

DPWH R13 SDS 1 DEO Final Annual Procurement Plan for FY 2021(Updated)

As of January 31,2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104226482000	(21NH0001) Construction of Multi-Purpose Building, Awasan, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/19-25/2020	12/09/2020	01/28/2021	02/05/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226496000	(21NH0002) Construction of Multi-Purpose Building, Barangay Hanipaon, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/19-25/2020	12/09/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226500000	(21NH0003) Construction of Multi-Purpose Building, Barangay Pang-on, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/19-25/2020	12/09/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226513000	(21NH0004) Construction of Multi-Purpose Building, Songkit, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/09/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226501000	(21NH0005) Construction of Multi-Purpose Building, Barangay Sta. Cruz Marihatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/09/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226495000	(21NH0006) Construction of Multi-Purpose Building, Barangay Cagbaoto Bayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/09/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226506000	(21NH0007) Construction of Multi-Purpose Building, Madriño, Cortes, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/09/2020	01/28/2021	02/05/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226487000	(21NH0008) Construction of Multi-Purpose Building, Barangay Arorogan, Marihatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/09/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226485000	(21NH0009) Construction of Multi-Purpose Building, Barangay Alegria, Marihatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/09/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226494000	(21NH0010) Construction of Multi-Purpose Building, Barangay Cabugo, Bayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/09/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226504000	(21NH0011) Construction of Multi-Purpose Building, Gamut, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/09/2020	01/28/2021	02/05/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226511000	(21NH0012) Construction of Multi-Purpose Building, San Vicente, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/09/2020	01/28/2021	02/05/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226491000	(21NH0013) Construction of Multi-Purpose Building, Barangay Bangsud, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/21	02/08/21	GoP	1,980,000.00		1,980,000.00	Construction of MPB

300104226498000	(21NH0014) Construction of Multi-Purpose Building, Barangay Mayayay, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226515000	(21NH0015) Construction of Multi-Purpose Building, Umalag, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226503000	(21NH0016) Construction of Multi-Purpose Building, Cagdapao, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226508000	(21NH0017) Construction of Multi-Purpose Building, Patong-patong, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226505000	(21NH0018) Construction of Multi-Purpose Building, Hornasan, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226489000	(21NH0019) Construction of Multi-Purpose Building, Barangay Banahaw, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	02/15-21/2021	03/08/2021	03/25/2021	03/31/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB/failure of bidding dated 2/14/2021
300104226486000	(21NH0020) Construction of Multi-Purpose Building, Barangay Antipolo, Marihatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226499000	(21NH0021) Construction of Multi-Purpose Building, Barangay Panawawon, Bayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226471000	(21NH0022) Construction (Completion) of Multi-Purpose Building, Linibunan, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/21	02/08/21	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226512000	(21NH0023) Construction of Multi-Purpose Building, Sitic Ibuan, Mampi, Lanuza, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226510000	(21NH0024) Construction of Multi-Purpose Building, San Roque, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226509000	(21NH0025) Construction of Multi-Purpose Building, San Antonio, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226473000	(21NH0026) Construction (Completion) of Multi-Purpose Building, Manga, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/26-12/02/2020	12/15/2020	02/16/2021	02/24/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226484000	(21NH0027) Construction of Multi-Purpose Building, Bag-ong Lungsod, Tandag, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/26-12/02/2020	12/15/2020	02/16/2021	02/24/2021	GoP	6,534,000.00		6,534,000.00	Construction of MPB

30010422646000	(21NH0028) Construction (Completion) of Barangay Cabas-an Multi-Purpose Building Barangay Cabas-an, Cantilan, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	2/16/2021	02/24/2021	GoP	990,000.00		990,000.00	Construction of MPB
300104226481000	(21NH0029) Construction of Multi-Purpose Building, Antao, Carmen, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	02/16/2021	02/24/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226488000	(21NH0030) Construction of Multi-Purpose Building, Barangay Bahao, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	02/16/2021	02/24/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226521000	(21NH0031) Rehabilitation of Multi-Purpose Building, Lininti-an, Cantilan, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	02/16/2021	02/24/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Building
300104226493000	(21NH0032) Construction of Multi-Purpose Building, Barangay Buhisan, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	02/16/2021	02/24/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300117210460000	(21NH0033) Concreting of Road, Barangay La Paz, Bayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	02/16/2021	02/24/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
320101106330000	(21NH0034) Construction of Seawall, Purok Danao, Barangay Arorogan, Marikatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	02/16/2021	02/24/2021	GoP	59,830,000.00		59,830,000.00	Const./Maintenance of Flood Mitigation Structures and Drainage Systems
310202100755000	(21NH0035) Surigao-Davao Coastal Rd - K1241 + 000 - K1242 + 886	Const. Section	NO	Competitive Bidding	1/29-02/04/2021	02/17/2021	03/5/2021	03/12/2021	GoP	55,258,665.00		55,258,665.00	Road Widening
300104226472000	(21NH0036) Construction (Completion) of Multi-Purpose Building, Magsaysay, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	02/16/2021	02/24/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226497000	(21NH0037) Construction of Multi-Purpose Building, Barangay Libas Gua, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	02/16/2021	02/24/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226470000	(21NH0038) Construction (Completion) of Multi-Purpose Building, Lianga, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	02/16/2021	02/24/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300203102023000	(21NH0039) Access road leading to Toril Rock Formation, Brgy. Pandanon, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	01/06-14/2021	01/27/2021	02/26/2021	03/08/2021	GoP	21,591,000.00		21,591,000.00	Const./Improvement of Access Roads leading to Declared Tourism Destinations/failure of bidding 1/27/2021
320101106332000	(21NH0040) Construction of Tandag Flood Control, Brgy. Dagoodoc, Tandag City, Surigao Del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	02/16/2021	02/24/2021	GoP	74,027,080.00		74,027,080.00	Const./Maintenance of Flood Mitigation Structures and Drainage Systems
300104226483000	(21NH0041) Construction of Multi-Purpose Building, Badong, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	02/16/2021	02/24/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB

