

DPWH- AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE Indicative FY 2022 Annual Procurement Plan Non - CSE for Civil Works, Goods and Services, and Consulting Services (as of June 15, 2022)

| 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 | |
| 300215100594000 | Purchase Request No. 21-09-0060, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur, 1st District Engineering Office | DPWH, DEO 1, Agusan del Sur | Yes | NP-53.9 - Small Value Procurement | 12-Oct.-21 to 18-Oct.-21 | 19-Oct-21 | 24-Mar-22 | 30-Mar-22 | GOP | 122,835.00 | 122,835.00 | - | Supply and Delivery of Janitorial Supplies |
| 300215100594000 | Purchase Request No. 21-10-0064, 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 | 27-Oct.-21 to 2-Nov.-21 | 03-Nov-21 | 24-Mar-22 | 30-Mar-22 | GoP | 118,936.00 | 118,936.00 | - | Supply and Delivery of Vehicle Parts and Accessories |
| 300215100594000 | Purchase Request No. 21-10-0068, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning and Design Section Vehicles | Planning & Design Section | Yes | NP-53.9 - Small Value Procurement | 29-Oct.-21 to 4-Nov.-21 | 05-Nov-21 | 24-Mar-22 | 30-Mar-22 | GoP | 147,516.00 | 147,516.00 | - | Supply and Delivery of Vehicle Parts and Accessories |
| - | Contract ID No. 22NB0001, Reconstruction to Concrete Pavement – along Daang Maharlika (Agusan - Davao Sect) (S00446MN) K1297+125.00-K1297+240.70, K1297+273.70-K1297+479.50 | Construction Section | Yes | Competitive Bidding | 13-Oct.-21 to 19-Oct.-21 | 03-Nov-21 | 10-Jan-22 | 11-Jan-22 to 20-Jan-22 | GOP | 5,934,880.00 | - | 5,934,880.00 | Removal of Existing PCCP, Excavation, Aggregate Sub-base Course, PCCP (0.28m. thk.), Pavement Markings & Solar Studs/ CANCELLED |
| 310109101092000 | Contract ID No. 22NB0002, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Agusan-Malaybalay Rd - K1278 + 025 - K1278 + 087.8 | Construction Section | Yes | Competitive Bidding | 13-Oct.-21 to 19-Oct.-21 | 03-Nov-21 | 10-Jan-22 | 11-Jan-22 to 20-Jan-22 | GOP | 9,800,000.00 | - | 9,800,000.00 | Removal of Concrete Structure, Excavation, Embankment, Sub-base Coarse, PCCP, Structural Concrete, Structural Steel, Steel Sheet Piles, Guardrails |
| 310204101825000 | Contract ID No. 22NB0003, Construction of Talacogon By-Pass Road, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 13-Oct.-21 to 19-Oct.-21 | 03-Nov-21 | 23-Mar-22 | 24-Mar-22 to 28-Mar-22 | GOP | 49,000,000.00 | - | 49,000,000.00 | Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Sub-base Coarse, PCCP, Structural Concrete, Structural Steel, Grouted Riprap, Guardrails, Pavement Markings |

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|-----------------|--|----------------------|---|---------------------|--|-----------------------------|-----------------|------------------------|-----------------|------------------------|--------------|---------------|--|
| | | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 320101108551000 | Contract ID No. 22NB0004, Construction of Bank Protection of Sianib River along Daang Maharlika (Agusan-Davao Section), Sta. 0+000.00 - Sta. 0+124.00, Prosperidad, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 13-Oct.-21 to 19-Oct.-21 | 03-Nov-21 | 27-May-22 | 28-May-22 to 06-Jun-22 | GOP | 11,760,000.00 | - | 11,760,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Structural Concrete, Structural Steel, Steel Sheet Piles, Gabions, Lean Concrete, & Filter Cloth |
| 320102105119000 | Contract ID No. 22NB0005, Construction of Flood Mitigation Structure - Construction of Bank Protection of Sianib River along Daang Maharlika (Agusan-Davao Section), Sta. 0+000.00 - Sta. 0+350.00 Upstream, Sta. 0+000.00 - Sta. 0+046.00 Downstream, Prosperidad, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 22-Oct.-21 to 27-Oct.-21 | 10-Nov-21 | 18-May-22 | 19-May-22 to 28-May-22 | GOP | 45,080,000.00 | - | 45,080,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, Gabions, Lean Concrete, Filter Cloth & Pipe Culverts (36" dia.) |
| 200000100017000 | Contract ID No. 22GSNB0001, Purchase of Mechanical Equipment for use in Maintenance Activities, Purchase of Mechanical Equipment for use in Maintenance Activities | Maintenance Section | Yes | Competitive Bidding | 16-Nov.-21 to 22-Nov.-21 | 07-Dec-21 | 11-Mar-22 | 12-Mar-22 to 16-Mar-22 | GOP | 973,875.00 | 973,875.00 | - | Supply and Delivery of Mechanical Equipment |
| 200000100017000 | Contract ID No. 22GSNB0002, Supply/Procurement of Reflective Traffic Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features, Under Agusan del Sur 1st District Engineering Office | Maintenance Section | Yes | Competitive Bidding | 16-Nov.-21 to 22-Nov.-21 | 07-Dec-21 | 11-Mar-22 | 12-Mar-22 to 16-Mar-22 | GOP | 1,533,000.00 | 1,533,000.00 | - | Supply and Delivery of Reflective Paints |
| 200000100017000 | Contract ID No. 22GSNB0003, Supply/Procurement of Bituminous Materials for Repair of Damaged Pavement along National Road (Agusan-Davao Section), Patin-ay - Tabon-Tabon Section, Under Agusan del Sur 1st Engineering District | Maintenance Section | Yes | Competitive Bidding | 16-Nov.-21 to 22-Nov.-21 | 07-Dec-21 | 11-Mar-22 | 12-Mar-22 to 16-Mar-22 | GOP | 1,725,750.00 | 1,725,750.00 | - | Supply and Delivery of Asphalt materials |

