

(DPWH Surigao del Sur 1st DEO) Final Annual Procurement Plan for FY 2020 (Civil Works, Goods & Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104218876000	(20NH0001) Construction of Multipurpose Building, Brgy. Carasan, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218879000	(20NH0002) Construction of Multipurpose Building, Brgy. Jubang, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218881000	(20NH0003) Construction of Multipurpose Building, Brgy. Lindoy, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218884000	(20NH0004) Construction of Multipurpose Building, Brgy. Patong, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218888000	(20NH0005) Construction of Multipurpose Building, Brgy. Purisima, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218889000	(20NH0006) Construction of Multipurpose Building, Brgy. Sagbayan, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218893000	(20NH0007) Construction of Multipurpose Building, Brgy. Unaban, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218887000	(20NH0008) Construction of Multipurpose Building, Brgy. Poblacion, Marihatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218890000	(20NH0009) Construction of Multipurpose Building, Brgy. San Isidro, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218882000	(20NH0010) Construction of Multipurpose Building, Brgy. Magroyong, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
310304100681000	(20NH0011) Rehabilitation/Major Repair of Permanent Bridges, Balibadon Br. 4 (B00689MN) along Surigao-Davao Coastal Rd. Brgy. Balibadon, Cortes, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/31-11/06/19	11/19/19	01/27/20	02/03/20	GoP	3,136,000.00		3,136,000.00	Rehab./Major Repair of Bridge
300203101045000	(20NH0012) NRJ Leading to Jovason Spring, Brgy. San Vicente, Carmen, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/31-11/06/19	11/19/19	01/27/20	02/03/20	GoP	6,174,000.00		6,174,000.00	Concreting of Road
300104218883000	(20NH0013) Construction of Multipurpose Building, Brgy. Mahayag, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/06-12/19	11/25/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building

	(20NH0014) Construction of Dike Revetment along Tago River Basin (Gamut Section), Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/06-12/19	11/25/19			GoP	77,200,000.00		77,200,000.00	Const. of Revetment
310304100682000	(20NH0015) Rehabilitation/ Major Repair of Permanent Bridges, Kayawayan Br.2 (B00652MN) along Surigao-Davao Coastal Rd., Carrascal, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/06-12/19	11/25/19	01/27/20	02/03/20	GoP	2,450,000.00		2,450,000.00	Rehab./Major Repair of Bridge
300104218885000	(20NH0016) Construction of Multipurpose Building, Brgy. Payasan, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/13-12/02/19	12/02/19	01/29/20	02/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218878000	(20NH0017) Construction of Multipurpose Building, Brgy. Diatagon, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/13-12/02/19	12/02/19	01/29/20	02/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218886000	(20NH0018) Construction of Multipurpose Building, Brgy. Poblacion, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/15-21/19	12/04/19	01/29/20	02/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300117207587000	(20NH0019) Concreting of JCR National Highway – Sitio Ubos Road, Brgy. San Juan, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/15-21/19	12/04/19			GoP	9,900,000.00		9,900,000.00	Concreting of Road
300203101354000	(20NH0020) Access Road leading to Magkawas Falls, Brgy. Sibahay, Lanuza, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/15-21/19	12/04/19			GoP	14,700,000.00		14,700,000.00	Concreting of Road
310109000000000	(20NH0021) Rehabilitation/ Reconstruction of Road with Slips, Slope Collapse, and Landslide - Tertiary Roads Jct Gamut-Sn Miguel Bayugan Rd - K1320 + 819- K1320 + 901.80, Cabangahan, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/19	12/09/19			GoP	18,620,000.00		18,620,000.00	Rehab./Reconst. Of Road
300104218873000	(20NH0022) Construction (Completion) of Multi-Purpose Building, Anibongan National High School, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/19	12/09/19	01/29/20	02/05/20	GoP	1,980,000.00		1,980,000.00	Const. (Completion) of Multi-purpose Road
310304100680000	(20NH0023) Rehabilitation/ Major Repair of Permanent Bridges Aras-Asan Br. (B00908MN) along Aras-Asan Diversion Road, Brgy. Aras-Asan, Cagwait, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/19	12/09/19	01/29/20	02/05/20	GoP	1,960,000.00		1,960,000.00	Rehab./Major Repair of Bridge
300104218877000	(20NH0024) Construction of Multi-Purpose Building, Brgy. Carromata, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/28-12/04/19	12/17/2019	01/29/20	02/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218891000	(20NH0025) Construction of Multipurpose Building, Brgy. St. Christine, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/28-12/04/19	12/17/2019	01/29/20	02/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building

