

**(Department of Public Works and Highways - Agusan del Sur 2nd District Engineering Office) Updated Annual Procurement Plan FY 2022 for Civil Works (1st Semester)**

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	
300204101143000	<b>22NC0001:</b> Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Buhisan - Manlawigan - Calaslan - Padigusan Road Connecting Oil Palm, Rice and Corn Farms and National Road Junction in Support to Oil Palm, Rice and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	September 27, 2021	October 19, 2021	February 16, 2022	February 24, 2022	GoP	2,450,000.00		2,450,000.00	Road Construction
310204101826000	<b>22NC0002:</b> Construction of By-Pass and Diversion Roads along NRJ Hubang - Managbay - Alegria Diversion Road, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	September 27, 2021	October 19, 2021	February 16, 2022	February 24, 2022	GoP	47,712,064.00		47,712,064.00	Road Concreting
310204101827000	<b>22NC0003:</b> Construction of By-Pass and Diversion Roads, San Francisco (NRJ Hubang - Sta. Ana - San Isidro) By Pass RD (Daang Maharlika Alternate Route), Package B, Agusan del Sur	Construction Section	YES	Competitive Bidding	September 27, 2021	October 19, 2021	February 16, 2022	February 24, 2022	GoP	29,400,000.00		29,400,000.00	Road Construction
310204101828000	<b>22NC0004:</b> Construction of By-Pass and Diversion Roads, San Francisco (NRJ Hubang - Sta. Ana - San Isidro) By Pass RD (Daang Maharlika Alternate Route), Package A, Agusan del Sur	Construction Section	YES	Competitive Bidding	September 27, 2021	October 19, 2021	February 16, 2022	February 24, 2022	GoP	29,400,000.00		29,400,000.00	Road Construction
300203102002000	<b>22NC0005:</b> Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of Cabantao Road Leading to Maanghit Cave & Panganan Falls, Brgy. Cabantao, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	October 8, 2021	October 29, 2021	February 16, 2022	February 24, 2022	GoP	2,450,000.00		2,450,000.00	Construction of Concrete Road
300204101147000	<b>22NC0007:</b> Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Purok Marasigan-Purok 7- Panganan Road Connecting Rubber, Cacao and Coffee Plantation Sites and National Road Junction in support to Rubber, Cacao and Coffee Industries, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	October 8, 2021	October 29, 2021	February 16, 2022	February 24, 2022	GoP	2,450,000.00		2,450,000.00	Road Construction

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300203102008000	<b>22NC0008:</b> Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of Pisan - Lucac - Bitan-agan Road Leading to Datu Kanawa Kalipay Cave, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	October 19, 2021	November 11, 2021	February 16, 2022	February 24, 2022	GoP	2,450,000.00		2,450,000.00	Road Construction
300203102009000	<b>22NC0009:</b> Construction/Improvement of Access Roads to Declared Tourism Destinations of NRJ Daang Maharlika Bunawan Brook - Tagbayangbang Road Leading to Bulongbulungan Water Falls, Brgy. Bunawan Brook, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	October 19, 2021	November 11, 2021	February 16, 2022	February 24, 2022	GoP	2,450,000.00		2,450,000.00	Road Construction
300203102235000	<b>22NC0010:</b> Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Brgy. 1 - Bitan-Agan- Das-Agan Road Leading to Cave City / Aningaw Cave, Brgy. Das-Agan, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	October 19, 2021	November 11, 2021	February 16, 2022	February 24, 2022	GoP	2,450,000.00		2,450,000.00	Road Construction
300203102007000	<b>22NC0011:</b> Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Poblacion - Concepcion - Sayon - Tagmanoro - Awao Crossing Doldol Road Leading to Tugpan Falls & Binugwakan Cold Spring, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	October 19, 2021	November 11, 2021	March 24, 2022	April 1, 2022	GoP	2,450,000.00		2,450,000.00	Road Construction
300228104215000	<b>22NC0012:</b> Construction of Multi-Purpose Building Sitio Damilag, Barangay Pisan, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	October 19, 2021	November 11, 2021	March 24, 2022	April 1, 2022	GoP	9,900,000.00		9,900,000.00	Construction of One-Storey Building (Evacuation Building) with 0.70 meter embankment
30022810418000	<b>22NC0013:</b> Construction of Multi-Purpose Building Sitio Mahayahay, Barangay Santa Cruz, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	October 28, 2021	November 18, 2021	March 24, 2022	April 1, 2022	GoP	6,930,000.00		6,930,000.00	Construction of One-Storey 14 wards Isolation Facility w/ Parking Area, Aircon units, 2000 Liter S/S tank Railings, Cabinets
300228104214000	<b>22NC0014:</b> Construction of Multi-Purpose Building, Purok 4, Barangay Poblacion, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	October 28, 2021	November 18, 2021	March 24, 2022	April 1, 2022	GoP	6,930,000.00		6,930,000.00	Construction of One-Storey 14 wards Isolation Facility w/ Parking Area, Aircon units, 2000 Liter S/S tank Railings, Cabinets



