GoP	39,200,000.00	-	39,200,000.00	Structure Excavation, Embankment, Structural Conc., Structural Steel, Lean Concrete, Steel Sheet Piles;
320101105502000	Contract ID No. 20NB0002, Construction of Bank Protection of Sianib River along Daang Maharlika (Agusan-Davao Section), Brgy. San Jose, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GoP	49,000,000.00	-	49,000,000.00	Removal of Trees, Structure Excavation, Embankment, Earth Berm, Structural Conc., Structural Steel, Steel Sheet Piles, RCPC, Rubble Concrete;
320101105503000	Contract ID No. 20NB0003, Construction of Flood Control Structures along Riverbank of Maug Bridge phase II (Upstream), Brgy. Maug, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GoP	39,200,000.00	-	39,200,000.00	Structure Excavation, Structural Conc., Structural Steel, Lean Concrete, Steel Sheet Piles;
320102101414000	Contract ID No. 20NB0004, Construction of Bank Protection along Wawa River (Mahagkot Section) Downstream, Brgy. Mahagkot, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GoP	29,400,000.00	-	29,400,000.00	Structure Excavation, Embankment, Structural Conc., Structural Steel, Lean Concrete, Steel Sheet Piles;
320102101415000	Contract ID No. 20NB0005, Construction of Flood Control Structures along Agusan River, Phase II Labnig Section, Brgy. Labnig, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GoP	29,400,000.00	-	29,400,000.00	Structure Excavation, Embankment, Structural Conc., Structural Steel, Steel Sheet Piles, Structural H Piles;



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310201100637000	Contract ID No. 20NB0006, Road Widening - Daang Maharlika (Agusan-Davao Section) K1262+505.80-K1263+000.00, Brgy. Canayugan, Bayugan, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	-	-	GoP	13,720,000.00	-	13,720,000.00	Removal of Trees, Clearing & Grubbing, Removal of Existing Concrete, Excavation, Aggregate Subbase Course, PCCP(.28m), Structural Conc., Structural Steel, Thermoplastic Pavement Markings, Illuminated Solar Studs.; <b>under "For Later Release"</b>
310201100638000	Contract ID No. 20NB0007, Road Widening - Daang Maharlika (Agusan-Davao Section) K1287+910.00-K1288+504.00, Brgy. Sta. Maria, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	-	-	GoP	15,377,180.00	-	15,377,180.00	Removal of Trees, Clearing & Grubbing, Removal of Existing Concrete, Removal Existing Guardrails, Excavation, Aggregate Subbase Course, PCCP(.28m), Thermoplastic Pavement Markings, Illuminated Solar Studs.; <b>under "For Later Release"</b>
300204100390000	Contract ID No. 20NB0008, Construction of Concrete Road Purok 3-Afga-Anahawan-Kauswagan-San Vicente Road connecting Coconut and Falcata Plantation Sites and National Road Junction in support to Coconut and Wood Industries, Sibagat, Agusan del Sur	Construction Section	Yes	Competitive Bidding	30-Oct-19 to 05-Nov-19	19-Nov-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GoP	7,840,000.00	-	7,840,000.00	Excavation, Embankment, Aggregate Sub-base Course, PCCP 280mm, Pavement Markings;
300204100391000	Contract ID No. 20NB0009, Construction of Concrete Road Sitio San Jose/Bakingking Municipal Road connecting Coffee, Cacao and Wood Plantation sites and Provincial Road Junction in support to Coffee, Cacao and Wood Industries, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	30-Oct-19 to 05-Nov-19	19-Nov-19	6-Feb-20	7-Feb-20 to 16-Feb-20	GoP	7,840,000.00	-	7,840,000.00	Excavation, Embankment, Aggregate Sub-base Course, PCCP 280mm, Pavement Markings;
310212100164000	Contract ID No. 20NB0010, Paving of Unpaved Road - NRJ Bayugan-Calaítan-Tandag Road (K1289+160-K1289+448), Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	30-Oct-19 to 05-Nov-19	19-Nov-19	-	-	GoP	10,635,940.00	-	10,635,940.00	Excavation, Embankment, Aggregate Sub-base Course, PCCP 280mm, PCCP 150mm, RSB, Structural Concrete, RCPC, Riprap, Guardrails, Pavement Markings; <b>under "For Later Release"</b>

