

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2022-Civil Works

No.	Contract ID	Contract Description	Implementing Unit/End-User	Is this an Early Procurement Activity? (Yes / No)	Procurement Method	Procurement Activity Schedule				Source of Fund	Estimated Budget (PhP) Million			
						Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Remarks
1	22N00001	Nasipit - Buenavista - Masao Port Coastal Road leading to Masao Port, Buenavista, Agusan del Norte	Region XIII	No	National Competitive Bidding	09/24/2021	11/04/2021	11/04/2021	11/10/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	144,750,000.00		144,750,000.00	Construction of Bridge
2	22N00002	Cabadbaran-Puting Bato-Lanuza Road, Package 7, Cabadbaran, Agusan del Norte	Region XIII	No	National Competitive Bidding	09/24/2021	11/05/2021	11/04/2021	11/10/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	97,465,000.00		97,465,000.00	Road Graveling
3	22N00003	Cabadbaran-Puting Bato-Lanuza Road, Package 8, Cabadbaran, Agusan del Norte	Region XIII	No	National Competitive Bidding	09/24/2021	11/06/2021	11/04/2021	11/10/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	97,465,000.00		97,465,000.00	Road Concreting and Gravel
4	22N00004	Surigao-Agusan West Coastal Road, Package 8, Tubay, Agusan del Norte	Region XIII	No	National Competitive Bidding	09/24/2021	11/07/2021	11/04/2021	11/10/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	97,465,000.00		97,465,000.00	Road Graveling
5	22N00005	Surigao-Agusan West Coastal Road, Package 7, Tubay, Agusan del Norte	Region XIII	No	National Competitive Bidding	09/24/2021	11/08/2021	11/04/2021	11/10/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	139,750,000.00		139,750,000.00	Road Graveling
6	22N00006	Construction of Road, NRJ Sta. Irene-Sitio Inagawan, Brgy. La Purisima Road, Prosperidad, Agusan del Sur	Region XIII	No	National Competitive Bidding	09/24/2021	11/09/2021	11/04/2021	11/10/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	144,750,000.00		144,750,000.00	Road Concreting
7	22N00007	East-West lateral road connecting Agusan del Sur/Agusan del Norte to Bukidnon, Sampaguita-Makilos (Agusan del Sur/Bukidnon Boundary), Package 11-A, Loreto, Agusan del Sur	Region XIII	No	National Competitive Bidding	09/24/2021	11/10/2021	11/04/2021	11/10/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	96,500,000.00		96,500,000.00	Road Graveling
8	22N00008	Bdry. Bukidnon/Agusan del Norte, Lawan-Lawan Section, Package 1, Las Nieves, Butuan City	Region XIII	No	National Competitive Bidding	09/24/2021	11/11/2021	11/04/2021	11/10/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	144,750,000.00		144,750,000.00	Road Concreting
9	22N00009	Cantilan-Madrid Bypass Road (SDCR Alternate Route), Madrid, Surigao del Sur	Region XIII	No	National Competitive Bidding	09/24/2021	11/12/2021	11/04/2021	11/10/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Road Concreting
10	22N00010	Jct. Lingig-Trento Road (S00312MN) - K1472+(-647) - K1474+542.18, Lingig, Surigao del Sur	Region XIII	No	National Competitive Bidding	09/24/2021	11/13/2021	11/04/2021	11/10/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Preventive Maintenance of Road: Asphalt Overlay
11	22N00011	Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Oriental Road) - K1246+000 - K1247+219	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	104,737,240.00		104,737,240.00	Road Upgrading
12	22N00012	Surigao-Davao Coastal Road (S000300MN) - K1461+099 - K1463+112, K1471+566 - K1473+506.44, Bislig, Surigao del Sur	Region XIII	No	National Competitive Bidding	10/14/2021	11/04/2021	11/26/2021	12/02/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	97,465,000.00		97,465,000.00	Preventive Maintenance of Road: Asphalt Overlay
13	22N00013	Butuan City-Malaybalay Road - K1246+400 - K1247+525, K1250+878 - K1252+631	Region XIII	No	National Competitive Bidding	11/19/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	97,465,000.00		97,465,000.00	Road Widening
14	22N00014	Butuan City-Agusan del Norte Logistical Highway, Package 20, Butuan City	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	97,465,000.00		97,465,000.00	Road Upgrading
16	22N00016	Butuan City-Agusan del Norte Logistical Highway (Taguibo-Masao-Buenavista-Nasipit), Package 33, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	144,750,000.00		144,750,000.00	Road Upgrading

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17	22N00017	Butuan City-Agusan del Norte Logistical Highway (Taguibo-Masao-Buenavista-Nasipit), Package 34, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	144,750,000.00		144,750,000.00	Road Upgrading
18	22N00018	Daang Maharlika (Alternate Route)(NRJ-Mayor Democrito D. Plaza II Avenue-Las Nieves-Sibagat, Package 6, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	144,750,000.00		144,750,000.00	Road Widening
19	22N00019	Butuan City West Diversion Road, Package 5, Butuan City	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Road Concreting and Graveling
20	22N00020	Butuan City-Agusan del Norte Logistical Highway, Package 18, Butuan City	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Gravel Road
21	22N00021	Butuan City-Agusan del Norte Logistical Highway, Package 19, Butuan City	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Gravel Road
22	22N00022	Daang Maharlika (Alternate Route)(NRJ-Mayor Democrito D. Plaza II Avenue-Las Nieves-Sibagat, Package C, Butuan City	Region XIII	No	National Competitive Bidding	11/08/2021	11/29/2021	12/17/2021	12/24/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Road Widening
23	22N00023	Lanuza-Tandag Bypass Road (SDCR Alternate Route), Surigao del Sur	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	98,430,000.00		98,430,000.00	Construction of Concrete Bridge and Construction of Concrete Road
24	22N00024	Butuan City West Diversion Road (Pinamanculan Bridge), Package 1, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Construction of Bridge
25	22N00025	Tago-La Paz Bypass Road, Surigao del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	101,269,995.00		101,269,995.00	Construction of Bridge
26	22N00026	Butuan City-Pianing-Tandag Road, Brgy. Kolambogan-Padiay, Sibagat, Package F, Agusan del Sur, Sibagat, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	97,465,000.00		97,465,000.00	Construction of Concrete Road
27	22N00027	East-West Lateral Road Connecting Agusan del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	106,150,000.00		106,150,000.00	Road Concreting
28	22N00028	East-West Lateral Road Connecting Agusan del Sur /Bukidnon Agusan-Malaybalay Road, Package 4, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	144,750,000.00		144,750,000.00	Construction of Concrete Bridge
29	22N00029	East-West Lateral Road Connecting Agusan del Sur /Bukidnon Agusan-Malaybalay Road, Package 5, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	144,750,000.00		144,750,000.00	Construction of Concrete Bridge
30	22N00030	East-West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon, Sampaguila-Makilos (Agusan del Sur/Bukidnon Boundary), Package 11-B, Agusan del Sur, Loreto, Agusan del Sur	Region XIII	No	National Competitive Bidding	10/14/2021	11/04/2021	11/26/2021	12/02/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	96,500,000.00		96,500,000.00	Construction of Gravel Road
31	22N00031	Bdry. Bukidnon / Agusan del Norte, Lawan-Lawan Section, Package 1, Las Nieves, Butuan City	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	144,750,000.00		144,750,000.00	Road Concreting

