

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

**UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2021**  
**CIVIL WORKS**

Standard Coding (Proc/ Contract ID)	Procurement Project  (Contract Name)	Implementing Unit/End-User Unit	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/Project
					Advertisement/ Posting of IB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NO0001	Guihao-an Br. (B00871MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd)	Regional Office	No	Public Bidding	12/05/20	12/29/20	02/26/21	03/04/21	GAA FY 2021	101,325,000.00		101,325,000.00	Widening of Bridge
21NO0002	Access Road leading to Nasipit-Agusan del Norte Industrial Estate Special Economic Zone (NANIESEZ), Nasipit, Agusan del Norte, Package 1	Regional Office	No	Public Bidding	12/04/20	12/28/20	02/23/21	02/26/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Concrete Road; Construction of Gravel Road
21NO0005	Rosario - Marfil - Tagbina Rd, (Rosario Section), Package E, Agusan del Sur	Regional Office	No	Public Bidding	10/24/20	12/14/20	02/26/21	03/03/21	GAA FY 2021	96,500,000.00		96,500,000.00	Construction of Concrete Road
21NO0006	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	Regional Office	No	Public Bidding	10/24/20	11/16/20	02/26/21	03/04/21	GAA FY 2021	98,430,000.00		98,430,000.00	Construction of Concrete Road
21NO0008	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	Regional Office	No	Public Bidding	11/19/20	12/17/20	02/26/20	03/04/21	GAA FY 2021	98,430,000.00		98,430,000.00	Construction of Concrete Road
21NO0009	Access Road (Tagbuyawan, Mainit Road) leading to West Coastal Pebble Beach, Surigao del Norte	Regional Office	No	Public Bidding	11/19/20	01/28/21	03/11/21	03/16/21	GAA FY 2021	112,069,310.00		112,069,310.00	Construction of Concrete Road; Construction of Concrete Bridge
21NO0010	Cantilan-Madrid Bypass Road (SDCR Alternate Route), Surigao del Sur	Regional Office	No	Public Bidding	10/24/20	11/16/20	03/25/21	03/30/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Concrete Road
21NO0011	NRJ-Dugmanon-Enchanted River Baculin Road leading to Enchanted River, Talisay, Hinatuan, Surigao del Sur, Package I	Regional Office	No	Public Bidding	11/19/20	12/17/20	03/31/21	03/31/21	GAA FY 2021	98,912,500.00		98,912,500.00	Construction of Concrete Bridge
21NO0012	Lanuza-Tandag Bypass Road (SDCR Alternate Route), Surigao del Sur	Regional Office	No	Public Bidding	11/19/20	12/16/20	03/05/20	03/12/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Gravel Road; Construction of Concrete Bridge
21NO0013	NRJ- Dugmanon-Enchanted River- Baculin Road leading to Enchanted River, Package II, Talisay, Hinatuan, Surigao del Sur	Regional Office	No	Public Bidding	11/19/20	12/28/21	04/16/21	04/16/21	GAA FY 2021	98,912,500.00		98,912,500.00	Construction of Concrete Road ; Construction of Concrete Bridge

21NO0014	Lianga Coastal Bypass Road (SDCR Alternate Route), Surigao del Sur	Regional Office	No	Public Bidding	12/05/20	03/09/21	07/05/21	07/12/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Gravel Road; Construction of Road Slope Protection Structure
21NO0018	Butuan City West Diversion Road, Package 3, Butuan City	Regional Office	No	Public Bidding	11/19/20	12/22/20	02/26/21	03/04/21	GAA FY 2021	94,570,000.00		94,570,000.00	Construction of Gravel Road
21NO0019	Butuan City West Diversion Road, Package 4, Butuan City	Regional Office	No	Public Bidding	11/19/20	12/22/20	02/23/21	02/25/21	GAA FY 2021	94,570,000.00		94,570,000.00	Construction of Gravel Road
21NO0020	Butuan City - Pianing - Tandag Road, Package 4, Surigao del Sur	Regional Office	No	Public Bidding	12/04/20	01/13/21	03/19/21	03/25/21	GAA FY 2021	55,863,850.00		55,863,850.00	Construction of Concrete Road
21NO0021	Construction of the East-West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon Agusan - Malaybalay Road, Esperanza (Package 9), Agusan del Sur	Regional Office	No	Public Bidding	12/07/21	02/24/21	04/20/21	04/21/21	GAA FY 2021	35,241,800.00		35,241,800.00	Construction of Concrete Road
21NO0022	Rehabilitation of NRJ Bayugan Calaitan-Tandag Road, Bayugan Section, Bayugan, Agusan del Sur	Regional Office	No	Public Bidding	12/07/21	02/24/21	03/30/21	03/31/21	GAA FY 2021	164,050,000.00		164,050,000.00	Rehabilitation of Concrete Road; Construction of Road Slope Protection Structure
21NO0023	Surigao-Agusan West Coastal Road, Package 5, Agusan del Norte	Regional Office	No	Public Bidding	12/03/20	12/22/20	02/26/21	03/04/21	GAA FY 2021	96,500,000.00		96,500,000.00	Construction of Gravel Road
21NO0024	Cabadbaran - Puting Bato - Lanuza Road, Package 5, Agusan del Norte	Regional Office	No	Public Bidding	11/19/20	03/22/21	04/20/21	04/21/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Gravel Road; Construction of Steel Bridge
21NO0025	Surigao-Agusan West Coastal Road, Package 6, Agusan del Norte	Regional Office	No	Public Bidding	12/03/20	12/22/20	03/11/21	03/15/21	GAA FY 2021	96,500,000.00		96,500,000.00	Construction of Gravel Road
21NO0026	Cabadbaran - Puting Bato - Lanuza Road, Package 6, Agusan del Norte	Regional Office	No	Public Bidding	11/19/20	12/09/20	02/23/21	02/26/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Gravel Road
21NO0027	Banza to Magallanes Road leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte, Package I	Regional Office	No	Public Bidding	03/12/20	12/22/20	02/26/21	03/04/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Concrete Bridge
21NO0028	NRJ Daang Maharlika to Jct. Surigao-Agusan West Coastal Road (Santiago - Tubay Section) leading to Hot and Cold Springs, Agusan del Norte	Regional Office	No	Public Bidding	12/04/20	12/28/20	03/05/21	03/10/21	GAA FY 2021	98,912,500.00		98,912,500.00	Construction of Gravel Road
21NO0029	Daang Maharlika (Alternate Route) (NRJ-Mayor Democrito D. Plaza II Avenue-Las Nieves-Sibagat), (Sibagat Section), Agusan del Sur	Regional Office	No	Public Bidding	12/04/20	03/01/21	4/16/2021	4/16/2021	GAA FY 2021	73,372,810.00		73,372,810.00	Construction of Concrete Bridge
21NO0031	Construction of NRJ Daang Maharlika - Sta. Irene - La Purisima - San Miguel Road, Agusan del Sur	Regional Office	No	Public Bidding	12/03/20	12/22/2020	03/05/21	03/12/21	GAA FY 2021	104,992,000.00		104,992,000.00	Construction of Concrete Road
21NO0033	Construction of Sta. Irene - San Miguel Road, Agusan del Sur	Regional Office	No	Public Bidding	11/19/2020	12/16/2020	3/25/2021	3/30/2021	GAA FY 2021	125,450,000.00		125,450,000.00	Construction of Gravel Road