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310212100163000	Contract ID No. 20NB0011, Paving of Unpaved Roads - Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road (Chainage 7254 – Chainage 7682), Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	30-Oct-19 to 05-Nov-19	19-Nov-19	-	-	GoP	11,466,000.00	-	11,466,000.00	Excavation, Embankment, Aggregate Sub-base Course, Subgrade Preparation, PCCP 280mm, Pavement Markings; <b>issuance of Notice of Award was deferred due to modification</b>
300204100005000	Contract ID No. 20NB0012, Construction of Concrete Road Access Road in support of Match Factory, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	30-Oct-19 to 05-Nov-19	19-Nov-19	-	-	GoP	17,640,000.00	-	17,640,000.00	CANCELLED
300104218719000	Contract ID No. 20NB0013, Construction of Multi-Purpose Building, Brgy. Dimasalang, San Luis, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	7-Feb-20	8-Feb-20 to 17-Feb-20	GoP	5,445,000.00	-	5,445,000.00	Reinf. Concrete (16 pedestal & steel col.), Roofing, Metal Structure (2- full truss, 6- rafter truss) Painting (steel only);
300104218715000	Contract ID No. 20NB0014, Construction of Multi-Purpose Building, Brgy. Balit, San Luis, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	11-Feb-20	12-Feb-20 to 21-Feb-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218727000	Contract ID No. 20NB0015, Construction of Multi-Purpose Building, Brgy. Santiago, San Luis, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	11-Feb-20	12-Feb-20 to 21-Feb-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218726000	Contract ID No. 20NB0016, Construction of Multi-Purpose Building, Brgy. San Lorenzo, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	7-Feb-20	8-Feb-20 to 17-Feb-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218720000	Contract ID No. 20NB0017, Construction of Multi-Purpose Building, Brgy.Kolambugan, Sibagat , Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	11-Feb-20	12-Feb-20 to 21-Feb-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218729000	Contract ID No. 20NB0018, Construction of Multi-Purpose Building, Brgy.Santo Niño, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	-	-	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only); <b>under "For Later Release"</b>
300104218717000	Contract ID No. 20NB0019, Construction of Multi-Purpose Building, Brgy. Canayugan, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	7-Feb-20	8-Feb-20 to 17-Feb-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);



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300104218730000	Contract ID No. 20NB0020, Construction of Multi-Purpose Building, Brgy. Tagbalili, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	17-Feb-20	18-Feb-20 to 27 Feb-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218714000	Contract ID No. 20NB0021, Construction of Multi-Purpose Building, Brgy. Bakingking, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	17-Feb-20	18-Feb-20 to 27 Feb-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218716000	Contract ID No. 20NB0022, Construction of Multi-Purpose Building, Brgy. Calabuan, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	17-Feb-20	18-Feb-20 to 27 Feb-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218722000	Contract ID No. 20NB0023, Construction of Multi-Purpose Building, Brgy. New Gingoog, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	17-Feb-20	18-Feb-20 to 27 Feb-20	GoP	5,445,000.00	-	5,445,000.00	Reinf. Concrete (16 - pedestal & 16 - steel col.), Roofing, Metal Structure (2 - full truss, 6 - rafter truss) Painting (steel only);
300104218724000	Contract ID No. 20NB0024, Construction of Multi-Purpose Building, Brgy. Saguma, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	17-Feb-20	18-Feb-20 to 27 Feb-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete, Masonry, Doors & Windows, Electrical works, Plumbing works, Painting;
310212100162000	Contract ID No. 20NB0025, Paving of Unpaved Roads - Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road (Chainage 20635 – Chainage 21824), San Luis, Agusan del Sur	Construction Section	Yes	Competitive Bidding	15-Nov-19 to 21-Nov-19	5-Dec-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GoP	37,534,000.00	-	37,534,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Subgrade Preparation, Aggregate Subbase Course, PCCP (0.28m), PCCP (0.15m) Structural Conc., Structural Steel, Thermoplastic Pavement Markings, Illuminated Solar Studs;
310204100978000	Contract ID No. 20NB0026, Construction of Concrete Road – Talacogon Bypass Road, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	15-Nov-19 to 21-Nov-19	5-Dec-19	11-Feb-20	12-Feb-20 to 21-Feb-20	GoP	38,364,060.00	-	38,364,060.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m), PCCP (0.15m), Stone Masonry, Grouted Riprap Thermoplastic Pavement Markings, Guardrails RCPC 48" dia.
300203100132000	Contract ID No. 20NB0027, Construction of Concrete Road – NRJ Poblacion-Puting Buhangin Road leading to Puting Buhangin Cave and Agri-Fruit Farm, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	15-Nov-19 to 21-Nov-19	5-Dec-19	6-Feb-20	7-Feb-20 to 16 Feb-20	GoP	7,840,000.00	-	7,840,000.00	Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m), RCPC 36" dia., Stone Masonry, Grouted Riprap, Thermoplastic Pavement Markings;