320101106333000	(21NH0042) Construction of Tandag Flood Control, San Agustin Sur, Tandag City, Surigao Del Sur	Const. Section	YES	Competitive Bidding	12/22-28/2020	01/11/2021	02/26/2021	03/08/2021	GoP	77,200,000.00		77,200,000.00	Const./Maintenance of Flood Mitigation Structures and Drainage Systems
300104226502000	(21NH0043) Construction of Multi-Purpose Building, Cabangahan, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	02/16/2021	02/24/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226519000	(21NH0044) Rehabilitation of Multi-Purpose Building (Covered Court), Quirino, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	02/16/2021	02/24/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Building
300117210461000	(21NH0045) Concreting of Road, Barangay Uba, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/15-21/2021	02/03/2021	03/05/2021	03/12/2021	GoP	1,980,000.00		1,980,000.00	Concreting of Road/failure of bidding dated 1/11/2021
300104226465000	(21NH0046) Construction (Completion) of Barangay Calagdaan Multi-Purpose Building Barangay Calagdaan, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/15-21/2021	02/03/2021	03/05/2021	03/12/2021	GoP	990,000.00		990,000.00	Construction of MPB/failure of bidding dated 1/11/2021
320101106319000	(21NH0047) Construction of Dike along Kinabigtasan River, Tributary of Tago River Basin, Brgy. Kinabigtasan, Tago, Surigao Del Sur	Const. Section	NO	Competitive Bidding	1/8-14/2021	01/27/2021	02/26/2021	03/08/2021	GoP	77,200,000.00		77,200,000.00	Const./Maintenance of Flood Mitigation Structures and Drainage Systems
300104226479000	(21NH0048) Construction of Multi-Purpose Building (Senior Citizen Building), Bayogo, Madrid, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/8-14/2021	01/27/2021	02/26/2021	03/08/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226474000	(21NH0049) Construction (Completion) of Multi-Purpose Building, Matho, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/8-14/2021	01/27/2021	03/05/2021	03/12/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
320102104448000	(21NH0050) Construction of Dike/River Protection along Tago River, Layog, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/18-14/2021	01/27/2021	02/26/2021	03/08/2021	GoP	9,800,000.00		9,800,000.00	Construction of Dike/River Protection
320101106334000	(21NH0051) Construction of Telaje Flood Control, Tandag City, Surigao Del Sur	Const. Section	NO	Competitive Bidding	1/8-14/2021	01/27/2021	02/26/2021	03/08/2021	GoP	77,200,000.00		77,200,000.00	Const./Maintenance of Flood Mitigation Structures and Drainage Systems
310108100758000	(21NH0052) Surigao-Davao Coastal Rd - K1260 + 492 - K1260 + 683.30	Const. Section	NO	Competitive Bidding	2/7-14/2021	03/01/2021	03/15/2021	03/19/2021	GoP	4,116,000.00		4,116,000.00	Rehab./Reconst. of Roads with Slips, Slope Collapse, and Landslide
300104226480000	(21NH0053) Construction of Multi-Purpose Building, Anahao Daan, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/15-21/2021	02/03/2021	03/05/2021	03/12/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
TRUST FUND	(21NH0054) Construction of Research Development & Extension Training Center, Cantilan Campus, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	07/07/21	07/14/21	GoP	61,380,000.00		61,380,000.00	Construction of Building
310202100944000	(21NH0055) Surigao-Davao Coastal Rd - K1257 + 000 - K1257 + 315	Const. Section	NO	Competitive Bidding	1/15-21/2021	02/03/2021	03/05/2021	03/12/2021	GoP	10,047,940.00		10,047,940.00	Road Widening

300116204632000	(21NH0056) Construction of Road, Balete, Bayabas, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/27-27/2021	02/09/2021	03/05/2021	03/12/2021	GoP	9,800,000.00		9,800,000.00	Construction of Road
300204101162000	(21NH0057) Road from Barangay Kinabigtasan to Barangay Lindoy in support to Lumber Industry, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/21-27/2021	02/09/2021	03/5/2021	03/12/2021	GoP	29,400,000.00		29,400,000.00	Construction of Road
310202100753000	(21NH0058) Surigao-Davao Coastal Rd - K1215 + 556 - K1217 + 020, K1217 + 060 - K1218 + 000	Const. Section	NO	Competitive Bidding	1/21-27/2021	02/09/2021	03/05/2021	03/12/2021	GoP	72,681,500.00		72,681,500.00	Road Widening
300104226492000	(21NH0059) Construction of Multi-Purpose Building, Barangay Bayan, Marhatag, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/21-27/2021	02/09/2021	03/05/2021	03/12/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226476000	(21NH0060) Construction of Multi-Purpose Building (Covered Court), General Islands, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/21-27/2021	02/09/2021	03/05/2021	03/12/2021	GoP	7,425,000.00		7,425,000.00	Construction of MPB
300104226463000	(21NH0061) Completion of Multi-Purpose Building Including Site Development, San Juan, Madrid, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/21-27/2021	2/9/2021	3/5/2021	3/12/2021	GoP	1,980,000.00		1,980,000.00	Completion of MPB
300104226490000	(21NH0062) Construction of Multi-Purpose Building, Barangay Ban-as, Lianga, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/21-27/2021	02/09/2021	03/05/2021	03/12/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226468000	(21NH0063) Construction (Completion) of Multi-Purpose Building, Bagsac, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/21-27/2021	02/09/2021	03/05/2021	03/12/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
310202100754000	(21NH0064) Surigao-Davao Coastal Rd - K1220 + 200 - K1220 + 205, K1220 + 277 - K1223 + 700	Const. Section	NO	Competitive Bidding	1/29-2/04/2021	02/17/2021	03/05/2021	03/12/2021	GoP	95,053,465.00		95,053,465.00	Road Widening
300103202976000	(21NH0065) Construction of Multi-Purpose Building, Municipality of Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/29-02/04/21	02/17/21	03/11/21	03/17/21	GoP	39,600,000.00		39,600,000.00	Construction of MPB
310202100942000	(21NH0066) Surigao-Davao Coastal Rd - K1238 + 083 - K1238 + 766	Const. Section	NO	Competitive Bidding	1/29-2/04/2021	02/17/2021	03/05/2021	03/12/2021	GoP	24,832,710.00		24,832,710.00	Road Widening
310202100941000	(21NH0067) Surigao-Davao Coastal Rd - K1226 + 186 - K1227 + 300	Const. Section	NO	Competitive Bidding	1/29-2/04/2021	02/17/2021	03/05/2021	03/12/2021	GoP	32,759,440.00		32,759,440.00	Road Widening
300103203853000	(21NH0068) Construction of Barangay Hall, Barangay Dagocdoc, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/29-2/4/2021	02/17/2021			GoP			9,900,000.00	Construction of Barangay Hall (FLR)

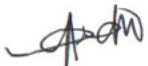
300103202975000	(21NH0069) Construction of Multi-Purpose Facility (Gym), Tandag City, Surigao Del Sur	Const. Section	NO	Competitive Bidding	1/29-02/04/2021	02/17/2021	03/15/2021	03/19/2021	GoP	4,950,000.00		4,950,000.00	Construction of MPB
300104226517000	(21NH0070) Construction of Tribal Building, Barangay Mahaba, Marihatag, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/5-11/2021	03/24/2021	04/7/2021	04/15/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300117210462000	(21NH0071) Construction of Road in Brgy. San Pedro, Cantilan, Surigao Sur	Const. Section	NO	Competitive Bidding	2/7-14/2021	03/01/2021	03/15/2021	03/19/2021	GoP	4,900,000.00		4,900,000.00	Construction of Road
300104226466000	(21NH0072) Construction (Completion) of Barangay Parang Multi-Purpose Building Barangay Parang, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/7-14/2021	03/01/2021	03/15/2021	03/19/2021	GoP	4,950,000.00		4,950,000.00	Construction of MPB
310202100943000	(21NH0073) Surigao-Davao Coastal Rd - K1238 + 802 - K1240 + 000	Const. Section	NO	Competitive Bidding	2/7-14/2021	03/01/2021	03/15/2021	03/19/2021	GoP	34,632,712.94		34,632,712.94	Road Widening
300104226467000	(21NH0074) Construction (Completion) of Multi-Purpose Building in Community Initiative Capitol, Barangay Telaje, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/15-21/2021	03/08/2021	03/25/2021	03/31/2021	GoP	8,910,000.00		8,910,000.00	Construction of MPB
300117210459000	(21NH0075) Concreting of Barangay Quezon to Mantaya-Pandan Road, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/15-21/2021	03/08/2021			GoP	19,800,000.00		19,800,000.00	Concreting of Road (FLR)
300104226469000	(21NH0076) Construction (Completion) of Multi-Purpose Building, Barangay Lininti-an, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/24-3/2/2021	03/15/2021	03/25/2021	03/31/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226475000	(21NH0077) Construction of Eco Marine Facility, Arangasa Is., Cagwait, Surigao Del Sur	Const. Section	NO	Competitive Bidding	2/24-3/2/2021	03/15/2021	03/25/2021	03/31/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226520000	(21NH0078) Repair of Multi-Purpose Building (PPO Building), Telaje, Tandag, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/24-3/2/2021	03/15/2021			GoP	3,267,000.00		3,267,000.00	Repair of MPB (FLR)
300116204633000	(21NH0079) Construction of Cagwait to Barangay Lactudan Road Phase 2, Cagwait, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/5-11/2021	03/31/2021			GoP	9,800,000.00		9,800,000.00	Concreting of Road (FLR)
300104226518000	(21NH0080) Rehabilitation of Cantilan Municipal Gymnasium, Barangay Magosilom, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/5-11/2021	03/24/2021	04/7/2021	04/15/2021	GoP	2,970,000.00		2,970,000.00	Rehabilitation of Building
300104226478000	(21NH0081) Construction of Multi-Purpose Building (Public Market), Brgy. Tina, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/5-11/02/2021	03/24/2021	04/07/2021	04/15/2021	GoP	9,900,000.00		9,900,000.00	Construction of MPB