21N00035	Construction/Improvement of Road, Hinandayan-Minbahandi-Salaysayon Section, Nasipit, Agusan del Norte	Regional Office	No	Public Bidding	12/05/20	3/22/2021	4/20/2021	4/20/2021	GAA FY 2021	173,700,000.00		173,700,000.00	Construction of Gravel Road
21N00036	Construction/Improvement of Road, Salaysayon - Jaguimitan Road, Nasipit, Agusan del Norte	Regional Office	No	Public Bidding	12/05/20	12/28/2020	2/23/2021	2/26/2021	GAA FY 2021	173,700,000.00		173,700,000.00	Construction of Gravel Road
21N00037	Radial Road (NRJ BCIR - NRJ Mayor Democrito D. Plaza II Ave.), (Imadejas-Villa Kanangga Section), Butuan City	Regional Office	No	Public Bidding	11/19/20	01/13/21	04/23/21	04/23/21	GAA FY 2021	38,319,185.00		38,319,185.00	Construction of Concrete Road; Construction of Gravel Road; Construction of Concrete Bridge
21N00039	Esperanza Br. along Bayugan- Esperanza Rd (Phase IV)	Regional Office	No	Public Bidding	11/19/2020	12/17/2020	2/23/2021	2/26/2021	GAA FY 2021	125,450,000.00		125,450,000.00	Construction of Concrete Bridge
21N00041	Construction of Daang Maharlika Alternate Route (NRJ-Mayor Democrito D. Plaza II Ave-Las Nieves-Sibagat), Package 5, Agusan del Sur	Regional Office	No	Public Bidding	12/04/21	01/27/21	04/20/21	04/21/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Concrete Road
21N00043	Surigao-Davao Coastal Road - K1198 + 000 - K1199 + 806	Regional Office	No	Public Bidding	12/04/20	12/29/20	04/16/21	04/16/21	GAA FY 2021	98,430,000.00		98,430,000.00	Road Widening
21N00044	Bislig City-San Isidro-San AntonioSan Jose, Phase II	Regional Office	No	Public Bidding	12/04/20	02/22/21	04/23/21	04/23/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Concrete Road; Road Widening
21N00047	Hubo Br. (B01834MN) along Surigao-Davao Coastal Rd	Regional Office	No	Public Bidding	12/04/20	12/23/2020	3/25/2021	3/26/2021	GAA FY 2021	106,150,000.00		106,150,000.00	Widening of Bridge
21N00048	Tandag Br. (B00695MN) along Surigao-Davao Coastal Rd (Phase V)	Regional Office	No	Public Bidding	12/05/20	02/24/21	03/19/21	05/05/21	GAA FY 2021	57,900,000.00		57,900,000.00	Widening of Bridge
21N00049	Road to Support River Rhine Cruise protecting Banza Ruins, Barangay Banza, Butuan City	Regional Office	No	Public Bidding	12/04/20	12/23/20	04/23/21	04/23/21	GAA FY 2021	98,430,000.00		98,430,000.00	Construction of Road Slope Protection Structure
21N00054	NRJ Daang Maharlika (Taguibo Section) - Masao Port, Butuan City	Regional Office	No	Public Bidding	10/24/2020	11/16/2020	2/23/2021	2/26/2021	GAA FY 2021	99,395,000.00		99,395,000.00	Construction of Concrete Road
21N00055	Jct. Libertad-Ambago Road to Employees Village to Butuan City-Masao Port Road Section	Regional Office	No	Public Bidding	11/19/20	12/17/20	04/20/21	04/21/21	GAA FY 2021	28,950,000.00		28,950,000.00	Construction of Concrete Road
21N00057	Construction (Completion) of Regional Office No. XIII Building, Doongan, Butuan City (Package 1)	Regional Office	No	Public Bidding	12/07/20	02/02/21	03/05/21	03/12/21	GAA FY 2021	96,500,000.00		96,500,000.00	Construction of Multi Purpose Building
21N00058	Construction (Completion) of Regional Office No. XIII Building, Doongan, Butuan City (Package 2)	Regional Office	No	Public Bidding	12/07/20	02/02/21	03/05/21	03/12/21	GAA FY 2021	96,500,000.00		96,500,000.00	Construction of Multi Purpose Building
21N00062	Surigao - Agusan West Coastal Road, Package E, Surigao del Norte	Regional Office	No	Public Bidding	12/04/20	12/19/20	02/23/21	02/26/21	GAA FY 2021	99,395,000.00		99,395,000.00	Construction of Concrete Road; Construction of Concrete Bridge

21N00063	Surigao-Agusan West Coastal Rd, Package B (Bridge Construction), Surigao del Norte	Regional Office	No	Public Bidding	12/05/20	01/13/21	03/05/21	03/12/21	GAA FY 2021	53,433,980.00		53,433,980.00	Construction of Concrete Bridge
21N00065	Poblacion to Magsaysay to Osmeña to Villaverde to SSF Kahayagan in support to Agribusiness Industry, Sitio Mabuhay, Kahayagan, Tagbina, Surigao del Sur	Regional Office	No	Public Bidding	11/19/20	12/17/20	04/16/21	04/20/21	GAA FY 2021	102,443,435.00		102,443,435.00	Construction of Concrete Road
21N00075	Colorado Bridge along Circumferential Road leading to Lake Mainit, Jabonga, Agusan del Norte	Regional Office	No	Public Bidding	12/04/20	02/11/21	02/26/21	03/03/21	GAA FY 2021	98,912,500.00		98,912,500.00	Construction of Steel Bridge
21N00076	Access Road Leading to Bikangkang Falls, Santiago, Agusan del Norte	Regional Office	No	Public Bidding	12/03/20	12/22/20	02/26/21	03/04/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Concrete Road
21N00078	San Antonio-Lavintik-Malinhawod and Provincial Road in support to Abaca Fiber Processing, RTR, Agusan del Norte	Regional Office	No	Public Bidding	12/04/20	12/29/20	04/16/21	04/16/21	GAA FY 2021	98,912,500.00		98,912,500.00	Construction of Concrete Road; Construction of Gravel Road
21N00079	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	Regional Office	No	Public Bidding	12/04/20	03/01/21	04/16/21	04/16/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Gravel Road
21N00080	Construction of Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Package B	Regional Office	No	Public Bidding	12/04/20	03/01/21	04/20/21	04/21/21	GAA FY 2021	64,191,800.00		64,191,800.00	Construction of Gravel Road
21N00087	Agusan River Basin Flood Control Projects-Lower Agusan Development Project, Flood Control	Regional Office	No	Public Bidding	12/05/20	12/28/20	02/23/21	02/26/21	GAA FY 2021	142,820,000.00		142,820,000.00	Construction of Flood Mitigation Structure
21N00094	Construction of Flood Mitigation Structures along Agusan River (Tungao Section) Package 1, Butuan City, Agusan del Norte	Regional Office	No	Public Bidding	12/07/21	12/29/20	07/05/21	07/13/21	GAA FY 2021	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure
21N00095	Access Road Leading to Altar Falls, Butuan City, Agusan del Norte	Regional Office	No	Public Bidding	12/04/20	12/23/20	03/11/21	03/16/21	GAA FY 2021	98,430,000.00		98,430,000.00	Construction of Concrete Road
21N00097	Construction of Flood Mitigating Structure along Hinagasan River, Barangay Mabuhay, Sison, Surigao del Norte	Regional Office	No	Public Bidding	12/05/20	12/28/20	04/06/21	04/13/21	GAA FY 2021	109,045,000.00		109,045,000.00	Construction of Flood Mitigation Structure
21N00098	NRJ-Capalayan Road leading to Capalayan Waterfalls, Brgy. Capalayan, Surigao City, Surigao del Norte	Regional Office	No	Public Bidding	12/05/20	01/13/21	05/18/21	05/24/21	GAA FY 2021	110,656,550.00		110,656,550.00	Construction of Concrete Road
21N00099	Cabadbaran - Puting Bato - Lanuza Road, Package 5, Surigao del Sur	Regional Office	No	Public Bidding	12/05/20	02/09/21	03/25/21	03/30/21	GAA FY 2021	49,781,455.00		49,781,455.00	Construction of Concrete Road
21N00100	Tago-La Paz Bypass Road, Surigao del Sur	Regional Office	No	Public Bidding	12/04/20	01/27/21	02/26/21	03/04/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Steel Bridge
21N00105	Access Road leading to Loreto Landing Site/Campintac Black Beach No. 2 (Bridge along SantiagoPanamon Section), Loreto, Dinagat Islands	Regional Office	No	Public Bidding	12/05/20	01/26/21	05/27/21	05/27/21	GAA FY 2021	107,390,025.00		107,390,025.00	Construction of Concrete Bridge