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300203100641000	Contract ID No. 20NB0028, Construction of Concrete Road – NRJ Mabuhay-San Lorenzo Road leading to Bega Park and Resort, Ugnop Caves, Hapon Falls, Tugonan Falls and San Lorenzo Hotspring, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	15-Nov-19 to 21-Nov-19	11-Dec-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GoP	7,840,000.00	-	7,840,000.00	Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m), Thermoplastic Pavement Markings;
200000100017000	Contract ID No. 20NB0029, Selected Replacement of Concrete Pavement along Daang Maharlika (Agusan-Davao Road) Bayugan-Prosperidad Section, NRJ Bahbah-Talacogon Road, and Bayugan-Esperanza Road, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	15-Nov-19 to 21-Nov-19	5-Dec-19	28-Feb-20	29-Feb-20 to 09-Mar-20	GoP	3,304,551.00	3,304,551.00	-	Aggregates Base Course, PCCP;
300104218718000	Contract ID No. 20NB0030, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Claro Cortez, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	20-Dec-19	04-Mar-20	05-Mar-20 to 14-Mar-20	GoP	2,970,000.00	-	2,970,000.00	Roofing works, Metal Structure, Painting (steel only);
-	Contract ID No. 20CSNB0001, Feasibility Study on Bayugan City Bypass and Prosperidad Diversion Road, Bayugan City & Prosperidad, Agusan del Sur	Planning & Design Section	Yes	Competitive Bidding	21-Nov-9 to 27-Nov-19	19-Dec-19	-	-	GoP	9,100,000.00	-	9,100,000.00	Feasibility Study (Consulting Services); Preparation and Submission of Reports; <b>issuance of Notice of Award was deferred due to modification</b>
200000100017000	Contract ID No. 20GSNB0001, Procurement of Thermoplastic Pavement Markings for (Centerline & Edgeline Repainting) along Agusan-Davao Road Bahbah-Talacogon Road, Butuan City-Talacogon-Veruela-Sta. Josefa Road, & NRJ Bayugan-Calaitan-Tandag, NRJ Azpetia-Lianga Road in Intermittent Section, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	23-Nov-19 to 29-Nov-19	16-Dec-19	17-Feb-20	18-Feb-20 to 27-Feb-20	GoP	1,584,154.00	1,584,154.00	-	Procurement of thermoplastic stripping materials and other accessories
200000100017000	Contract ID No. 20GSNB0002, Purchase of Mechanical Equipment and Tools for use in Maintenance Section, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	23-Nov-19 to 29-Nov-19	16-Dec-19	17-Feb-20	18-Feb-20 to 27-Feb-20	GoP	-	1,376,375.00	1,376,375.00	Procurement of Mechanical equipment



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200000100017000	Contract ID No. 20GSNB0003, Purchase/Supply of Asphalt Materials for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	23-Nov-19 to 29-Nov-19	16-Dec-19	17-Feb-20	18-Feb-20 to 27-Feb-20	GoP	-	1,293,180.00	1,293,180.00	Supply and Delivery of Asphalt materials
300104218736000	Contract ID No. 20NB0031, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, Brgy. Zillovia, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	20-Dec-19	-	-	GoP	2,475,000.00	-	2,475,000.00	main scope of work is Rehabilitation per GAA 2020; CANCELLED
300104218731000	Contract ID No. 20NB0032, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, Brgy. Marbon, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	17-Dec-19	-	-	GoP	2,970,000.00	-	2,970,000.00	main scope of work is Rehabilitation per GAA 2020; CANCELLED
300104218712000	Contract ID No. 20NB0033, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, Brgy. La Flora, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	17-Dec-19	2-Mar-20	3-Mar-20 to 12-Mar-20	GoP	5,445,000.00	-	5,445,000.00	Reinf. Concrete, Roofing, Carpentry & Joinery, Painting;
300104218723000	Contract ID No. 20NB0034, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	17-Dec-19	2-Mar-20	3-Mar-20 to 12-Mar-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete, Roofing, Metal Structure, Painting (steel only);
300104218713000	Contract ID No. 20NB0035, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Anahawan, Sibagat, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	17-Dec-19	3-Mar-20	4-Mar-20 to 12-Mar-20	GoP	2,970,000.00	-	2,970,000.00	Roofing, Metal Structure (3 - rafter truss), Painting (steel only);
300104218728000	Contract ID No. 20NB0036, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Sinai, Sibagat, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	20-Dec-19	10-Mar-20	11-Mar-20 to 20-Mar-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete, Roofing, Metal Structure, Painting;
300104218725000	Contract ID No. 20NB0037, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. San Isidro, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	20-Dec-19	10-Mar-20	11-Mar-20 to 20-Mar-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (3-span roof beam), Roofing, Metal Structure, Painting (steel only);

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104218721000	Contract ID No. 20NB0038, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Mapaga, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	17-Dec-19	10-Mar-20	11-Mar-20 to 20-Mar-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (8 - pedestal & 8 - steel col.), Roofing, Metal Structure (1 - full truss, 3- rafter truss) Painting (steel only);
-	Contract ID No. 20NB0039, Construction of Classroom (1sty 2cl), Duangan ES, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	-	-	GoP	5,040,000.00	-	5,040,000.00	Complete School Building; AWAITING FOR RELEASE OF FUND
-	Contract ID No. 20NB0040, Construction of Classroom (1sty 2cl), Aguinaldo ES, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	-	-	GoP	5,090,000.00	-	5,090,000.00	Complete School Building; AWAITING FOR RELEASE OF FUND
-	Contract ID No. 20NB0041, Construction of Classroom (1sty 2cl), Anahawan ES, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	-	-	GoP	5,040,000.00	-	5,040,000.00	Complete School Building; AWAITING FOR RELEASE OF FUND
-	Contract ID No. 20NB0042, Construction of Classroom (1sty 2cl), Kalilid ES, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	-	-	GoP	5,020,000.00	-	5,020,000.00	Complete School Building; AWAITING FOR RELEASE OF FUND
-	Contract ID No. 20NB0043, Construction of Classroom (1sty 2cl), Tuburan ES, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	-	-	GoP	5,100,000.00	-	5,100,000.00	Complete School Building; AWAITING FOR RELEASE OF FUND