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|-----------------|---|------------------------------|---|---------------------|--|-----------------------------|-----------------|------------------------|-----------------|------------------------|--------------|----|---|
| | | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Contract ID No. 22GSNB0004, Procurement of Reflective Thermoplastic Materials for Traffic Services along Agusan Davao Road, Butuan City-Talacogon-Sta. Josefa-Awa-Azpetia-Lianga, Bahbah-Talacogon Road & NRJ Bayugan-Calaian-Tandag Road in Intermittent Section, Under Agusan del Sur 1st District Engineering Office | Maintenance Section | Yes | Competitive Bidding | 16-Nov.-21 to 22-Nov.-21 | 07-Dec-21 | 11-Mar-22 | 12-Mar-22 to 16-Mar-22 | GOP | 1,590,466.00 | 1,590,466.00 | - | Supply and Delivery of Reflective Thermoplastic Materials |
| 200000100017000 | Contract ID No. 22GSNB0005, Supply/Delivery of Aggregates for Patching Unpaved Road along NRJ Bayugan-Calaian-Tandag Road, K1282+484 – K1284+279 & K1288+289 – K1289+858 w/exception, Under Agusan del Sur 1st District Engineering Office | Maintenance Section | Yes | Competitive Bidding | 16-Nov.-21 to 22-Nov.-21 | 07-Dec-21 | 11-Mar-22 | 12-Mar-22 to 16-Mar-22 | GOP | 1,874,525.00 | 1,874,525.00 | - | Supply and Delivery of Aggregates |
| 200000100017000 | Contract ID No. 22GSNB0006, Supply & Delivery of fuel and lubricants for use in DPWH-Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur | DPWH, DEO 1, Agusan del Sur | Yes | Competitive Bidding | 17-Jan.-22 to 23-Jan.-22 | 07-Feb-22 | 11-Mar-22 | 12-Mar-22 to 16-Mar-22 | GOP | 4,704,420.00 | 4,704,420.00 | - | Supply & Delivery of fuel and lubricants |
| 200000100017000 | Contract ID No. 22GSNB0007, Supply/Delivery of Aggregates & Limestone for Patching Potholes, Damaged Carriageway along Agusan-Davao Road, Under Agusan del Sur 1st District Engineering Office | Maintenance Section | Yes | Competitive Bidding | 5-Feb-22 to 11-Feb-22 | 28-Feb-22 | 11-Mar-22 | 12-Mar-22 to 16-Mar-22 | GOP | 1,500,116.00 | 1,500,116.00 | - | Supply and Delivery of Aggregates Base Course (Item 201) |
| - | Contract ID No. 22GSNB0009, Supply and Delivery of Office Equipment Supplies and Consumable for use in DPWH-Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur. | Under Agusan del Sur 1st DEO | Yes | Competitive Bidding | 23-Oct.-21 to 29-Oct.-21 | 15-Nov-21 | 10-Jan-22 | 11-Jan-22 to 19-Jan-22 | GOP | 2,500,000.00 | 2,500,000.00 | - | Supply and Delivery of Office Supplies and Consumable |
| - | Contract ID No. 22GSNB0010, Supply/Delivery of Janitorial Merchandise for use in DPWH, under Agusan del Sur 1st District Engineering Office. | Under Agusan del Sur 1st DEO | Yes | Competitive Bidding | 23-Oct.-21 to 29-Oct.-21 | 15-Nov-21 | 10-Jan-22 | 11-Jan-22 to 19-Jan-22 | GOP | 1,000,000.00 | 1,000,000.00 | - | Supply and Delivery of Janitorial Merchandise |

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| | | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Contract ID No. 22NB0006, Construction of Flood Mitigation Structure - | | | | | | | | | | | | Clearing & Grubbing, Removal of |
| 320102105118000 | Construction of Bank Protection along Bayugan River, Sta. 0+100.00 - Sta. 0+160.00 (L/S), Sta. 0+110.00 - Sta. 0+160.00 (R/S), Bayugan City, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 21-Oct.-21 to 27-Oct.-21 | 01-Dec-22 | 27-May-22 | 28-May-22 to 6-Jun-22 | GOP | 45,080,000.00 | - | 45,080,000.00 | Trees, Excavation, Embankment, Aggregate Sub-base Course, Gabions & Filter Cloth |
| 320101108550000 | Contract ID No. 22NB0007, Construction of Flood Mitigation Structure - Construction of Bank Protection along Wawa River (Mahagkot Section) Downstream, Phase II, Sta. 0+080.00 - Sta. 0+200.00, Esperanza, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 21-Oct.-21 to 27-Oct.-21 | 15-Dec-21 | 27-May-22 | 28-May-22 to 6-Jun-22 | GOP | 14,700,000.00 | - | 14,700,000.00 | Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Lean Concrete |
| 310201101056000 | Contract ID No. 22NB0008, Road Widening - along Daang Maharlika (Agusan-Davao Sect) (S00446MN) K1241+(-321.00) - K1241+498.00, Sibagat, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 21-Oct.-21 to 27-Oct.-21 | 15-Dec-21 | 15-Feb-22 | 16-Feb-22 to 28-Feb-22 | GoP | 49,000,000.00 | - | 49,000,000.00 | Removal of Existing PCCP, Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.28m. thk.), Pavement Markings, Solar Street Lights & Solar Studs |
| 320101108552000 | Contract ID No. 22NB0009, Construction of Flood Mitigation Structure - Construction of Flood Control Project (Boat Landing) along Agusan River, Sta. 0+000.00 - Sta. 0+250.00, Esperanza, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 21-Oct.-21 to 27-Oct.-21 | 10-Nov-21 | 18-May-22 | 19-May-22 to 28-May-22 | GoP | 26,460,000.00 | - | 26,460,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Lean Concrete |
| 320102105120000 | Contract ID No. 22NB0010, Construction of Flood Mitigation Structure - Construction of Maug Flood Control Structure along Riverbank of Maug Bridge phase III (Downstream), Sta. 0+000.00 - Sta. 0+270.00 R/S, Prosperidad, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 11-Nov.-21 to 17-Nov.-21 | 01-Dec-21 | 10-May-22 | 11-May-22 to 20-May-22 | GoP | 45,080,000.00 | - | 45,080,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, & Lean Concrete |