21N00111	Bangonay Br. (Parallel Br.) along Daang Maharlika (Surigao - Agusan Sect)	Regional Office	No	Public Bidding	10/24/20	11/16/20	04/20/21	04/20/21	GAA FY 2021	66,749,050.00		66,749,050.00	Construction of Parallel Bridge
21N00112	Butuan City-Planing-Tandag Road, Package E, Agusan del Sur	Regional Office	No	Public Bidding	10/24/20	11/16/20	04/20/21	04/20/21	GAA FY 2021	43,481,935.00		43,481,935.00	Construction of Gravel Road
21N00115	Mandacpan Br. (B01670MN) along Mayor Democrito D. Plaza II Ave.	Regional Office	No	Public Bidding	10/24/20	11/16/20	03/05/21	03/10/21	GAA FY 2021	10,615,000.00		10,615,000.00	Widening of Bridge
21N00116	Panaytay Br. (B00907MN) along Daang Maharlika (Agusan-Davao Sect) (Phase III)	Regional Office	No	Public Bidding	11/19/20	12/09/20	04/16/21	04/16/21	GAA FY 2021	23,112,715.00		23,112,715.00	Widening of Bridge
21N00123	East-West Lateral road connecting Agusan del Sur to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan) Package 2, Agusan del Sur	Regional Office	No	Public Bidding	01/09/21	01/21/21	04/20/21	04/21/21	GAA FY 2021	124,595,975.00		124,595,975.00	Construction of Concrete Road
21N00124	East-West lateral road connecting Agusan del Sur/Bukidnon Agusan- Malaybalay Road, Package 2, Agusan del Sur	Regional Office	No	Public Bidding	01/09/21	02/11/21	04/20/21	04/21/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Gravel Road
21N00125	East-West lateral road connecting Agusan del Sur/Bukidnon Agusan- Malaybalay Road, Package 3, Agusan del Sur	Regional Office	No	Public Bidding	01/09/21	02/11/21	04/23/21	04/23/21	GAA FY 2021	101,325,000.00		101,325,000.00	Construction of Gravel Road
21N00126	East - West Lateral Road connecting Agusan del Sur to Bukidnon, Sampaguita - Makilos (Agusan del Sur/Bukidnon Boundary), Package 7-8, Agusan del Sur	Regional Office	No	Public Bidding	01/09/21	01/28/21	04/21/21	04/23/21	GAA FY 2021	106,150,000.00		106,150,000.00	Construction of Concrete Road
21N00127	East - West Lateral Road connecting Agusan del Sur to Bukidnon, Sampaguita - Makilos (Agusan del Sur/Bukidnon Boundary), Package 10, Agusan del Sur	Regional Office	No	Public Bidding	01/09/21	02/24/21	04/21/21	04/22/21	GAA FY 2021	106,150,000.00		106,150,000.00	Construction of Gravel Road
21N00128	Butuan City-Agusan del Norte Logistical Highway, Package 10	Regional Office	No	Public Bidding	01/09/21	02/24/21	04/20/21	04/21/21	GAA FY 2021	128,345,000.00		128,345,000.00	Construction of Gravel Road
21N00129	Butuan City-Agusan del Norte Logistical Highway, Package 11, Butuan City	Regional Office	No	Public Bidding	01/09/21	02/24/21	04/16/21	04/16/21	GAA FY 2021	128,345,000.00		128,345,000.00	Construction of Gravel Road
21N00130	Butuan City-Agusan del Norte Logistical Highway, Package 12, Butuan City	Regional Office	No	Public Bidding	01/09/21	02/24/21	03/16/21	03/24/21	GAA FY 2021	128,345,000.00		128,345,000.00	Construction of Gravel Road
21N00131	Butuan City-Agusan del Norte Logistical Highway, Package 13, Butuan City	Regional Office	No	Public Bidding	01/09/21	03/01/21	04/20/21	04/21/21	GAA FY 2021	128,345,000.00		128,345,000.00	Construction of Gravel Road
21N00132	Butuan City-Agusan del Norte Logistical Highway, Package 14, Butuan City	Regional Office	No	Public Bidding	01/09/21	03/01/21	03/25/21	03/29/21	GAA FY 2021	96,500,000.00		96,500,000.00	Construction of Gravel Road
21N00134	Butuan City-Agusan del Norte Logistical Highway, Package 7, Butuan City	Regional Office	No	Public Bidding	01/09/21	02/22/21	04/20/21	04/21/21	GAA FY 2021	80,095,000.00		80,095,000.00	Construction of Gravel Road
21N00135	Butuan City-Agusan del Norte Logistical Highway, Package 8, Butuan City	Regional Office	No	Public Bidding	01/09/21	02/22/21	03/30/21	03/30/21	GAA FY 2021	80,095,000.00		80,095,000.00	Construction of Gravel Road
21N00137	Daang Maharlika (Alternate Route)(NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package A, Butuan City	Regional Office	No	Public Bidding	01/09/21	02/22/21	04/23/21	04/23/21	GAA FY 2021	106,150,000.00		106,150,000.00	Road Widening