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 20NB0044, Construction of Classroom (1sty 3cl), Azpetia ES, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	-	-	GoP	7,560,000.00	-	7,560,000.00	Complete School Building; AWAITING FOR RELEASE OF FUND
-	Contract ID No. 20NB0045, Construction of Classroom (2sty 4cl)(2-Sci Lab.), BNCHS, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	-	-	GoP	13,165,000.00	-	13,165,000.00	Complete School Building; AWAITING FOR RELEASE OF FUND
-	Contract ID No. 20NB0046, Construction of Multi-Purpose Building, Brgy. Santa Teresita, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	20-Feb-20 to 26-Feb-20	11-Mar-20			GoP	4,950,000.00	-	4,950,000.00	Reinforce concrete, Roofing works, Metal Structure, Painting (steel only); <b>under "For Later Release"</b>
-	Contract ID No. 20NB0047, Construction of Multi-Purpose Building, Brgy. Sta. Maria, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	20-Feb-20 to 26-Feb-20	11-Mar-20			GoP	4,950,000.00	-	4,950,000.00	Reinforce concrete, Roofing works, Metal Structure, Painting (steel only); <b>under "For Later Release"</b>
-	Contract ID No. 20NB0048, Construction of Multi-Purpose Building, Brgy. Tahina, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	20-Feb-20 to 26-Feb-20	11-Mar-20			GoP	4,950,000.00	-	4,950,000.00	Reinf. Concrete, Roofing, Metal Structure, Painting (steel only); <b>under "For Later Release"</b>
-	Contract ID No. 20NB0049, Construction of Multi-Purpose Building (Evacuation Center), Brgy. Las Navas, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	20-Feb-20 to 26-Feb-20	11-Mar-20			GoP	1,980,000.00	-	1,980,000.00	Reinf. Concrete, Roofing, Metal Structure, Painting (steel only); <b>under "For Later Release"</b>

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 20NB0050, Construction of Multi-Purpose Hall, Brgy. Poblacion, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	20-Feb-20 to 26-Feb-20	11-Mar-20			GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete, Roofing, Metal Structure, Painting (steel only); <b>under "For Later Release"</b>
-	Contract ID No. 20NB0051, Road Widening of Daang Maharlika (Agusan-Davao Sect), Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Feb-20 to 04-Mar-20	18-Mar-20			GoP	4,950,000.00	-	4,950,000.00	Excavation, Embankment, Sub-base Course, PCCP, Pavement Markings; <b>under "For Later Release"</b>
-	Contract ID No. 20NB0052, Road Widening, Daang Maharlika (Agusan-Davao Section) Canayugan-Mabuhay Section, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Feb-20 to 04-Mar-20	18-Mar-20			GoP	19,800,000.00	-	19,800,000.00	Excavation, Embankment, Sub-base Course, PCCP, Guardrail, Pavement Markings; <b>under "For Later Release"</b>
-	Contract ID No. 20NB0053, Construction of Flood Control Structures along Taglatawan River, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Feb-20 to 04-Mar-20	18-Mar-20			GoP	9,900,000.00	-	9,900,000.00	Excavation, Embankment, Sub-base Course, Gabions, Filter Cloth; <b>under "For Later Release"</b>
-	Contract ID No. 20NB0054, Construction of Gravel Road, Brgy. Claro Cortez-Agon-onon, Brgy. Claro Cortez, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Feb-20 to 04-Mar-20	18-Mar-20			GoP	14,850,000.00	-	14,850,000.00	Excavation, Embankment, Sub-base Course, Cutting of Trees; <b>under "For Later Release"</b>
-	Contract ID No. 20NB0055 (re-advertised), Construction/Rehabilitation of Balit-Policarpio-Sta. Rita Road, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	22-Jul-20 to 28-Jul-20	11-Aug-20	21-Aug-20	22-Aug-20 to 31-Aug-20	GoP	14,850,000.00	-	14,850,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.20m thk.), Pavement Markings; <b>under "For Later Release"</b>



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Contract ID No. 20GSNB0005, Supply and Installation of Transfer Gear Box for Replacement of Worn-out parts of Backhoe Excavator Plate # F17-94	Maintenance Section	No	Competitive Bidding	7-Feb-20 to 13-Feb-20	27-Feb-20	26-Mar-20	27-Mar-20 to 05 Apr-20	GoP	1,588,048.00	1,588,048.00	-	Supply and Installation of Transfer Gear Box
200000100017000	Contract ID No. 20GSNB0006, Supply/Delivery of Aggregates Base Course (Item 300) for Low Shouldering, Concrete Re-blocking and Asphaltting along Agusan-Davao Road, Bahbah-Talacogon, Bayugan-Esperanza, Agusan-Malaybalay and Butuan City-Talacogon-Sta. Josefa Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	29-Feb.-20 to 6-March-20	23-Mar-20	17-Apr-20	18-Apr-20 to 27 Apr-20	GoP	2,643,417.00	2,643,417.00	-	Supply and Delivery of Aggregates Base Course (Item 300)
200000100041000	Purchase Request No. 20-02-0004, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning and Design Section Vehicles	Planning & Design Section	No	NP-53.9 - Small Value Procurement	26-Feb.-20 to 3-March-20	04-Mar-20	19-Mar-20	01-Apr-20	GoP	257,594.00	257,594.00	-	Supply and Delivery of Vehicle Parts and Accessories
	Purchase Request No. 20-02-0005 Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Mitsubishi Strada Pick-up 4x4 PL# ACB-5343	Construction Section	No	NP-53.9 - Small Value Procurement	26-Feb.-20 to 03-March-20	4-Mar-20	22-Jun-20	02-Jul-20	GoP	89,628.28	89,628.28	-	Supply and Delivery of Vehicle Parts and Accessories
320102101415000	Purchase Request No. 20-02-0006, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Construction Section vehicles	Construction Section	No	NP-53.9 - Small Value Procurement	09-Mar-20 to 15-Mar-20	16-Mar-20	06-May-20	20-May-20	GoP	73,950.00	73,950.00	-	Supply and Delivery of Vehicle Parts and Accessories
320101105503000	Purchase Request No. 20-02-0007, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Quality Assurance Section vehicles	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	04-March-20 to 10-March-20	11-Mar-20	25-Mar-20	13-Apr-20	GoP	313,195.00	313,195.00	-	Supply and Delivery of Vehicle Parts and Accessories