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| | | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| - | Contract ID No. 22GSNB0011, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of DPWH Agusan del Sur 1st District Engineering Vehicles, Patin-ay, Prosperidad, Agusan del Sur | Under Agusan del Sur 1st DEO | Yes | Competitive Bidding | 6-Nov-21 to 12-Nov-21 | 29-Nov-21 | 24-Jan-22 | 25-Jan-22 to 2-Feb-22 | GOP | 3,000,000.00 | 3,000,000.00 | - | Supply and Delivery of Vehicle Parts and Accessories |
| - | Contract ID No. 22GSNB0012, Supply and Delivery of Office/IT Equipment for use in DPWH Agusan del Sur 1st District Engineering Office, under Agusan del Sur 1st District Engineering Office. | DPWH, DEO 1, Agusan del Sur | Yes | Competitive Bidding | 6-Nov-21 to 12-Nov-21 | 29-Nov-21 | 24-Jan-22 | 25-Jan-22 to 2-Feb-22 | GOP | 3,000,000.00 | 3,000,000.00 | - | Supply and Delivery of Office/IT Equipment |
| - | Contract ID No. 22GSNB0013, Supply and Delivery of Electrical Supplies for use in DPWH Agusan del Sur 1st District Engineering Office, under Agusan del Sur 1st District Engineering Office. | DPWH, DEO 1, Agusan del Sur | Yes | Competitive Bidding | 6-Nov-21 to 12-Nov-21 | 29-Nov-21 | 24-Jan-22 | 25-Jan-22 to 2-Feb-22 | GOP | 500,000.00 | 500,000.00 | - | Supply and Delivery of Electrical Supplies |
| - | Contract ID No. 22GSNB0014, Supply and Delivery of Office Supplies for use DPWH Agusan del Sur 1st District Engineering Office, under Agusan del Sur 1st District Engineering Office. | DPWH, DEO 1, Agusan del Sur | Yes | Competitive Bidding | 6-Nov-21 to 12-Nov-21 | 29-Nov-21 | 24-Jan-22 | 25-Jan-22 to 2-Feb-22 | GOP | 1,500,000.00 | 1,500,000.00 | - | Supply and Delivery of Office Supplies |
| - | Contract ID No. 22GSNB0015, Supply and Delivery of Cheque Book for use in Cashiering Unit. | Administrative Section | Yes | Competitive Bidding | 6-Nov-21 to 12-Nov-21 | 29-Nov-21 | 24-Jan-22 | 25-Jan-22 to 2-Feb-22 | GOP | 2,000.00 | 2,000.00 | - | Supply and Delivery of Cheque Book |
| - | Contract ID No. 22GSNB0016, Radio Plugging and Newspaper Publication for use in DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur | DPWH, DEO 1, Agusan del Sur | Yes | Competitive Bidding | 6-Nov-21 to 12-Nov-21 | 29-Nov-21 | 24-Jan-22 | 25-Jan-22 to 2-Feb-22 | GOP | 100,000.00 | 100,000.00 | - | Radio Plugging and Newspaper Publication |
| - | Contract ID No. 22GSNB0017, Supply and delivery of Office Equipment for use in DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur | DPWH, DEO 1, Agusan del Sur | Yes | Competitive Bidding | 6-Nov-21 to 12-Nov-21 | 29-Nov-21 | 24-Jan-22 | 25-Jan-22 to 2-Feb-22 | GOP | 1,500,000.00 | 1,500,000.00 | - | Supply and delivery of Office Equipment |