300104226514000	(21NH0082) Construction of Multi-Purpose Building, Sta. Cruz, Carmen, Surigao del Sur	Const. Section	NO	Competitive Bidding	05/12-18/2021	05/31/2021	06/10/2021	06/18/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300103203852000	(21NH0083) Construction of Multi-Purpose Building, Marhatag, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/12-18/2021	03/31/2021	12/31/21	01/10/22	GoP	19,800,000.00		19,800,000.00	Construction of MPB/FLR
300112200203000	(21NH0084) Construction of Drainage Structure along SDCR (Monong Bridge to Jct. Tandag Airport), Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/12-18/2021	03/31/2021	04/14/2021	04/22/2021	GoP	19,800,000.00		19,800,000.00	Construction of Drainage Structure
300116204634000	(21NH0085) Construction of Cagwait to Barangay Lactudan Road, Cagwait, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/12-18/2021	03/31/2021			GoP	29,400,000.00		29,400,000.00	Concreting of Road/FLR
TRUST FUND	(21NH0086) Concreting of Barangay Union FMR, Brgy. Union, Madrid, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/12-18/2021	03/31/2021	04/07/2021	04/12/2021	GoP	9,950,000.00		9,950,000.00	Concreting of Road/ Release of Fund from Dept. of Agriculture
300104226477000	(21NH0087) Construction of Multi-Purpose Building (Municipal Gymnasium), Bayabas, Surigao del Sur	Const. Section	NO	Competitive Bidding	03/28-04/04/2021	04/19/2021	04/29/2021	05/07/2021	GoP	9,900,000.00		9,900,000.00	Construction of MPB
300116202327000	(21NH0088) Bahay (Bayogo) Bridge, Madrid, Surigao del Sur	Const. Section	NO	Competitive Bidding	04/23-29/2021	05/12/2021	05/25/2021	08/17/21	GoP	8,988,344.28		8,988,344.28	Construction of Bridge
300109201112000	(21NH0089) Const. of River Dike, Brgy. Magosilom, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	05/12-18/2021	05/31/2021			GoP	19,800,000.00		19,800,000.00	Construction of River Dike (FLR)
300211100239000	(21NH0090) Installation of Road Safety Devices (Roller Barrier) along SDCR at Calagdaan Section, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	09/17-23/21	10/08/21	11/17/21	12/01/21	GoP	19,300,000.00		19,300,000.00	Installation of Road Safety Devices/Readvertised due to disapproval of modification (FLR)
300106200580000	(21NH0092) Construction of Dike Revetment along Liangan River, Lianga, Surigao del Sur	Const. Section	NO	Competitive Bidding	05/27-06/02/2021	06/15/2021	12/31/21	01/10/22	GoP	96,500,000.00		96,500,000.00	Construction of Revetment (FLR)
300207100432000	(21NH0093) Construction of Proposed Camp of Philippine Army, Brgy. Dayoan, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	10/1-7/21	10/20/21	10/28/21	11/09/21	GoP	48,250,000.00		48,250,000.00	Construction of Buildings
200000100019000	(21NH0094) Repair/Maintenance of DPWH Main Bldg., (Phase 1) SDS I DEO, Capitol Hills, Telaje, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	07/21-27/21	08/09/2021	08/19/2021	08/31/2021	GoP	3,000,000.00	3,000,000.00		Repair/Maintenance of Building
200000100019000	(21NH0095) Repair/Maintenance of DPWH Bldg. Old Building (Phase II) Surigao del Sur I DEO, Capitol Hills, Telaje, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	07/21-27/21	08/09/2021	08/19/2021	08/31/2021	GoP	1,600,000.00	1,600,000.00		Repair/Maintenance of Building
200000100019000	(21NH0096) Repair/Maintenance of DPWH Bldg. Area Equipment Services Surigao del Sur I DEO Capitol Hills, Telaje, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	07/21-27/21	08/09/2021	08/19/2021	08/31/2021	GoP	2,000,000.00	2,000,000.00		Repair/Maintenance of Building

300116201297000.PC	(21NH0097) Concreting of Brgy. Tina FMR, Brgy. Tina, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	08/25-31/21	09/14/21	09/29/21	10/08/21	GoP	39,800,000.00		39,800,000.00	Concreting of FMR
300116201297000.PC	(21NH0098) Concreting of Brgy. Tina to Brgy. Apugan Daosi FMR, Brgy. Tina & Brgy. Daosi, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	08/11-17/21	08/31/21	09/21/21	09/27/21	GoP	12,437,500.00		12,437,500.00	Concreting of FMR
300116201297000.PC	(21NH0099) Concreting of Purok Mam-on, Brgy. Tubo-tubo FMR, Cagwait, Surigao del Sur	Const. Section	NO	Competitive Bidding	08/11-17/21	08/31/21	09/21/21	09/27/21	GoP	23,880,000.00		23,880,000.00	Concreting of FMR
300116201297000.PC	(21NH0100) Concreting of Brgy. Buntalid FMR, Brgy. Buntalid, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	08/11-17/21	08/31/21	09/21/21	09/27/21	GoP	12,437,500.00		12,437,500.00	Concreting of FMR
200000100020000	(21NH0101) Repair/Maintenance of Flood Control and Drainage and Other Related Facilities Lambonao Revetment 1, Lanuza, Surigao del Sur	Const. Section	NO	Competitive Bidding	08/27-09/02/21	09/15/21	09/29/21	10/08/21	GoP	4,075,555.00	4,075,555.00		Repair & Maintenance of Flood Control Drainage Structure & Other Related Facilities
200000100020000	(21NH0102) Repair/Maintenance of Flood Control and Drainage and Other Related Facilities Mabalin Revetment 1, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	08/27-09/02/21	09/15/21	09/29/21	10/08/21	GoP	4,000,000.00	4,000,000.00		Repair & Maintenance of Flood Control Drainage Structure & Other Related Facilities
300118200311000	(21NH0103) Construction of Buntalid Bridge, Phase II, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	09/10-16/21	09/29/21	10/13/21	10/21/21	GoP	57,900,000.00		57,900,000.00	Const. of Bridge (Previous Contract ID No. 21NH0091)
310305101269000	(21NH0104) Repair/Maintenance of DPWH Building Main Building (Phase II) Surigao del Sur I DEO Capitol Hills, Telaje, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	12/04-10/21	12/24/21	12/29/21	01/05/21	GoP	4,471,866.61	4,471,866.61		Construction of MPB
300106200545000	(20NH0061) Construction of Revetment along Tago River, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/19-25/20	03/09/20	11/24/20	12/01/20	GoP	39,802,700.00		39,802,700.00	Construction of Revetment (MYOA 2020-2021)
300107200971000	(20NH0062) Construction of Seawall, Brgy. San Pedro, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/21-27/2021	03/11/2020	11/24/2020	12/01/2020	GoP	40,208,850.00		40,208,850.00	Construction of Flood Mitigation Structure (MYOA 2020-2021)
300121200997000	(20NH0072) Upgrading of Water System of Brgy. Britania and Brgy. Salvacion, San Agustin, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/28-03/05/20	06/16/20	11/24/20	12/01/20	GoP	24,750,000.00		24,750,000.00	Construction of Water Supply System (MYOA 2020-2021)
310108100477000	(20NH0046) Surigao-Davao Coastal Rd - K1269 + 219 - K1269 + 246, K1270 + 218 - K1270 + 253, K1341 + 289 - K1341 + 320	Const. Section	NO	Competitive Bidding	12/07-13/19	12/27/19	11/24/20	12/01/20	GoP	2,842,000.00		2,842,000.00	Construction of Road Slope Protection (MYOA 2020-2021)
300118200209000	(20NH0063) Construction of Buntalid Bridge, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/21-27/20	05/07/20	11/24/20	12/01/20	GoP	28,950,000.00		28,950,000.00	Construction of Bridge (MYOA 2020-2021)
300106200271000	(20NH0060) Construction of Seawall, Brgy. Consuelo, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/19-25/20	03/09/20	11/24/20	12/01/20	GoP	39,802,700.00		39,802,700.00	Construction of Flood Mitigation Structure (MYOA 2020-2021)