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300226104211000	<b>22NC0015:</b> Construction of Multi-Purpose Building, Barangay Binucayan, Loreto, Agusan del Sur	Construction Section	YES	Competitive Bidding	October 28, 2021	November 18, 2021	March 24, 2022	April 1, 2022	GoP	6,930,000.00		6,930,000.00	Construction of One-Storey 14 wards Isolation Facility w/ Parking Area, Aircon units, 2000 Liter S/S tank Railings, Cabinets
300226104217000	<b>22NC0016:</b> Construction of Multi-Purpose Building, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	November 2, 2021	November 23, 2021	March 24, 2022	April 1, 2022	GoP	6,930,000.00		6,930,000.00	Construction of One-Storey Building (Evacuation Building) with 0.70 meter embankment
300226104213000	<b>22NC0017:</b> Construction of Multi-Purpose Building Purok 4, Barangay Poblacion, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	November 2, 2021	November 23, 2021	March 24, 2022	April 1, 2022	GoP	6,930,000.00		6,930,000.00	Construction of One-Storey 14 wards Isolation Facility w/ Parking Area, Aircon units, 2000 Liter S/S tank Railings, Cabinets
300226104212000	<b>22NC0018:</b> Construction of Multi-Purpose Building, Langkila-an, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	November 2, 2021	November 23, 2021	March 24, 2022	April 1, 2022	GoP	6,930,000.00		6,930,000.00	Construction of One-Storey 14 wards Isolation Facility w/ Parking Area, Aircon units, 2000 Liter S/S tank Railings, Cabinets
300215100613000	<b>22NC0019:</b> Construction of Road, Junction San Patricio-Magbaya-Comota Road, Brgy. Comota, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	November 9, 2021	November 23, 2021	February 16, 2022	February 24, 2022	GoP	62,725,000.00		62,725,000.00	Construction of Concrete Road
300215100614000	<b>22NC0020:</b> Construction of Road, NRJ Osmelia-Comota-Lydia Road, Brgy. Lydia, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	November 11, 2021	December 7, 2021	March 24, 2022	April 1, 2022	GoP	62,725,000.00		62,725,000.00	Road and Bridge Construction
300215102361000	<b>22NC0022:</b> Construction of Circumferential Road along Marsh Road, Bunawan Section, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	November 17, 2021	December 9, 2021	February 16, 2022	February 24, 2022	GoP	39,200,000.00		39,200,000.00	Road Construction
300204101150000	<b>22NC0023:</b> Construction /Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Tugpan-Klunyap Road Connecting Rubber, Banana and Wood Plantation Sites and National Road Junction in Support to Rubber, Banana and Wood Industries, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	November 17, 2021	December 9, 2021	February 16, 2022	February 24, 2022	GoP	2,450,000.00		2,450,000.00	Road Construction
310201100640000	<b>22NC0024:</b> Road Widening along Daang Maharlika (Agusan - Davao Section) - K1350+000 - K1351 + 634, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	November 19, 2021	December 14, 2021	February 18, 2022	February 28, 2022	GoP	63,069,505.00		63,069,505.00	Road Construction