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| | | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 320101107790000 | Contract ID No. 22NB0011, Construction of Flood Mitigation Structure - Construction of Revetment along Agusan River Basin, Esperanza Bridge Approaches, Sta. 0+000.00 - Sta. 0+400.00, Esperanza, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 11-Nov-21 to 17-Nov-21 | 01-Dec-21 | 22-Mar-22 | 23-Mar-22 to 28-Mar-22 | GoP | 96,500,000.00 | - | 96,500,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H-Piles |
| - | Contract ID No. 22NB0012, Reconstruction to Concrete Pavement – along Daang Maharlika (Agusan-Davao Sect) (S00446MN) K1250+098.00-K1250+589.50, Sibagat, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 09-Nov-21 to 15-Nov-21 | 2-Dec-21 | 21-Jan-22 | 22-Jan-22 to 30-Jan-22 | GoP | 6,930,000.00 | - | 6,930,000.00 | EXCAVATION, EMBANKMENT, STRUCTURAL CONCRETE, STRUCTURAL STEEL, ROOFING, ELECTRICAL, and PAINTING/ CANCELLED |
| 320102105117000 | Contract ID No. 22NB0013, Construction of Flood Mitigation Structure - Construction of Azpetia Riverbank Protection, Sta. 0+000.00 - Sta. 0+540.00 R/S, Sta. 0+000.00 - Sta. 0+080.00 L/S, Prosperidad, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 25-Nov-21 to 1-Dec-21 | 15-Dec-21 | 10-May-22 | 11-May-22 to 20-May-22 | GoP | 45,080,000.00 | - | 45,080,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, Gabions & Filter Cloth |
| 320102105122000 | Contract ID No. 22NB0014, Construction of Flood Mitigation Structure - Construction/Rehabilitation of Sinadyap River Phase II, Sta. 0+067.00 - Sta. 0+470.00 (L/S), Sta. 0+040.00 – Sta. 0+470.00 (R/S), Bayugan, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 25-Nov-21 to 1-Dec-21 | 15-Dec-21 | 27-May-22 | 28-May-22 to 6-Jun-22 | GoP | 45,080,000.00 | - | 45,080,000.00 | EXCAVATION, EMBANKMENT, STRUCTURAL CONCRETE, STRUCTURAL STEEL, ROOFING, ELECTRICAL, and PAINTING |
| 300215100594000 | Purchase Request No. 21-11-0077, Supply and Delivery of Office Supplies for use in DPWH-Agusan del Sur 1st DEO | DPWH, DEO 1, Agusan del Sur | Yes | NP-53.9 - Small Value Procurement | 29-Nov-21 to 12-Dec-21 | 13-Dec-21 | 27-May-22 | 30-Mar-22 | GoP | 89,428.56 | 89,428.56 | - | Supply and Delivery of Office Supplies |
| 300215100594000 | Purchase Request No. 21-11-0079, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-1st DEO, Agusan del Sur | DPWH, DEO 1, Agusan del Sur | Yes | NP-53.9 - Small Value Procurement | 29-Nov-21 to 5-Dec-21 | 6-Dec-21 | 24-Mar-22 | 30-Mar-22 | GoP | 436,880.00 | 436,880.00 | - | 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 | |
| 3002261042020000 | Contract ID No. 22NB0015, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Brgy. San Isidro, Talacogon, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 07-Dec.-21 to 13-Dec.-21 | 27-Dec-21 | 24-Mar-22 | 25-Mar-22 to 03-Apr-22 | GoP | 6,930,000.00 | - | 6,930,000.00 | Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting |
| 300226104200000 | Contract ID No. 22NB0016, Road Widening - Daang Maharlika (Agusan-Davao Sect) - K1241 + (-321) - K1241 + 498 | Construction Section | Yes | Competitive Bidding | 07-Dec.-21 to 13-Dec.-21 | 27-Dec-21 | 24-Mar-22 | 25-Mar-22 to 03-Apr-22 | GoP | 6,930,000.00 | - | 6,930,000.00 | Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting |
| 300226104200000 | Contract ID No. 22NB0017, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Purok-3, Del Monte, Talacogon, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 07-Dec.-21 to 13-Dec.-21 | 27-Dec-21 | 24-Mar-22 | 25-Mar-22 to 03-Apr-22 | GoP | 6,930,000.00 | - | 6,930,000.00 | Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting |
| 300226104207000 | Contract ID No. 22NB0018, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Purok-5, Piglawigan, Esperanza, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 07-Dec.-21 to 13-Dec.-21 | 27-Dec-21 | 24-Mar-22 | 25-Mar-22 to 03-Apr-22 | GoP | 6,930,000.00 | - | 6,930,000.00 | Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting |
| 300226104205000 | Contract ID No. 22NB0019, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Purok-2, Brgy. Doña Maxima, San Luis, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 07-Dec.-21 to 13-Dec.-21 | 27-Dec-21 | 24-Mar-22 | 25-Mar-22 to 03-Apr-22 | GoP | 6,930,000.00 | - | 6,930,000.00 | Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting |
| 300226104201000 | Contract ID No. 22NB0020, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Brgy. Poblacion, Sibagat, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 07-Dec.-21 to 13-Dec.-21 | 27-Dec-21 | 24-Mar-22 | 25-Mar-22 to 03-Apr-22 | GoP | 6,930,000.00 | - | 6,930,000.00 | Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting |

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| | | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 320101108554000 | Contract ID No. 22NB0021, Construction of Flood Mitigation Structure - Construction of Patin-ay River Dike (Upstream), Sta. 0+000.00 - Sta. 0+500.00, Prosperidad, Agusan del Sur | Construction Section | Yes | Competitive Bidding | 27-Jan-22 to 2-Feb-22 | 17-Feb-22 | 28-Feb-22 | 01-Mar-22 to 10-Mar-22 | GoP | 11,760,000.00 | - | 11,760,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, Gablons & Filter Cloth |
| 320102105121000 | Contract ID No. 22NB0022, Construction of Flood Mitigation Structure - Construction/Rehabilitation of Maytibog River Training along Agusan-Davao Road, Sta. 0+011.00 - Sta. 0+211.00, Bayugan City, Agusan del Sur | Construction Section | No | Competitive Bidding | 27-Jan-22 to 2-Feb-22 | 17-Feb-22 | 10-May-22 | 11-May-22 to 20-May-22 | GoP | 44,206,820.00 | - | 44,206,820.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course & Rubble Concrete |
| 30022102160000 | Contract ID No. 22NB0023, Construction of Concrete Road - Construction of Road, Barangay Noli, Bayugan City, Agusan del Sur | Construction Section | No | Competitive Bidding | 27-Jan-22 to 2-Feb-22 | 17-Feb-22 | 28-Feb-22 | 01-Mar-22 to 10-Mar-22 | GoP | 19,800,000.00 | - | 19,800,000.00 | Excavation, Embankment, Aggregate Subbase Course, PCCP(0.28m), Thermoplastic Paint, RCPC(24"), Stone Masonry & Solar Street Lights |
| 300215100594000 | Contract ID No. 22NB0024, Construction of NRJ - Tagabase - Bakingking Bridge, Barangay Bakingking, Esperanza, Agusan del Sur | Construction Section | No | Competitive Bidding | 27-Jan-22 to 2-Feb-22 | 17-Feb-22 | 23-Mar-22 | 24-Mar-22 to 28-Mar-22 | GoP | 96,500,000.00 | - | 96,500,000.00 | Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.28m), Thermoplastic Paint, RCPC & Stone Masonry |
| 300221100087000 | Contract ID No. 22NB0025, Retrofitting of Talacogon Bridge, Barangay Poblacion, Talacogon, Agusan del Sur | Construction Section | No | Competitive Bidding | 27-Jan-22 to 2-Feb-22 | 21-Apr-22 | 27-May-22 | 28-May-22 to 6-Jun-22 | GoP | 89,100,000.00 | - | 89,100,000.00 | Excavation, Embankment, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, Carbon Fiber, Painting & Solar Lights |
| 320101108556000 | Contract ID No. 22NB0026, Construction of Bank Protection (Raising of Grades, Protecting the National Road) along Bayugan-Esperanza Road, Crossing Luna Section, Sta. 0+000.00 - Sta. 0+350.00, Esperanza, Agusan del Sur | Construction Section | No | Competitive Bidding | 27-Jan-22 to 2-Feb-22 | 17-Feb-22 | 27-May-22 | 28-May-22 to 6-Jun-22 | GoP | 26,460,000.00 | - | 26,460,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H-Piles |
| 300215102359000 | Contract ID No. 22NB0027, Rehabilitation of Concrete Road - Rehabilitation of Bunaguit Road, Brgy. Bunaguit, Esperanza, Agusan del Sur | Construction Section | No | Competitive Bidding | 27-Jan-22 to 2-Feb-22 | 17-Feb-22 | 28-Feb-22 | 01-Mar-22 to 10-Mar-22 | GoP | 49,000,000.00 | - | 49,000,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.23m), Reinforcing Steel, RCPC, & Pavement Markings |