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32	22N00032	East-West Lateral Road Connecting Agusan del Sur /Agusan del Norte to Bukidnon, Bilay-Dulag Section (Agusan Bridge), Butuan City	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	96,500,000.00		96,500,000.00	Construction of Concrete Road; Construction of Gravel Road; Construction of Concrete Bridge
33	22N00033	Banza to Magallanes Road Leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	168,875,000.00		168,875,000.00	Construction of Gravel Road
34	22N00034	Colorado Bridge along Circumferential Road Leading to Lake Mainit, Jabonga, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	119,660,000.00		119,660,000.00	Construction of Concrete Bridge
36	22N00036	Road Leading to Top Ridge and Camp Site, Magdagoooc, Jabonga, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Concrete Road
37	22N00037	New Tubigon Leading to Pinandagatan Falls, Sibagat, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	102,153,935.00		102,153,935.00	Construction of Concrete Road
38	22N00038	NRJ Mayor Democrito D. Plaza II Ave. Road - Delta Discovery Park Leading to Mt. Mayapay to Jct. East-West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon, Dulag-Simbalan (Delta Nong-nong-Emelda Mar Section), Butuan City	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	193,000,000.00		193,000,000.00	Construction of Concrete Road
39	22N00039	Road to Support River Rhine Cruise protecting Banza Ruins, Barangay Banza, Butuan City	Region XIII	No	National Competitive Bidding	11/08/2021	11/29/2021	12/17/2021	12/24/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	98,430,000.00		98,430,000.00	Construction of Road Slope Protection Structure
40	22N00040	Tinago - Portlamon Road leading to Sarsoza Cave/Tinago Lagoon, Brgy. Port Lamon, Hinatuan, Surigao del Sur	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Concrete Road
41	22N00041	Access Road leading to Nasipit- Agusan del Norte Industrial Estate Special Economic Zone (NANIE-SEZ), Nasipit, Agusan del Norte	Region XIII	No	National Competitive Bidding	10/01/2021	10/21/2021	11/11/2021	11/18/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Concrete Road
42	22N00042	San Antonio-Lavintik-Malinhawod and Provincial Road in support to Abaca Fiber Processing, RTR, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	106,150,000.00		106,150,000.00	Construction of Gravel Road
43	22N00043	Poblacion to Magsaysay to Osmeña to Villaverde to SSF Kahayagan in support to Agribusiness Industry, Sitio Mabuhay, Kahayagan, , Surigao del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	106,150,000.00		106,150,000.00	Construction of Concrete Road

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44	22N00044	Preventive Maintenance along Daang Maharlika (Agusan-Davao Sect) - K1248+550-K1250+098, K1250+098 - K1251+000, K1251+542 - K1253+264, K1265+605 - K1266+622, K1266+622 - K1267+569, K1268+003 - K1270+110, K1273+043 - K1273+892, K1274+384 - K1276+000, K1276+000 - K1276+672, K1276+672 - K1276+994, K1277+678 - K1278+073, K1278+696 - K1278+862	Region XIII	No	National Competitive Bidding	10/14/2021	11/04/2021	11/26/2021	12/02/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	135,100,000.00		135,100,000.00	Preventive Maintenance of Road: Concrete Reblocking
45	22N00045	Preventive Maintenance along Daang Maharlika (Agusan-Davao Sect) - K1278+862 - K1280+777, K1280+883 - K1281+565, K1287+910 - K1288+964, K1290+846 - K1294+035, K1294+245 - K1295+633, K1297+125 - K1297+959, K1302+858 - K1303+600	Region XIII	No	National Competitive Bidding	10/14/2021	11/04/2021	11/26/2021	12/02/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	106,150,000.00		106,150,000.00	Preventive Maintenance of Road: Concrete Reblocking
46	22N00046	Construction of Guinabasan - Lomuyan Road, Buenavista, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	96,500,000.00		96,500,000.00	Construction of Concrete Road
47	22N00047	Construction of Macalang - Cabag-ayan - Culit Road, Buenavista, Agusan del Norte	Region XIII	No	National Competitive Bidding	11/19/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	106,150,000.00		106,150,000.00	Construction of Concrete Road
48	22N00048	Construction of Kauswagan - Maharlika Road (Phase 1), Talacogon, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	110,975,000.00		110,975,000.00	Road Graveling/Concreting
49	22N00049	Construction of Magkiangkang, Villa Undayon - New Salem - Mt. Carmel - Mt. Arayat Bypass Road, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	110,975,000.00		110,975,000.00	Road Graveling/Concreting
50	22N00050	Construction of NRJ Tagbalili - Dumaganas Road, Esperanza, Agusan del Sur	Region XIII	No	National Competitive Bidding	11/19/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	110,975,000.00		110,975,000.00	Construction of Concrete Road
51	22N00051	Construction of Convention Center, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	38,600,000.00		38,600,000.00	Construction of Concrete Bridge
52	22N00052	Construction of Salvacion - Omot Road, Prosperidad, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	106,150,000.00		106,150,000.00	Road Graveling/Concreting
53	22N00053	Construction of San Juan - New Tubigon Road, Brgy. New Tubigon, Sibagat, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	110,975,000.00		110,975,000.00	Road Graveling/Concreting
54	22N00054	Construction of Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte-Kapalong, Davao del Norte), Package 1, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Road Opening/Graveling
55	22N00055	Construction of Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte-Kapalong, Davao del Norte), Package 2, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Road Opening/Graveling

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56	22N00056	Construction of Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Package 3, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Road Opening/Gravelling
57	22N00057	Construction of Sta. Irene - San Miguel Road, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Concrete Road
58	22N00058	NRJ Maug - La Purisima - San Juan - New Tubigon Road, Package 1, Agusan del Sur	Region XIII	No	National Competitive Bidding	11/19/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	125,450,000.00		125,450,000.00	Construction of Concrete Road
59	22N00059	NRJ Maug - La Purisima - San Juan - New Tubigon Road, Package 2, Agusan del Sur	Region XIII	No	National Competitive Bidding	11/19/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	130,275,000.00		130,275,000.00	Construction of Concrete Road
60	22N00060	NRJ Maug - La Purisima - San Juan - New Tubigon Road, Package 3, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	130,275,000.00		130,275,000.00	Road Gravelling/Concreting
61	22N00061	NRJ Maug - La Purisima - San Juan - New Tubigon Road, Package 4 Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	130,275,000.00		130,275,000.00	Construction of Concrete Road
62	22N00062	Construction of Bunawan - Vuela - Santa Josefa Road (Phase 6), Agusan del Sur	Region XIII	No	National Competitive Bidding					DPWH GENERAL APPROPRIATIONS ACT 2022	193,000,000.00		193,000,000.00	Construction of Concrete Road
64	22N00064	Construction of Bunawan - Vuela - Santa Josefa Road (Phase 8), Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	135,100,000.00		135,100,000.00	Construction of Concrete Road
65	22N00065	Construction of Bunawan - Vuela - Sta. Josefa Road (Phase 9), Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	193,000,000.00		193,000,000.00	Road Opening/Gravelling
67	22N00067	Construction of Circumferential Road along Agusan Marsh Road, Phase 7, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Road Gravelling/Concreting
70	22N00070	Construction of Circumferential Road along Agusan Marsh Road, Phase 8, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Construction of Concrete Road
71	22N00071	Construction of Circumferential Road along Agusan Marsh Road, Phase 9, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Construction of Concrete Road
72	22N00072	Construction of Kawayan Bridge, Barangay Langasian, La Paz, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	193,000,000.00		193,000,000.00	Construction of Bridge
73	22N00073	Construction of NRJ Libertad - Imelda Road with PSCG Bridge, Bunawan, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Construction of Concrete Road
74	22N00074	Construction of Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), La Paz - Loreto Section, Package 1, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Road Gravelling/Concreting