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300203102004000	<b>22NC0025:</b> Construction/Improvement of Access Roads leading to Declared Tourism Destination of NRJ Daang Maharlika - Purok 6 - Purok 9 - Masabong - Cossep Road Leading to Dinagitan Cave and Falls, Brgy. Bayugan 3, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	November 19, 2021	December 14, 2021	February 21, 2022	March 2, 2022	GoP	2,450,000.00		2,450,000.00	Road Construction
300204101145000	<b>22NC0026:</b> Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Lapinlan - Mate Bato Road connecting Filipinas Palm Oil Plantations, Inc. (FPP) and National Road Junction in Support to Oil Palm Industries, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	November 19, 2021	December 14, 2021	February 21, 2022	March 2, 2022	GoP	2,450,000.00		2,450,000.00	Road Construction
300203102006000	<b>22NC0027:</b> Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Pasta-Buenasuerte-Caimpogan Road Leading to Caimpogan Peat Swamp Forest & Agusan Marsh Wildlife Sanctuary, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	December 3, 2021	December 28, 2021	March 24, 2022	April 1, 2022	GoP	2,928,240.00		2,928,240.00	Road Construction
300204101146000	<b>22NC0028:</b> Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Left Side 45/San Andres Barangay Road Support to Rubber IC, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	December 3, 2021	December 28, 2021	February 22, 2022	March 3, 2022	GoP	2,812,600.00		2,812,600.00	Road Construction
300215102206000	<b>22NC0029:</b> Construction of Bunawan-Veruela Road, Bunawan, Agusan del Sur (Bridge)	Construction Section	YES	Competitive Bidding	December 3, 2021	December 28, 2021	February 22, 2022	March 3, 2022	GoP	39,200,000.00		39,200,000.00	Bridge Construction
200000100171000	<b>22NC0030:</b> Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan - Davao Road) Bunawan, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	December 17, 2021	January 11, 2022	March 4, 2022	March 11, 2022	GoP	3,000,000.00	3,000,000.00		Concrete Reblocking
300228104210000	<b>22NC0031:</b> Construction (Completion) of Multi-Purpose Building in Barangay San Isidro, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	December 17, 2021	January 11, 2022	February 22, 2022	March 3, 2022	GoP	1,980,000.00		1,980,000.00	Construction of Drainage along Road



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300204101146003	<b>22NC0032:</b> Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Sitio Palo, Alegria Road connecting Rubber and Coconut Plantation Sites and National Road Junction in support to Rubber and Coconut Industries, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	January 12, 2022	February 3, 2022	March 24, 2022	March 3, 2022	GoP	5,635,000.00		5,635,000.00	Road Construction
300204101146003	<b>22NC0033:</b> Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Simulao Imelda-Libertad Road connecting Palm Oil Plantation Sites and National Highway in Support to Oil Palm IC, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	January 12, 2022	February 3, 2022	February 22, 2022	March 3, 2022	GoP	2,450,000.00		2,450,000.00	Road Construction
320102105123000.PC	<b>22NC0034 Re-Ad:</b> Construction of Bank Protection of Solibao River Protecting Solibao Bridge (Upstream), Sta. 0+000 – Sta. 0+090.00, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	May 20, 2022	June 9, 2022	June 21, 2022	June 29, 2022	GoP	29,400,000.00		29,400,000.00	Flood Control
320102105124000.PC	<b>22NC0035 Re-Ad:</b> Construction of River Bank Protection along Ihawan River Phase III, Sta. 0+095.00 – 0+210.00, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	May 20, 2022	June 9, 2022	June 21, 2022	June 29, 2022	GoP	33,765,900.00		33,765,900.00	Flood Control
300215100911000	<b>22NC0036:</b> Construction of Road, JCT Binucayan - Pangian-Mandanao-Mabuhay Road, Brgy. Binucayan, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	February 17, 2022	March 15, 2022	March 23, 2022	April 1, 2022	GoP	67,550,000.00		67,550,000.00	Road and Bridge Construction
300221102161000	<b>22NC0037:</b> Construction of Road Connecting Brgy. Imelda to Sitio Agpan, Brgy. Imelda, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	February 17, 2022	March 15, 2022	March 24, 2022	April 1, 2022	GoP	9,800,000.00		9,800,000.00	Road Construction
310201101957000.PC	<b>22NC0038 Re-Ad:</b> Road Widening along Daang Maharlika (Agusan – Davao Section) K1330+669 – K1330+802; K1330+989 – K1331+075; K1331+640 – K1331+754; K1331+779 – K1331+845; K1333+935 – K1334+058; K1334+237 – K1334+320; K1341+230 – K1341+536, Rosario & Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	May 20, 2022	June 9, 2022	June 21, 2022	June 29, 2022	GoP	30,458,400.00		30,458,400.00	Road Widening