| 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 | |
| 200000100017000 | Purchase Request No. 22-01-0001, 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 | 31-Jan-22 to 6-Feb-22 | 7-Feb-22 | 10-Mar-22 | 3/21/22 | GoP | 603,053.00 | 603,053.00 | - | Supply and Delivery of Vehicle Parts and Accessories |
| 300226104199000 | Contract ID No. 22NB0028, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Anoling, Esperanza, Agusan del Sur | Construction Section | No | Competitive Bidding | 1-Feb-22 to 7-Feb-22 | 23-Feb-22 | 27-May-22 | 28-May-22 to 6-Jun-22 | GoP | 6,930,000.00 | - | 6,930,000.00 | Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting |
| 300226104204000 | Contract ID No. 22NB0029, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Police Provincial Office (PPO), Prosperidad, Agusan del Sur | Construction Section | No | Competitive Bidding | 1-Feb-22 to 7-Feb-22 | 23-Feb-22 | 24-Mar-22 | 25-Mar-22 to 3-Apr-22 | GoP | 6,930,000.00 | - | 6,930,000.00 | EXCAVATION, EMBANKMENT, AGGREGATE SUBBASE COURSE AND PAVEMENT MARKINGS |
| 300228100239000 | Contract ID No. 22NB0030, Construction of Road, Barangay Noli, Bayugan City, Agusan del Sur | Construction Section | No | Competitive Bidding | 1-Feb-22 to 7-Feb-22 | 23-Feb-22 | 24-Mar-22 | 25-Mar-22 to 3-Apr-22 | GoP | 5,940,000.00 | - | 5,940,000.00 | Excavation, Embankment, Reinf. Concrete works, Masonry works, Roofing works, Electrical Works, Painting |
| 300207100670000 | Contract ID No. 22NB0031, CONSTRUCTION OF ENLISTED PERSONNEL BARRACKS, 544TH ECB, EBDE, PA., Brgy. Patin-Ay, Prosperidad, Agusan del Sur | Construction Section | No | Competitive Bidding | 1-Feb-22 to 7-Feb-22 | 23-Feb-22 | 10-May-22 | 11-May-22 to 20-May-22 | GoP | 7,920,000.00 | - | 7,920,000.00 | Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting |
| 320101108555000 | Contract ID No. 22NB0032, Construction of Revetment along Wawa River, Wawa Bridge Section, Agusan del Sur, Sta. 0+000.00 – Sta. 0+300.00, Bayugan City, Agusan del Sur | Construction Section | No | Competitive Bidding | 1-Feb-22 to 7-Feb-22 | 23-Feb-22 | 10-May-22 | 11-May-22 to 20-May-22 | GoP | 26,460,000.00 | - | 26,460,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles |

| 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 | |
| 300226104203000 | Contract ID No. 22NB0033, COMPLETION OF STILT TYPE 2 STOREY BUILDING, Philippine Normal University (PNU), Prosperidad, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 7-Mar-22 | 18-Mar-22 | 19-Mar-22 to 28-Mar-22 | GoP | 6,930,000.00 | - | 6,930,000.00 | Masonry works, Reinf. Concrete works, Tile Works, Water Pumping System, Air conditioning, Painting/ CANCELLED |
| 300226104208000 | Contract ID No. 22NB0034, CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE 1), DOPMH, Provincial Compound, Patin-ay, Prosperidad, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 7-Mar-22 | 11-Mar-22 | 12-Mar-22 to 21-Mar-22 | GoP | 29,700,000.00 | - | 29,700,000.00 | Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting |
| 300105200853000 | Contract ID No. 22NB0035, Construction (Completion) of Quality Assurance Laboratory and Office Building, DPWH Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 7-Mar-22 | 23-Mar-22 | 24-Mar-22 to 28-Mar-22 | GoP | 10,092,000.00 | - | 10,092,000.00 | Electrical Works, Cladding works, Air conditioning, Painting. |
| 300105200852000 | Contract ID No. 22NB0036, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Esperanza, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 7-Mar-22 | 23-Mar-22 | 24-Mar-22 to 28-Mar-22 | GoP | 29,700,000.00 | - | 29,700,000.00 | Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting |
| - | Contract ID No. 22NB0037, CONSTRUCTION OF MULTI-PURPOSE BUILDING, 26th IB CAMP, Talacogon, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 7-Mar-22 | 18-Mar-22 | 19-Mar-22 to 28-Mar-22 | GoP | 6,930,000.00 | - | 6,930,000.00 | Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting/ CANCELLED |
| 300220101062000 | Contract ID No. 22NB0038, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Poblacion, Bayugan City, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 7-Mar-22 | 24-Mar-22 | 25-Mar-22 to 3-Apr-22 | GoP | 4,950,000.00 | - | 4,950,000.00 | Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting |