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101105503000	Purchase Request No. 20-02-0008, Supply and Delivery of Office Equipment for use in Procurement Unit	Procurement Unit	No	NP-53.9 - Small Value Procurement	21-Feb-20 to 27-Feb-20	28-Feb-20	16-Mar-20	31-Mar-20	GoP	25,000.00	25,000.00	-	Supply and Delivery of Office Equipment
200000100017000	Contract ID No. 20GSNB0007, Supply/Delivery of Fuel & Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	29-Feb.-20 to 6-March-20	23-Mar-20	17-Apr-20	18-Apr-20 to 27-Apr-20	GoP	2,928,820.00	2,928,820.00	-	Supply and Delivery of Fuel and Lubricants
310305100542000	Purchase Request No. 20-02-0010, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Mitsubishi Adventure PL SHH-125	Office of Auditor	No	NP-53.9 - Small Value Procurement	26-Mar-20 to 01-April-20	02-Apr-20	22-Jun-20	24-Jun-20	GoP	73,343.13	73,343.13	-	Supply and Delivery of Vehicle Parts and Accessories
200000100017000	Purchase Request No. 20-02-0011, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section vehicles.	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-April-20 to 13-April-20	14-Apr-20	12-May-20	20-May-20	GoP	921,082.00	921,082.00	-	Supply and Delivery of Vehicle Parts and Accessories
310305100542000	Purchase Request No. 20-02-0013, Supply and Delivery of Office Equipment Supplies and Consumables for use in Planning and Design Section & COA Unit.	Planning & Design Section & Office of Auditor	No	Shopping	19-Feb-20 to 25-Feb-20	26-Feb-20	16-Mar-20	01-Apr-20	GoP	189,710.00	189,710.00	-	Supply and Delivery of Office Equipment Supplies and Consumables
200000100041000	Purchase Request No. 20-02-0014, Supply and Delivery of Office Equipment Supplies and Consumables for use in Planning and Design Section	Planning & Design Section	No	Shopping	19-Feb-20 to 25-Feb-20	26-Feb-20	16-Mar-20	01-Apr-20	GoP	214,720.00	214,720.00	-	Supply and Delivery of Office Equipment Supplies and Consumables



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase Request No. 20-02-0015, Supply and Delivery of IT Equipment for Planning & Design Section and ICT Unit	Planning & Design Section and ICT Unit	No	NP-53.9 - Small Value Procurement					GoP	151,980.00	151,980.00	-	CANCELLED
32010115501000	Purchase Request No. 20-02-0016, Supply and Delivery of Janitorial Supplies for use in DPWH-1st DEO, Agusan del Sur.	District Engineering Office	No	Shopping	19-Feb-20 to 25-Feb-20	26-Feb-20	16-Mar-20	31-Mar-20	GoP	23,896.00	23,896.00	-	Supply and Delivery of Janitorial Supplies
200000100017000	Contract ID No. 20GSNB0008, Supply/Delivery of Aggregates Base Course (Item 201) for Resurfacing of Unpaved Road Surfaces along Butuan City-Talacogon Road (Brgy. Zillovia, Talacogon in Intermittent Section), Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	29-Feb.-20 to 6-March-20	23-Mar-20	17-Apr-20	18-Apr-20 to 27-Apr-20	GoP	3,101,538.00	3,101,538.00	-	Supply and Delivery of Aggregates Base Course (Item 201)
200000100017000	Contract ID No. 20GSNB0009, Procurement of Reflective Paints for Repainting of Guardrails and Other Roadside Structures along National Primary, Secondary and Tertiary Roads, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	29-Feb.-20 to 6-March-20	23-Mar-20	31-Mar-20	01-Apr-20 to 10-Apr-20	GoP	2,820,463.00	2,820,463.00	-	Supply and Delivery of Reflective Paints
200000100017000	Contract ID No. 20GSNB0010, Procurement of Thermoplastic Stripping Materials and other Accessories for Pavement Markings/Traffic Services along Agusan-Davao Road, Agusan-Malaybalay Road & NRJ Bayugan-Calaitan-Tandag Road in Intermittent Section, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	29-Feb.-20 to 6-March-20	23-Mar-20	31-Mar-20	01-Apr-20 to 10-Apr-20	GoP	3,347,070.00	3,347,070.00	-	Supply and Delivery of Thermoplastic Stripping Materials and other Accessories

