

(DPWH-ZN 4th DEO, Siocon, Z.N.) Final Annual Procurement Plan for FY 2024 - Civil Works Projects

Code (PAP)	Procurement Project	PMO/ Erid-User	Is this an Early Procurement Activity? (Yes/Nc)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24JJ0001	Paving of Unpaved Roads - Secondary Roads, Liloj-Siocon Rd- K2042+ 571 - K2044 + 500	Construction Section	Yes	Competitive Bidding	10/04/23	10/24/23	01/31/24	02/07/24	GoP	55,279,000	-	55,279,000	Paving of Unpaved Roads - Secondary Roads
24JJ0002	Paving of Unpaved Roads - Secondary Roads, Liloj-Siocon Rd- K2046 + 594 - K2048 + 165	Construction Section	Yes	Competitive Bidding	10/04/23	10/24/23	01/31/24	02/07/24	GoP	52,000,000	-	52,000,000	Paving of Unpaved Roads - Secondary Roads
24JJ0003	Paving of Unpaved Roads - Secondary Roads, Liloj-Siocon Rd- K2048 + 165 10 - K2049 + 500	Construction Section	Yes	Competitive Bidding	10/04/23	10/24/23	01/31/24	02/07/24	GoP	39,689,000	-	39,689,000	Paving of Unpaved Roads - Secondary Roads
24JJ0004	Preventive Maintenance - Secondary Roads, Liloj-Siocon Rd - K2073 + 435 - K2074 + 000	Construction Section	Yes	Competitive Bidding	10/04/23	10/24/23	01/31/24	02/07/24	GoP	15,828,000	-	15,828,000	Preventive Maintenance - Secondary Roads
24JJ0005	Preventive Maintenance - Secondary Roads, Liloj-Siocon Rd - K2029 + 010 - K2029 + 568	Construction Section	Yes	Competitive Bidding	10/04/23	10/24/23	01/31/24	02/07/24	GoP	16,287,000	-	16,287,000	Preventive Maintenance - Secondary Roads
24JJ0006	Preventive Maintenance - Secondary Roads, Liloj-Siocon Rd - K2058 + 030 - K2059 + 000	Construction Section	Yes	Competitive Bidding	10/18/23	11/07/23	01/31/24	02/07/24	GoP	28,904,000	-	28,904,000	Preventive Maintenance - Secondary Roads
24JJ0007	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Liloj-Siocon Rd - K2062 + 162 - K2062 + 222	Construction Section	Yes	Competitive Bidding	10/18/23	11/07/23	01/31/24	02/07/24	GoP	10,000,000	-	10,000,000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads
24JJ0008	Preventive Maintenance - Secondary Roads, Siocon-Sirawai- Sibuco- Limpapa Rd K2098 + 000 - K2102 + 300	Construction Section	Yes	Competitive Bidding	10/18/23	11/07/23	01/31/24	02/07/24	GoP	125,225,000	-	123,225,000	Preventive Maintenance - Secondary Roads
24JJ0009	Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Limpapa-Sibuco- Sect) - K2005 + 533 - K2007 + 000, K2008 + 000 - K2008 + 573	Construction Section	Yes	Competitive Bidding	10/18/23	11/07/23	01/31/24	02/07/24	GoP	29,822,000	-	29,822,000	Preventive Maintenance - Secondary Roads
24JJ0010	Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Limpapa-Sibuco- Sect) - K2007 + 000 - K2007 + 555, K2007 + 795 - K2008 + 000	Construction Section	Yes	Competitive Bidding	10/18/23	11/07/23	01/31/24	02/07/24	GoP	21,794,000	-	21,794,000	Preventive Maintenance - Secondary Roads
24JJ0011	Paving of Unpaved Roads - Secondary Roads, Liloj-Siocon Rd- K2051 + 800 - K2053 + 600	Construction Section	Yes	Competitive Bidding	11/01/23	11/21/23	01/31/24	02/07/24	GoP	57,388,000	-	57,388,000	Paving of Unpaved Roads - Secondary Roads
24JJ0012	Paving of Unpaved Roads - Secondary Roads, Zamboanga West Coastal Rd (Limpapa-Sibuco Sect) - K1988 + 000 - K1988 + 222, K1988 + 314 - K1988 + 548	Construction Section	Yes	Competitive Bidding	11/01/23	11/22/23	01/31/24	02/07/24	GoP	13,000,000	-	13,000,000	Paving of Unpaved Roads - Secondary Roads