| 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 | |
| 300226104209000 | Contract ID No. 22NB0039, CONSTRUCTION OF MULTI-PURPOSE BUILDING, San Vicente, Prosperidad, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 7-Mar-22 | 23-Mar-22 | 24-Mar-22 to 28-Mar-22 | GoP | 11,800,000.00 | - | 11,800,000.00 | Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting |
| - | Contract ID No. 22NB0040, Construction of Bank Protection along Wawa River, Poblacion Sibagat Section, Agusan del Sur, Sibagat, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 7-Mar-22 | 18-Mar-22 | 19-Mar-22 to 28-Mar-22 | GoP | 49,000,000.00 | - | 49,000,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H Piles/ CANCELLED |
| 320101108558000 | Contract ID No. 22NB0041, Construction of Bank Protection along Agusan River, Hawilian Section, Agusan del Sur, Esperanza, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 7-Mar-22 | 27-May-22 | 28-May-22 to 6-Jun-22 | GoP | 49,000,000.00 | - | 49,000,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H Piles |
| 320101108559000 | Contract ID No. 22NB0042, Construction of Bank Protection of Sianib River along Daang Maharlika, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 7-Mar-22 | 27-May-22 | 28-May-22 to 6-Jun-22 | GoP | 49,000,000.00 | - | 49,000,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel & Steel Sheet Piles |
| 320101108553000 | Contract ID No. 22NB0043, Construction of Flood Mitigation Structures along Andanan River Bank (Upstream), Bayugan City, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 21-Apr-22 | 10-May-22 | 11-May-22 to 20-May-22 | GoP | 49,000,000.00 | - | 49,000,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel & Steel Sheet Piles |
| 300211500626000 | Contract ID No. 22NB0044, Construction of Road, Salvacion, Omot Road, Prosperidad, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 15-Mar-22 | 24-Mar-22 | 25-Mar-22 to 3-Apr-22 | GoP | 96,500,000.00 | - | 96,500,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.23m), Structural Concrete, Reinforcing Steel, Reinforced Culvert, Stone Masonry & Pavement Markings |

| 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 | |
| 300217100116000 | Contract ID No. 22NB0045, Construction of Magkangiang, Villa Undayon – New Salem – Mt. Carmel – Mt. Arayat Bypass Road, Bayugan, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 21-Apr-22 | 10-May-22 | 11-May-22 to 20-May-22 | GoP | 96,500,000.00 | - | 96,500,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.23m), Structural Concrete, Reinforcing Steel, Reinforced Culvert, Stone Masonry & Pavement Markings |
| 300215100625000 | Contract ID No. 22NB0046, Construction of Road, Kauswagan – Maharlika (Phase I), Talacogon, Agusan del Sur | Construction Section | No | Competitive Bidding | 12-Feb-22 to 18-Feb-22 | 7-Mar-22 | 10-May-22 | 11-May-22 to 20-May-22 | GoP | 72,375,000.00 | - | 72,375,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.23m), Structural Concrete, Reinforcing Steel, Reinforced Culvert, Stone Masonry & Pavement Markings |
| 300200100003000 | Contract ID No. 22NB0047, Rehabilitation/Improvement of Flood Mitigation Structures with Rechannelization along Andanan River Bank (Downstream), Bayugan City, Agusan del Sur | Maintenance Section | No | Competitive Bidding | 22-Feb-22 to 28-Feb-22 | 15-Mar-22 | 23-Mar-22 | 24-Mar-22 to 28-Mar-22 | GoP | 28,950,000.00 | - | 28,950,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel & Steel Sheet Piles |
| 300116201297000 | Contract ID No. 22NB0048, Concreting of Purok 8, Brgy. Hamogaway FMR, Brgy. Hamogaway, Bayugan City, Agusan del Sur | Construction Section | No | Competitive Bidding | 22-Feb-22 to 28-Feb-22 | 15-Mar-22 | 23-Mar-22 | 24-Mar-22 to 28-Mar-22 | GoP | 11,940,000.00 | - | 11,940,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.23m), Structural Concrete, Reinforcing Steel, Reinforced Culvert, Stone Masonry & Pavement Markings |
| - | Contract ID No. 22NB0049, Repair/Rehabilitation of Wawa River Flood Control, Sibagat, Agusan del Sur | Construction Section | No | Competitive Bidding | 22-Feb-22 to 28-Feb-22 | 15-Mar-22 | 23-Mar-22 | 24-Mar-22 to 1-Apr-22 | GoP | 28,950,000.00 | - | 28,950,000.00 | Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel H-Piles & Steel Sheet Piles/ CANCELLED |
| - | Purchase Request No. 22-01-0003, Purchase various spare parts & general merchandise for use DPWH Agusan del Sur 1st District Engineering Office. | Planning & Design Section | No | NP-53.9 - Small Value Procurement | | | | | GoP | 30,000.00 | 30,000.00 | - | Petty Cash |

| 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 | |
| 300215100594000 | Purchase Request No. 22-02-0006, Supply and Delivery of Office Equipment for use in Procurement Unit | Procurement Unit | No | NP-53.9 - Small Value Procurement | 23-Feb-22 to 1-Mar-22 | 2-Mar-22 | 24-Mar-22 | 30-Mar-22 | GoP | 104,132.00 | 104,132.00 | - | Supply and Delivery of Office Equipment |
| - | Purchase Request No. 22-03-0007, Cash Advance for Gender and Development (GAD) | DPWH, DEO 1, Agusan del Sur | No | NP-53.5 Agency-to-Agency | | | | | GoP | 29,850.00 | 29,850.00 | - | Cash Advance |
| - | Purchase Request No. 22-03-0009, Supply/Delivery of Cheque (DBP) for use in Cashiering Unit | Cashiering Unit | No | NP-53.5 Agency-to-Agency | | | | | GoP | 455.00 | 455.00 | - | Supply/Delivery of Cheque (DBP) |
| 200000100018000 | Purchase Request No. 22-03-0010, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles | Maintenance Section | No | NP-53.5 Agency-to-Agency | 1-Apr-22 to 7-Apr-22 | | | | GoP | 985,480.00 | 985,480.00 | - | Supply and Delivery of Vehicle Parts and Accessories |
| 310104100454000 | Contract ID No. 22NB0050, Reconstruction to Concrete Pavement – along Daang Maharlika (Agusan-Davao Sect) (S00446MN) K1241+498.00-K1242+025.00, K1242+110.00-K1242+123.00, Sibagat, Agusan del Sur | Construction Section | No | Competitive Bidding | 10-Apr-22 to 16-Apr-22 | 2-May-22 | 27-May-22 | 28-May-22 to 6-Jun-22 | GoP | 5,934,880.00 | - | 5,934,880.00 | Removal of Existing PCCP, Excavation, Aggregate Subbase Course & PCCP (0.28m. thk.) |