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200000100017000	<b>22NC0039:</b> Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan - Davao Road) Rosario and Bunawan, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	February 17, 2022	March 15, 2022	March 24, 2022	April 1, 2022	GoP	3,000,000.00	3,000,000.00		Roads
200000100017000	<b>22NC0040:</b> Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan - Davao Road) (See Attached Station Limits), Bunawan & Trento, Agusan del Sur	Maintenance Section	NO	NP-53.2 Emergency Cases	March 15, 2022	March 22, 2022	April 25, 2022	May 4, 2022	GoP	20,000,000.00	20,000,000.00		Road Rehabilitation Concrete Reblocking
320101107787000 PC	<b>22NC0041 Re-Ad:</b> Construction of Flood Control Structures along Solibao River Protecting Solibao Bridge, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	May 20, 2022	June 9, 2022	June 21, 2022	June 27, 2022	GoP	57,900,000.00		57,900,000.00	Flood Control
300225100865000 PC	<b>22NC0042 Re-Ad:</b> Construction of Agusan River Flood Control, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	May 20, 2022	June 9, 2022	June 21, 2022	June 27, 2022	GoP	49,500,000.00		49,500,000.00	Flood Control
300225100865000 PC	<b>22NC0043 Re-Ad:</b> Construction of Flood Mitigation Structure, Adgawan River Flood Control (Phase II), La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	May 20, 2022	June 9, 2022	June 21, 2022	June 27, 2022	GoP	49,500,000.00		49,500,000.00	Flood Control
300225100867000 PC	<b>22NC0044 Re-Ad:</b> Construction of Flood Mitigation Structure, Solibao River Flood Control, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	May 20, 2022	June 9, 2022	June 21, 2022	June 27, 2022	GoP	49,500,000.00		49,500,000.00	Flood Control

Prepared by:

**EDWIN T. NAGORDA**  
Engineer III  
Head, BAC Secretariat

Recommended for Approval by:

**LEODEGARIO M. MAZO**  
Chief, Quality Assurance Section  
BAC Chairperson

APPROVED:

**BEN ALDEN R. SERNA**  
OIC-District Engineer  
Head of the Procuring Entity

Department of Public Works & Highways Agusan del Sur 2nd DEO -Updated Annual Procurement Plan for FY 2022 for GOODS & SERVICES for 1st Semester

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30011620353 3000.EAO,30 01162036410 00.EAO,3102 04101279000 EAO,310305 101277000.E AO	ADS II GOODS 022-01 - Procurement of 1 unit Truck Mounted Hydraulic Crane (6 Wheeler)	Maintenance Section	NO	Competitive Bidding	05/26/2022	06/15/22	06/24/22	07/05/22	GoP	6,200,000.00		6,200,000.00	
31020510071 6000.EAO	022-02-001-Procurement of 4 pcs. Tire Tubeless for use in service vehicle SHH-258 assigned in Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	2/12/2022	2/15/2022	02/18/2022	02/21/2022	GoP	64,000.00		64,000.00	
20060010062 0000	022-02-002- Procurement of 113 pcs. Tshirt for use in DPWH Employees (GAD) for the 2022 GAD Womens Month	GAD	NO	NP-53.9 - Small Value Procurement	2/12/2022	2/15/2022	02/18/2022	02/21/2022	GoP	94,016.00		94,016.00	
20000010001 8000	022-02-003-Procurement of Tire Tubeless for use in Dumptruck TEP-040108 assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/12/2022	2/15/2022	02/18/2022	02/22/2022	GoP	150,000.00	150,000.00		
20000010001 7000	022-02-004-Procurement of Tire Tubeless, Battery & Wiper Blade for use in Mitsubishi L300 BO-JO50 assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/12/2022	2/15/2022	02/18/2022	02/22/2022	GoP	61,500.00	61,500.00		
31020510071 6000.EAO	022-03-005-Procurement of Compressor and installation for use in replacement of ACU at the ICTS Network Room	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	03/01/2022	03/04/2022	03/07/2022	GoP	18,000.00		18,000.00	
31020510071 6000	022-03-006-Procurement of various spare parts for use in service vehicle 1516-01 assigned in ADE's Office	ADE's Office	NO	NP-53.9 - Small Value Procurement	02/23/2022	03/01/2022	03/04/2022	03/07/2022	GoP	68,000.00		68,000.00	
20000010001 7000	022-03-007-Purchasing of Materials for the Repair/Maint. Of Asphalt/Concrete Pavement (Patching of Potholes and Sealing of Cracks & Joints)along National Primary & Secondary Roads with exceptions/intermittent sections	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/23/2022	03/01/2022	03/04/2022	03/07/2022	GoP	510,579.81	510,579.81		




