Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Francisco, Agusan del Sur

DPWH-RMO-HRAS
DATE: FEB 15 2021
FILE NO. 9201

February 15, 2021

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
DPWH Central Office, Port Area, Manila

THRU : **POL M. DELOS SANTOS, CESO IV**
Regional Director
DPWH Regional Office XIII
Butuan City

SUBJECT : **Submission of Updated Annual Procurement Plan (UAPP) 2nd Semester of CY 2020**

In compliance with the GPPB CIRCULAR 02-2020 dated May 20, 2020, submitted are the approved Updated Annual Procurement Plan (UAPP) as of December 31, 2020 for the 2nd Semester for Good and Services and Consulting Services using the prescribed format, this district.

Very truly yours,

BEN ALDEN R. SERNA
OIC- District Engineer

R13.12/BAC/JSH

(Department of Public Works & Highways- Agusan del Sur 2nd DEO) Updated Annual Procurement Plan FY 2020 for Goods & Services (2ND 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	
200000100017 000	ADS II GOODS 020-03 Repair/Maint. of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing) along National Primary & Secondary Roads with exceptions/intermittent sections (Furnishing/Purchasing of Materials Only	Maint. Section	NO	Competitive Bidding	8/11/2020	9/1/2020	9/9/2020	9/21/2020	GoP	1,452,393.56	1,452,393.56		
200000100017 000	ADS II GOODS 020-05 - Maintenance/Painting/Repainting of Faded Pavement Markings (Edge Line & Center Line) using Reflectorized Thermoplastic Pavement Markings along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, NRJ Cuevas-Sampaguita Road & NRJ Pulang-Lupa-Sta. Josefa Road (Furnishing/Purchasing of Materials Only)	Maint. Section	NO	Competitive Bidding	9/2/2020	9/25/2020	10/1/2020	10/13/2020	GoP	3,286,492.11	3,286,492.11		
320102101416 000.EAO, 300203101122 000.EAO	ADS II GOODS 020-06-Office Maintenance & Janitorial Services at DPWH Agusan del Sur 2nd DEO	Administrative Section	NO	Competitive Bidding	10/5/2020	11/4/2020	11/10/2020	11/12/2020	GoP	2,979,478.47		2,979,478.47	
200000100017 000	ADS II GOODS 020-07-Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing), along National Primary & Secondary Road (Purchasing/Furnishing of Item 703 Aggregates Only)	Maint. Section	NO	Competitive Bidding	11/10/2020	12/01/2020	12/07/2020	12/16/2020	GoP	809,809.47	809,809.47		
200000100017 000	ADS II GOODS 020-08-Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing), along National Primary & Secondary Road with exceptions/intermittent sections (Furnishing /Purchasing of Bituminous Materials Only)	Maint. Section	NO	Competitive Bidding	11/10/2020	12/01/2020	12/07/2020	12/16/2020	GoP	1,832,990.21	1,832,990.21		
200000100410 000	ADS II GOODS 020-09-Procurement of 1 set Global Navigation Satellite System (GNSS) Equipment with Integrated Laser Distance Meter Field Controller & Complete Set Accessories	Planning & Design Section	NO	Competitive Bidding	11/26/2020	12/16/2020	12/29/2020	01/11/2021	GoP	4,000,000.00		4,000,000.00	
200000100018 000	ADS II GOODS 020-010-Procurement of Materials for the Painting/Repainting of Guardrails and Painting/Repainting of Steel Bridges along National Primary & Secondary Roads	Maint. Section	NO	Competitive Bidding	12/03/2020	12/23/2020	12/29/2020	01/11/2021	GoP	1,366,225.00	1,366,225.00		
310204100915 000.EAO,3102 01100639000. EAO	ADS II GOODS 020-011-Procurement of DPWH 2nd DEO Security Services of Fourteen (14) Security Guard Personnel, Karaos, San Francisco, ADS	Administrative Section	NO	Competitive Bidding	12/03/2020	12/23/2020	12/29/2020	01/11/2021	GoP	2,907,411.86		2,907,411.86	
320102101416 000.EAO, 300203101122 000.EAO	ADS II GOODS 020-012-Purchasing & Installation of Surveillance Camera (CCTV) System at DPWH Agusan del Sur 2nd DEO, Karaos San Francisco, Agusan del Sur	IT Unit	NO	Competitive Bidding	12/03/2020	12/23/2020	12/29/2020	01/11/2021	GoP	1,238,593.86		1,238,593.86	
			NO	Limited Source Bidding	Indicate Date	Indicate Dat	Indicate Dat	Indicate Date		-.00			