310304100683000	(20NH0026) Rehabilitation/ Major Repair of Permanent Bridges Sibahay Br.(B00671MN) along SDCR, Lanuza, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/28-12/04/19	12/17/2019	01/29/20	02/05/20	GoP	1,960,000.00		1,960,000.00	Rehab./Major Repair of Bridge
	(20NH0027) Jct. Gamut-San Miguel Bayugan Rd. K1311+012 - K1311+048,K1311 + 063 - K1311+472, K1311 + 485 -K1312 + 795, K1312 +809 - K1313 + 000 Road Widening Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/28-12/04/19	12/17/2019			GoP	47,478,000.00		47,478,000.00	Concreting of Road
320101105518000	(20NH0028) Construction of Dike along Tago River Basin, Anahao, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/28-12/04/19	12/17/2019			GoP	49,000,000.00		49,000,000.00	Const. of Dike
	(20NH0029) Construction of Dike along Carao-an River under Carao-an River Basin Upstream, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19			GoP	82,025,000.00		82,025,000.00	Const. of Dike
300104218875000	(20NH0030) Construction (Completion) of Multipurpose Building, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19	01/29/20	02/05/20	GoP	9,900,000.00		9,900,000.00	Const. (Completion) of Multi-purpose Road
300104218880000	(20NH0031) Construction of Multipurpose Bldg. Brgy. Layog, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19	01/29/20	02/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
	(20NH0032) Construction of One (1) Unit Four (4) Storey Twenty (20) Classroom Standard School Building, Falcon Memorial Elementary School, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19			GoP	46,208,409.74		46,208,409.74	Const. of School Building
	(20NH0033) Construction of 1STY 2CL, Bioto Elementary School,Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19			GoP	4,106,948.04		4,106,948.04	Const. of School Building
	(20NH0034) Construction of 1STY 2CL San Antonio Elementary School, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19			GoP	4,106,948.04		4,106,948.04	Const. of School Building
	(20NH0035) Construction of Dike Revetment along Tandag River Basin Protecting the Tandag Bridge, Tandag, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/05-11/19	12/24/19			GoP	82,025,000.00		82,025,000.00	Const. of Revetment
300203101355000	(20NH0036) Access Road Leading to Matidum Falls, Brgy. Matidum,Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/05-11/19	12/24/19			GoP	31,850,000.00		31,850,000.00	Concreting of Road
300104218892000	(20NH0037) Construction of Multipurpose Building, Brgy. Tigao, Cortes, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/05-11/19	12/24/19	02/04/20	02/10/20	GoP	1,980,000.00		1,980,000.00	Const. of Multi-purpose Building
300104218915000	(20NH0038) Construction of Multipurpose Building, Tandag, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/05-11/19	12/24/19	02/04/20	02/10/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300118200297000	(20NH0039) Construction of Sitio Pague-Pague – Camagong Bridge,Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/05-11/19	12/24/19	02/04/20	02/10/20	GoP	39,200,000.00		39,200,000.00	Const. of Bridge

	(20NH0040) Surigao – Davao Coastal Rd. – K1213 +396 – K1215 + 396 (Road Widening), Carrascal, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-12/19	12/26/19			GoP	78,294,310.00		78,294,310.00	Concreting of Road
300117207589000	(20NH0041) Construction/ Concreting of Tunga-Tunga Casurucan – Tagmalinao Tubo-tubo Road, Brgy. Tubo-tubo, Cagwait, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-12/19	12/26/19			GoP	9,800,000.00		9,800,000.00	Const./Concreting of Road
300203101353000	(20NH0042) Access Road Leading to Hamburger Hills, Brgy. Gata, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-12/19	12/26/19			GoP	31,850,000.00		31,850,000.00	Concreting of Road
300203100654000	(20NH0043) NRJ – Cagwait Road leading White Beach Resort, Cagwait, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-12/19	12/26/19			GoP	26,166,000.00		26,166,000.00	Concreting of Road
300104218874000	(20NH0044) Construction (Completion) of Multipurpose Building, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-12/19	12/26/19	02/04/20	02/10/20	GoP	4,950,000.00		4,950,000.00	Const. (Completion) of Multi-purpose Road
300116203363000	(20NH0045) Construction of NRJ – SDR – Brgy. Unaban – Brgy. Caras-an, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-12/19	12/26/19			GoP	39,200,000.00		39,200,000.00	Concreting of Road
310108100477000	(20NH0046) Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads Surigao-Davao Coastal Road K1269+219- K1269+246, K1270+250 - K1270+300, K1341+289- K1341+320, Lanuza & Marihatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19			GoP	28,420,000.00		28,420,000.00	Rehab./Reconst. Of Road
300116203362000	(20NH0047) Construction of Jct. Lanuza Bypass Rd-Sitio Mampi, Lanuza, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19			GoP	39,200,000.00		39,200,000.00	Const. of Road
300116203364000	(20NH0048) Construction of NRJ SDR Sitio Hanya-an – Sitio Neptune Road, Diatagon , Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19			GoP	39,200,000.00		39,200,000.00	Const. of Road
300116203359000	(20NH0049) Construction of Concrete Road – NRJ SDCR – Sitio Banate Road, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19			GoP	39,200,000.00		39,200,000.00	Const. of Road
300116203365000	(20NH0050) NRJ SDCR – Sitio Pong-on, Sto. Niño Road, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19			GoP	39,200,000.00		39,200,000.00	Concreting of Road
	(20NH0051) Tago - Lapaz Bypass Road, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19			GoP	86,850,000.00		86,850,000.00	Concreting of Road
300116203360000	(20NH0052) Construction of Concrete Road – NRJ SDCR, Sitio Mam-on Tubo-Tubo Road, Cagwait, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19			GoP	39,200,000.00		39,200,000.00	Concreting of Road