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200000100017000	022-03-008-Purchasing of Materials for the Repair/Maint. Of Asphalt/Concrete Pavement (Patching of Potholes) along National Primary & Secondary Roads (Furnishing/Purchasing of Materials Only)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/23/2022	03/01/2022	03/04/2022	03/07/2022	GoP	300,000.00	300,000.00		
200000100017000	022-03-009-Purchasing of Materials for the Maint/Repainting of Faded Pavement Markings (Edge Line & Center Line) using ReflectORIZED Thermoplastic Pavement Markings along National Primary & Secondary Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/23/2022	03/01/2022	03/04/2022	03/07/2022	GoP	300,000.00	300,000.00		
200000100017000	022-03-010-Procurement of 3,000 ltrs. Special Gasoline use in 2 units service vehicle SHH-187 & 120110 & HONDA Grasscutter assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/23/2022	03/01/2022	03/04/2022	03/07/2022	GoP	210,000.00	210,000.00		
200000100017000	022-03-011-Procurement of Unleaded Gasoline & 2T Oil for use in Kawasaki Grasscutter & 2 units 8500 watts Generator Set assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/23/2022	03/01/2022	03/04/2022	03/07/2022	GoP	260,000.00	260,000.00		
310305101277000.EAO	022-03-013- Procurement of Body Painting for use in the service vehicle SHH-325 assigned in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	03/09/2022	03/15/2022	03/21/2022	GoP	22,500.00		22,500.00	
200000100514000	022-03-014-Procurement of Brake Pad & Brake Shoe for use in service vehicle KAB-9168 assigned in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	03/09/2022	03/15/2022	03/21/2022	GoP	11,400.00		11,400.00	
300117210432000.EAO	022-03-015-Procurement of various Inks Epson & Maintenance Box for use in QAS, Cashiering, Supply & Property Unit	Supply & Property Unit	NO	Shopping	03/06/2022	03/09/2022	03/15/2022	03/21/2022	GoP	168,600.00		168,600.00	
300116203511000.EAO,30104226298000.EAO	022-03-017-Procurement of 15,355 ltrs. Diesel for use in Proc. Unit, ADE & DE's Office, Finance and Management Section and supervision of DPWH ADS Projects and activities for the month of April 2022	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	03/06/2022	03/09/2022	03/15/2022	03/21/2022	GoP	998,725.00		998,725.00	
310204101281000.EAO,310205100715000.EAO	022-03-018-Procurement of various spare parts for use in service vehicle 324227 assigned in Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	03/06/2022	03/09/2022	03/15/2022	03/21/2022	GoP	74,200.00		74,200.00	



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310205100716000.EAO,310205100715000.EAO	022-03-019- Procurement of Preventive Maintenance of 10 units Toyota service vehicle assigned in DPWH 2nd DEO	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	03/21/2022	03/22/2022	GoP	339,000.00		339,000.00	
300117210424000.EAO	022-03-020-Procurement of Preventive Maintenance of various service vehicle in DPWH 2nd DEO	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	03/08/2022	03/09/2022	03/15/2022	03/23/2022	GoP	260,500.00		260,500.00	
300117210424000.EAO,310205100715000.EAO	022-03-021-Procurement of various spare parts for use in service vehicle ZAB-8288 assigned in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	03/06/2022	03/09/2022	03/15/2022	03/23/2022	GoP	65,400.00		65,400.00	
310201100949000.EAO	022-03-022-Procurement of 16,365 ltrs. Diesoline to be used in the supervision of projects-Construction Section, Quality Assurance Section Projects Engineers and other DPWH 2nd DEO Office operations for the month of May CY 2022	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	03/12/2022	03/15/2022	03/21/2022	03/23/2022	GoP	998,725.00		998,725.00	
310204101826000.EAO	022-03-023-Procurement of 1 unit Senior Executive Chair for use in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	03/15/2022	03/21/2022	03/23/2022	GoP	15,800.00		15,800.00	
310204101826000.EAO	022-03-024-Procurement of 1 unit Battery for use in service vehicle Temp. 1101-243896 assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	03/15/2022	03/21/2022	03/23/2022	GoP	10,000.00		10,000.00	
300204101148000.EAO,300203102235000.EAO,300204101145000.EAO	022-03-025-Procurement of 1 unit Airconditioning Unit & Installation for use in the Conference Room of this Office	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	03/12/2022	03/15/2022	03/21/2022	03/23/2022	GoP	138,003.57		138,003.57	
310204101826000.EAO	022-03-026-Procurement of various spare parts for use in service vehicle SHH-101 assigned in Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2022	03/23/2022	03/24/2022	GoP	22,000.00		22,000.00	
310204101828000.EAO,310201100949000.EAO	022-03-027- Procurement of LED Bulb for use in Main Building and Extension Building of this Office	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	03/16/2022	03/18/2022	03/23/2022	03/25/2022	GoP	58,750.00		58,750.00	
300215100511000.EAO	022-03-028-Procurement of various ins & toner for use in DPWH 2ND DEO.	Supply & Property Unit	NO	Shopping	03/16/2022	03/18/2022	03/23/2022	03/25/2022	GoP	289,000.00		289,000.00	
200000100017000	022-03-029-Procurement of Tire tubeless & Battery for use in service vehicle SHH-187 assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2022	03/23/2022	03/25/2022	GoP	49,900.00	49,900.00		