3101041000267000.EAO	P.O#: 020-12-096- Procurement of spare parts & reapir for use in the service vehicle LAA 5329 Nissan Navarra	Const. Section	NO	Direct Contracting	N/A	N/A	12/14/2020	12/21/2020	GoP	20,625.00		20,625.00	
310201100519000.EAC	P.O#: 020-12-110-Procurement of spare parts & reapir for use in the service vehicle 1101-243896 Toyota Hi-Lux	Const. Section	NO	Direct Contracting	N/A	N/A	12/28/2020	12/29/2020	GoP	154,500.00		154,500.00	
			NO	Repeat Order	N/A	N/A	Indicate Dat	Indicate Date		0			
310101100395000.EAO	P.O#: 020-12-086- Procurement of various Office Supplies use in DPWH 2nd DEO	Administrative Section	NO	Shopping	11/16/2020	11/25/2020	12/03/2020	12/10/2020	GoP	470,453.58		470,453.58	
31010710014000.EAO	P.O#: 020-12-088 Procurement of various inks & toner use in DPWH 2nd DEO	administrative Section	NO	Shopping	12/07/2020	12/11/2020	12/16/2020	12/21/2020	GoP	672,850.00		672,850.00	
			NO	NP-53.1 Two Failed Biddings	Indicate Date	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.2 Emergency Cases	N/A	N/A	Indicate Dat	Indicate Date					
			NO	NP-53.3 Take-Over of Contracts	N/A	N/A	Indicate Dat	Indicate Date					
			NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Servic	N/A	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	Indicate Dat	Indicate Date		0			
310105100488000.EAO	P.O#: 020-07-048- Procurement of spare parts for use in the service vehicle 152406 Toyota Hi-Lux	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2020	7/21/2020	7/22/2020	GoP	24,120.00		24,120.00	
200000100017000	P.O#: 020-07-049- Procurement of Preventive Maintenance of 11 units service vehicle & 1 unit Heavy Equipment	Maint. Section	NO	NP-53.9 - Small Value Procurement	7/13/2020	7/16/2020	7/21/2020	7/22/2020	GoP	140,000.00	140,000.00		
200000100017000	P.O#: 020-07-050- Procurement of 150 ltrs. Oil 4T for use in 25 units grasscutter	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2020	7/21/2020	7/22/2020	GoP	37,500.00	37,500.00		
200000100017000	P.O#: 020-08-052- Procurement/Purchasing of Guardrail Delineator & Warning Signs along National Primary & Secondary Roads	Maint. Section	NO	NP-53.9 - Small Value Procurement	7/18/2020	7/21/2020	7/24/2020	08/06/2020	GoP	520,000.00	520,000.00		
310105100488000.EAO	P.O#: 020-08-053- Procurement of spare parts for use in the service vehicle SHH-101	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	08/04/2020	08/07/2020	8/14/2020	GoP	31,000.00		31,000.00	
200000100018000	P.O#: 020-08-054- Procurement of various materials for Welding Machine & Welder in Motor Pool	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	08/04/2020	08/07/2020	8/14/2020	GoP	30,300.00	30,300.00		
200000100017000	P.O#: 020-08-055- Procurement of spare parts use in Kawasaki Grasscutter	Maint. Section	NO	NP-53.9 - Small Value Procurement	7/30/2020	08/04/2020	08/07/2020	8/14/2020	GoP	120,400.00	120,400.00		
200000100017000	P.O#: 020-08-056- Procurement of 556 cu.m Item 703 Aggregates use in Maintenance Activities	Maint. Section	NO	NP-53.9 - Small Value Procurement	08/06/2020	08/11/2020	8/14/2020	8/18/2020	GoP	900,000.00	900,000.00		
200000100017000	P.O#: 020-08-057- Procurement of 319 cu.m Item 200 Aggregates Sub Base Course use in Maintenance Activities	Maint. Section	NO	NP-53.9 - Small Value Procurement	08/06/2020	08/11/2020	8/14/2020	8/18/2020	GoP	200,000.00	200,000.00		
200000100018000	P.O#: 020-08-058- Procurement of various spare parts use in Dumptruck TEP-040108 (H3-6628) assigned in Maintenance Section	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2020	8/26/2020	8/27/2020	GoP	24,000.00	24,000.00		
300104218749000.EAO	P.O#: 020-08-059- Procurement of 1 unit Computer Monitor	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2020	8/26/2020	8/27/2020	GoP	11,000.00		11,000.00	
320101105506000.EAO, 310304100950000.EAO,320101105506000.EAO, 200000100410000, 200000100618000	P.O#: 020-08-060- Procurement of Oil Lubricants use in the service vehicle in DPWH 2nd DEO-ADS	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	8/17/2020	8/20/2020	8/26/2020	8/27/2020	GoP	826,720.00		826,720.00	