	(20NH0053) Construction of Proposed Camp of Philippine Army, Brgy. Daycan, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19			GoP	69,300,000.00		69,300,000.00	Const. of Building
P01	Tires for Service Vehicles	DPWH SDS-I DEO	NO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,074,715.00	1,148,915.00	925,800.00	Purchase of tires
P02	Service Vehicles Oil & Lubricants	DPWH SDS-I DEO	NO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,292,879.93	674,960.00	617,919.93	Purchase Oil & Lubricants
P03	Diesel Fuel	DPWH SDS-I DEO	NO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	5,432,200.00	2,784,000.00	2,648,200.00	Purchase of Diesel Fuel
P04	Gasoline	DPWH SDS-I DEO	NO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,260,000.00	1,260,000.00	-	Purchase of Gasoline
P05	Maintenance Equipment	Maintenance Section	NO	Competitive Bidding	Semi-Quarter	Semi-Quarter	Semi-Quarter	Semi-Quarter	GoP	8,009,500.00	8,009,500.00	-	Purchase of Maintenance Equipment
P06	Purchase of Kyocera Toner / Cartridge	DPWH SDS-I DEO	NO	Direct Contracting	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,033,000.00	301,000.00	732,000.00	Purchase of Toner / Cartridge
P07	Geotagging Device	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	400,000.00	-	400,000.00	Purchase of Geotagging Device
P08	Office Equipment, Furnitures & Fixtures	Finance Section	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	35,000.00	-	35,000.00	Purchase of Office Equipment, Furnitures & Fixtures
P09	Purchase of materials for application of pavement markings on edgeline at Tandag & Tago Section and centerline along Surigao - Davao Coastal Road (Intermittent Sections) K1288+000- K1294 + 000, K1305 + 000 - K1308 + 300	Maintenance Section	NO	Competitive Bidding	February	February	February	March	GoP	3,509,495.00	3,509,495.00	-	Purchase of materials for application of pavement markings
P10	Supply and Delivery of Asphalt Materials for patching and joints and cracks sealing of concrete and asphalt pavements along SDCR, Jct. Gamut - San Miguel Bayugan Road, Aras-asan Diversion Road and Payasan - Los Arcos Road (Intermittent Sections)	Maintenance Section	NO	Competitive Bidding	February	February	February	March	GoP	3,648,947.00	3,648,947.00	-	Supply and Delivery of Asphalt Materials for patching and joints and cracks sealing of concrete and asphalt pavements
P11	Removal / Replacement of damaged and dilapidated old concrete pavement along SDCR (Intermittent Sections)	Maintenance Section	NO	Competitive Bidding	March	March	March	April	GoP	3,778,014.13	3,778,014.13	-	Removal / Replacement of damaged and dilapidated old concrete pavement
P12	Purchase of Materials for application of pavement markings on faded edgeline, centerline and pedestrian along Surigao - Davao Coastal Road, Payasan - Los Arcos Road and Jct. Gamut - San Miguel Bayugan Road (Intermittent Sections)	Maintenance Section	NO	Competitive Bidding	June	June	June	July	GoP	3,802,780.00	3,802,780.00	-	Purchase of Materials for application of pavement markings on faded edgeline, centerline and pedestrian
P13	Purchase of Road Safety Signages for the installation along SDCR and Payasan - Los Arcos Road	Maintenance Section	NO	Competitive Bidding	June	June	June	July	GoP	1,396,000.00	1,396,000.00	-	Purchase of Road Safety Signages