21N00138	Bdry. Bukidnon/Agusan del Norte, Lawan-Lawan Section, Package G, Las Nieves, Butuan City	Regional Office	No	Public Bidding	01/09/21	02/02/21	04/20/21	04/20/21	GAA FY 2021	106,150,000.00		106,150,000.00	Construction of Concrete Road
21N00139	East-West lateral Road connecting Agusan del Sur/ Agusan del Norte to Bukidnon, Bilay-Dulag Section (Agusan Bridge Phase 2), Butuan City	Regional Office	No	Public Bidding	01/09/21	03/22/21	04/20/21	04/20/21	GAA FY 2021	178,525,000.00		178,525,000.00	Construction of Concrete Bridge
21N00140	Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Buenavista, Agusan del Norte	Regional Office	No	Public Bidding	01/09/21	03/23/21	04/20/21	04/26/21	GAA FY 2021	106,150,000.00		106,150,000.00	Construction of Concrete Bridge
21N00144	East-West lateral road connecting Agusan del Sur to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 9, Surigao del Sur	Regional Office	No	Public Bidding	01/09/21	01/28/21	03/25/21	03/30/21	GAA FY 2021	106,150,000.00		106,150,000.00	Construction of Gravel Road
21N00146	Bdry. Bukidnon/Agusan del Norte, Lawan-Lawan Section, Package H, Las Nieves, Butuan City	Regional Office	No	Public Bidding	01/09/21	04/19/21	06/04/21	06/11/21	GAA FY 2021	106,150,000.00		106,150,000.00	Construction of Concrete Road; Construction of Road Slope Protection Structure
21N00147	Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package E	Regional Office	No	Public Bidding	01/09/21	03/01/21	04/20/21	04/23/21	GAA FY 2021	106,150,000.00		106,150,000.00	Construction of Gravel Road
21N00148	Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package F	Regional Office	No	Public Bidding	01/09/21	03/01/21	04/16/21	04/16/21	GAA FY 2021	106,150,000.00		106,150,000.00	Construction of Gravel Road
21N00154	Construction of Circumferential Road along Agusan Marsh Road, Bunawan Section (Phase 2), Agusan del Sur	Region XIII	No	Public Bidding	07/16/21	08/17/21	08/26/21	08/27/21	GAA FY 2021	125,450,000.00		125,450,000.00	Construction of Gravel Road
21N00155	Construction of Circumferential Road along Agusan Marsh Road, Bunawan Section (Phase 3), Agusan del Sur	Region XIII	No	Public Bidding	07/16/21	08/17/21	08/26/21	08/27/21	GAA FY 2021	125,450,000.00		125,450,000.00	Construction of Gravel Road
<b>Grand Total</b>													

Prepared by:

Recommended by:

Approved by:

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

January 19, 2022  
Date

**CRISTINA LUZ R. CACAYAN**  
Vice-Chairperson  
Bids and Awards Committee

January 19, 2022  
Date

**POL M. DELOS SANTOS, CESO IV**  
Regional Director

January 19, 2022  
Date

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

**UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2021**  
**CONSULTING SERVICES**

Standard Coding (Proc/ Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End-User Unit	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/Project
					Advertisement/ Posting of IB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21CSN001	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Bridge along Tago-La Paz Bypass Road, Tago, Surigao del Sur	Regional Office	No	Public Bidding	05/04/2021	05/31/2021	06/16/2021	08/23/2021	GAA FY 2021	1,872,651.72		1,872,651.72	Geotechnical and Geological Survey of Eight (8) Boreholes including Preliminary Geohazard Assessment & Outline Specification
21CSN009	Consulting Services for the Conduct of Feasibility Study of the Proposed Basilisa-Cagdianao Circumferential Road	Regional Office	No	Public Bidding	09/27/2021	10/25/2021	11/22/2021	11/30/2021		20,700,000.00		20,700,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrolog Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
21CSN010	Consulting Services for the Conduct of Feasibility Study of the Proposed NRJ Santiago - Cantilan Road	Regional Office	No	Public Bidding	09/27/2021	10/25/2021	11/22/2021	11/30/2021		29,400,000.00		29,400,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrolog Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification

21CSN011	Consulting Services for the Conduct of Feasibility Study of the Proposed Sta. Irene - San Miguel Road	Regional Office	No	Public Bidding	09/27/2021	10/25/2021	11/22/2021	11/30/2021		16,100,000.00		16,100,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrolog Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
21CSN012	Consulting Services for the Conduct of Feasibility Study of the Proposed Lianga - San Miguel Road	Regional Office	No	Public Bidding	09/27/2021	10/25/2021	11/22/2021	11/30/2021		25,400,000.00		25,400,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrolog Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
21CSN013	Consulting Services for the Conduct of Feasibility Study of the Proposed Nonoc Island - Dinagat Islands Road	Regional Office	No	Public Bidding	09/27/2021	10/25/2021	11/22/2021	11/30/2021		21,000,000.00		21,000,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrolog Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification



21CSN014	Consulting Services for the Conduct of Pre-Feasibility Study of the Proposed Tubay - Cabadbaran Road	Regional Office	No	Public Bidding	09/27/2021	10/25/2021	11/22/2021	11/30/2021		16,800,000.00		16,800,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrolog Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
21CSN015	Consulting Services for the Conduct of Preliminary Detailed Engineering Activities (Topographic Surveys and Preparation of Survey Engineering Plan and Outline Specification) for the following: PDE1: Construction of Magkiangkang, Villa Undayon - New Salem - Mt. Carmel - Mt. Ararat Bypass Road, Bayugan, Agusan del Sur (6km); PDE2: Construction of Salvacion - Omot Road, Prosperidad, Agusan del Sur (5.142km); PDE3: Construction of NRJ Libertad - Imelda Road, Bunawan, Agusan del Sur (3.33km); PDE4: Construction of Kauswagan - Maharlika Road (Phase 1), Talacogon, Agusan del Sur (2.5km)	Regional Office		Negotiated Procurement (SVP)	10/06/2021	10/11/2021	10/22/2021	11/01/2021		991,488.37		991,488.37	Preliminary Detailed Engineering Activities including Topographic Surveys and Preparation of Engineering Design & Outline Specification
21CSN016	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Concrete Bridge, Butuan City West Diversion Road (Pinamanculan Bridge), Package 1, Butuan City, Agusan del Norte	Regional Office		Negotiated Procurement (SVP)	11/04/2021	11/08/2021	11/19/2021	11/29/2021		553,306.80		553,306.80	Geotechnical and Geological Survey of four (4) Boreholes for 30m depth including Preliminary Geohazard Assessment & Outline Specification
21CSN017	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Replacement of Agusan Pequeño Bridge into 4 lanes, Butuan City, Agusan del Norte	Regional Office		Negotiated Procurement (SVP)	11/04/2021	11/08/2021	11/29/2021	11/30/2021		424,818.60		424,818.60	Geotechnical and Geological Survey of three (3) Boreholes for 30m depth including Preliminary Geohazard Assessment & Outline Specification
21CSN018	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Kawayan Bridge, Barangay Langasian, La Paz, Agusan del Sur	Regional Office	No	Negotiated Procurement (SVP)	11/04/2021	11/08/2021	11/19/2021	11/29/2021		424,818.60		424,818.60	Geotechnical and Geological Survey of three (3) Boreholes for 30m depth including Preliminary Geohazard Assessment & Outline Specification