20000100017000	P.O#: 020-08-061 Procurement of 177 cu.m Item 200 Aggregates Sub Base Course for use in Maintenance Activities	Maint. Section	NO	NP-53.9 - Small Value Procurement	8/17/2020	8/20/2020	8/26/2020	8/27/2020	GoP	127,443.00	127,443.00		
200000100018000	P.O#: 020-08-062- Procurement of Tire Tubeless & Battery the service vehicle SHH-115 Nissan Bravado	Maint. Section	NO	NP-53.9 - Small Value Procurement	8/17/2020	8/20/2020	8/26/2020	8/27/2020	GoP	62,000.00	62,000.00		
200000100018000	P.O#: 020-08-063- Procurement of 4 pcs. Tire Tubeless use in the service vehicle SHK-302 Toyota Hi-Lux	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2020	8/26/2020	8/27/2020	GoP	49,800.00	49,800.00		
200000100410000	P.O#: 020-09-064 Procurement of various survey accessories	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	8/17/2020	8/20/2020	8/26/2020	8/27/2020	GoP	274,650.00		274,650.00	
300107200962000.EAO, 200000100410000,300107200964000.EAO,300107200964000.EAO, 300117207562000.EAO, 300117207562000.EAO	P.O#: 020-09-065- Procurement of 12,000 ltrs. Diesoline use in the service vehicle of PDS,Const., FMS, QAS, Proc. Unit, ADE & De's Office	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	8/25/2020	09/01/2020	09/04/2020	9/15/2020	GoP	600,000.00		600,000.00	
200000100017000	P.O#: 020-09-066- Procurement of 7,000 ltrs. Special Gasoline	Maint. Section	NO	NP-53.9 - Small Value Procurement	09/09/2020	9/15/2020	9/22/2020	9/28/2020	GoP	385,000.00	385,000.00		
200000100017000	P.O#: 020-09-067- Procurement of Unleaded gasoline & 2T Oil use in Grasscutter	Maint. Section	NO	NP-53.9 - Small Value Procurement	09/09/2020	9/15/2020	9/22/2020	9/28/2020	GoP	486,000.00	486,000.00		
200000100018000	P.O#: 020-09-068- Procurement of 11,000 ltrs. Diesoline use in the service vehicle & Heavy Equipment assigned in Maintenance Section	Maint. Section	NO	NP-53.9 - Small Value Procurement	09/09/2020	9/15/2020	9/22/2020	9/28/2020	GoP	605,000.00	605,000.00		
310302100251000.EAO	P.O#: 020-09-069- Procurement of 5 pcs. Tire Tubeless use in the service vehicle SHH-258 Toyota Hi-Lux	Finance Section	NO	NP-53.9 - Small Value Procurement	09/09/2020	9/15/2020	9/22/2020	9/28/2020	GoP	75,000.00		75,000.00	
200000100618000	P.O#: 020-09-070- Procurement of various Survey Tools & Accessories	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	09/09/2020	9/15/2020	9/22/2020	9/28/2020	GoP	544,200.00		544,200.00	
200000100017000	P.O#: 020-09-071- Procurement of various spare parts use in the service vehicles 1301-976871	Maint. Section	NO	NP-53.9 - Small Value Procurement	09/09/2020	9/15/2020	9/22/2020	9/28/2020	GoP	78,600.00	78,600.00		
200000100018000	P.O#: 020-09-072- Procurement of various spare parts use in the service vehicle SHK-302 Toyota Hi-Lux	Maint. Section	NO	NP-53.9 - Small Value Procurement	09/09/2020	9/15/2020	9/22/2020	9/28/2020	GoP	56,400.00	56,400.00		
320102101417000.EAO	P.O#: 020-11-073- Procurement of 1 unit Aircon & installation	Maint. Section	NO	NP-53.9 - Small Value Procurement	10/05/2020	10/09/2020	10/15/2020	11/09/2020	GoP	245,000.00	245,000.00		
TRUST FUND	P.O#: 020-11-074- Procurement of various spare parts use in the service vehicle SHH-104 Strada	Const. Section	NO	NP-53.9 - Small Value Procurement	10/05/2020	10/09/2020	10/15/2020	11/10/2020	GoP	268,617.06		268,617.06	
300104218751000.EAO	P.O#: 020-11-075- Procurement of 2 pcs. Toner Drum	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2020	11/10/2020	11/17/2020	GoP	24,000.00		24,000.00	
20000010019000,200000100514000	P.O#: 020-11-076- Procurement of 2 units Geotagging Device	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/15/2020	11/04/2020	11/10/2020	11/17/2020	GoP	104,000.00		104,000.00	
200000100618000	P.O#: 020-11-077- Procurement of 1 unit Projector & Face Shield	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/15/2020	11/04/2020	11/10/2020	11/17/2020	GoP	59,500.00		59,500.00	
31020110064000.EAO	P.O#: 020-11-078- Procurement of 2 units Desktop Computer	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	10/15/2020	11/04/2020	11/10/2020	11/17/2020	GoP	280,000.00		280,000.00	
300104218754000.EAO	P.O#: 020-11-079- Procurement of various spare parts use in the service vehicle SHH-258 Toyota Hi-Lux	Finance Section	NO	NP-53.9 - Small Value Procurement	10/15/2020	11/04/2020	11/10/2020	11/17/2020	GoP	50,300.00		50,300.00	
200000100018000	P.O#: 020-11-080- Procurement of various spare parts use in the service vehicle 151008 Toyota Hi-Lux	Maint. Section	NO	NP-53.9 - Small Value Procurement	11/11/2020	11/17/2020	11/23/2020	11/27/2020	GoP	118,000.00	118,000.00		