300103202975000	(20NH0057) Construction Multi-Purpose Gym, Barangay Bongtod, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/12-18/20	03/02/20	11/24/20	12/01/20	GoP	13,827,800.00		13,827,800.00	Construction of MPB (MYOA 2020-2021)
300103202976000	(20NH0091) Construction of Multi-Purpose Building, Municipality of Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	07/19-25/20	07/08/20	11/24/20	12/01/20	GoP	39,200,000.00		39,200,000.00	Construction of MPB (MYOA 2020-2021)
300104226507000	(20NH0092) Construction/Rehabilitaion of Multi-Purpose Building in Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/29-02/04/21	02/17/21	03/11/21	03/17/21	GoP	39,600,000.00		39,600,000.00	Construction of MPB (MYOA 2020-2021)

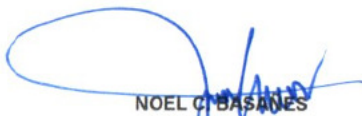
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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Tires for Service Vehicles	DPWH SDS-I DEO	No	NP-53.9- Small Value Procurement					GoP	1,767,000.00	845,200.00	921,800.00	
300103202976000.EAO	P.O. # 2021-04-010 Purchase of 8pcs. Tire 225/70 R15 for Toyota Hilux SFJ-364 & Toyota Hilux Temp. Plate 152401 and 8pcs. Tire 285/65 R17 for Toyota Hilux SKV-436 & Toyota Hilux YV-5829	Construction Section	No	NP-53.9- Small Value Procurement	03/17-21/2021	22-Mar-21	26-Mar-21	28-Apr-21	GoP	166,400.00		166,400.00	
320101106330000.EAO	P.O. # 2021-04-021 Purchase of 2 pcs. Tire 18 AR-500 x 12 (KIA Bongo Dropside 1230-1139600) and 2 pcs. Battery 13 Plates, 12 volts (for KIA Bongo Dropside 1230-113960 & Mitsubishi Strada 152410)	Quality Assurance Section	No	NP-53.9- Small Value Procurement	N/A	6-Apr-21	26-Apr-21	21-May-21	GoP	23,400.00		23,400.00	
320101106330000.EAO 200000100018000 200000100514000	P.O. # 2021-07-046 Purchase of PR # 2021-06-136 for the Repair and Maintenance of KIA BONGO Dropside 1230-113960 & P.R. # 2021-06-142 for Toyota Hilux NCQ-7075, Bongo MV File # 1201-00000246144, Bongo MCV-9046 and Bongo MAL 1105	Planning & Design Section	No	NP-53.9- Small Value Procurement	06/14-17/2021	June 18, 2021 & July 21, 2021	28-Jul-21	18-Aug-21	GoP	142,180.00	92,624.00	49,556.00	
200000100018000 200000100041000 310202100754000.EAO 320101106330000.EAO	P.O. # 2021-08-051 Purchase of various Tires for use in DPWH SDS-I DEO (3rd Quarter 2021)	DPWH SDS-I DEO	No	NP-53.9- Small Value Procurement	08/06-09/2021	10-Aug-21	18-Aug-21	8-Sep-21	GoP	865,700.00	629,600.00	236,100.00	
300207100432000.EAO	P.O.# 2021-11-082 Purchase of Tires for service vehicle Toyota Hilux SFJ-364, 152401, SKV 436, ABP 9823 and NCQ-7075	Construction Section	No	NP-53.9- Small Value Procurement	11/10-14/2021	15-Nov-21	19-Nov-21	19-Jan-21	GoP	244,400.00		244,400.00	
200000100018000.00	P.O.# 2021-12-104 for use in heavy equipment and service vehicle	Maintenance Section	No	NP-53.9- Small Value Procurement	12/23-26/2021	27-Dec-21	29-Dec-21	28-Jan-22	GoP	559,600.00	559,600.00		
	Service Vehicles Oil & Lubricants	DPWH SDS-I DEO	No	NP-53.9- Small Value Procurement					GoP	1,681,291.01	939,670.01	741,621.00	
320101106330000.EAO 200000100018000	P.O. # 2021-08-052 Purchase of PR # 2021-07-180 various Oil and Lubricants for use of Heavy Equipments, service vehicle and grass cutter assigned in Maintenance Section & PR # 2021-07-184 for use in service vehicle assigned in Quality Assurance Section	DPWH SDS-I DEO	No	NP-53.9- Small Value Procurement	04/08/2021	10/08/2021	18/08/2021	08/09/2021	GoP	420,720.00	370,300.00	50,420.00	
300203101450000.EAO	P.O.# 2021-10-072 various Oil and Lubricants for use in service vehicle Toyota Hilux SFJ-364, 152401, SKV-436, NCQ 7570 & ABP-9823	Construction Section	No	NP-53.9- Small Value Procurement	September 28-October 03, 2021	04/10/2021	18/10/2021	09/11/2021	GoP	305,700.00		305,700.00	
200000100018000	P.O.# 2021-10-073 various spare parts for use in the repair / replacement of defective spare parts of KIA Bongo MV File # 1201-00000246144	Maintenance Section	No	NP-53.9- Small Value Procurement	September 29-October 03, 2021	04/10/2021	18/10/2021	08/11/2021	GoP	60,000.00	60,000.00		