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75	22N00075	Construction of Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), La Paz - Loreto Section, Package 2, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Road Graveling/Concreting
76	22N00076	Construction of San Roque, Bislig-Bunawan Bypass Road, Bunawan, Agusan del Sur	Region XIII	No	National Competitive Bidding	11/19/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Concrete Road
77	22N00077	Construction of Trento - Lingig Bypass Road, Agusan del Sur	Region XIII	No	National Competitive Bidding	10/01/2021	10/21/2021	11/11/2021	11/18/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Concrete Road
78	22N00078	NRJ Daang Maharlika - Bugsukan - Antongalon Road, Package 2, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	11/19/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Construction of Concrete Road
79	22N00079	NRJ Daang Maharlika Tabon-Tabon (Sitio Eureka) - Bugsukan - Barangay Antongalon, Package 1, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	11/09/2021	11/29/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	154,400,000.00		154,400,000.00	Construction of Concrete Road
82	22N00082	Construction of Lake Mainit Circumferential - Lipata Port Bypass Road to Wind Power Generation, San Francisco Section, Package 1, Surigao del Norte	Region XIII	No	National Competitive Bidding	11/18/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	115,800,000.00		115,800,000.00	Construction of Concrete Road
	22N00083	Construction of Road, Barangay Maticdum to Barangay Maitom, Tandag, Surigao del Norte	Region XIII	No	National Competitive Bidding	11/09/2021	11/29/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	110,975,000.00		110,975,000.00	Construction of Concrete Road
83	22N00084	Construction of Road, Junction Banati - Quarry 2 - Malipayon - Barangay Villaverde, Surigao del Norte	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	110,975,000.00		110,975,000.00	Construction of Concrete Road
85	22N00086	Construction of Mainit Water Supply Development and Water Treatment Service Facility, Mainit, Surigao del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	129,138,230.00		129,138,230.00	Construction of Building/Facility
86	22N00087	Construction of Dike with Concrete Revetment along Bangonay River, Downstream Section along Abutment B of the Bridge, Jabonga, Agusan del Norte	Region XIII	No	National Competitive Bidding	11/09/2021	11/29/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	139,925,000.00		139,925,000.00	Construction of Dike
87	22N00088	Construction of Flood Mitigation Structures, Cabalalahan Creek along Cabalalahan Bridge, Package 2, Buenavista, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	125,450,000.00		125,450,000.00	Construction of Flood Mitigation Structures
88	22N00089	Construction of Flood Control Structures along Cabadbaran River Downstream, Package 1, Cabadbaran, Agusan del Norte	Region XIII	No	National Competitive Bidding	10/01/2021	10/21/2021	11/11/2021	11/18/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	115,800,000.00		115,800,000.00	Construction of Flood Mitigation Structure
89	22N00090	Construction of Slope Protection Structures protecting Abutment of Banza Bridge 3 Along Banza - Magallanes Road, Package 1, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	168,875,000.00		168,875,000.00	Construction of Road Slope Protection Structure
90	22N00091	Replacement of Agusan Pequeño Bridge into 4 lanes, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	289,500,000.00		289,500,000.00	Replacement of Bridge
91	22N00092	Construction of Bank Protection along Agusan River, Agusan Pequeño Section, Package 1, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	139,925,000.00		139,925,000.00	Construction of Flood Mitigation Structure

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93	22N00094	Construction of Flood Control Structures at Weighbridge Section, Package 1, Ampayan, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	10/01/2021	10/21/2021	11/11/2021	11/18/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	139,925,000.00		139,925,000.00	Construction of Flood Mitigation Structure
94	22N00095	Construction of Flood Mitigation Structure along Banza River at Banza Ruins Section, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	11/09/2021	11/29/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure
95	22N00096	Construction of Main Drainage Canal along BCIR JCT Rosales Avenue - LADP CARBDP Main Drainage Channel (Barangay Imadejas to Barangay Libertad) Package 1, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	11/18/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	135,100,000.00		135,100,000.00	Construction of Drainage Structure
96	22N00097	Construction of Main Drainage Canal along Capitol - Bonbon Road to C.T. Montalban St. to Villa Kananga Creek, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	11/18/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	135,100,000.00		135,100,000.00	Construction of Drainage Structure
97	22N00098	Construction of Main Drainage Canal along Jct. Montilla Boulevard - Salvador Calo Street to LADP Main Drainage Canal, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	11/18/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	154,400,000.00		154,400,000.00	Construction of Drainage Canal
98	22N00099	Construction (Completion) of Regional Office No. XIII Building, Doongan, Butuan City (Package 1)	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	72,375,000.00		72,375,000.00	Construction of Multi Purpose Building
99	22N00100	Ova Br. (B00877MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd)	Region XIII	No	National Competitive Bidding	10/01/2021	10/21/2021	11/11/2021	11/18/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	19,713,985.00		19,713,985.00	Widening of Bridge
100	22N00101	Carac-an Parallel Br. along Surigao Davao Coastal Rd, Madrid, Surigao del Sur	Region XIII	No	National Competitive Bidding	10/01/2021	10/21/2021	11/11/2021	11/18/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Widening of Bridge
101	22N00102	Hubo Br. (B01834MN) along Surigao-Davao Coastal Rd (Phase II), Surigao del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	48,250,000.00		48,250,000.00	Bridge
102	22N00103	Construction of Bislig Bridge, Surigao del Sur	Region XIII	No	National Competitive Bidding	11/18/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Widening of Bridge
103	22N00104	Esperanza Br. Along Bayugan-Esperanza Rd (Phase V), Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	144,750,000.00		144,750,000.00	Bridge
104	22N00105	Magtiaco Br. along Daang Maharlika (Surigao-Agusan Sect.), Alegria, Surigao del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	13,299,630.00		13,299,630.00	Construction of Concrete Bridge
105	22N00106	Construction of Flood Control Structure along Lake Mainit- Tubay River (Kalinawan - Karak-an Section), Sta. 0+000.00 - Sta. 0+570.00, Package 2, Tubay, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure
106	22N00107	Construction of Flood Mitigation Structure along NRJ Tagcatong - Vinapor Road, Sta. 0+000.00 - Sta. 0+340.00, Carmen, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	120,625,000.00		120,625,000.00	Construction of Flood Mitigation Structure