310108100473000.EAO	P.O#: 020-11-081- Procurement of various materials for Fabrication of Washing Area	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2020	11/23/2020	11/27/2020	GoP	21,525.35		21,525.35	
310108100473000.EAO	P.O#: 020-11-082- Procurement of Tire Tubeless & Rack End use in the service vehicle 152406 Toyota Hi-Lux	Procurement Unit	NO	NP-53.9 - Small Value Procurement	11/11/2020	11/17/2020	11/23/2020	11/27/2020	GoP	72,000.00		72,000.00	
310108100473000.EAO	P.O#: 020-11-083- Procurement of various spare parts use in the service vehicle 324-227 Toyota Hi-Lux	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/11/2020	11/17/2020	11/23/2020	11/27/2020	GoP	81,500.00		81,500.00	
200000100017000	P.O#: 020-11-084- Procurement of various const. materials for Fabrication of Kilometer Posts	Maint. Section	NO	NP-53.9 - Small Value Procurement	11/11/2020	11/17/2020	11/23/2020	11/27/2020	GoP	77,593.98	77,593.98		
300100720756100.EAO, 300107200963000.EAO	P.O#: 020-12-085- Procurement of various spare parts use in the service vehicle SHH-101 Toyota Hi-Lux	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/20/2020	11/25/2020	12/03/2020	12/10/2020	GoP	78,500.00		78,500.00	
310104100202000.EAO	P.O#: 020-12-087- Procurement of 1 Unit Automated Contact Tracing Machine	IT Unit	NO	NP-53.9 - Small Value Procurement	11/20/2020	11/25/2020	12/03/2020	12/10/2020	GoP	114,999.00		114,999.00	
310104100267000.EAO	P.O#: 020-12-089- Procurement of various spare parts use in the 1101-243896	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	12/16/2020	12/21/2020	GoP	19,500.00		19,500.00	
200000100139000	P.O#: 020-12-090- Procurement of Jacket, Cap & Safety Vest	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/07/2020	12/11/2020	12/16/2020	12/21/2020	GoP	74,800.00		74,800.00	
20000010004100	P.O#: 020-12-091- Procurement of Bumper Repair & Side Mirror n the service vehicle KAB 9166	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	12/16/2020	12/21/2020	GoP	46,800.00		46,800.00	
310104100267000.EAO	P.O#: 020-12-092- Procurement of various spare parts use in the service vehicle 151009	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	12/16/2020	12/21/2020	GoP	48,300.00		48,300.00	
310104100202000.EAO	P.O#: 020-12-093- Procurement of Signal Booster & installation	IT Unit	NO	NP-53.9 - Small Value Procurement	12/07/2020	12/11/2020	12/16/2020	12/21/2020	GoP	174,700.00		174,700.00	
31010710014000.EAO	P.O#: 020-12-094- Procurement of Face Mask, alcohol & Alco Buddy	GAD	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	12/16/2020	12/21/2020	GoP	49,830.00		49,830.00	
310107100140000.EAO	P.O#: 020-12-095- Procurement of 4 pcs Toner	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	12/16/2020	12/21/2020	GoP	16,000.00		16,000.00	
200000100491000	P.O#: 020-12-097- Procurement of 250 kls. Nylon # 300 use in Grasscutter	Maint. Section	NO	NP-53.9 - Small Value Procurement	12/15/2020	12/18/2020	12/22/2020	12/23/2020	GoP	170,000.00	170,000.00		
200000100491000	P.O#: 020-12-098- Procurement of Unleaded Gasoline & 2T Oil use in Maintenance Activities	Maint. Section	NO	NP-53.9 - Small Value Procurement	12/15/2020	12/18/2020	12/22/2020	12/23/2020	GoP	486,000.00	486,000.00		
200000100491000	P.O#: 020-12-099- Procurement of 7,000 ltrs. Special Gasoline use in Grasscutter	Maint. Section	NO	NP-53.9 - Small Value Procurement	12/15/2020	12/18/2020	12/22/2020	12/23/2020	GoP	385,000.00	385,000.00		
200000100491000, 200000100018000	P.O#: 020-12-100- Procurement of 11,000 ltrs. Diesoline use in the service vehicle & Heavy Equipment assigned in Maintenance Section	Maint. Section	NO	NP-53.9 - Small Value Procurement	12/15/2020	12/18/2020	12/22/2020	12/23/2020	GoP	605,000.00	605,000.00		
200000100491000	P.O#: 020-12-101- Procurement of 759 cu.m Item 200 Aggregates Sub Base Course	Maint. Section	NO	NP-53.9 - Small Value Procurement	12/17/2020	12/22/2020	12/28/2020	12/28/2020	GoP	514,215.00		514,215.00	
320102101418000.EAO	P.O#: 020-12-102- Procurement of 12,000 ltrs. Diesoline	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	12/17/2020	12/22/2020	12/28/2020	12/28/2020	GoP	600,000.00		600,000.00	
310108100472000.EAO	P.O#: 020-12-103- Procurement of Rubber Mat use in the service vehicle 152406 Toyota Hi-Lux	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2020	12/28/2020	12/28/2020	GoP	5,600.00		5,600.00	
310108100472000.EAO	P.O#: 020-12-104- Procurement of Newsletter Materials & Supplies	ADE's Office	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2020	12/28/2020	12/28/2020	GoP	49,900.00		49,900.00	
200000100091000	P.O#: 020-12-105- Procurement of 1 unit Laptop	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/17/2020	12/22/2020	12/28/2020	12/28/2020	GoP	130,000.00		130,000.00	
310108100472000.EAO	P.O#: 020-12-106- Procurement of 1 unit Desktop Computer, UPS & NDS	IT Unit	NO	NP-53.9 - Small Value Procurement	12/17/2020	12/22/2020	12/28/2020	12/28/2020	GoP	208,000.00		208,000.00	
310108100472000.EAO	P.O#: 020-12-107- Procurement of 1 unit UPS & 3 units Printer	Finance Section	NO	NP-53.9 - Small Value Procurement	12/17/2020	12/22/2020	12/28/2020	12/28/2020	GoP	81,000.00		81,000.00	