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31020110034 900.EAO	022-03-030-Procurement of various office supplies use in DPWH 2nd DEO	Supply & Property Unit	NO	Shopping	N/A	03/18/2022	03/23/2022	03/25/2022	GoP	48,434.00		48,434.00	
20000010001 7000	022-06-031-Procurement of Unleaded Gasoline & 2T Oil for use in Kawasaki Grasscutter & 2 units 8500 watts Generator Set assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/19/2022	05/23/2022	05/27/2022	06/01/2022	GoP	307,000.00	307,000.00		
20000010001 8000	022-06-032-Procurement of 3,000 ltrs. Special Gasoline for use in 2 units service vehicle SHH-187 & 120110 & HONDA Grasscutter assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/19/2022	05/23/2022	05/27/2022	06/01/2022	GoP	255,000.00	255,000.00		
20000010001 7000	022-06-033-Purchasing of Materials for the Repair/Maint. Of Asphalt/Concrete Pavement (Patching of Potholes and Sealing of Cracks & Joints) along National Primary & Secondary Roads with exceptions/intermittent sections for FY 2022 (2nd Quarter)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/19/2022	05/23/2022	05/27/2022	06/01/2022	GoP	985,602.66	985,602.66		
31030510127 7000.EAO	022-06-034-Procurement of various spare parts of the service vehicle 162406 Toyota Hi-Lux assigned in Procurement Unit	Procurement Unit	NO	NP-53.9 - Small Value Procurement	05/26/2022	05/31/2022	06/03/2022	06/10/2022	GoP	72,050.00		72,050.00	
20000010001 700	022-06-035-Procurement of various spare parts for use in JOB-311 Dumptruck assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/26/2021	05/31/2022	06/03/2022	06/10/2022	GoP	169,400.00	169,400.00		
30021510061 4000.EAO	022-06-036-Procurement of 11,500 ltrs. Diesoline to be used in DPWH Agusan del Sur 2nd DEO	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	06/07/2022	06/10/2022	06/13/2022	GoP	977,500.00		977,500.00	
31030510127 7000.EAO	022-06-037-Procurement of various spare parts & repair of the service vehicle LAA-5329	Construction S	NO	NP-53.9 - Small Value Procurement		06/07/2022	06/10/2022	06/13/2022	GoP	42,950.00		42,950.00	
30022640421 3000.EAO, 30022610421 4000.EAO, 30020410114 9000.EAO	022-06-038-Procurement of spare parts & repair of service vehicle SHH-258 assigned in Finance Section	Finance Section	NO	Direct Contracting	N/A	N/A	06/14/2022	06/20/2022	GoP	250,012.17		250,012.17	
<b>GRAND-TOTAL</b>										<b>14,866,548.21</b>	<b>3,558,982.47</b>	<b>11,307,565.74</b>	

Prepared by:

  
**EDWIN T. MACORDA**  
 Engineer III/Head BAC-Secretariat

Recommended by:

  
**LEODEGARIO M. MAZO**  
 Chief, Quality Assurance Section/BAC-Chairman

Approved by:

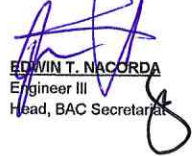
  
**BEN ALDEN R. SERINA**  
 OIC-District Engineer



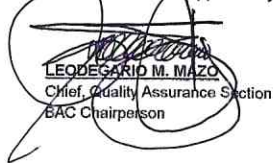
**(Department of Public Works and Highways - Agusan del Sur 2nd District Engineering Office) Updated Annual Procurement Plan FY 2022 for Consulting Services (1st Semester)**

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	NONE												

Prepared by:

  
**EDWIN T. NACORDA**  
 Engineer III  
 Head, BAC Secretariat

Recommended for Approval by:

  
**LEODEGARIO M. MAZO**  
 Chief, Quality Assurance Section  
 BAC Chairperson

APPROVED:

  
**BEN ALDEN R. SERNA**  
 OIC District Engineer  
 Head of the Procuring Entity