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107	22N00108	Construction of Flood Mitigation Structure at Brgy. Camagong, Sta. 0+000.00 - Sta. 0+360.00, Nasipit, Agusan del Norte	Region XIII	No	National Competitive Bidding	11/18/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	120,625,000.00		120,625,000.00	Construction of Flood Mitigation Structure
108	22N00109	Construction of Flood Control Structure (Downstream Right Side of Mahayahay Bridge), Brgy. Mahayahay, Sta. 0+000.00 - Sta. 0+500.00, Kitharao, Agusan del Norte	Region XIII	No	National Competitive Bidding	10/01/2021	10/21/2021	11/11/2021	11/18/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	115,800,000.00		115,800,000.00	Construction of Flood Mitigation Structure
109	22N00110	Construction of Flood Mitigation Structure along Agusan River (Tungao Section) Package 2, Sta. 0+000.00 - Sta. 0+175.80, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	10/01/2021	10/21/2021	11/11/2021	11/18/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	97,322,180.00		97,322,180.00	Construction of Flood Mitigation Structure
	22N00111	Construction of Dike Revetment along Hubo River Basin Protecting Hubo Bridge Abutment "A" Upstream, Brgy. Buhisan, Sta. 0+000.00 - Sta. 0+346.00, San Agustín, Surigao del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	100,360,000.00		100,360,000.00	Construction of Flood Mitigation Structure
	22N00112	Construction of Revetment along Telaje River, Brgy. Dagocdoc, Sta. 0+000.00 - Sta. 0+138.40, Tandag City, Surigao del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Flood Mitigation Structure
	22N00114	Construction of PRO13 Admin Building Extension, Camp Col Rafael C Rodriguez, Butuan City	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	24,125,000.00		24,125,000.00	Construction of Building
	22N00115	Construction of Regional Police Security and Protection Unit 13, Camp Col Rafael C Rodriguez, Butuan City	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	12,545,000.00		12,545,000.00	Construction of Building
	22N00116	NRJ-Dugmanon-Enchanted River-Baculin Road leading to Enchanted River, Hinatuan, Surigao del Sur	Region XIII	No	National Competitive Bidding	10/01/2021	10/21/2021	11/11/2021	11/18/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	96,500,000.00		96,500,000.00	Construction of Concrete Road
	22N00117	Construction of Flood Mitigation Structure, Agusan River Basin (Bit-os Section), Sta. 0+000.00 - Sta. 0+157.00, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure
	22N00118	Butuan City - Agusan del Norte Logistical Highway, Package 16, Butuan City	Region XIII	No	National Competitive Bidding	10/14/2021	11/04/2021	11/26/2021	12/02/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	132,583,000.00		132,583,000.00	Construction of Gravel Road and ROW Acquisition
	22N00119	Butuan City - Agusan del Norte Logistical Highway, Package 17, Butuan City	Region XIII	No	National Competitive Bidding	10/14/2021	11/04/2021	11/26/2021	12/02/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	132,583,000.00		132,583,000.00	Construction of Gravel Road and ROW Acquisition
	22N00120	East-West lateral road connecting Agusan del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 10, Surigao del Sur	Region XIII	No	National Competitive Bidding	10/14/2021	11/04/2021	11/26/2021	12/02/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	106,150,000.00		106,150,000.00	Construction of Gravel Road
	22N00121	East-West lateral road connecting Agusan del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 11, Surigao del Sur	Region XIII	No	National Competitive Bidding	10/14/2021	11/04/2021	11/26/2021	12/02/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	106,150,000.00		106,150,000.00	Construction of Gravel Road
	22N00122	East-West lateral road connecting Agusan del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 12, Surigao del Sur	Region XIII	No	National Competitive Bidding	10/14/2021	11/04/2021	11/26/2021	12/02/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	106,150,000.00		106,150,000.00	Construction of Gravel Road

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	22N00123	Radial Road (NRJ BCIR-NRJ Mayor Democrito D. Plaza II, Ave.), (Libertad - Bonbon Section), Butuan City	Region XIII	No	National Competitive Bidding	10/28/2021	11/18/2021	12/09/2021	12/16/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	18,950,000.00		18,950,000.00	Construction of Concrete Road and ROW acquisition
	22N00124	Access Road leading to Loreto Landing Site/Campintac Black Beach No. 2, Loreto, Dinagat Islands	Region XIII	No	National Competitive Bidding	10/28/2021	11/18/2021	12/09/2021	12/16/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	13,782,000.00		13,782,000.00	Construction of Concrete Road
	22N00126	Rosario-Marfil-Tagbina Rd, (Rosario Section), Package F, Agusan del Sur	Region XIII	No	National Competitive Bidding	11/09/2021	11/29/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	72,375,000.00		72,375,000.00	Construction of Concrete Bridge and Road Approaches
	22N00127	Construction of Bunawan - Veruela - Santa Josefa Road (Phase 7), Agusan del Sur	Region XIII	No	National Competitive Bidding	11/09/2021	11/29/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	193,000,000.00		193,000,000.00	Construction of Bridge
	22N00128	Construction of Bunawan - Veruela - Santa Josefa Road (Phase 9), Agusan del Sur	Region XIII	No	National Competitive Bidding	11/09/2021	11/29/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	193,000,000.00		193,000,000.00	Construction of Concrete Road
	22N00129	Construction of Circumferential Road along Agusan Marsh Road, Phase 6, Agusan del Sur	Region XIII	No	National Competitive Bidding	11/09/2021	11/29/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Construction of Concrete Road
	22N00131	Construction of Circumferential Road along Agusan Marsh Road, Phase 8, Agusan del Sur	Region XIII	No	National Competitive Bidding	11/09/2021	11/29/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Construction of Concrete Road
	22N00132	Construction of Flood Control Mitigation Structure along Agusan River Basin Protecting Barangay Poblacion, Las Nieves, Package 1, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Construction of Flood Mitigation Structure
	22N00133	Butuan City - Agusan del Norte Logistical Highway (Taguibo - Masao Buenavista - Nasipit), Package 35, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	97,465,000.00		97,465,000.00	Construction of Gravel Road and ROW Acquisition
	22N00134	Butuan City - Agusan del Norte Logistical Highway (Taguibo - Masao Buenavista - Nasipit), Package 36, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	97,465,000.00		97,465,000.00	Construction of Gravel Road and ROW Acquisition
	22N00136	Access Road leading to Bikangkang Falls, Santiago, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	67,550,000.00		67,550,000.00	Construction of Concrete Road
	22N00137	Panaytayon-Taod-oy Provincial Road leading to Taod-oy View Deck and Magellanes Cross (Faith Tourism), Magallanes, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Concrete Road
	22N00138	NRJ Poblacion-Conception-Sayon-Tagmanoro-Awao Crossing Doldol Road leading to Tugpan Falls & Binugwakan Cold Spring, Santa Josefa, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	2,412,400.00		2,412,400.00	Construction of Concrete Road
	22N00139	NRJ Pasta - Buenasuerte - Calimpogan Road leading to Calimpogan Peat Swamp Forest & Agusan Marsh Wildlife Sanctuary, San Francisco, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	2,883,420.00		2,883,420.00	Construction of Concrete Road
	22N00140	NRJ-Butuan City-Mayor Democrito D. Plaza II Ave. Road leading to Mt. Mayapay (Delta Discovery Park), Sitio Matin-ao, Bonbon, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	14,475,000.00		14,475,000.00	Construction of Concrete Road

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J. Rosales Avenue, Butuan City