21CSN019	Consulting Services for the Conduct of Preliminary Detailed Engineering Activities (Topographic Surveys and Preparation of Survey Engineering Plan and Outline Specification) for the following: PDE1: Construction of Sta. Irene - San Miguel Road, San Miguel, Surigao del Sur (4km); PDE2: Construction of Cabadbaran - Puting Bato - Lanuza Road, Surigao del Sur (5km); PDE3: Construction of San Roque, Bislig to Bunawan By-pass Road Bislig City, Surigao del Sur (4km); PDE4: Construction of Lingig, Surigao del Sur to Trento, Agusan del Sur By-pass Road (Union-Bogac-Rajah Cabungusan-Napanpanan-Sitio Luna), Lingig, Surigao del Sur (4km)	Regional Office	No	Negotiated Procurement (SVP)	10/22/2021	10/25/2021	11/05/2021	11/15/2021		963,270.80		963,270.80	Preliminary Detailed Engineering Activities including Topographic Surveys and Preparation of Engineering Design & Outline Specification
21CSN020	Consulting Services for the Conduct of Preliminary Detailed Engineering Activities (Topographic Survey and Preparation of Survey Engineering Plan and Outline Specification) of the Construction of Bunawan - Vuela - Santa Josefa Road, Sta. 6+456 to Sta. 22+456, Agusan del Sur	Regional Office	No	Negotiated Procurement (SVP)	11/04/2021	11/08/2021	11/19/2021	11/29/2021		891,180.66		891,180.66	Preliminary Detailed Engineering Activities including Topographic Surveys and Preparation of Engineering Design & Outline Specification
21CSN021	Consulting Services for the Conduct of Preliminary Detailed Engineering Activities (Topographic Survey and Preparation of Survey Engineering Plan and Outline Specification) of the Construction of Bunawan - Vuela - Santa Josefa Road, Sta. 22+456 to Sta. 35+830, Agusan del Sur	Regional Office	No	Negotiated Procurement (SVP)	11/04/2021	11/08/2021	11/19/2021	11/29/2021		721,211.65		721,211.65	Preliminary Detailed Engineering Activities including Topographic Surveys and Preparation of Engineering Design & Outline Specification
21CSN022	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Bislig Parallel Bridge (Piers Only), Bislig City, Surigao del Sur	Regional Office	No	Public Bidding	11/09/2021	12/06/2021	12/30/2021	01/06/2022		1,457,240.64		1,457,240.64	Geotechnical and Geological Survey of five (5) Boreholes for 60m depth including Preliminary Geohazard Assessment & Outline Specification
21CSN023	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Bridge along Bunawan-Vuela-Sta. Josefa Road (Phase 7), Bunawan, Agusan del Sur	Regional Office	No	Negotiated Procurement (SVP)	11/10/2021	11/13/2021	11/25/2021	12/03/2021		923,013.98		923,013.98	Geotechnical and Geological Survey of six (6) Boreholes for 30m depth including Preliminary Geohazard Assessment & Outline Specification
21CSN024	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of New Tubigon Bridge along New Tubigon leading to Pinandagatan Falls, Sibagat, Agusan del Sur	Regional Office	No	Negotiated Procurement (SVP)	11/10/2021	11/13/2021	11/25/2021	12/03/2021		635,530.66		635,530.66	Geotechnical and Geological Survey of four (4) Boreholes for 30m depth including Preliminary Geohazard Assessment & Outline Specification
21CSN025	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Libuac Bridge along Rosario-Marfil-Tagbina Rd, Brgy. Libuac, Rosario, Agusan del Sur	Regional Office	No	Negotiated Procurement (SVP)	11/17/2021	11/20/2021	12/02/2021	12/10/2021		491,36.49		491,36.49	Geotechnical and Geological Survey of three (3) Boreholes for 30m depth including Preliminary Geohazard Assessment & Outline Specification
21CSN026	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Rosario Marfil Bridge 2 & 3 Bridge along Rosario-Marfil-Tagbina Rd, Brgy. Marfil, Rosario, Agusan del Sur	Regional Office	No	Negotiated Procurement (SVP)	11/17/2021	11/20/2021	12/02/2021	12/10/2021		779,324.82		779,324.82	Geotechnical and Geological Survey of five (5) Boreholes for 30m depth including Preliminary Geohazard Assessment & Outline Specification

21CSN027	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Humapao Bridge along East-West Lateral Road connecting Agusan del Sur/Agusan del Norte to Bukidnon, Sampaguita-Makilos (Agusan del Sur/Bukidnon Boundary), Loreto, Agusan del Sur	Regional Office	No	Negotiated Procurement (SVP)	12/08/2021	12/11/2021	12/23/2021	12/31/2021		635,530.66		635,530.66	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Humapao Bridge along East-West Lateral Road connecting Agusan del Sur/Agusan del Norte to Bukidnon, Sampaguita-Makilos (Agusan del Sur/Bukidnon Boundary), Loreto, Agusan del Sur
21CSN028	Consulting Services for the Conduct of Parcelary Survey and Topographic/Improvement Survey along Surigao-Davao Coastal Road (SDCR) (K1205+012- k1255+000), (Claver-Carrascal- Cantila- Madrid- Carmen-Lanuza), Surigao del Norte & Surigao del Sur	Regional Office	No	Public Bidding	12/03/2021	12/30/2021	01/27/2022	02/03/2022		4,279,944.81		4,279,944.81	Parcelary Survey of 49.975 kms road including Parcelary Survey, Topographic/Improvement Survey, Subdivision Plan, Parcelary Survey Plan, and Topographic/Improvement Survey Plan
21CSN029	Consulting Services for the Conduct of Preliminary Detailed Engineering Activities (Topographic Surveys and Preparation of Survey Engineering Plan and Outline Specification) for the following: PDE1: NRJ Maug - La Purisima - San Juan - New Tubigon Road (Inagawan - San Juan Section), Agusan del Sur; PDE2: Construction of Sta. Irene- San Miguel Road, Agusan del Sur	Regional Office	No	Negotiated Procurement (SVP)	01/12/2022	01/16/2022	01/27/2022	02/06/2022		893,418.31		893,418.31	Preliminary Detailed Engineering Activities including Topographic Surveys and Preparation of Engineering Survey Plan & Outline Specification for approximately 16 km
21CSN030	Consulting Services for the Conduct of Preliminary Detailed Engineering Activities (Topographic Survey and Preparation of Survey Engineering Plan and Outline Specification) of the NRJ Maug- La Purisima - San Juan - New Tubigon Road (San Juan-New Tubigon Section & NRJ Maug - La Purisima Section), Agusan del Sur	Regional Office	No	Negotiated Procurement (SVP)	01/12/2022	01/16/2022	01/27/2022	02/06/2022		836,291.82		836,291.82	Preliminary Detailed Engineering Activities including Topographic Surveys and Preparation of Engineering Survey Plan & Outline Specification for approximately 15 km

Prepared by:

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

January 19, 2022

Recommended by:

**CRISTINA LUZ R. CACAYAN**  
Vice-Chairperson  
Bids and Awards Committee

January 19, 2022

Approved by:

**POL M. DELOS SANTOS, CESO IV**  
Regional Director

January 19, 2022

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

**UPDATED ANNUAL PROCUREMENT PLAN (UAPP) FOR GOODS & SERVICES**  
(Changes within 2nd Semester FY 2021)

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								-		-	
	2nd Quarter									-		-	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	139,755.00		139,755.00	
	4th Quarter									-		-	
	2 AIRCONDITIONING EQUIPMENT PREVENTIVE MAINTENANCE SERVICE												
	1st Quarter	AD/CD/EMD/ FD/LD/MD/ ORD/PDD/ QAHD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	426,700.00		426,700.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	368,200.00		368,200.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	430,000.00		430,000.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	424,160.00		424,160.00	
	3 AIRCONDITIONING EQUIPMENT SYSTEMS												
	1st Quarter	AD/MD/ORD/ PD								-		-	
	2nd Quarter									-		-	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	120,000.00		120,000.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	250,000.00		250,000.00	
	4 APPLIANCES												
	1st Quarter	MD/ORD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	1,220.00		1,220.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	150,100.00		150,100.00	
	5 AUDIO & VIDEO PHOTOGRAPHIC EQUIPMENT & ACCESSORIES												
	1st Quarter	AD/MD/PDD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	50,800.00		50,800.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	358,462.00		358,462.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	120,000.00		120,000.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	125,500.00		125,500.00	
	6 CATERING SERVICES												
	1st Quarter	AD/CD/MD/ ORD/PDD/ QAHD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	2,143,500.00		2,143,500.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	526,000.00		526,000.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	416,000.00		416,000.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	416,000.00		416,000.00	
	7 COMMUNICATION EQUIPMENT, ACCESSORIES & SUPPLIES												
	1st Quarter	MD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	15,900.00		15,900.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	

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

**UPDATED ANNUAL PROCUREMENT PLAN (UAPP) FOR GOODS & SERVICES**  
(Changes within 2nd Semester FY 2021)

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 HARDWARE & ACCESSORIES	AD/EMD/FD/ LD/MD/ORD/ PDD/QAHD											
	1st Quarter		No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	4,882,780.00		4,882,780.00	
	2nd Quarter		No	Public Bidding	04/12/21	05/03/21	05/06/21	05/11/21	GAA	2,978,042.00		2,978,042.00	
	3rd Quarter		No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	2,415,690.00		2,415,690.00	
	4th Quarter		No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	7,383,190.00		7,383,190.00	
	9 COMPUTER MAINTENANCE SERVICE	PDD											
	1st Quarter									-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter		No	Small Value	10/11/21	11/03/21	11/08/21	11/15/21	GAA	7,680.00		7,680.00	
	10 COMPUTER SOFTWARE	PDD											
	1st Quarter		No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	2,796,000.00		2,796,000.00	
	2nd Quarter		No	Public Bidding	08/06/21	08/26/21	09/03/21	03/11/21	GAA	2,796,000.00		2,796,000.00	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	11 COMPUTER SUPPLIES	AD/CD/EMD/ FD/LD/MD/ ORD/PDD/ QAHD											
	1st Quarter		No	Shopping	01/11/21	02/01/20	02/04/21	02/09/21	GAA	96,160.00		96,160.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	80,301.00		80,301.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	57,811.00		57,811.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	114,601.00		114,601.00	
	12 CONSUMABLES, PARTS & SUPPLIES FOR DEVELOP INEO COPIER/PRINTER	ORD/QAHD											
	1st Quarter		No	Direct Contracting	n/a	n/a	01/04/21	01/07/21	GAA	197,982.00		197,982.00	
	2nd Quarter		No	Direct Contracting	n/a	n/a	04/05/21	04/08/21	GAA	197,982.00		197,982.00	
	3rd Quarter		No	Direct Contracting	n/a	n/a	07/05/21	07/08/21	GAA	197,982.00		197,982.00	
	4th Quarter		No	Direct Contracting	n/a	n/a	10/04/21	10/07/21	GAA	197,982.00		197,982.00	
	13 CONSUMABLES, PARTS & SUPPLIES FOR FUJIXEROX COPIER/PRINTER	AD/EMD/FD/ LD/MD/ORD/ PDD/QAHD											
	1st Quarter		No	Direct Contracting	n/a	n/a	01/04/21	01/07/21	GAA	1,107,770.00		1,107,770.00	
	2nd Quarter		No	Direct Contracting	n/a	n/a	04/05/21	04/08/21	GAA	1,185,940.00		1,185,940.00	
	3rd Quarter		No	Direct Contracting	n/a	n/a	07/05/21	07/08/21	GAA	1,317,060.00		1,317,060.00	
	4th Quarter		No	Direct Contracting	n/a	n/a	10/04/21	10/07/21	GAA	1,179,440.00		1,179,440.00	
	14 CONSUMABLES, PARTS & SUPPLIES FOR GESTETNER COPIER/PRINTER	MD/ORD											
	1st Quarter		No	Direct Contracting	n/a	n/a	01/04/21	01/07/21	GAA	35,890.22		35,890.22	
	2nd Quarter		No	Direct Contracting	n/a	n/a	04/05/21	04/08/21	GAA	95,045.00		95,045.00	
	3rd Quarter		No	Direct Contracting	n/a	n/a	07/05/21	07/08/21	GAA	124,300.00		124,300.00	
	4th Quarter		No	Direct Contracting	n/a	n/a	10/04/21	10/07/21	GAA	336,190.00		336,190.00	

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

**UPDATED ANNUAL PROCUREMENT PLAN (UAPP) FOR GOODS & SERVICES**  
(Changes within 2nd Semester FY 2021)

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 KIP PRINTER												
	1st Quarter	PDD											
	2nd Quarter		No	Direct Contracting	n/a	n/a	07/05/21	07/08/21	GAA	352,094.00		352,094.00	
	3rd Quarter		No	Direct Contracting	n/a	n/a	10/04/21	10/07/21	GAA	340,780.00		340,780.00	
	4th Quarter												
	16 CONSUMABLES, PARTS & SUPPLIES FOR KYOCERA COPIER/PRINTER												
	1st Quarter	AD/CD/FD/	No	Direct Contracting	n/a	n/a	01/04/21	01/07/21	GAA	290,660.00		290,660.00	
	2nd Quarter	PDD	No	Direct Contracting	n/a	n/a	04/05/21	04/08/21	GAA	346,760.00		346,760.00	
	3rd Quarter		No	Direct Contracting	n/a	n/a	07/05/21	07/08/21	GAA	308,760.00		308,760.00	
	4th Quarter		No	Direct Contracting	n/a	n/a	10/04/21	10/07/21	GAA	629,730.00		629,730.00	
	17 CONSUMABLES, PARTS & SUPPLIES FOR VARIOUS COPIER/PRINTER												
	1st Quarter	AD/CD/EMD/	No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,268,518.00		2,268,518.00	
	2nd Quarter	FD/LD/MD/	No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,249,018.00		2,249,018.00	
	3rd Quarter	ORD/PDD/	No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,642,580.00		2,642,580.00	
	4th Quarter	QAHD	No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,758,110.00		2,758,110.00	
	18 COPY MACHINE RENTAL SERVICE												
	1st Quarter	ORD/PDD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	13,200.00		13,200.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	13,200.00		13,200.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	13,200.00		13,200.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	13,200.00		13,200.00	
	19 CUSTOMIZED BINDERS												
	1st Quarter	AD/CD/EMD/FD/	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	268,750.00		268,750.00	
	2nd Quarter	LD/MD/ORD/	No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	317,750.00		317,750.00	
	3rd Quarter	PDD/QAHD	No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	272,250.00		272,250.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	302,875.00		302,875.00	
	20 ELECTRICAL SUPPLIES												
	1st Quarter	AD/EMD/FD/	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	366,740.00		366,740.00	
	2nd Quarter	MD/ORD/PDD/	No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	185,763.10		185,763.10	
	3rd Quarter	QAHD	No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	2,370.00		2,370.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	69,266.90		69,266.90	
	21 ELECTRONICS & SUPPLIES												
	1st Quarter	ORD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	47,091.00		47,091.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	72,468.00		72,468.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	74,608.00		74,608.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	88,328.00		88,328.00	