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					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100491000 200000100018000	P.O.# 2021-12-100 various Oil and Lubricants for use of service vehicle and heavy equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/22-26/2021	27/12/2021	29/12/2021	25/01/2022	GoP	365,960.00	385,960.00		
	Diesel Fuel	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement					GoP	5,527,800.00	2,810,000.00	2,917,800.00	
100000100001000 300106200545000.EAO 200000100041000	P.O.# 2021-02-002, 13,800 liters Diesel Fuel for use in DPWH SDS-I DEO (1st Quarter 2021)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	12/09-11/2021	12/02/2021	16/02/2021	08/03/2021	GoP	724,500.00		724,500.00	Purchase of Diesel Fuel
200000100018000	P.O. # 2021-03-005 Purchase of 14,400 liters Diesel Fuel for use in DPWH SDS-I DEO (1st Quarter 2021)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	03/17-21/2021	22/03/2021	24/03/2021	08/04/2021	GoP	835,200.00		835,200.00	
310202100753000.EAO 320101106330000.EAO 300103202976000.EAO 200000100041000	P.O. # 2021-05-026 Purchase of 13,000 Liters Diesel Fuel for use in DPWH SDS-I DEO, 2nd Quarter 2021 (PDS,QAS,CS,FS)	PDS / QAS / CS / FS	No	NP-53.9 - Small Value Procurement	05/04-09/2021	10-May-21	12-May-21	28-May-21	GoP	741,000.00		741,000.00	
200000100018000	P.O. # 2021-06-039 Purchase of 14,500 liters Diesel Fuel for use in the operation of Heavy Equipment and service vehicle assigned at DPWH SDS-I DEO (2nd Quarter 2021)	Maintenance Section	No	NP-53.9 - Small Value Procurement	06/22-27/2021	28-Jun-21	29-Jun-21	29-Jul-21	GoP	870,000.00	870,000.00		
320101106330000.EAO 310202100753000.EAO 300103202976000.EAO 300104218910000.EAO 310202100754000.EAO 200000100514000	P.O. # 2021-08-053 Purchase of PR # 2021-06-210 12,100 liters Diesel Fuel for use in DPWH SDS-I DEO (3rd Quarter 2021)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	08/19-22/2021	23-Aug-21	25-Aug-21	14-Sep-21	GoP	726,000.00		726,000.00	
320102104204000.EAO	P.O.# 2021-10-071, Purchase of 15,080 liters Diesel Fuel for use in the operation of service vehicle, heavy equipment, concrete mixer and etc.	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/06-10/2021	11-Oct-21	18-Oct-21	5-Nov-21	GoP	904,800.00	904,800.00		
200000100620000 200000100107000 200000100091000 200000100514000 200000100618000 300104226518000.EAO 300104226519000.EAO 300104226521000.EAO 300117210481000.EAO 310202100754000.EAO 310202100755000.EAO	P.O.# 2021-12-084 purchase of 15,850 liters Diesel Fuel	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	11/23-28/2021	29-Nov-21	2-Dec-21	6-Dec-21	GoP	998,550.00		998,550.00	
	Gasoline	Maintenance Section	No	NP-53.9 - Small Value Procurement					GoP	1,860,000.00	1,860,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	P.O. # 2021-03-005 Purchase of 2,500 liters Gasoline for use in the operation of service vehicle and heavy equipments assigned in the Maintenance Section (2nd Quarter 2021)	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/17-21/2021	22/03/2021	24/03/2021	08/04/2021	GoP	160,000.00		160,000.00	
200000100018000	P.O. # 2021-04-023 Purchase of 8,718 liters Gasoline intended for the operation of Grass Cutter, Multicab and etc. assigned in Maintenance Section (2nd Quarter 2021)	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/20-25/2021	26-Apr-21	29-Apr-21	17-May-21	GoP	557,952.00	557,952.00		
200000100017000	P.O. # 2021-07-045 Purchase of 7,859 liters Gasoline intended for the operation of Grass Cutter, Multicab and etc., assigned in the Maintenance Section (3rd Quarter 2021)	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/16-20/2021	21-Jul-21	28-Jul-21	18-Aug-21	GoP	557,989.00	557,989.00		
310202100755000.EAO	P.O.# 2021 -11-079 purchase of 8,157 liters Gasoline intended for the operation of grass cutter, Multicab & etc. (4th Quarter 2021)	Maintenance Section	No	NP-53.9 - Small Value Procurement	October 29 - November 04, 2021	5-Nov-21	10-Nov-21	22-Nov-21	GoP	619,932.00	619,932.00		
	Materials for R/M of Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement					GoP				
200000100018000.00	Supply and Delivery of materials for the Repainting of Guardrails along SDCR and Jct. Gamut - San Miguel Bayugan Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	08/25-30/2021	31/08/2021	02/09/2021	30/09/2021	GoP	625,335.00	625,335.00		Change schedule
200000100017000	Supply and Delivery of Materials of Asphalt Materials for joints / cracks sealing and patching of concrete and asphalt pavements along SDCR, Jct. Gamut - San Miguel Bayugan Road, Aras-asan Diversion Road and Payasan Los Arcos Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/13-17/2021	18/10/2021	25/10/2021	11/11/2021	GoP	494,000.00	494,000.00		Change of of ABC & schedule
200000100017000	Supply and Delivery of Materials for the application of pavement markings on edgeline at Southern Section along SDCR and Jct. Gamut - San Miguel Bayugan Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	06/10-16/2021	17/06/2021	22/06/2021	26/07/2021	GoP	998,930.00	998,930.00		Change schedule
200000100491000	Supply and Delivery of Road Safety Materials for Repair and Maintenance along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/25-28/2021	29/11/2021	10/12/2021	20/01/2022	GoP	984,952.00	984,952.00		Change schedule & ABC
200000100491000	Supply and Delivery of Materials for application of pavement markings on faded edgeline along SDCR, K1207+100 - K1213+000	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/11-14/2021	15/11/2021	22/11/2021	14/12/2021	GoP	989,049.00	989,049.00		Change schedule
200000100491000	Supply and Delivery of materials for the Repainting of Steel Bridges, Road Signage Posts along SDCR, Jct. gamut - San Miguel Bayugan Road and Payasan - Los Arcos Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/07-10/2021	11/10/2021	21/10/2021	06/12/2021	GoP	999,991.00	999,991.00		Change schedule