No.	Contract ID	Contract Description	Implementing Unit/End-User	Is this an Early Procurement Activity? (Yes / No)	Procurement Method	Procurement Activity Schedule				Source of Fund	Estimated Budget (Php) Million			
						Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Remarks
	22N00141	NRJ BCIR to NRJ Butuan City - Malaybalay Rd (via Dumalagan-Nongnong-Bit-Os Diversion Rd), Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	2,412,500.00		2,412,500.00	Construction of Concrete Road
	22N00142	Access Road leading to Altar Falls, Butuan City, Agusan del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	98,696,340.00		98,696,340.00	Construction of Concrete Road
	22N00143	Brgy. Tawin-tawin leading to World Class Cloud 9 Surfing Spot, General Luna, Surigao del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	26,005,785.00		26,005,785.00	Construction of Concrete Road
	22N00144	Access Road (Tagbuyawan, Mainit Road) leading to West Coastal Pebble Beach, Surigao del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	50,268,780.00		50,268,780.00	Construction of Concrete Bridge
	22N00145	Lianga Coastal Bypass Road (SDCR Alternate Route), Surigao del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	96,500,000.00		96,500,000.00	Construction of Concrete Road and Bridge
	22N00146	Butuan City - Pianing - Tandag Road, Package 5, Surigao del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Gravel Road
	22N00147	Butuan City - Pianing - Tandag Road, Package 6, Surigao del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	98,430,000.00		98,430,000.00	Construction of Gravel Road
	22N00148	Cabadbaran-Puting Bato-Lanuza Road, Package 6, Surigao del Sur	Region XIII	No	National Competitive Bidding	11/18/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Gravel Road
	22N00149	Construction of Sta. Irene - San Miguel Road, San Miguel, Surigao del Sur	Region XIII	No	National Competitive Bidding	12/27/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Concrete Road
	22N00150	Bislig City-San Isidro-San Antonio-San Jose, Surigao del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	96,500,000.00		96,500,000.00	Construction of Concrete Road and Widening
	22N00151	Construction of Lingig, Surigao del Sur to Trento, Agusan del Sur Bypass Road (Union-Bogak-Rajah Cabungso-an-Napanpanan-Sitio Luna), Lingig, Surigao del Sur	Region XIII	No	National Competitive Bidding	11/18/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	101,325,000.00		101,325,000.00	Construction of Concrete Road
	22N00152	Construction of Enlisted Personnel Barracks, 544th ECB, EBDE, PA, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	7,720,000.00		7,720,000.00	Construction of Other Facilities
	22N00153	Construction of Bunawan - Veruela Road (Phase 1), Agusan del Sur	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	173,700,000.00		173,700,000.00	Construction of Concrete Road
	22N00154	NRJ Daang Maharlika (Taguibo Section) - Masao Port, Butuan City	Region XIII	No	National Competitive Bidding	12/02/2021	12/23/2021	01/13/2022	01/20/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	72,375,000.00		72,375,000.00	Construction of Concrete Road
	22N00155	Butuan City West Diversion Road, Package 6, Butuan City	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	72,375,000.00		72,375,000.00	Construction of Concrete Bridge
	22N00156	Bonbon-Libertad Bypass Road, Butuan City	Region XIII	No	National Competitive Bidding	11/18/2021	12/09/2021	12/29/2021	01/05/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	48,250,000.00		48,250,000.00	Construction of Gravel Road & Construction of Concrete Road

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No.	Contract ID	Contract Description	Implementing Unit/End-User	Is this an Early Procurement Activity? (Yes / No)	Procurement Method	Procurement Activity Schedule				Source of Fund	Estimated Budget (PhP) Million			
						Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Remarks
	22N00157	Jct. Libertad-Ambago Road to Employees Village to Butuan City-Masao Port Road Section, Butuan City	Region XIII	No	National Competitive Bidding					DPWH GENERAL APPROPRIATIONS ACT 2022	46,320,000.00		46,320,000.00	Rehabilitation of Paved Road
	22N00158	Radial Road (NRJ BCIR - NRJ Mayor Democrito D. Plaza II Ave.), (Imadejas-Villa Kanangga Section), Butuan City	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	72,375,000.00		72,375,000.00	Construction of Concrete Road and Bridge
	22N00159	Surigao-Agusan West Coastal Road, Package F, Surigao del Norte	Region XIII	No	National Competitive Bidding	12/28/2021	01/17/2022	02/08/2022	02/15/2022	DPWH GENERAL APPROPRIATIONS ACT 2022	72,375,000.00		72,375,000.00	Construction of Concrete Road and Bridge
	22N00160	Nasipit - Buenavista - Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package I	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	144,750,000.00		144,750,000.00	Construction of Concrete Bridge
	22N00161	Butuan City-Agusan Del Norte Logistical Highway, Package 21, Butuan City	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	101,703,000.00		101,703,000.00	Construction of Gravel Road & ROW Acquisition
	22N00162	Butuan City-Agusan Del Norte Logistical Highway, Package 22, Butuan City	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	101,703,000.00		101,703,000.00	Construction of Gravel Road & ROW Acquisition
	22N00163	Butuan City-Agusan Del Norte Logistical Highway, Package 23, Butuan City	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	113,870,000.00		113,870,000.00	Construction of Gravel Road & ROW Acquisition
	22N00164	Nasipit - Buenavista - Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package II	Region XIII	No	National Competitive Bidding	12/03/2021	12/23/2021	01/13/2021	01/20/2021	DPWH GENERAL APPROPRIATIONS ACT 2022	113,870,000.00		113,870,000.00	Construction of Concrete Bridge

Prepared by:

FLORA SARAH D. VISAYA
Engineer IV/Head, Procurement Unit

Recommended by:

CRISTINA LUZ R. CAGAYAN
Engineer IV/Vice-Chairperson
Bids and Awards Committee

Approved by:

POL M. DELOS SANTOS, CESO IV
Regional Director

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
REGIONAL OFFICE XIII
Butuan City, Agusan del Norte

FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2022
CONSULTING SERVICES

Standard Coding (Proc/ Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End- User Unit	Is this an Early Procurement Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement/ Posting of IB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
	NONE												

Prepared by:

FLORA SARAH D. VISAYA
Engineer IV/ Head, BAC Secretariat

January 19, 2022

Recommended by:

CRISTINA LUZ R. CACAYAN
Engineer V/ BAC Vice-Chairperson
Bids and Awards Committee

January 19, 2022

Approved by:

POL M. DELOS SANTOS, CESO IV
Regional Director

September 28, 2021

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

**FINAL ANNUAL PROCUREMENT PLAN (. APP) FOR GOODS & SERVICES
FY 2022**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1 ADVERTISING SERVICES												
	1st Quarter	ORD	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	139,755.00		139,755.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	2 AIRCONDITIONING EQUIPMENT PREVENTIVE MAINTENANCE SERVICE												
	1st Quarter	AD/CD/EMD/ FD/LD/MD/	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	454,830.00		454,830.00	
	2nd Quarter	ORD/PDD/	No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	179,400.00		179,400.00	
	3rd Quarter	QAHD	No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	330,300.00		330,300.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	179,400.00		179,400.00	
	3 AIRCONDITIONING EQUIPMENT SYSTEMS												
	1st Quarter	MD								-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter		No	Shopping	10/10/22	10/13/22	10/20/22	10/24/22	GAA	80,000.00		80,000.00	
	4 APPLIANCES												
	1st Quarter									-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	5 AUDIO & VIDEO PHOTOGRAPHIC EQUIPMENT & ACCESSORIES												
	1st Quarter	ORD/PDD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	118,637.00		118,637.00	
	2nd Quarter									-		-	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	120,000.00		120,000.00	
	4th Quarter									-		-	
	6 CATERING SERVICES												
	1st Quarter	AD/CD/MD/	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	806,000.00		806,000.00	
	2nd Quarter	ORD/PDD/	No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	411,000.00		411,000.00	
	3rd Quarter	QAHD	No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	411,000.00		411,000.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	411,000.00		411,000.00	
	7 COMMUNICATION EQUIPMENT, ACCESSORIES & SUPPLIES												
	1st Quarter									-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
FY 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	8 COMPUTER MAINTENANCE SERVICES												
	1st Quarter	PDD	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	14,500.00		14,500.00	
	2nd Quarter		No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	7,500.00		7,500.00	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	7,500.00		7,500.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	15,000.00		15,000.00	
	9 CONSTRUCTION MATERIALS & SUPPLIES												
	1st Quarter	FD/LD/PDD/ QAHD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	97,205.00		97,205.00	
	2nd Quarter		No	Shopping	04/11/22	04/14/22	04/21/22	04/25/22	GAA	238,548.70		238,548.70	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	70,865.00		70,865.00	
	4th Quarter		No	Shopping	10/10/22	10/13/22	10/20/22	10/24/22	GAA	261,782.95		261,782.95	
	10 CONSULTANCY SERVICES												
	1st Quarter	LD	No	Public Bidding	01/10/22	02/03/22	02/08/22	02/15/22	GAA	1,225,000.00		1,225,000.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	11 CONSUMABLES, PARTS & SUPPLIES FOR DEVELOPMENT COPIER/PRINTER												
	1st Quarter	AD/ORD/QAHD	No	Direct Contracting	n/a	n/a	01/10/22	01/13/22	GAA	197,982.00		197,982.00	
	2nd Quarter		No	Direct Contracting	n/a	n/a	04/11/22	04/14/22	GAA	197,982.00		197,982.00	
	3rd Quarter		No	Direct Contracting	n/a	n/a	07/11/22	07/14/22	GAA	197,982.00		197,982.00	
	4th Quarter		No	Direct Contracting	n/a	n/a	10/10/22	10/13/22	GAA	197,982.00		197,982.00	
	12 CONSUMABLES, PARTS & SUPPLIES FOR FUJIXEROX COPIER/PRINTER												
	1st Quarter	AD/CD/EMD/ FD/LD/MD/ ORD/PDD/ QAHD	No	Direct Contracting	n/a	n/a	01/10/22	01/13/22	GAA	978,050.00		978,050.00	
	2nd Quarter		No	Direct Contracting	n/a	n/a	04/11/22	04/14/22	GAA	1,273,340.00		1,273,340.00	
	3rd Quarter		No	Direct Contracting	n/a	n/a	07/11/22	07/14/22	GAA	1,072,460.00		1,072,460.00	
	4th Quarter		No	Direct Contracting	n/a	n/a	10/10/22	10/13/22	GAA	970,920.00		970,920.00	
	13 CONSUMABLES, PARTS & SUPPLIES FOR GESTETNER COPIER/PRINTER												
	1st Quarter	MD/ORD	No	Direct Contracting	n/a	n/a	01/10/22	01/13/22	GAA	130,190.22		130,190.22	
	2nd Quarter		No	Direct Contracting	n/a	n/a	04/11/22	04/14/22	GAA	124,300.00		124,300.00	
	3rd Quarter		No	Direct Contracting	n/a	n/a	07/11/22	07/14/22	GAA	124,300.00		124,300.00	
	4th Quarter		No	Direct Contracting	n/a	n/a	10/10/22	10/13/22	GAA	124,300.00		124,300.00	
	14 CONSUMABLES, PARTS & SUPPLIES FOR KIP PRINTER												
	1st Quarter	PDD								-		-	
	2nd Quarter		No	Direct Contracting	n/a	n/a	04/11/22	04/14/22	GAA	340,780.00		340,780.00	
	3rd Quarter									-		-	
	4th Quarter		No	Direct Contracting	n/a	n/a	10/10/22	10/13/22	GAA	340,780.00		340,780.00	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
FY 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	15 CONSUMABLES, PARTS & SUPPLIES FOR KYOCERA COPIER/PRINTER												
	1st Quarter	AD/CD/FD/ORD	No	Direct Contracting	n/a	n/a	01/10/22	01/13/22	GAA	320,660.00		320,660.00	
	2nd Quarter		No	Direct Contracting	n/a	n/a	04/11/22	04/14/22	GAA	376,760.00		376,760.00	
	3rd Quarter		No	Direct Contracting	n/a	n/a	07/11/22	07/14/22	GAA	338,760.00		338,760.00	
	4th Quarter		No	Direct Contracting	n/a	n/a	10/10/22	10/13/22	GAA	376,760.00		376,760.00	
	16 CONSUMABLES, PARTS & SUPPLIES FOR VARIOUS (BROTHER/CANON/EPSON/HP/KONICA) COPIER/PRINTER												
	1st Quarter	AD/CD/EMD/FD/LD/MD/ORD/PDD/QAHD	No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	4,630,198.00		4,630,198.00	
	2nd Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	3,487,728.00		3,487,728.00	
	3rd Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	3,383,940.00		3,383,940.00	
	4th Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	4,600,470.00		4,600,470.00	
	17 COPY MACHINE RENTAL SERVICE												
	1st Quarter	PDD	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	13,200.00		13,200.00	
	2nd Quarter		No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	13,200.00		13,200.00	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	13,200.00		13,200.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	13,200.00		13,200.00	
	18 CUSTOMIZED BINDERS												
	1st Quarter	AD/CD/EMD/FD/LD/MD/ORD/PDD/QAHD	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	268,750.00		268,750.00	
	2nd Quarter		No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	298,500.00		298,500.00	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	307,250.00		307,250.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	298,500.00		298,500.00	
	19 ELECTRICAL SUPPLIES												
	1st Quarter	AD/EMD/FD/MD/PDD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	354,985.00		354,985.00	
	2nd Quarter		No	Shopping	04/11/22	04/14/22	04/21/22	04/25/22	GAA	176,679.10		176,679.10	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	800.00		800.00	
	4th Quarter		No	Shopping	10/10/22	10/13/22	10/20/22	10/24/22	GAA	3,386.90		3,386.90	
	20 ELECTRONICS & SUPPLIES												
	1st Quarter	ORD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	52,191.00		52,191.00	
	2nd Quarter		No	Shopping	04/11/22	04/14/22	04/21/22	04/25/22	GAA	52,191.00		52,191.00	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	52,191.00		52,191.00	
	4th Quarter		No	Shopping	10/10/22	10/13/22	10/20/22	10/24/22	GAA	52,191.00		52,191.00	
	21 FIREFIGHTING & RESCUE & SAFETY EQUIPMENT												
	1st Quarter	AD/EMD/MD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	118,500.00		118,500.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter		No	Shopping	10/10/22	10/13/22	10/20/22	10/24/22	GAA	6,000.00		6,000.00	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
FY 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22 FIXTURES												
	1st Quarter	AD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	79,190.00		79,190.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	23 FUELS/FUEL ADDITIVES, LUBRICANTS AND ANTI CORROSIVE												