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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	
	22 FIREFIGHTING & RESCUE 8. SAFETY EQUIPMENT	AD/MD/EMD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	118,500.00		118,500.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	6,000.00		6,000.00	
	23 FIXTURES	AD/MD/EMD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	177,672.00		177,672.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	39,000.00		39,000.00	
	24 FUELS/FUEL ADDITIVES, LUBRICANTS AND ANTI CORROSIVE	AD/CD/EMD/ FD/LD/MD/ ORD/PDD/ QAHD	No	Public Bidding	01/13/21	02/02/21	03/08/21	03/18/21	GAA	6,349,450.00		6,349,450.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter		No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	7,007,210.00		7,007,210.00	
	25 FURNITURES	AD/CD/FD/LD/ MD/ORD/PDD/ QAHD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	234,806.48		234,806.48	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter		No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	2,180,637.36		2,180,637.36	
	26 GAMING EQUIPMENT & PARAPHERNALIA	AD	No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	75,060.00		75,060.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	75,060.00		75,060.00	
	27 GARMENTS & SPORTING GOODS	AD/MD/ PDD/EMD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	821,600.00		821,600.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	462,650.00		462,650.00	
	28 GENERAL ENGINEERING & CONSULTING SERVICES	MD	No	Small Value	04/12/21	05/03/21	05/06/21	05/11/21	GAA	7,760.00		7,760.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	10,000.00		10,000.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	29 GENERAL REPAIR & MAINTENANCE SERVICES												
	1st Quarter	AD/ORD/ QAHD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	179,150.00		179,150.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	185,320.00		185,320.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	170,790.00		170,790.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	205,585.00		205,585.00	
	30 HARDWARE & CONSTRUCTION SUPPLIES												
	1st Quarter	AD/FD/MD/ PDD/QAHD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	609,325.73		609,325.73	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	378,585.20		378,585.20	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	168,814.00		168,814.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	847,813.95		847,813.95	
	31 JANITORIAL SERVICES												
	1st Quarter	AD	No	Public Bidding	03/03/21	03/24/21	04/19/21	04/22/21	GAA	6,649,737.76		6,649,737.76	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	32 JANITORIAL SUPPLIES												
	1st Quarter	AD/MD/QAHD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	63,683.50		63,683.50	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	99,450.00		99,450.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	70,580.00		70,580.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	70,850.00		70,850.00	
	33 INSTALLATION OF STRUCTURED NETWORK CABLING WITH CCTV												
	1st Quarter	ORD								-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter		No	Public Bidding	11/09/21	11/29/21	12/15/21	12/21/21	GAA	2,009,666.93		2,009,666.93	
	34 LABORATORY & TESTING EQUIPMENT & SUPPLIES												
	1st Quarter	QAHD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	1,174,237.00		1,174,237.00	
	2nd Quarter		No	Public Bidding	04/12/21	05/03/21	05/06/21	05/11/21	GAA	5,263,999.00		5,263,999.00	
	3rd Quarter		No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	10,391,839.00		10,391,839.00	
	4th Quarter		No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	4,580,669.00		4,580,669.00	
	35 LEGAL & OTHER DOCUMENTARY SERVICES												
	1st Quarter	FD/LD/PDD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	13,140.00		13,140.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	12,540.00		12,540.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	75,250.00		75,250.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	124,900.00		124,900.00	