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Contract ID No. 20GSNB0011, Procurement of Construction/Hardware Materials for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	29-Feb.-20 to 6-March-20	23-Mar-20	17-Apr-20	18-Apr-20 to 27-Apr-20	GoP	2,145,648.00	2,145,648.00	-	Supply and Delivery of Construction/Hardware Materials
310204100978000	Purchase Request No. 20-02-0021, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Toyota Hilux 2.8L 4x4 PL# 151605/1301-1193412	Office of Asst. District Engineer	No	NP-53.9 - Small Value Procurement	29-Feb.-20 to 6-March-20	03-Apr-20	06-May-20	28-May-20	GoP	24,585.00	24,585.00	-	Supply and Delivery of Vehicle Parts and Accessories
-	Purchase Request No. 20-03-0023, Supply and Delivery of Office Supplies for use in the DPWH Agusan del Sur 1st District Engineering Office.	DPWH, DEO 1, Agusan del Sur	No	Shopping	26-Mar-20 to 01-Apr-20	02-Apr-20			GoP	170,454.00	170,454.00	-	CANCELLED
-	Purchase Request No. 20-03-0024, Supply and Delivery of Office Supplies for use in the DPWH Agusan del Sur 1st District Engineering Office.	DPWH, DEO 1, Agusan del Sur	No	NP-53.5 Agency-to-Agency					GoP	18,061.26	18,061.26	-	Supply and Delivery of Office Supplies
-	Purchase Request No. 20-03-0025, Supply and Delivery of Janitorial Supplies for use in the DPWH Agusan del Sur 1st District Engineering Office.	DPWH, DEO 1, Agusan del Sur	No	Shopping	26-Mar-20 to 01-Apr-20	2-Apr-20			GoP	81,740.00	81,740.00	-	Supply and Delivery of Janitorial Supplies
300205100017000	Contract ID No. 20NB0056, Construction of Rainwater Collection System, under DPWH 1ST DEO, Agusan del Sur	Construction Section	No	Competitive Bidding	01-Apr-20 to 07-Apr-20	24-Apr-20	20-May-20	31-May-20 to 04-Jun-20	GoP	4,086,775.00	-	-	Installation of 42 – Stainless Steel Water Tank (2,000 liters capacity)



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104218736000	Contract ID No. 20NB0057, Rehabilitation of Multi-Purpose Building, Brgy. Zillovia, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	01-Apr-20 to 07-Apr-20	24-Apr-20			GoP	2,475,000.00	-	2,475,000.00	Main bldg., Roofing works(3-span), Metal Structure (3- curve truss, 2- 15m steel girt,2- 15m hor. Strut-1, 1- 15m hor. strut-2), Stage: includes roofing, plastering, Painting, tileworks, plumbing fixtures, doors & windows; <b>under "For Later Release"</b>
300104218731000	Contract ID No. 20NB0058, Rehabilitation of Multi-Purpose Building, Brgy. Marbon, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	01-Apr-20 to 07-Apr-20	24-Apr-20			GoP	2,970,000.00	-	2,970,000.00	Concrete works at stage only (footing, columns, beams, suspended slab, stairs), masonry, stairs railing & plastering (column, beams & CHB wall) at stage only, Roofing at stage & portion of existing court, steel truss & purlins at stage, wooden purlins at existing court, metal painting, masonry & wood painting at stage only, wood additional for existing bleachers; <b>under "For Later Release"</b>
-	Purchase Request No. 20-05-0027, Purchase various spare parts & general merchandise for use DPWH Agusan del Sur 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	No	NP-53.2 Emergency Cases					GoP	800.00	800.00	-	Cancelled
200000100017000	Purchase Request No. 20-05-0028, Supply and Delivery of Janitorial Supplies for use in DPWH-1st DEO, Agusan del Sur (Emergency)	DPWH, DEO 1, Agusan del Sur	No	NP-53.2 Emergency Cases	28-May-20 to 29-May-20	1-Jun-20	8-Jun-20	30-Jun-20	GoP	117,480.00	117,480.00	-	Supply and delivery of Janitorial Supplies
200000100019000	Contract ID No. 20NB0059, Repair/Maintenance of DPWH Building BAC Building, Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	23-May-20 to 29-May-20	16-Jun-20	26-Jun-20	10-Jul-20	GoP	2,000,000.00	2,000,000.00	-	Ground Floor only (masonry works, Finishing and Plastering), Doors and Windows, Tile Works, Ceiling works, Electrical and Plumbing Works, Painting works
200000100019000	Contract ID No. 20NB0060, Repair/Maintenance of DPWH Building ICT Office Building, Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	23-May-20 to 29-May-20	16-Jun-20	26-Jun-20	10-Jul-20	GoP	1,500,000.00	1,500,000.00	-	Reinf. Concrete works, Masonry works, Doors and Windows, Ceiling works, Roofing works, Painting works