20000010049 100	P.O#: 020-12-108- Procurement of various Maintenance Tools & Accessories	Maint. Section	NO	NP-53.9 - Small Value Procurement	12/23/2020	12/28/2020	12/28/2020	12/29/2020	GoP	419,139.00		419,139.00	
31010810047 2000.EAO	P.O#: 020-12-109- Procurement of 250 pcs. Compact Flourescent Lamp	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	12/23/2020	12/28/2020	12/28/2020	12/29/2020	GoP	100,000.00		100,000.00	
200000100017 000	Equip. Rental 020-08- Equip. Lease/Rental for the Repair/Maint./Reshaping/Spreading/Compaction of delivered aggregates along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, ADS	Maint. Section	NO	NP-53.9 - Small Value Procurement	6/30/2020	07/03/2020	07/08/2020	7/20/2020	GoP	70,936.00	70,936.00		
200000100017 000	Equip. Rental 020-09- Equip. Lease/Rental for the Repair/Restoration of line canal along NRJ San Francisco-Bahi-Barobo Road k1308+898-k1310+072 w/ exceptions/intermittent section, San Francisco, Agusan del Sur (Equip. Rental Only)	Maint. Section	NO	NP-53.9 - Small Value Procurement	7/13/2020	7/16/2020	7/21/2020	08/03/2020	GoP	61,480.00	61,480.00		
200000100017 000	Equip. Rental 020-010 - Equip. Lease/Rental for the Repair/Maint./Reshaping/Spreading/Compaction of delivered Aggregates along Asuncion-San Isidro-Laak-Veruela Road, Agusan del Sur	Maint. Section	NO	NP-53.9 - Small Value Procurement	8/17/2020	8/20/2020	8/26/2020	09/07/2020	GoP	58,880.00	58,880.00		
200000100491 000	Equip. Rental 020-011 - Disposal of Landslide/Collapsed Soil Materials along NRJ Cuevas-Bislig Road, k1388+613 - k1388+670, R/S & k11390+748-k1390+810, L/S w/ exceptions/intermittent section	Maint. Section	NO	NP-53.9 - Small Value Procurement	12/15/2020	12/18/2020	12/22/2020	01/04/2021	GoP	339,280.00	339,280.00		
200000100017 000	ADS II PGL 020-01- Labor for the fabrication of kilometer posts along Asuncion-Laak-Veruela Road k1527(-407) -k1555+159	Maint. Section	NO	NP-53.9 - Small Value Procurement	11/17/2020	11/24/2020	12/02/2020	12/14/2020	GoP	31,037.59	31,037.59		
200000100491 000	ADS II PGL 020-02- Labor for fabrication of Kilometer Posts along National Primary & Secondary Road	Maint. Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/11/2020	12/16/2020	12/28/2020	GoP	110,225.59	110,225.59		
			NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.11 NGO Participation	Indicate Date	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.12 Community Participation	N/A	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	N/A	N/A	Indicate Dat	Indicate Date		0			

