

**DPWH DISTRICT ENGINEERING OFFICE, AGUSAN DEL NORTE Updated Annual Procurement Plan for Second Semester FY 2021
(GOODS AND SERVICES)**


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	
300116203488000.EAO	21GNA0001 Procurement of Diesel Fuel for use in the Service Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for 3rd Quarter of CY 2021	DPWH-DEO, ADN	NO	Competitive Bidding	6/2-8/2021	06/22/2021	07/19/2021	07/28/2021	GoP	1,632,000.00		1,632,000.00	Fuel for Service Vehicle
320101106320000.EAO	21GNA0002(Re-Ad) Procurement of Janitorial Services Requirement for DPWH Agusan del Norte District Engineering Office CY 2021-2022	DPWH-DEO, ADN	NO	Competitive Bidding	8/13-19/2021	09/01/2021	09/23/2021	10/04/2021	GoP	3,153,664.40		3,153,664.40	Janitorial Services
200000100041000.EAO	21GNA0003 Procurement of Global Navigation Satellite System(GNSS) RTK Equipment	PDS	NO	Competitive Bidding	8/11-17/2021	08/31/2021	09/27/2021	10/06/2021	GoP	5,750,000.00		5,750,000.00	GNSS RTK for Survey
320102104202000.EAO	21GNA0004 (Re-Ad) Procurement/Delivery of Various IT Equipment for use in the DPWH-ADN-DEO, for the 3rd Quarter of CY 2021	DPWH-DEO, ADN	NO	Competitive Bidding	10/22-29/2021	11/11/2021	11/24/2021	12/02/2021	GoP	2,416,100.00		2,416,100.00	IT Equipment for Office operation
320102104203000.EAO	21GNA0005 Procurement of Diesel Fuel for use in the Service Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for 4th Quarter of CY 2021	DPWH-DEO, ADN	NO	Competitive Bidding	11/11-18/2021	12/01/2021	12/15/2021	12/20/2021	GoP	2,037,750.00		2,037,750.00	Fuel for Service Vehicle
								TOTAL		14,989,514.40	-	14,989,514.40	

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Prepared by:


PROSPERO R. CACAYAN
Acting Head, BAC Secretariat
Engineer II

Recommended by:


RAOUL D. LERIAS
BAC Chairperson
Assistant District Engineer

Approved by:


EDMUND V. OPINION
District Engineer

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GAA FY 2021	21GNA0006 Procurement/Delivery of Various IT Equipment for use in the DPWH-ADN-DEO, for the 4th Quarter of CY 2021	DPWH-DEO, ADN	NO	Competitive Bidding	12/1-7/2021	12/21/2021	12/29/2021	-	GoP	1,601,900.00		1,601,900.00	IT Equipment for Office operation
GAA FY 2021	21GNA0007 Procurement of Office Supplies of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City, for the 4th Quarter of CY 2021	DPWH-DEO, ADN	NO	Competitive Bidding	12/1-7/2021	12/21/2021	01/03/2022	-	GoP	1,082,975.00		1,082,975.00	Office Supplies for use in the Office
GAA FY 2021	21GNA0008 Procurement/Delivery of Toner for use in the DPWH-ADN-DEO, for the 4th Quarter of CY 2021	DPWH-DEO, ADN	NO	Competitive Bidding	12/7-13/2021	12/28/2021	-	-	GoP	1,825,640.00		1,825,640.00	Toner for use in the Office
100000100001000	21GNA0009 Procurement of Global Navigation Satellite System (GNSS) Equipment	PDS	NO	Competitive Bidding	12/22-28/2021	01/11/2022	-	-	GoP	2,600,000.00		2,600,000.00	GNSS Equipment for Survey
								TOTAL		22,100,029.40	-	22,100,029.40	

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