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100019000	Contract ID No. 20NB0061, Repair/Maintenance of DILG Building PNP-Post 1 / Guardhouse, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	23-May-20 to 29-May-20	16-Jun-20	29-Jun-20	14-Jul-20	GoP	1,500,000.00	1,500,000.00	-	Reinf. Concrete works, Masonry works, Doors and Windows, Ceiling works, Roofing works, Electrical and Plumbing works, Painting works
200000100019000	Contract ID No. 20NB0062, Repair/Maintenance of DILG Building PNP-Highway Patrol Group, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	23-May-20 to 29-May-20	16-Jun-20	29-Jun-20	14-Jul-20	GoP	1,500,000.00	1,500,000.00	-	Reinf. Concrete works, Masonry works, Painting works
200000100019000	Contract ID No. 20NB0063, Repair/Maintenance of DOTr Building LTO Office Building, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	23-May-20 to 29-May-20	16-Jun-20	26-Jun-20	10-Jul-20	GoP	1,000,000.00	1,000,000.00	-	Reinf. Concrete works, Masonry works, Doors and Windows, Ceiling works, Roofing works, Electrical works
200000100019000	Contract ID No. 20NB0064, Repair/Maintenance of DPWH Building Multi-Purpose Building (Covered Court), Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	23-May-20 to 29-May-20	16-Jun-20	29-Jun-20	14-Jul-20	GoP	1,500,000.00	1,500,000.00	-	Reinf. Concrete works (column, roof beam), Slab on fill w/ramp & stairs, Masonry Wall, Roof Truss, Roofing
200000100020000	Contract ID No. 20NB0065, Repair/Maintenance of Anibongan River Revetment, Sta. 0+060-Sta. 0+160 L/S (Downstream), Brgy. Anibongan, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	29-May-20 to 04-Jun-20	18-Jun-20	29-Jun-20	14-Jul-20	GoP	3,010,000.00	3,010,000.00	-	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Earth Berm, Rubble Concrete
200000100020000	Contract ID No. 20NB0066, Repair/Maintenance of Azpetia River Revetment, Sta. 0+064-Sta. 0+084 R/S (Upstream), Brgy. Azpetia, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	29-May-20 to 04-Jun-20	18-Jun-20	29-Jun-20	14-Jul-20	GoP	2,000,000.00	2,000,000.00	-	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Filter Cloth, Gabions
200000100020000	Contract ID No. 20NB0067, Repair/Maintenance of Batucan Estero/Waterway Dike, Sta. 0+000-Sta. 0+090 B/S (Downstream), Brgy. Batucan, Talacogon, Agusan del Sur	Maintenance Section	No	Competitive Bidding	29-May-20 to 04-Jun-20	18-Jun-20	26-Jun-20	10-Jul-20	GoP	2,252,000.00	2,252,000.00	-	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Earth Berm, Rubble Concrete



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Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100020000	Contract ID No. 20NB0068, Repair/Maintenance of Kibao-an River Revetment, Sta. 0+020-Sta. 0+046 B/S (Downstream), Brgy. Lucena, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	29-May-20 to 04-Jun-20	18-Jun-20	26-Jun-20	10-Jul-20	GoP	2,557,000.00	2,557,000.00	-	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Filter Cloth, Gabions
200000100020000	Contract ID No. 20NB0069, Repair/Maintenance of Maygatasan Estero/Waterway Dike, Sta.0+030-Sta.0+041 L/S; Sta.0+020-Sta.0+031 R/S (Downstream), Brgy. Maygatasan, Bayugan, Agusan del Sur	Maintenance Section	No	Competitive Bidding	29-May-20 to 04-Jun-20	18-Jun-20	26-Jun-20	10-Jul-20	GoP	2,179,000.00	2,179,000.00	-	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Filter Cloth, Gabions
300204100005000	Contract ID No. 20NB0070, Construction of Concrete Road – Access Road in support of Match Factory, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	29-May-20 to 04-Jun-20	18-Jun-20	26-Jun-20	10-Jul-20	GoP	7,840,000.00	-	7,840,000.00	Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.28m thk.), Pavement Markings
-	Purchase Request No. 20-06-0034, Supply and delivery of Office/IT Equipment for use in Planning & Design Section.	Planning & Design Section	No	Shopping	23-Jun-20 to 29-Jun-20	30-Jun-20			GoP	175,000.00	175,000.00	-	Supply and delivery of Office/IT Equipment
200000100041000	Purchase Request No. 20-06-0035, Supply and delivery of fuel & lubricants for use in DPWH, DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	No	NP-53.9 - Small Value Procurement	25-Jun-20 to 01-Jul-20	02-Jul-20	14-Jul-20	23-Jul-20	GoP	968,815.00	968,815.00	-	Supply and delivery of fuel & lubricants
-	Purchase Request No. 20-06-0036, Supply and Delivery of office supplies for use in DPWH, DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	No	Shopping					GoP	-	-	-	Cancelled