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of materials for the Removal / Replacement of Damaged and Old Dilapidated Concrete Pavement along SDCR and Payasan - Les Arcos Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	408,534.00	408,534.00		Change schedule
	Supply and Delivery of 390 kilos Nylon # 300	Maintenance Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	195,000.00	195,000.00		
200000100017000	P.O. # 2021-06-034 Purchase of 89 kilos Nylon # 300 intended for the operation of grass cutter assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	05/21-26/2021	27-May-21	10-Jun-21	11/08/2021	GoP	59,630.00	59,630.00		
200000100017000	P.O.# 2021 -11-076, purchase of 70 kilos Nylon # 300 intended for the operation of grass cutter	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-Oct-21	27-Oct-21	15/11/2021	GoP	46,900.00	46,900.00		
200000100018000	P.O.# 2021 -12-098, PR # 2021-12-338 purchase of 67 kilos Nylon # 300	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-Dec-21	28-Dec-21	25/01/2022	GoP	46,900.00	46,900.00		
	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					GoP	3,018,399.02	3,018,399.02		
200000100017000	P.O.# 2021 -12-095 intended for the replacement of defective spare parts of grass cutter assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/10-15/2021	16/12/2021	21/12/2021	12/01/2022	GoP	372,000.00	372,000.00		
200000100018000	P.O.# 2021 -12-098, PR # 2021-12-337 for use of service vehicle Bongo MAL-1105	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23/12/2021	28/12/2021	25/01/2022	GoP	5,000.00	5,000.00		
	Emergency / Contingency for Spare Parts, Consumables and Labor for Equipments such as Grass Cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipment, Service Vehicles and Heavy Equipment at DEO and etc.	Maintenance Section	No	NP-53.9 - Small Value Procurement					GoP	672,850.69	672,850.69		
200000100017000	P.O. # 2021-04-019 Purchase of 108 liters Engine Oil 40 including labor for change oil of DPWH Heavy Equipments	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/25-29/2021	30-Mar-21	26-Apr-21	19-May-21	GoP	65,060.00	65,060.00		
200000100017000	P.O. # 2021-06-027 Purchase of various spare parts and accessories for the Repair / Replacement of defective spare parts of Mitsubishi Adventure SJY-676 assigned in Administrative Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/20-25/2021	26-Apr-21	26-May-21	7-Jul-21	GoP	121,009.00	121,009.00		
200000100017000	P.O. # 2021-06-036 Purchase of various spare parts and accessories for the repair/replacement of defective spare parts of Toyota Hilux ZSH-580	Maintenance Section	No	NP-53.9 - Small Value Procurement	05/05-10/2021	11-May-21	10-Jun-21	12-Jul-21	GoP	74,620.00	74,620.00		
200000100018000	P.O. # 2021-06-037 Purchase of various spare parts of Hino Dumptruck 500 series FH8J-B309	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/20-25/2021	26-Apr-21	11-May-21	21-Jul-21	GoP	180,700.00	180,700.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	P.O. # 2021-08-048 Purchase of PR # 2021-05-097 for use in the Repair / Replacement of Clutch Disc Assy. Of Hino Dumptruck 500 Series, Model FMAL w/ Plate # JO-B472, PR # 2021-06-154 & PR # 2021-06-155 for the Repair of Heavy Equipment Hino Dumptruck 500 JO B310	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	28-Jul-21	3-Sep-21	GoP	51,440.00	51,440.00		
200000100018000	P.O. # 2021-08-050 Purchase of various spare parts and accessories for the Repair / Replacement of defective spare parts of Backhoe F17-79	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/23-28/2021	29-Jul-21	6-Aug-21	27-Aug-21	GoP	61,808.77	61,808.77		
	Purchase of Kyocera Toner / Cartridge	DPWH SDS-I DEO	No	Direct Contracting	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,156,600.00	301,600.00	855,000.00	
200000100017000 310202100753000.EAO 320101106334000.EAO	P.O. # 2021-07-043 Purchase of various ink Toner / Cartridges for use in DPWH SDS-I DEO (2nd Quarter 2021)	DPWH SDS-I DEO	No	Direct Contracting	06/14-16/2021	17/06/2021	22/06/2021	22/08/2021	GoP	397,900.00	90,400.00	307,500.00	
320101106332000.EAO 320101106334000.EAO 320101106333000.EAO	P.O. # 2021-09-059 Purchase of various Kyocera Toner, Cartridge and parts for use in DPWH SDS-I DEO	DPWH SDS-I DEO	No	Direct Contracting	08/25-30/2021	31/08/2021	02/09/2021	08/10/2021	GoP	148,840.00	5,400.00	141,240.00	
	Geotagging Device	Planning & Design Section	No	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	580,000.00		580,000.00	
200000100041000	P.O. # 2021-04-013 Purchase of 5 units Geotagging Device for use in the Geotagging activities in Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	03/11-15/2021	16-Mar-21	8-Apr-21	28-Apr-21	GoP	250,000.00		250,000.00	
	Office Furnitures & Fixtures	Finance Section	No	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	35,000.00	35,000.00		
	Common Use Office Supplies (PS-DBM)	DPWH SDS-I DEO	No	NP-53.5 Agency-to-Agency	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,376,350.28	144,613.24	2,231,737.05	
200000100041000 200000100018000 300104226477000.EAO	P.O.# 2021-11-080 purchase of 600 reams Paper, Multi-Purpose (Copy), A4	DPWH SDS-I DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A		GoP	177,000.00	11,800.00	165,200.00	
310202100753000.EAO 300104218910000.EAO 320101106334000.EAO 320101106330000.EAO 320101106333000.EAO 200000100041000 200000100018000	P.O. # 2021-08-049 Purchase of various Office Supplies for use in DPWH SDS-I DEO	DPWH SDS-I DEO	No	Shopping	07/02-05/2021	6-Jul-21	29-Jul-21	02/08/2021	GoP	874,869.00	106,369.00	768,500.00	
	Common ICT Devices and Office Equipment (Computer Desktop, Laptop, Printer, UPS, Photocopier Machine and etc.)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	Semi-Quarter	Semi-Quarter	Semi-Quarter	Semi-Quarter	GoP	4,069,650.00	327,200.00	3,742,450.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101108332000.EAO	P.O. # 2021-04-012 Purchase of 2 units Biometric with Casing for use in DPWH SDS-I DEO	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	03/23-25/2021	26-Mar-21	6-Apr-21	11-May-21	GoP	80,000.00		80,000.00	
200000100041000	P.O. # 2021-04-015 Purchase of 1 unit Photocopier Machine for use in scanning, printing and photocopying operation of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	03/09-14/2021	15-Mar-21	8-Apr-21	6-May-21	GoP	75,000.00		75,000.00	
200000100041000	P.O. # 2021-04-009 Purchase of 5 units UPS (650 VA) for use in Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	26-Feb-21	24-Mar-21	28-Apr-21	GoP	25,000.00		25,000.00	
200000100017000	P.O. # 2021-04-011 Purchase of 2 units Desktop for Administrative use (COA Office)	DPWH / COA Office	No	NP-53.9 - Small Value Procurement	03/11-15/2021	16-Mar-21	6-Apr-21	6-May-21	GoP	230,000.00		230,000.00	
200000100041000	P.O. # 2021-04-015 Purchase of 1 unit Photocopier Machine for use in scanning, printing and photocopying operation of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	03/09-14/2021	15-Mar-21	8-Apr-21	6-May-21	GoP	150,000.00		150,000.00	
200000100041000	P.O. # 2021-04-016 Purchase of 2 units Laptop Computer Core i7 (for Design use in Civil 3D and AutoCAD Application) of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	03/11-15/2021	16-Mar-21	6-Apr-21	21-May-21	GoP	280,000.00		280,000.00	
320101106334000.EAO 320101106330000.EAO 310202100754000.EAO	P.O. # 2021-06-030 Purchase of 5 units Computer Desktop, 5 units Printer Inkjet and 1 unit Geotagging Device for use in DPWH SDS-I DEO	Finance & Procurement Unit & Quality Assurance Section	No	NP-53.9 - Small Value Procurement	05/12-16/2021	17-May-21	28-May-21	30-Jun-21	GoP	725,000.00		725,000.00	
200000100018000	P.O. # 2021-07-044 Purchase of 3 units Laptop / Ultrabook for Specialized Application Software for use in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	06/16-21/2021	22-Jun-21	21-Jul-21	19-Aug-21	GoP	480,000.00	480,000.00		
300203101450000.EAO	P.O. # 2021-09-066 Purchase of 2 units UPS	Administrative Section & Construction Section	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-21	29-Sep-21	15-Oct-21	GoP	18,000.00		18,000.00	
300211100239000.EAO	P.O.# 2021-10-068 Purchase of Computer Desktop, Printer Inkjet & UPS	Quality Assurance Section & Procurement Unit	No	NP-53.9 - Small Value Procurement	09/24-27/2021	28-Sep-21	6-Oct-21	6-Dec-21	GoP	269,000.00		269,000.00	
300211100239000.EAO	P.O.# 2021-10-069 Purchase of 1 unit Laptop Computer, core i7	Procurement Unit	No	NP-53.9 - Small Value Procurement	08/16-19/2021	20-Aug-21	14-Sep-21	6-Dec-21	GoP	180,000.00		180,000.00	
	Purchase of various Survey Equipment and other Supplies	Planning & Design Section	No	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	847,000.00		847,000.00	
200000100041000	P.O.# 2021-12-089 Calibration of Total Station, RTK GNSS, Digital Automatic Level and Drone, Survey instruments and replacement of damaged parts of total Station, RTK GNSS, Digital Automatic Level survey of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	12/10-15/2021	16/12/2021	12/202/2021	13/01/2022	GoP	470,500.00		470,500.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100618000 200000100514000	P.O.# 2021-12-488, PR # 2021-12-344 Intended for Survey work operation and inspection (RBIA, BMS, PMS and ROW)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	23/12/2021	28/12/2021	25/01/2022	GoP	49,800.00		49,800.00	
	Repair and Maintenance of Service Vehicles	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement					GoP	1,313,000.00		1,313,000.00	
300106200545000.EAO	P.O. # 2021-01-001 Purchase of 1 set Blower Motor and etc. for use in the service vehicle Toyota Hilux SFJ-384 assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	22-Jan-21	25-Jan-21	8-Mar-21	GoP	19,175.00		19,175.00	
300103202976000.EAO	P.O. # 2021-03-003 Purchase of various spare parts and accessories intended for Toyota Hilux 152401 assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-21	23-Mar-21	21-Apr-21	GoP	4,270.00		4,270.00	
200000100041000	P.O. 2021-03-044 Purchase of various spare parts and accessories intended for Toyota Hilux 152405 assigned in Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-21	23-Mar-21	21-Apr-21	GoP	17,000.00		17,000.00	
300103202976000.EAO	P.O. # 2021-03-006 Purchase of various spare parts and accessories intended for Toyota Hilux SKV-436 assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-21	26-Mar-21	28-Apr-21	GoP	15,670.00		15,670.00	
320101106330000.EAO	P.O. # 2021-03-007 Purchase of various spare parts and accessories intended for the repair and maintenance of service vehicle Toyota Hilux 152407 assigned in Quality Assurance Section	Construction Section	No	NP-53.9 - Small Value Procurement	02/16-21/2021	22-Feb-21	26-Mar-21	21-Apr-21	GoP	57,231.70		57,231.70	
200000100041000	P.O. # 2021-03-008 Purchase of various spare parts and accessories intended for the replacement of damaged parts of service vehicle Toyota Innova (2010 model) SJW-357 of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	24-Mar-21	21-Apr-21	GoP	31,915.00		31,915.00	
320101106330000.EAO	P.O. # 2021-04-017 Purchase of various spare parts and accessories for use in the Repair and Maintenance of service vehicle with Plate # 152410 assigned in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	03/24-28/2021	29-Mar-21	14-Apr-21	27-Apr-21	GoP	118,788.55		118,788.55	
300103202976000.EAO	P.O. # 2021-04-022 Purchase of various spare parts and accessories intended for Toyota Hilux SFJ-384 assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-21	29-Apr-21	27-May-21	GoP	8,076.00		8,076.00	
320101106319000.EAO	2021-06-031 Purchase of 1 unit Battery 11 Plates, 12 volts for use in service vehicle Toyota Hilux 152401 assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	2-Jun-21	7-Jun-21	8-Jul-21	GoP	9,000.00		9,000.00	
320101106319000.EAO	P.O. # 2021-06-033 Purchase of 1pc. Release Bearing, 1pc. Clutch Lining and etc. intended for Toyota Hilux YV-5829 assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	4-Jun-21	10-Jun-21	3-Aug-21	GoP	32,706.00		32,706.00	
200000100041000	P.O. # 2021-06-036 Purchase of 1pc. Shifter Lever Assy. For use in service vehicle Toyota Hilux 152405 assigned in Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	4-Jun-21	10-Jun-21	12-Jul-21	GoP	26,500.00		26,500.00	