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EDWIN T. NACORDA
Engineer III
Head-BAC Secretariat

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LEODEGARIO M. MAZO
Engineer III/Chief,Quality Assurance S
BAC-Chairman

APPROVED:

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

(Department of Public Works and Highways, Agusan del Sur 2nd District Engineering Office) Updated Annual Procurement Plan for FY 2020 (Consulting Services)

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	
200000100410000	**20CSNC0004:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 4	Planning & Design Section	NO	Competitive Bidding	July 30, 2020	September 18, 2020	September 29, 2020	October 12, 2020	GoP	₱1,305,940.30		₱1,305,940.30	Soil Exploration
200000100410000	**20CSNC0005:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 5	Planning & Design Section	NO	Competitive Bidding	July 30, 2020	September 18, 2020	September 29, 2020	October 12, 2020	GoP	₱1,046,656.26		₱1,046,656.26	Soil Exploration
200000100410000	**20CSNC0006:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 6	Planning & Design Section	NO	Competitive Bidding	July 30, 2020	September 18, 2020	September 29, 2020	October 12, 2020	GoP	₱1,399,181.23		₱1,399,181.23	Soil Exploration
200000100410000	**20CSNC0007:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 7	Planning & Design Section	NO	Competitive Bidding	July 30, 2020	September 18, 2020	September 29, 2020	October 12, 2020	GoP	₱1,072,705.61		₱1,072,705.61	Soil Exploration
200000100410000	**20CSNC0008:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 8	Planning & Design Section	NO	Competitive Bidding	July 30, 2020	September 18, 2020	September 29, 2020	October 12, 2020	GoP	₱1,498,938.72		₱1,498,938.72	Soil Exploration
200000100410000	**20CSNC0009:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 9	Planning & Design Section	NO	Competitive Bidding	July 30, 2020	September 18, 2020	September 29, 2020	October 12, 2020	GoP	₱1,352,541.85		₱1,352,541.85	Soil Exploration
200000100571000	**20CSN018:** Consulting Services for the Conduct of Feasibility Study of the Proposed Bunawan Bypass Road; Trento Diversion Road, Agusan del Sur	Planning & Design Section	NO	Competitive Bidding	August 06, 2020	September 01, 2020	November 18, 2020	November 27, 2020	GoP	₱18,000,000.00		₱18,000,000.00	Feasibility Study
	20CSNC0010: Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 10	Planning & Design Section	NO	Competitive Bidding	December 23, 2020	February 15, 2021	March 02, 2021	March 15, 2021	GoP	₱865,461.52		₱865,461.52	Soil Exploration

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Head of the Procuring Entity