	1st Quarter	AD/CD/EMD/ FD/LD/MD/ ORD/PDD/ QAHD	No	Public Bidding	01/10/22	02/03/22	02/08/22	02/15/22	GAA	6,774,856.00		6,774,856.00	
	2nd Quarter		No	Public Bidding	04/11/22	05/02/22	05/05/22	05/10/22	GAA	6,774,856.00		6,774,856.00	
	3rd Quarter		No	Public Bidding	07/11/22	08/02/22	08/05/22	08/10/22	GAA	6,774,856.00		6,774,856.00	
	4th Quarter		No	Public Bidding	10/10/22	11/03/22	11/08/22	11/15/22	GAA	6,774,856.00		6,774,856.00	
	24 FURNITURES												
	1st Quarter	CD/EMD/LD/ MD/ORD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	1,227,228.48		1,227,228.48	
	2nd Quarter		No	Shopping	04/11/22	04/14/22	04/21/22	04/25/22	GAA	36,425.90		36,425.90	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	32,700.00		32,700.00	
	4th Quarter									-		-	
	25 GAMING EQUIPMENT & PARAPHERNALIA												
	1st Quarter									-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	26 GARMENTS & SPORTING GOODS												
	1st Quarter	AD/EMD/MD/ PDD	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	836,900.00		836,900.00	
	2nd Quarter		No	Public Bidding	04/11/22	05/02/22	05/05/22	05/10/22	GAA	1,289,600.00		1,289,600.00	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	658,600.00		658,600.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	378,600.00		378,600.00	
	27 GENERAL ENGINEERING SERVICES												
	1st Quarter	MD	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	7,760.00		7,760.00	
	2nd Quarter		No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	10,000.00		10,000.00	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	28 GENERAL REPAIR & MAINTENANCE SERVICES												
	1st Quarter	AD/EMD/MD/ ORD/QAHD	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	273,650.00		273,650.00	
	2nd Quarter		No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	261,000.00		261,000.00	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	261,000.00		261,000.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	273,650.00		273,650.00	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
FY 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	29 INFORMATION TECHNOLOGY EQUIPMENT												
	1st Quarter	AD/CD/EMD/	No	Public Bidding	01/10/22	02/03/22	02/08/22	02/15/22	GAA	10,058,630.00		10,058,630.00	
	2nd Quarter	FD/LD/MD/	No	Public Bidding	04/11/22	05/02/22	05/05/22	05/10/22	GAA	1,022,200.00		1,022,200.00	
	3rd Quarter	ORD/PDD/ QAHD	No	Public Bidding	07/11/22	08/02/22	08/05/22	08/10/22	GAA	3,815,600.00		3,815,600.00	
	4th Quarter		No	Shopping	10/10/22	10/13/22	10/20/22	10/24/22	GAA	28,580.00		28,580.00	
	30 INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS												
	1st Quarter	AD/CD/EMD/	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	207,970.00		207,970.00	
	2nd Quarter	FD/LD/MD/	No	Shopping	04/11/22	04/14/22	04/21/22	04/25/22	GAA	84,263.00		84,263.00	
	3rd Quarter	ORD/PDD/ QAHD	No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	76,403.00		76,403.00	
	4th Quarter		No	Shopping	10/10/22	10/13/22	10/20/22	10/24/22	GAA	41,448.00		41,448.00	
	31 INFORMATION TECHNOLOGY SOFTWARE												
	1st Quarter	LD	No	Public Bidding	01/10/22	02/03/22	02/08/22	02/15/22	GAA	3,744,200.00		3,744,200.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	32 JANITORIAL SERVICES												
	1st Quarter	AD	No	Public Bidding	01/10/22	02/03/22	02/08/22	02/15/22	GAA	6,700,000.00		6,700,000.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	33 JANITORIAL SUPPLIES												
	1st Quarter	AD/MD/QAHD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	69,983.50		69,983.50	
	2nd Quarter		No	Shopping	04/11/22	04/14/22	04/21/22	04/25/22	GAA	99,450.00		99,450.00	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	70,580.00		70,580.00	
	4th Quarter		No	Shopping	10/10/22	10/13/22	10/20/22	10/24/22	GAA	69,330.00		69,330.00	
	34 LABORATORY & TESTING EQUIPMENT & SUPPLIES												
	1st Quarter	QAHD	No	Public Bidding	01/10/22	02/03/22	02/08/22	02/15/22	GAA	2,677,467.00		2,677,467.00	
	2nd Quarter		No	Public Bidding	04/11/22	05/02/22	05/05/22	05/10/22	GAA	5,113,999.00		5,113,999.00	
	3rd Quarter		No	Public Bidding	07/11/22	08/02/22	08/05/22	08/10/22	GAA	12,452,839.00		12,452,839.00	
	4th Quarter		No	Public Bidding	10/10/22	11/03/22	11/08/22	11/15/22	GAA	2,519,669.00		2,519,669.00	
	35 LEGAL & OTHER DOCUMENTARY SERVICES												
	1st Quarter	FD/LD/PDD	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	139,200.00		139,200.00	
	2nd Quarter		No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	91,950.00		91,950.00	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	91,950.00		91,950.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	91,950.00		91,950.00	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	36 MEDICAL EQUIPMENT & SUPPLIES												
	1st Quarter	PDD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	10,360.00		10,360.00	
	2nd Quarter		No	Shopping	04/11/22	04/14/22	04/21/22	04/25/22	GAA	13,810.00		13,810.00	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	10,360.00		10,360.00	
	4th Quarter		No	Shopping	10/10/22	10/13/22	10/20/22	10/24/22	GAA	9,760.00		9,760.00	
	37 MEDICINES & DRUGS												
	1st Quarter	ORD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	26,990.00		26,990.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	38 OFFICE EQUIPMENT												
	1st Quarter	AD/CD/MD/	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	164,300.00		164,300.00	
	2nd Quarter	PDD/QAHD	No	Shopping	04/11/22	04/14/22	04/21/22	04/25/22	GAA	7,600.00		7,600.00	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	39,589.00		39,589.00	
	4th Quarter									-		-	
	39 OFFICE EQUIPMENT REPAIR AND SERVICES												
	1st Quarter									-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	40 OFFICE SUPPLIES												
	1st Quarter	AD/CD/EMD/	No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,291,658.80		2,291,658.80	
	2nd Quarter	FD/LD/MD/	No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,179,342.80		2,179,342.80	
	3rd Quarter	ORD/PDD/ QAHD	No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,381,962.80		2,381,962.80	
	4th Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,179,214.80		2,179,214.80	
	41 POWER GENERATION & DISTRIBUTION MACHINERY												
	1st Quarter	ORD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	21,780.00		21,780.00	
	2nd Quarter		No	Shopping	04/11/22	04/14/22	04/21/22	04/25/22	GAA	21,780.00		21,780.00	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	21,780.00		21,780.00	
	4th Quarter		No	Shopping	10/10/22	10/13/22	10/20/22	10/24/22	GAA	21,780.00		21,780.00	
	42 PRINTING SERVICES												
	1st Quarter	AD/CD/EMD/	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	145,645.00		145,645.00	
	2nd Quarter	FD/LD/MD/	No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	248,114.00		248,114.00	
	3rd Quarter	ORD/PDD/ QAHD	No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	123,800.00		123,800.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	115,703.00		115,703.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	43 PRINTING SUPPLIES												
	1st Quarter	PDD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	1,257,200.00		1,257,200.00	
	2nd Quarter		No	Public Bidding	04/11/22	05/02/22	05/05/22	05/10/22	GAA	1,095,000.00		1,095,000.00	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	575,200.00		575,200.00	
	4th Quarter		No	Shopping	10/10/22	10/13/22	10/20/22	10/24/22	GAA	1,724,500.00		1,724,500.00	
	44 SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES												
	1st Quarter	AD/CD/EMD/ MD/ORD/PDD/ QAHD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	619,854.00		619,854.00	
	2nd Quarter		No	Shopping	04/11/22	04/14/22	04/21/22	04/25/22	GAA	317,140.00		317,140.00	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	152,780.00		152,780.00	
	4th Quarter		No	Shopping	10/10/22	10/13/22	10/20/22	10/24/22	GAA	113,855.00		113,855.00	
	45 SANITATION & DISINFECTION & PEST CONTROL SERVICES												
	1st Quarter	AD	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	150,000.00		150,000.00	