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|-----------------|---|----------------------|---|---------------------|--|-----------------------------|-----------------|------------------------|-----------------|------------------------|------|---------------|--|
| | | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Contract ID No. 22NB0051, Reconstruction to Concrete Pavement – along Daang | | | | | | | | | | | | |
| 310104100453000 | Maharlika (Agusan-Davao Sect) (S00446MN) K1244+671.00 - K1244+684.50, K1246+980.00 - K1247+030.00, K1247+260.00 – K1247+570.00, K1248+196.00 – K1248+256.00, K1248+378.00 – K1248+550.00, Sibagat, Agusan del Sur | Construction Section | No | Competitive Bidding | 10-Apr-22 to 16-Apr-22 | 2-May-22 | 27-May-22 | 28-May-22 to 6-Jun-22 | GoP | 14,011,060.00 | - | 14,011,060.00 | Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m. thk.), Gabions, Filter Cloth & Pavement Markings. |
| 300226104203000 | Contract ID No. 22NB0052, Construction of Multi-Purpose Building, Philippine Normal University (PNU), Prosperidad, Agusan del Sur | Construction Section | No | Competitive Bidding | 10-Apr-22 to 16-Apr-22 | 2-May-22 | 18-May-22 | 18-May-22 to 6-May-22 | GoP | 6,930,000.00 | - | 6,930,000.00 | Masonry Works, Reinforced Concrete Works, Tile Works, Water Pumping System, Air Conditioning & Painting |
| 300226104198000 | Contract ID No. 22NB0053, Construction of Multi-Purpose Building, 26th Infantry Battalion Camp, Talacogon, Agusan del Sur | Construction Section | No | Competitive Bidding | 10-Apr-22 to 16-Apr-22 | 2-May-22 | 27-May-22 | 28-May-22 to 6-Jun-22 | GoP | 6,930,000.00 | - | 6,930,000.00 | Excavation, Masonry, Reinforced Concrete, Roofing, Ceiling, Doors & Windows, Electrical, Plumbing & Painting. |
| 320101108557000 | Contract ID No. 22NB0054, Construction of Bank Protection along Wawa River, Poblacion Sibagat Section, Agusan del Sur, Sibagat, Agusan del Sur | Construction Section | No | Competitive Bidding | 10-Apr-22 to 16-Apr-22 | 2-May-22 | 27-May-22 | 28-May-22 to 6-Jun-22 | GoP | 49,000,000.00 | - | 49,000,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H Piles |
| 320102104199000 | Contract ID No. 22NB0055, Construction of Bank Protection along Wawa River Protecting the National Road, along Bayugan-Esperanza Road (Crossing Luna Section), Agusan del Sur, Package 2, Esperanza, Agusan del Sur | Construction Section | No | Competitive Bidding | 10-Apr-22 to 16-Apr-22 | 2-May-22 | 18-May-22 | 18-May-22 to 28-May-22 | GoP | 96,500,000.00 | - | 96,500,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase |


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|-----------------|--|-----------------------------|---|-----------------------------------|--|-----------------------------|-----------------|------------------------|-----------------|------------------------|-----------|---------------|---|
| | | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | | | | | | | | | | | | | Clearing & Grubbing, Removal of Trees, Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.15m), |
| 300111200351000 | Contract ID No. 22NB0056, Rehabilitation of Road along NRJ Bayugan–Calaitan–Tandag Road, Bayugan, Agusan del Sur | Construction Section | No | Competitive Bidding | 10-Apr-22 to 16-Apr-22 | 2-May-22 | 18-May-22 | 18-May-22 to 28-May-22 | GoP | 96,500,000.00 | - | 96,500,000.00 | PCCP(0.28m), PCCP(0.30m reinforced), Hand Laid Rock Embankment, Reinforcing Steel Bar, Structural Concrete, Lean Concrete, Gabions, Filter Cloth, Steel Sheet Pile, Grouted Riprap, Metal Guardrails, Pavement Markings |
| 310107100236000 | Contract ID No. 22NB0057, Construction of Road Slope Protection Structure – along NRJ Bayugan–Calaitan–Tandag Rd (S00457MN) K1275+374 – K1275+592, Bayugan, Agusan del Sur | Construction Section | No | Competitive Bidding | 10-Apr-22 to 16-Apr-22 | 2-May-22 | 18-May-22 | 18-May-22 to 28-May-22 | GoP | 96,500,000.00 | - | 96,500,000.00 | Clearing & Grubbing, Laying of Erosion Control Mat(Type 4) and Hydro seeding, Installation of Active Wire Mesh System(High Tensile). |
| 310107100237000 | Contract ID No. 22NB0058, Construction of Road Slope Protection Structure – along NRJ Bayugan–Calaitan–Tandag Rd (S00457MN) K1273+550 – K1273+691, Bayugan, Agusan del Sur | Construction Section | No | Competitive Bidding | 10-Apr-22 to 16-Apr-22 | 2-May-22 | 18-May-22 | 18-May-22 to 28-May-22 | GoP | 96,500,000.00 | - | 96,500,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H Piles |
| 300111200351000 | Contract ID No. 22GSNB0008, Supply & Delivery of fuel and lubricants for use in DPWH-Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur | DPWH, DEO 1, Agusan del Sur | No | Competitive Bidding | 12-Apr-22 to 18-Apr-22 | 4-May-22 | 3-Jun-22 | 4-Jun-22 to 13-Jun-22 | GoP | 4,314,408.22 | - | 4,314,408.22 | Supply & Delivery of fuel and lubricants |
| - | Purchase Request No. 22-03-0011, Supply and delivery of Electrical Supplies for use in DPWH-DEO 1, Agusan del Sur | DPWH, DEO 1, Agusan del Sur | No | NP-53.9 - Small Value Procurement | | | | | GoP | 68,477.00 | 68,477.00 | - | Supply and delivery of Electrical Supplies |