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase Request No. 20-06-0037, Supply and delivery of office equipment supplies and consumables for use in DPWH-1st DEO, Agusan del Sur.	DPWH, DEO 1, Agusan del Sur	No	Shopping	23-Jun-20 to 29-Jun-20	30-Jun-20			GoP	651,214.00	651,214.00	-	Supply and delivery of office equipment supplies
320101104273000	Purchase Request No. 20-06-0038, Supply and delivery of janitorial supplies for use in DPWH- DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	No	Shopping	25-Jun-20 to 01-Jul-20	02-Jul-20	14-Jul-20	23-Jul-20	GoP	162,894.00	162,894.00	-	Supply and delivery of janitorial supplies
-	Purchase Request No. 20-06-0039, Supply and delivery of office supplies for use in DPWH-DEO 1, Agusan del Sur.	DPWH, DEO 1, Agusan del Sur	No	NP-53.5 Agency-to-Agency					GoP	4,340.00	4,340.00	-	Supply and delivery of office supplies
-	Purchase Request No. 20-06-0040, Supply and delivery of vehicle parts and accessories for replacement of worn-out of Construction Section vehicles.	Construction Section	No	NP-53.9 - Small Value Procurement	30-Jun-20 to 06-Jul-20	07-Jul-20			GoP	100,425.00	100,425.00	-	Supply and delivery of vehicle parts and accessories
-	Purchase Request No. 20-06-0042, Supply and delivery of vehicle parts and accessories for replacement of worn-out parts of Planning & Design Section vehicles.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	30-Jun-20 to 06-Jul-20	07-Jul-20			GoP	286,770.00	286,770.00	-	Supply and delivery of vehicle parts and accessories
-	Purchase Request No. 20-06-0043, Supply and delivery of vehicles parts and accessories for replacement of worn-out parts of Maintenance Section vehicles.	Maintenance Section	No	NP-53.9 - Small Value Procurement	08-Jul-20 to 14-Jul-20	15-Jul-20			GoP	965,350.00	965,350.00	-	Supply and delivery of vehicle parts and accessories



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase Request No. 20-06-0044, Supply and delivery of IT Equipment for use in the Office of the District Engineer.	Office of the District Engineer	No	Shopping					GoP	95,000.00	95,000.00	-	Supply and delivery of IT Equipment
-	Contract ID No. 20GSNB0012, Supply/Procurement of Bituminous & Other Materials for Repair of Damaged Pavement Along National Road (Agusan-Davao Rd.- Bahbah-Talacogon and Bayugan City-Esperanza Road), Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	15-Jul-20 to 21-Jul-20	04-Aug-20	12-Aug-20	13-Aug-20 to 16-Aug-20	GoP	2,563,276.00	2,563,276.00	-	Supply and Delivery of Asphalt Materials
-	Contract ID No. 20GSNB0013, Supply/Procurement of Reflective Paints for Repainting of Guardrails, Concrete Bridges & other Roadside Features, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	15-Jul-20 to 21-Jul-20	04-Aug-20	12-Aug-20	13-Aug-20 to 16-Aug-20	GoP	1,864,077.00	1,864,077.00	-	Supply and Delivery of Reflective Paints
-	Procurement of Reflective Thermoplastic Materials for Traffic Services Along Agusan-Davao Road, Butuan City-Talacogon-Sta. Josefa, Awa-Azpetia-Liangga, Bahbah-Talacogon Road, & NRJ Bayugan-Calaitan-Tandag Road in Intermittent Section	Maintenance Section	No	Competitive Bidding	15-Jul-20 to 21-Jul-20	04-Aug-20	12-Aug-20	13-Aug-20 to 16-Aug-20	GoP	2,311,776.00	2,311,776.00	-	Supply and Delivery of Thermoplastic Stripping Materials
-	Contract ID No. 20NB0071, Construction of Classroom (1 STY 2 CL) with toilet at each CL, Salug NHS, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	22-Jul-20 to 28-Jul-20	11-Aug-20	21-Aug-20	22-Aug-20 to 31-Aug-20	GoP	6,034,000.00	-	6,034,000.00	Complete School Building (elevated 0.50.), with rain water tank

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 20NB0072, Construction of Concrete Road – Access Road in support of Match Factory, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	22-Jul-20 to 28-Jul-20	11-Aug-20	21-Aug-20	22-Aug-20 to 31-Aug-20	GoP	9,800,000.00	-	9,800,000.00	Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.28m thk.), Pavement Markings; <b>under "For Later Release"</b>
-	Contract ID No. 20NB0073, Concreting of Provincial Road Junction, Brgy. Wegguam FMR, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	22-Jul-20 to 28-Jul-20	11-Aug-20	21-Aug-20	22-Aug-20 to 31-Aug-20	GoP	24,875,000.00	-	24,875,000.00	Clearing & Grubbing, Removal of Trees, Removal of Existing PCCP, Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.20m thk.), Reinforcing Steel Bar, Structural Concrete & Pipe Culverts
-	Contract ID No. 20NB0074, CONSTRUCTION OF QUARANTINE FACILITY AT MABUHAY, BAYUGAN CITY, AGUSAN DEL SUR	Construction Section	No	NP-53.2 Emergency Cases	07-Aug-20 to 13-Aug-20	14-Aug-20	20-Aug-20	21-Aug-20 to 25-Aug-20	GoP	24,875,000.00	-	24,875,000.00	quarantine/isolation facility

PREPARED BY:

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Engineer III *kap.*  
Head, BAC - Secretariat

RECOMMENDED BY:

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