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200000100041000	P.O. # 2021-06-041 Purchase of 1pc. Battery 12V 11 Plates and etc. intended for service vehicle Isuzu Dmax 5908 of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	08/04-07/2021	8-Jun-21	29-Jun-21	16-Aug-21	GoP	137,850.00		137,850.00	
320101106330000.EAO 200000100018000 200000100514000	P.O. # 2021-07-046 Purchase of PR # 2021-06-160 Various Spare parts and Accessories for the Repair / Maintenance of service vehicle Toyota Hilux NCQ-7075 and PR # 2021-06-165 intended for service vehicle SJW-367, KIA BONGO 113825 and Toyota Hilux 152405	Planning & Design Section	No	NP-53.9 - Small Value Procurement	06/14-17/2021	18-Jun-21	28-Jul-21	18-Aug-21	GoP	52,730.00		52,730.00	
300202101450000.EAO	P.O. # 2021-09-064 various spare parts for service vehicle Toyota Hilux SFJ-364	Construction Section	No	NP-53.9 - Small Value Procurement	09/13-16/2021	17-Sep-21	23-Sep-21	18-Oct-21	GoP	65,510.00		65,510.00	
300203101450000.EAO	P.O. # 2021-09-066 various spare parts for the repair / replacement of defective spare parts of service vehicle Toyota Hilux 152401	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15-Sep-21	23-Sep-21	18-Oct-21	GoP	46,250.00		46,250.00	
300203101450000.EAO	P.O. # 2021-10-067 various spare parts for the repair / replacement of defective spare parts of service vehicle Toyota Hilux 152405	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-21	6-Oct-21	20-Oct-21	GoP	26,500.00		26,500.00	
320102104204000.EAO 300116201297000.EAO	P.O.# 2021-11-075 various spare parts and accessories for service vehicle Mitsubishi Adventure, Toyota Hilux SKV-436 & Toyota Hilux 152407	Administrative Section, Construction Section & Quality Assurance Section	No	NP-53.9 - Small Value Procurement	10/20-24/2021	10/20-24/2021	October 25, 27 & November 03, 2021	24-Nov-21	GoP	165,000.00		165,000.00	
300104226477000.EAO 300104226475000.EAO 310108100758000.EAO 300104226475000.EAO	P.O.# 2021-11-081 various spare parts for the repair/replacement of defective aircondition of service vehicle Mitsubishi Adventure SFJ-376 and defective spare parts of Montero ZAA-4127	Maintenance Section	No	NP-53.9 - Small Value Procurement	October 27- November 02, 2021	November 3 & 8, 2021	November 16 & 17, 2021	10-Dec-21	GoP	144,200.00	144,200.00		
200000100017000	P.O.# 2021-12-085 various spare parts for the repair / replacement of defective spare parts of Isuzu Dmax CP-8062 / 152406	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	24-Nov-21	26-Nov-21	28-Dec-21	GoP	20,300.00	20,300.00		
300207100432000.EAO 200000100018000	P.O.# 2021-12-097, PR # 2021-12-336 Repair / Replacement of defective spare parts for Toyota Hilux AAG-1266, PR # 2021-12-337 Repair / Replacement of defective spare parts for Toyota Hilux MAU-8574 & PR # 2021-12-345 intended for Toyota Hilux SKV-436	Maintenance Section & Construction Section	No	NP-53.9 - Small Value Procurement	N/A	23-Dec-21	28-Dec-21	28-Jan-22	GoP	77,500.00	61,900.00	15,600.00	
	Common Electrical Supplies	DPWHSOS-I DEO	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	13,320.14		13,320.14	
	Common Janitorial Supplies	DPWHSOS-I DEO	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	437,162.17	8,578.00	428,584.17	

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	Consumables (Ink Refill, Cartridges & Toner for Printers)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement					GoP	5,189,160.00	483,180.00	4,705,980.00	
320101106330000.EAO 310202100754000.EAO 320101106333000.EAO 320101106334000.EAO 200000100091000 200000100017000	P.O. # 2021-09-054 Purchase of various Ink Refill / Toner and etc. for use in DPWH SDS-I DEO (3rd Quarter 2021)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	08/07-09/2021	10/08/2021	26/08/2021	11/10/2021	GoP	609,260.00	67,000.00	542,260.00	
200000100107000.00	P.O. # 2021-09-055 Purchase of various Ink Toner / Refill for use in the Printing operations of HP Designjet T1700 of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	08/12-15/2021	16/08/2021	26/08/2021	30/09/2021	GoP	339,000.00		339,000.00	
200000100018000 200000100123000 200000100190000 310205100460000.EAO 300116202327000	P.O. # 2021-09-062 Purchase of various Toner, Drum and parts of Fuji Photocopier	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	09/01-05/2021	08/09/2021	16/09/2021	15/10/2021	GoP	413,000.00	60,000.00	353,000.00	
	Emergency / Contingency for 2021	Finance Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	210,000.00		210,000.00	
310202100754000.EAO	P.O. # 2021-06-028 Repair / Recharging of Freon (Units Floor Mounted Airconditioners, Koppel) including welding and labor charge) of Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	11-May-21	19/05/2021	06/07/2021	GoP	15,300.00		15,300.00	
	Emergency / Contingency for 2021 (Survey Equipment)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	200,000.00		200,000.00	
	Emergency / Contingency for 2021 (Spare Parts)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	300,000.00		300,000.00	
200000100618000 200000100514000	P.O.# 2021-12-098, PR # 2021-12-341 Intended for use in the service vehicle Toyota Innova SJW-375	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	23/12/2021	28/12/2021	25/01/2022	GoP	18,990.00		18,990.00	
	Emergency / Contingency for 2021 (ICT Equipment / Devices / Software and Consumables)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	200,000.00		200,000.00	
	Emergency / Contingency for 2021 (Office Supplies and etc.)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	200,000.00		200,000.00	
	Emergency / Contingency for 2021	Construction Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	597,200.00		597,200.00	
300116201297000.EAO	P.O.# 2021-11-078, purchase of Punching & Binding Machine	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	25/10/2021	04/11/2021	12/11/2021	GoP	10,000.00		10,000.00	
	Emergency / Contingency for 2021	Administrative Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	200,000.00		200,000.00	
	Emergency / Contingency for 2021	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	300,000.00		300,000.00	