| 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 | |
| - | Purchase Request No. 22-03-0012, Pakyaw Labor | Maintenance Section | No | NP-53.9 - Small Value Procurement | 18-Apr-22 to 24-Apr-22 | 25-Apr-22 | | | GoP | 190,568.62 | 190,568.62 | - | Pakyaw Labor |
| - | Purchase Request No. 22-03-0013, Pakyaw Labor | Maintenance Section | No | NP-53.9 - Small Value Procurement | 18-Apr-22 to 24-Apr-22 | 25-Apr-22 | 20-May-22 | | GoP | 20,000.00 | 20,000.00 | - | Pakyaw Labor |
| 200000100018000 | Purchase Request No. 22-03-0014, Supply and delivery of Hand Tools for use in Maintenance Activities. | Maintenance Section | No | NP-53.9 - Small Value Procurement | 20-Apr-22 to 26-Apr-22 | 27-Apr-22 | 30-May-22 | 2-Jun-22 | GoP | 404,983.00 | 404,983.00 | - | Supply and delivery of Hand Tools |
| - | Purchase Request No. 22-03-0015, Purchase various spare parts & general merchandise for use DPWH Agusan del Sur 1st District Engineering Office. | Planning & Design Section | No | NP-53.9 - Small Value Procurement | | | | | GoP | 30,000.00 | 30,000.00 | - | Petty Cash |
| - | Purchase Request No. 22-03-0016, Newspaper Publication for Post-Contract Award Disclosure. | Procurement Unit | No | NP-53.9 - Small Value Procurement | | | | | GoP | 8,326.17 | 8,326.17 | - | Newspaper Publication |
| - | Purchase Request No. 22-04-0017, 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 | | | | | GoP | 197,303.00 | 197,303.00 | - | Supply and Delivery of Vehicle Parts and Accessories |


| 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 | |
| - | Purchase Request No. 22-04-0018, 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 | 19-May-22 to 26-Apr-22 | 26-May-22 | | | GoP | 398,584.00 | 398,584.00 | - | Supply and Delivery of Vehicle Parts and Accessories |
| - | Purchase Request No. 22-04-0019, Purchase various spare parts & general merchandise for use Maintenance Section | Maintenance Section | No | NP-53.2 Emergency Cases | | | | | GoP | 50,000.00 | 50,000.00 | - | Petty Cash |
| 30021510359000 | Purchase Request No. 22-04-0020, Supply and Delivery of color roof for use in Procurement Unit. | Procurement Unit | No | NP-53.9 - Small Value Procurement | 19-May-22 to 26-Apr-22 | 3-May-22 | 30-May-22 | 2-Jun-22 | GoP | 56,748.00 | 56,748.00 | - | Supply and Delivery of color roof |
| - | Purchase Request No. 22-05-0021, Supply and Delivery of Office Equipment Supplies and Consumable for use in DPWH-Agusan del Sur 1st DEO, Patinay, Prosperidad, Agusan del Sur | DPWH, DEO 1, Agusan del Sur | No | Shopping | 30-May-22 to 5-Jun-22 | 6-Jun-22 | | | GoP | 495,872.00 | 495,872.00 | - | Supply and Delivery of Office Equipment Supplies and Consumable |
| - | Purchase Request No. 22-06-0022, Purchase various spare parts & general merchandise for use DPWH-Agusan del Sur 1st District Engineering Office | DPWH, DEO 1, Agusan del Sur | No | NP-53.9 - Small Value Procurement | | | | | GoP | 30,000.00 | 30,000.00 | - | Petty Cash |
| - | Purchase Request No. 22-06-0023, 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 | | | | | GoP | 192,403.00 | 192,403.00 | - | Supply and Delivery of Vehicle Parts and Accessories |

| 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 | |
| - | Purchase Request No. 22-06-0024, Supply and Delivery of Heavy Equipment for use in Maintenance Activities. | Maintenance Section | No | Competitive Bidding | | | | | GoP | 12,343,833.32 | 12,343,833.32 | - | Supply and Delivery of Heavy Equipment |
| - | Purchase Request No. 22-06-0025, Newspaper Publication for Post-Contract Award Disclosure | Procurement Unit | No | NP-53.9 - Small Value Procurement | | | | | GoP | 9,455.68 | 9,455.68 | - | Newspaper Publication |
| - | Purchase Request No. 22-06-0026, Supply & Delivery of fuel and lubricants for use in DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur | DPWH, DEO 1, Agusan del Sur | No | Competitive Bidding | | | | | GoP | 4,978,190.00 | 4,978,190.00 | - | Supply & Delivery of fuel and lubricants |

PREPARED BY:


EDGARDO A. BUTIL
 Engineer III
 Head, BAC - Secretariat

RECOMMENDED BY:


MAURO S. AGUERO, JR., ASEAN Eng.
 Asst. District Engineer
 BAC Chairperson

APPROVED BY:


EMEDIO C. ONTAL
 District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Patin-ay, Prosperidad, Agusan del Sur

C E R T I F I C A T I O N

This is to certify that this Office has no procurement on consulting services for 1st Semester of CY 2022.

Issued this 29th day of June 2022 at DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur.


EMEDIO C. ONTAL
District Engineer

R13.11 BAC/MCN/MSAJr.