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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	36 MATERIALS & INSTALLATION OF ACRYLIC SHIELDS 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	FD	No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	21,621.60		21,621.60	
	37 MAIL & CARGO TRANSPORT SERVICES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter									-		-	
	38 MEDICAL EQUIPMENT & SUPPLIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/PDD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	6,000.00		6,000.00	
			No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	28,500.00		28,500.00	
			No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	16,000.00		16,000.00	
			No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	6,000.00		6,000.00	
	39 MEDICINES & DRUGS 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	ORD	No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	26,990.00		26,990.00	
	40 OFFICE EQUIPMENT 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/CD/EMD/MD/PDD/QAHD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	310,256.00		310,256.00	
			No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	22,000.00		22,000.00	
			No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	39,589.00		39,589.00	
			No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	2,211,900.00		2,211,900.00	
	41 OFFICE SUPPLIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	AD/CD/EMD/FD/LD/MD/ORD/PDD/QAHD	No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,261,505.80		2,261,505.80	
			No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,016,220.80		2,016,220.80	
			No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,286,008.80		2,286,008.80	
			No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,214,214.80		2,214,214.80	
	42 POWER GENERATION & DISTRIBUTION MACHINERY 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	ORD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	21,780.00		21,780.00	
			No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	21,780.00		21,780.00	
			No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	21,780.00		21,780.00	
			No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	21,780.00		21,780.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	43 PRINTING SERVICES												
	1st Quarter	AD/EMD/FD/MD/ORD/PDD/QAHD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	187,505.00		187,505.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	249,704.00		249,704.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	123,950.00		123,950.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	114,853.00		114,853.00	
	44 PRINTING SUPPLIES												
	1st Quarter	PDD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	2,356,150.00		2,356,150.00	
	2nd Quarter		No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	1,102,150.00		1,102,150.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	756,500.00		756,500.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	756,500.00		756,500.00	
	45 PURCHASE OF 30FT. STEEL POLE FOR DPWH WEIGHBRIDGE STATION												
	1st Quarter	MD								-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	33,363.02		33,363.02	
	46 PURCHASE OF DETACHABLE PREFABRICATED MULTI-PURPOSE												
	1st Quarter	MD								-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter		No	Emergency Cases	n/a	n/a	12/27/21	12/29/21	Calamity	2,404,000.00		2,404,000.00	
	47 PURCHASE OF EMERGENCY GO BAG FOR DISASTER PREPAREDNESS REQUIREMENTS FOR DPWH REGIONAL & DISTRICT ENGINEERING OFFICES IN REGION XIII												
	1st Quarter	MD								-		-	
	2nd Quarter									-		-	
	3rd Quarter		No	Public Bidding	09/22/21	10/12/21			GAA	34,067,000.00		34,067,000.00	
	4th Quarter									-		-	
	48 SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES												
	1st Quarter	AD/CD/EMD/MD/ORD/PDD/QAHD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	597,167.00		597,167.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	471,432.00		471,432.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	232,280.00		232,280.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	152,855.00		152,855.00	
	49 SANITATION & DISINFECTION & PEST CONTROL SERVICES												
	1st Quarter	AD//FD/ORD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	500,000.00		500,000.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	150,000.00		150,000.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	150,000.00		150,000.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	150,000.00		150,000.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	50 SANITATION & DISINFECTION SUPPLIES	AD/CD/EM/FD/ LD/MD/ORD/ PDD/QAHD											
	1st Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	172,814.00		172,814.00	
	2nd Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	199,165.00		199,165.00	
	3rd Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	165,265.00		165,265.00	
	4th Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	172,325.00		172,325.00	
	51 SECURITY SURVEILLANCE & DETECTION EQUIPMENT	MD											
	1st Quarter									-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	129,900.00		129,900.00	
	52 SIGNAGES & ACCESSORIES	MD/LD/ORD											
	1st Quarter		No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	1,040.00		1,040.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	950.00		950.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	5,092.50		5,092.50	
	4th Quarter									-		-	
	53 SECURITY SERVICES	AD											
	1st Quarter		Yes	Public Bidding	01/06/21	01/26/21	02/24/21	03/11/21	GAA	9,250,000.00		9,250,000.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	54 SUPPLY & INSTALLATION OF WORKSTATION CUBICLE &	AD/ORD/EMD											
	1st Quarter		No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	286,526.00		286,526.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	346,705.00		346,705.00	
	3rd Quarter									-		-	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	487,940.00		487,940.00	
	55 SURVEYING & DRILLING EQUIPMENT SUPPLIES & ACCESSORIES	MD/PDD/QAHD											
	1st Quarter		No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	4,902,400.00		4,902,400.00	
	2nd Quarter		No	Public Bidding	04/12/21	05/03/21	05/06/21	05/11/21	GAA	1,753,470.00		1,753,470.00	
	3rd Quarter		No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	13,492,070.00		13,492,070.00	
	4th Quarter		No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	1,505,870.00		1,505,870.00	
	56 TELECOMMUNICATION, INTERNET & CABLE SERVICE PROVIDERS												
	1st Quarter									-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	57 TOKENS & AWARDS												
	1st Quarter	AD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	19,800.00		19,800.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	141,400.00		141,400.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	141,400.00		141,400.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	19,800.00		19,800.00	
	58 VEHICLE BATTERIES												
	1st Quarter	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	829,310.00		829,310.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	174,540.00		174,540.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	329,040.00		329,040.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	246,270.00		246,270.00	
	59 VEHICLE PARTS, REPAIR & MAINTENANCE												
	1st Quarter	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	15,182,287.32		15,182,287.32	
	2nd Quarter		No	Public Bidding	04/12/21	05/03/21	05/06/21	05/11/21	GAA	14,671,808.79		14,671,808.79	
	3rd Quarter		No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	18,463,105.31		18,463,105.31	
	4th Quarter		No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	16,405,053.80		16,405,053.80	
	60 VEHICLE TIRES												
	1st Quarter	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	4,516,995.00		4,516,995.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	1,014,528.00		1,014,528.00	
	3rd Quarter		No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	1,338,632.00		1,338,632.00	
	4th Quarter		No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	2,215,490.00		2,215,490.00	
	61 WEIGHBRIDGE EQUIPMENT ACCESSORIES & SUPPLIES												
	1st Quarter	MD								-		-	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	135,000.00		135,000.00	
	3rd Quarter		No	Shopping	07/13/20	07/16/20	07/20/20	07/24/20	GAA	534,700.00		534,700.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	174,800.00		174,800.00	
	62 WEIGH-IN-MOTION SYSTEMS & AUTOMATIC TRANSFER COUNTER												
	1st Quarter	PDD								-		-	
	2nd Quarter		No	Public Bidding	04/12/21	05/03/21	05/06/21	05/11/21	GAA	4,332,244.00		4,332,244.00	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	63 REPAIR & MAINTENANCE OF ONE (1) UNIT DUMP TRUCK (SAA-5709)												
	1st Quarter	EMD								-		-	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	355,710.00		355,710.00	
	3rd Quarter									-		-	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	604,410.00		604,410.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	64 REPAIR & MAINTENANCE OF ONE (1) UNIT DRAINAGE PUMP, H17-8 FLOOD	EMD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	242,192.00		242,192.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												
	65 REPAIR & MAINTENANCE SIX (6) UNIT HYDRAULIC EXCAVATOR, DOOSAN	EMD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	420,030.00		420,030.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												
	66 REPAIR & MAINTENANCE OF ONE (1) UNIT WHEEL LOADER SDLG-LG936L	EMD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	420,030.00		420,030.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												
	67 MAINTENANCE OPERATION OF DREDGER WATER MASTER CLASSIC-IV	EMD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	1,086,315.25		1,086,315.25	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												
	68 ESTIMATED REPAIR COST FOR AMPHIBIOUS EXCAVATOR W/	EMD	No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	2,912,461.23		2,912,461.23	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												
	69 ESTIMATED REPAIR COST FOR FORKLIFT (JBC) W/ PROPERTY NO. H8-	EMD	No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	840,568.00		840,568.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												
	70 DREDGE-10-3 OPERATIONAL COST	EMD	No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	1,079,694.34		1,079,694.34	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												

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	71 DREDGE AMPHEX K4-40 OPERATIONAL COST 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	EMD	   No No	   Small Value Small Value	   07/12/21 10/11/21	   07/15/21 10/14/21	   07/22/21 10/21/21	   07/26/21 10/25/21	   GAA GAA	   - 363,001.00 473,635.00	   - - -	   - 363,001.00 473,635.00	
	72 REPAIR & MAINTENANCE OF SIX (6) UNITS DUMP TRUCK (HINO 500) 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	EMD	   No No	   Public Bidding Public Bidding	   04/12/21 10/11/21	   05/03/21 11/03/21	   05/06/21 11/08/21	   05/11/21 11/15/21	   GAA GAA	   - 1,479,560.00 2,971,760.00	   - - -	   - 1,479,560.00 2,971,760.00	
	73 REPAIR & MAINTENANCE OF FUEL TANK TRUCK (TATA DAEWOO CH2CA) 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	EMD	   No No	   Small Value Small Value	   04/12/21 10/11/21	   04/15/21 10/14/21	   04/22/21 10/21/21	   04/26/21 10/25/21	   GAA GAA	   - 355,710.00 604,410.00	   - - -	   - 355,710.00 604,410.00	
	74 REPAIR & MAINTENANCE OF PRIME MOVER/TRACTOR HEAD/LOW BED 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	EMD	   No No	   Small Value Small Value	   04/12/21 10/11/21	   04/15/21 10/14/21	   04/22/21 10/21/21	   04/26/21 10/25/21	   GAA GAA	   - 355,710.00 604,410.00	   - - -	   - 355,710.00 604,410.00	
TOTAL										308,365,892.16			