	2nd Quarter		No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	150,000.00		150,000.00	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	150,000.00		150,000.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	150,000.00		150,000.00	
	46 SANITATION & DISINFECTION SUPPLIES												
	1st Quarter	AD/CD/EMD/ FD/LD/MD/ ORD/PDD/ QAHD	No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	165,883.00		165,883.00	
	2nd Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	188,883.00		188,883.00	
	3rd Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	158,883.00		158,883.00	
	4th Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	165,883.00		165,883.00	
	47 SIGNAGES & ACCESSORIES												
	1st Quarter	MD	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	1,040.00		1,040.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	48 SECURITY SERVICES												
	1st Quarter	AD	No	Public Bidding	01/10/22	02/03/22	02/08/22	02/15/22	GAA	9,250,000.00		9,250,000.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	49 SURVEYING & DRILLING EQUIPMENT SUPPLIES & ACCESSORIES												
	1st Quarter	PDD/QAHD	No	Public Bidding	01/10/22	02/03/22	02/08/22	02/15/22	GAA	1,664,650.00		1,664,650.00	
	2nd Quarter		No	Public Bidding	04/11/22	05/02/22	05/05/22	05/10/22	GAA	2,617,730.00		2,617,730.00	
	3rd Quarter		No	Public Bidding	07/11/22	08/02/22	08/05/22	08/10/22	GAA	2,522,910.00		2,522,910.00	
	4th Quarter		No	Public Bidding	10/10/22	11/03/22	11/08/22	11/15/22	GAA	1,505,870.00		1,505,870.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	50 TOKENS & AWARDS												
	1st Quarter	AD	No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	19,800.00		19,800.00	
	2nd Quarter		No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	141,400.00		141,400.00	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	141,400.00		141,400.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	19,800.00		19,800.00	
	51 VEHICLE BATTERIES												
	1st Quarter	AD/CD/EMD/ FD/LD/MD/ ORD/PDD/ QAHD	No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	833,810.00		833,810.00	
	2nd Quarter		No	Shopping	04/11/22		04/21/22	04/25/22	GAA	157,040.00		157,040.00	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	194,540.00		194,540.00	
	4th Quarter		No	Shopping	10/10/22	10/13/22	10/20/22	10/24/22	GAA	194,270.00		194,270.00	
	52 VEHICLE PARTS, REPAIR & MAINTENANCE												
	1st Quarter	AD/CD/EMD/ FD/LD/MD/ ORD/PDD/ QAHD	No	Public Bidding	01/10/22	02/03/22	02/08/22	02/15/22	GAA	16,043,993.09		16,043,993.09	
	2nd Quarter		No	Public Bidding	04/11/22	05/02/22	05/05/22	05/10/22	GAA	13,819,847.58		13,819,847.58	
	3rd Quarter		No	Public Bidding	07/11/22	08/02/22	08/05/22	08/10/22	GAA	17,645,879.63		17,645,879.63	
	4th Quarter		No	Public Bidding	10/10/22	11/03/22	11/08/22	11/15/22	GAA	14,442,337.31		14,442,337.31	
	53 VEHICLE TIRES												
	1st Quarter	AD/CD/EMD/ FD/LD/MD/ ORD/PDD/ QAHD	No	Public Bidding	01/10/22	02/03/22	02/08/22	02/15/22	GAA	5,037,110.00		5,037,110.00	
	2nd Quarter		No	Shopping	04/11/22	04/14/22	04/21/22	04/25/22	GAA	965,848.00		965,848.00	
	3rd Quarter		No	Public Bidding	07/11/22	08/02/22	08/05/22	08/10/22	GAA	1,183,316.00		1,183,316.00	
	4th Quarter		No	Public Bidding	10/10/22	11/03/22	11/08/22	11/15/22	GAA	1,376,396.00		1,376,396.00	
	54 WEIGHBRIDGE EQUIPMENT ACCESSORIES & SUPPLIES												
	1st Quarter	MD								-		-	
	2nd Quarter		No	Shopping	04/11/22	04/14/22	04/21/22	04/25/22	GAA	135,000.00		135,000.00	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	345,700.00		345,700.00	
	4th Quarter									-		-	
	55 WEIGH-IN-MOTION SYSTEMS & AUTOMATIC TRANSFER COUNTER												
	1st Quarter	PDD								-		-	
	2nd Quarter		No	Public Bidding	04/11/22	05/02/22	05/05/22	05/10/22	GAA	4,312,254.00		4,312,254.00	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	56 DREDGING OPERATIONAL COST FOR AMPHIBIOUS EXCAVATOR												
	1st Quarter	EMD								-		-	
	2nd Quarter									-		-	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	977,887.32		977,887.32	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	776,160.00		776,160.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	57 MAINTENANCE OPERATION OF DREDGER WATER MASTER CLASSIC-IV	EMD											
	1st Quarter		No	Shopping	01/10/22	01/13/22	01/20/22	01/24/22	GAA	256,954.00		256,954.00	
	2nd Quarter									-		-	
	3rd Quarter		No	Shopping	07/11/22	07/14/22	07/21/22	07/25/22	GAA	443,780.00		443,780.00	
	4th Quarter		No	Public Bidding	10/10/22	11/03/22	11/08/22	11/15/22	GAA	1,767,465.52		1,767,465.52	
	58 OPERATIONAL COST FOR DREDGE 10-3	EMD											
	1st Quarter									-		-	
	2nd Quarter									-		-	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	1,079,694.34		1,079,694.34	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	480,185.00		480,185.00	
	59 OPERATIONAL COST FOR DREDGE AMPHEX K4-40	EMD											
	1st Quarter									-		-	
	2nd Quarter		No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	342,206.48		342,206.48	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	342,206.48		342,206.48	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	342,206.48		342,206.48	
	60 REPAIR & MAINTENANCE OF ONE (1) UNIT DRAINAGE PUMP, H17-8 FLOOD	EMD											
	1st Quarter		No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	242,192.00		242,192.00	
	2nd Quarter		No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	13,225.00		13,225.00	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	499,612.00		499,612.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	62,025.00		62,025.00	
	61 REPAIR & MAINTENANCE OF ONE (1) UNIT DUMP TRUCK (SAA-5709)	EMD											
	1st Quarter									-		-	
	2nd Quarter		No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	355,710.00		355,710.00	
	3rd Quarter									-		-	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	604,410.00		604,410.00	
	62 REPAIR & MAINTENANCE SIX (6) UNITS HYDRAULIC EXCAVATOR,	EMD											
	1st Quarter		No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	420,030.00		420,030.00	
	2nd Quarter		No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	180,430.00		180,430.00	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	420,030.00		420,030.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	180,430.00		180,430.00	
	63 REPAIR & MAINTENANCE ONE (1) UNIT WHEEL LOADER SDLG-LG936L,	EMD											
	1st Quarter		No	Small Value	01/10/22	01/13/22	01/20/22	01/24/22	GAA	420,030.00		420,030.00	
	2nd Quarter		No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	180,430.00		180,430.00	
	3rd Quarter		No	Small Value	07/11/22	07/14/22	07/21/22	07/25/22	GAA	420,030.00		420,030.00	
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	180,430.00		180,430.00	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
FY 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
64	REPAIR & MAINTENANCE OF SIX (6) UNITS DUMP TRUCK (HINO 500)	EMD	No	Public Bidding	04/11/22	05/02/22	05/05/22	05/10/22	GAA	-	1,479,560.00	1,479,560.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter		No	Public Bidding	10/10/22	11/03/22	11/08/22	11/15/22	GAA	2,971,760.00	2,971,760.00		
65	REPAIR & MAINTENANCE OF FUEL TANK TRUCK (TATA DAEWOO CH2CA)	EMD	No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	-	355,710.00	355,710.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	604,410.00	604,410.00		
66	REPAIR & MAINTENANCE OF PRIME MOVER/TRACTOR HEAD/LOW BED	EMD	No	Small Value	04/11/22	04/14/22	04/21/22	04/25/22	GAA	-	355,710.00	355,710.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter		No	Small Value	10/10/22	10/13/22	10/20/22	10/24/22	GAA	604,410.00	604,410.00		
TOTAL										242,555,805.18			

Submitted by:

FLORA SARAH D. VISAYA, MPA
Engineer IV
Head, BAC-Secretariat

Recommending Approval:

CRISTINA LUZ R. CACAYAN
Chief, Maintenance Division
BAC-Vice Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMP's from the End-User/Implementing Units and the final budget as approved under the General Appropriation Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.