


DPWH DISTRICT ENGINEERING OFFICE, AGUSAN DEL NORTE Updated Annual Procurement Plan for First Semester FY 2022
(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	
320102104203000 .EAO 300116203644000 .EAO	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	01/07/2022	GoP	1,601,900.00		1,601,900.00	IT Equipment for Office operation
300116203644000 .EAO	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	01/07/2022	GoP	1,082,975.00		1,082,975.00	Office Supplies for use in the Office
320101106336000 .EAO	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	02/07/2022	02/08/2022	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	Cancelled due to expired of SAA SR2021-09-012572 FY 2020 RA 11520 Extended Regular 2020 Continuing
								TOTAL		7,110,515.00	-	7,110,515.00	

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Prepared by:


PROSPERO R. CACAYAN
Acting Head, BAC Secretariat
Engineer II

Recommended by:


LIZ M. ABRAO
BAC Chairperson
Chief, Planning and Design Section

Approved by:


EDMUND V. OPINION
District Engineer