P14	Supply and Delivery of Asphalt Materials for patching and joints and cracks sealing of concrete and asphalt pavements along SDCR, Jct. Gamut - San Miguel Bayugan Road, Aras-asan Diversion Road and Payasan - Los Arcos Road (Intermittent Sections)	Maintenance Section	NO	Competitive Bidding	July	July	July	August	GoP	3,348,330.00	3,348,330.00	-	Supply and Delivery of Asphalt Materials for patching and joints and cracks sealing of concrete and asphalt pavements
P15	Purchase of Maintenance Tools and Road Safety Devices for use in the repair / maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April	April	April	May	GoP	998,700.00	998,700.00	-	Purchase of Maintenance Tools and Road Safety Devices
P16	Purchase of Field Uniforms for use in the Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April	April	April	May	GoP	655,000.00	655,000.00	-	Purchase of Field Uniforms
P17	Purchase of Materials for Cleaning and repainting of Guardrails (Metal Beam and concrete block) along SDCR, Payasan - Los Arcos Road and Jct. Gamut - San Miguel Road (Intermittent Sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April	April	April	May	GoP	996,045.00	996,045.00	-	Purchase of Materials for Cleaning and repainting of Guardrails (Metal Beam and concrete block)
P18	Purchase of materials for the Repair / Maintenance of National Roads and Bridges includes Re-blocking and Repair / Repainting of Center Island and faded Km Posts and RROW	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June	June	June	July	GoP	974,040.00	974,040.00	-	Purchase of materials for the Repair / Maintenance of National Roads and Bridges
P19	Purchase of Materials for the installation of Guardrails at Lianga Section along SDCR	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July	July	July	August	GoP	991,280.00	991,280.00	-	Purchase of Materials for the installation of Guardrails
P20	Purchase of Materials for the Repainting of RCDG Bridges along Surigao - Davao Coastal Road, Jct. Gamut - San Miguel Bayugan Road and Aras-asan Diversion Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August	August	August	September	GoP	999,800.00	999,800.00	-	Purchase of Materials for the Repainting of RCDG Bridges
P21	Purchase of 150 kilos Nylon # 300 for use in the operation of grass cutter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June	June	June	July	GoP	90,000.00	90,000.00	-	Purchase of Nylon # 300
P22	Purchase of 30 kilos Nylon # 300 for use in the operation of grass cutter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	October	October	October	November	GoP	18,000.00	18,000.00	-	Purchase of Nylon # 300
P23	Emergency / Contingency for materials in R/M of Roads and Bridges along National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	349,484.38	349,484.38	-	Emergency Purchase
P24	Emergency / Contingency for Spare parts, consumables and labor equipments such as grass cutter, chainsaw, lawn mowers, thermoplastic machine, Regional Heavy Equipment, service vehicles and heavy equipment at DEO & etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,089,057.00	2,089,057.00	-	Emergency Purchase

P25	Common use Office Supplies (PS-DBM)	DPWH SDS-I DEO	NO	NP-53.5 Agency-to-Agency	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,862,391.92	238,168.49	1,624,223.43	Purchase of Common use Office Supplies
P26	Common ICT Devices (Computer Desktop, Laptop, Printer, UPS)	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	Semi-Quarter	Semi-Quarter	Semi-Quarter	Semi-Quarter	GoP	4,076,760.00	95,000.00	3,981,760.00	Purchase of Common ICT Devices (Computer Desktop, Laptop, Printer, UPS)
P27	Common Office Equipment (Photocopier Machine, Plotter, Blue Printing Machine & etc.)	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	Semi-Quarter	Semi-Quarter	Semi-Quarter	Semi-Quarter	GoP	800,000.00	50,000.00	750,000.00	Purchase of Common Office Equipment
P28	Survey Equipment and other supplies	Planning & Design Section	NO	Competitive Bidding	March	March	March	April	GoP	2,017,000.00	-	2,017,000.00	Purchase of Survey Equipment and other supplies
P29	Repair and Maintenance of Service Vehicles	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,090,000.00	-	1,090,000.00	Purchase of Spare Parts
P30	Common Electrical Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	7,986.00	-	7,986.00	Purchase of Electrical Supplies
P31	Common Janitorial Supplies	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	90,228.18	6,981.00	83,247.18	Purchase of Janitorial Supplies
P32	Consumables (Ink Refill, Cartridges & Toner for Printers)	DPWH SDS-I DEO	NO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	5,566,359.72	201,175.00	5,365,184.72	Purchase of Ink Refill, Cartridges & Toner
P33	Emergency / Contingency for 2020	Finance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	210,000.00	-	210,000.00	Emergency Purchase
P34	Emergency / Contingency for 2020	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	200,000.00	-	200,000.00	Emergency Purchase
P35	Emergency / Contingency for 2020	Construction Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	597,200.00	-	597,200.00	Emergency Purchase
P36	Emergency / Contingency for 2020	Administrative Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	150,000.00	-	150,000.00	Emergency Purchase
P37	Emergency / Contingency for 2020	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	300,000.00	-	300,000.00	Emergency Purchase
P38	Emergency / Contingency for 2020	Procurement Unit	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	200,000.00	-	200,000.00	Emergency Purchase

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