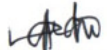
DPWH Surigao del Sur 1st DEO, Tandag City
Final Annual Procurement Plan for Goods FY 2021

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/P posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101106333000.EAO	P.O. # 2021-06-032 Purchase of various Construction Materials and Supplies for the Fabrication of Steel Rack for archives record in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	05/15-17/2021	18/05/2021	07/06/2021	09/06/2021	GoP	57,505.05		57,505.05	
300202101450000.EAO	P.O. # 2021-09-063 Materials Logbook Hardbound	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	31/08/2021	16/09/2021	18/10/2021	GoP	31,500.00		31,500.00	
	Emergency / Contingency for 2021	Procurement Unit	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	200,000.00		200,000.00	
320101106332000.EAO	P.O. # 2021-04-018 Purchase of 1 pail Engine Oil SAE 40 and etc. for use in the Generator set change oil and filter of this District Office	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2021	18-Apr-21	02/07/2021	GoP	4,709.00		4,709.00	
	OTHERS		No	NP-53.9 - Small Value Procurement					GoP				
320102104448000.EAO	P.O. # 2021-04-020 Purchase of 150 cu.m. Mixed Sand and Gravel and 290 cu.m. Gravel G3/4 for the repair / improvement of DPWH Tandag Office Access Road / Ground Drainage, Talaje, Tandag City, Surigao del Sur	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/25-29/2021	30-Mar-21	26-Apr-21	21-May-21	GoP	396,000.00	396,000.00		
200000100620000	P.O. # 2021-06-029 Purchase of 2pcs. Tarpaulin, 200pcs. T-shirt and etc. for the C.Y. 2021 National Women's Month Celebration	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	26-May-21	30-Jun-21	GoP	41,200.00		41,200.00	
310202100754000.EAO	P.O. # 2021-06-040 Purchase of 1 unit Motor Pump and etc. for use in the control of 3 gravitational tanks water line, and for emergency maintenance of DPWH Water Supply	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-21	29-Jun-21	18-Aug-21	GoP	34,918.50		34,918.50	
320101106319000.EAO	P.O. # 2021-06-042 Purchase of 1pc. Magnetic Contactor and etc. for use in DPWH SDS-I DEO	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	N/A	25-Jun-21	29-Jun-21	18-Aug-21	GoP	40,171.00		40,171.00	
100000100001000 310305100867000.EAO 300104226463000.EAO	P.O. # 2021-08-047 Supply and Delivery of Office Supplies for use in ISO Requirements, DPWH SDS 1st DEO	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	07/22-25/2021	26-Jul-21	3-Aug-21	18-Aug-21	GoP	723,696.00		723,696.00	
200000100017000	P.O.# 2021-09-056 Supply and Delivery of Asphalt Materials for patching of concrete and asphalt pavement along SDCR, Jct. Gemut - San Miguel Bayugan Road, Aras-asan Diversion Road and Payasan Los-Arcos Road (Intermittent Sections)	Maintenance Section	No	NP-53.9 - Small Value Procurement	08/25-30/2021	31-Aug-21	2-Sep-21	22-Sep-21	GoP	800,864.00	800,864.00		
300116201297000.EAO	P.O. # 2021-09-058 Purchase of 1 unit Printer, A2 size for use in DPWH SDS-I DEO	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	July 29 - August 01, 2021	2-Aug-21	26-Aug-21	26-Nov-21	GoP	108,000.00		108,000.00	
310202100753000.EAO 320101106334000.EAO	P.O. # 2021-09-060 Purchase of various Office Equipment for use in DPWH COA Office	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	08/24-30/2021	31-Aug-21	15-Sep-21	18-Oct-21	GoP	94,085.00		94,085.00	
300203101450000.EAO	P.O. # 2021-09-061 Purchase of various supplies for use in DPWH SDS-I DEO (for Disinfection)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	08/25-30/2021	31-Aug-21	15-Sep-21	28-Oct-21	GoP	363,703.60		363,703.60	

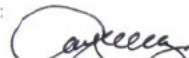
DPWH Surigao del Sur 1st DEO, Tandag City
Final Annual Procurement Plan for Goods FY 2021

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	
300104226478000.EAO 320102104448000.EAO 300104226480000.EAO	P.O.# 2021-11-077 Preventive Maintenance of Genset of DPWH 1st District Engineering Office	DPWH SDS-I DEO	No	Direct Contracting	N/A	11-Oct-21	25-Oct-21	21-Dec-21	GoP	229,888.12		229,888.12	
200000100620000	P.O.# 2021-12-094 Cost Estimates / Expenditures for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other Related activities such as: 18-Day VAW Campaign funded under SARO No.: 2021-02004268	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/06-09/2021	10-Dec-21	21-Dec-21	11-Jan-22	GoP	50,000.00	50,000.00		

Prepared by


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BAC Secretariat

Submitted by:


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Approved:


NOEL C. BASANES
District Engineer

DPWH R13 SDS 1 DEO Final (Updated) Annual Procurement Plan for FY 2021(Consulting Services)

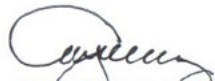
As of Jan 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100041000	(21CSNH01) Consulting Services for the Conduct of Parcellary Survey of Lanuza Bypass Road (SDCR Alternate Route), including ROW, Lanuza, Surigao del Sur	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	4/07-13/2021	4/13/2021	5/03/2021	5/05/2021	G&P	180,000.00	-	180,000.00	Parcellary Survey
200000100041000	(21CSNH02) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2021 Regular Infrastructure Projects Madrid, Cantilan, Marhatag, & Lianga, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	4/08-15/2021	05/05/2021	5/19/2021	05/20/2021	G&P	1,192,260.60	-	1,192,260.60	Sub-soil Exploration
200000100041000	(21CSNH03) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2022 Regular Infrastructure, Carrascal, Cantilan, Lanuza, Tago and Tandag City, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	6/10-16/2021	07/09/2021	07/27/2021	07/28/2021	G&P	2,938,616.60	-	2,938,616.60	Sub-soil Exploration
200000100041000	(21CSNH04) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2022 Regular Infrastructure, Tago, San Miguel and San Agustin, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	6/10-16/2021	07/09/2021	07/27/2021	07/28/2021	G&P	3,550,395.30	-	3,550,395.30	Sub-soil Exploration
200000100041000	(21CSNH05) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of FY 2021 Local Infrastructure Projects Based on GAA for the Construction of Buntalid Bridge, Phase II Cantilan, Surigao del Sur	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	09/28-30/2021	10/01/2021	10/12/2021	10/12/2021	G&P	455,677.80	-	455,677.80	Sub-soil Exploration

Prepared by:


MA. CECILIA A. CEDRO
Head, BAC Secretariat

Recommended by:


ANNABELLE L. ACMA
BAC Chairperson

Approved by:


NOEL C. BASALES
District Engineer