24JJ0013	Paving of Unpaved Roads - Secondary Roads, Zamboanga West Coastal Rd (Limapa-Sibuco Sect) - K2007 + 555 - K2007 + 660, K2007 + 666 - K2007 + 785, K2008 + 573 - K2008 + 884	Construction Section	Yes	Competitive Bidding	11/01/23	11/23/23	01/31/24	02/07/24	GoP	15,252,000	-	15,252,000	Paving of Unpaved Roads - Secondary Roads
24JJ0014	Paving of Unpaved Roads - Secondary Roads, Zamboanga West Coastal Rd (Sibuco-Sirawai Section) - (S01+49MN) Chainage 100 - Chainage 223	Construction Section	Yes	Competitive Bidding	11/01/23	11/24/23	01/31/24	02/07/24	GoP	3,507,000	-	3,507,000	Paving of Unpaved Roads - Secondary Roads
24JJ0015	Preventive Maintenance - Secondary Roads, Lily-Soccon Rd - K2024 + 000 - K2025 + 000, K2065 + 000 - K2068 + 000, K2070 + 396 - K2071 + 000, K2074 + 000 - K2074 + 145	Construction Section	No	Competitive Bidding	01/14/24	02/06/24	02/25/24	03/05/24	GoP	126,599,000	-	126,599,000	Preventive Maintenance - Secondary Roads
24JJ0016	Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Limapa-Sibuco Sect) - K1999 + 009 - K2001 + 000, K2001 + 888 - K2002 + 723	Construction Section	No	Competitive Bidding	01/14/24	02/06/24	02/25/24	03/05/24	GoP	81,072,000	-	81,072,000	Preventive Maintenance - Secondary Roads
24JJ0017	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Lily-Soccon Rd - K2031 + 1005 - K2032 + 000, K2032 + 734 - K2032 + 757, K2033 + 058 - K2033 + 074, K2035 + 105 - K2035 + 122	Construction Section	No	Competitive Bidding	01/31/24	02/20/24	03/10/24	03/19/24	GoP	25,000,000	-	25,000,000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads
24JJ0018	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Lily-Soccon Rd - K2059 + 579 - K2059 + 599, K2060 + 851 - K2060 + 868	Construction Section	No	Competitive Bidding	01/31/24	02/20/24	03/10/24	03/19/24	GoP	6,645,000	-	6,645,000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads
24JJ0019	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Soccon-Sirawai Rd - K2084 + 504 - K2084 + 530, K2084 + 924 - K2084 + 937, K2085 + 137 - K2085 + 160, K2085 - 690 - K2085 + 702, K2085 + 782 - K2085 + 808, K2088 + 355 - K2088 + 380	Construction Section	No	Competitive Bidding	01/31/24	02/20/24	03/10/24	03/19/24	GoP	23,000,000	-	23,000,000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads
24JJ0020	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Soccon-Sirawai-Sibuco-Limpapa Rd - K2104 + 811 - K2104 + 905, K2105 + 393 - K2105 + 447	Construction Section	No	Competitive Bidding	01/31/24	02/20/24	03/10/24	03/19/24	GoP	50,000,000	-	50,000,000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads
24JJ0021	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Zamboanga West Coastal Rd (Limapa-Sibuco Sect) - K1992 + 840 - K1992 + 890	Construction Section	No	Competitive Bidding	01/31/24	02/20/24	03/10/24	03/19/24	GoP	22,000,000	-	22,000,000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads

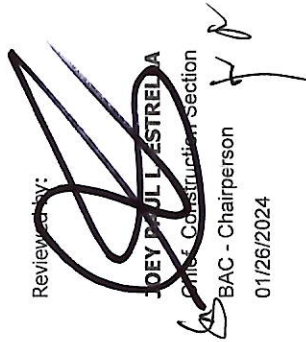
24JJ0022	Paving of Unpaved Roads - Secondary Roads, Lily-Sioccon Rd - K2044 + 670 - K2046 + 694, K2063 + 821 - K2063 + 875, K2063 + 992 - K2064 + 000	Construction Section	No	Competitive Bidding	01/31/24	02/20/24	03/10/24	03/19/24	GoP	65,000,000	-	65,000,000	Paving of Unpaved Roads - Secondary Roads
24JJ0023	Paving of Unpaved Roads - Secondary Roads, Lily-Sioccon Rd - K2040 + 816 - K2042 + 000, K2044 + 500 - K2044 + 670	Construction Section	No	Competitive Bidding	01/14/24	02/06/24	02/25/24	03/05/24	GoP	45,000,000	-	45,000,000	Paving of Unpaved Roads - Secondary Roads
24JJ0024	Paving of Unpaved Roads - Secondary Roads, Sioccon-Sirawai Sibuco-Limpape Rd - (S01165MN) Chainage 12922 - Chainage 13089, Chainage 13090 - Chainage 13180, Chainage 15252 - Chainage 15378, Chainage 15093 - Chainage 15231	Construction Section	No	Competitive Bidding	01/14/24	02/06/24	02/25/24	03/05/24	GoP	17,500,000	-	17,500,000	Paving of Unpaved Roads - Secondary Roads
24JJ0025	Preventive Maintenance - Secondary Roads, Sioccon-Sirawai Rd - K2075 + (-899) - K2075 + 000	Construction Section	No	Competitive Bidding	01/19/24	02/06/24	02/25/24	03/05/24	GoP	25,800,000	-	25,800,000	Preventive Maintenance - Secondary Roads
24JJ0026	Construction of Bridge, Sirawai, Zamboanga del Norte	Construction Section	No	Competitive Bidding	11/15/23	02/20/24	03/10/24	03/19/24	GoP	7,500,000	-	7,500,000	Construction of Bridge
24JJ0027	Construction of Multi-Purpose Building (Barangay Hall) in Barangay San Jose, Baliguan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/15/23	12/05/23	01/31/24	02/07/24	GoP	5,000,000	-	5,000,000	Construction of Multi-Purpose Building
24JJ0028	Construction of Multi-Purpose Building, Barangay Andres Micubo Jr., Sioccon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/15/23	12/05/23	01/31/24	02/07/24	GoP	5,000,000	-	5,000,000	Construction of Multi-Purpose Building
24JJ0029	Construction (Completion) of Multi-Purpose Building, Barangay Tangarakan, Baliguan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/15/23	12/19/23	01/31/24	02/07/24	GoP	2,500,000	-	2,500,000	Construction (Completion) of Multi-Purpose Building
24JJ0030	Construction of Multi-Purpose Building, Barangay Anongan, Sibuco, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/15/23	12/19/23	01/31/24	02/07/24	GoP	5,000,000	-	5,000,000	Construction of Multi-Purpose Building
24JJ0031	Construction of Multi-Purpose Building, Barangay Pula Bato, Sirawai, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/25/23	12/19/23	01/31/24	02/07/24	GoP	5,000,000	-	5,000,000	Construction of Multi-Purpose Building
24JJ0032	Construction of Multi-Purpose Building, Barangay Candiz, Sioccon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/25/23	12/19/23	01/31/24	02/07/24	GoP	5,500,000	-	5,500,000	Construction of Multi-Purpose Building
24JJ0033	Construction of Multi-Purpose Building, Barangay Tangarak, Sibuco, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/25/23	12/19/23	01/31/24	02/07/24	GoP	5,000,000	-	5,000,000	Construction of Multi-Purpose Building
24JJ0034	Construction of DPWH Building at Zamboanga del Norte 4th DEO (Newly Created DEO), Sioccon, Zamboanga del Norte (Phase II)	Construction Section	Yes	Competitive Bidding	11/25/23	12/27/23	01/31/24	02/07/24	GoP	40,000,000	-	40,000,000	Construction of DPWH Building

24JJ0035	Rehabilitation of DPWH IX-Zamboanga del Norte 4th DEO Compound, Sison, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/25/23	12/27/23	01/31/24	02/07/24	GoP	23,700,000	-	23,700,000	Rehabilitation of DPWH
24JJ0036	Construction of Multi-Purpose Building (Ice Plant), Sibuco, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	01/31/24	02/20/24	03/10/24	03/19/24	GoP	10,000,000	-	10,000,000	Construction of Multi-Purpose Building (Ice Plant)
24JJ0037	Construction of By-Pass and Diversion Roads, NRJ Lituban - Andres Micubo By-Pass Road, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	01/31/24	02/20/24	03/10/24	03/19/24	GoP	30,000,000	-	30,000,000	Construction of By-Pass and Diversion Roads
24JJ0038	Paving of Unpaved Roads - Secondary Roads, Lily-Sison, Rd - K2056 + 927 - K2056 + 942	Construction Section	Yes	Competitive Bidding	01/31/24	02/20/24	03/10/24	03/19/24	GoP	7,840,000	-	7,840,000	Paving of Unpaved Roads - Secondary Roads

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 01/26/2024

(DPWH-ZN 4th DEO, Siocon, Z.N.) Final Annual Procurement Plan for FY 2024 - Goods & Services

Code (PAP)	Procurement Project	FMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PIP)			Remarks (brief description of Project)
					Advertisement Posting of IB/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GU0001	Supply and Delivery of 500 cu m Crushed Aggregate, Etc. for use in the Repair/Maintenance of National Roads	Maintenance Section	NO	Competitive Bidding	03/05/2024	03/25/2024	04/15/2024	04/25/2024	GoP	1,428,000.00	1,428,000.00		Supply and Delivery of 500 cu m. Crushed Aggregate, Etc.
24GU0002	Supply and Delivery of 20 m. ton Hot Mix Asphalt for use in the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/05/2024	03/13/2024	03/22/2024	03/25/2024	GoP	236,560.00	236,560.00		Supply and Delivery of 20 m. ton Hot Mix Asphalt
24GU0003	Supply and Delivery of 20 m. ton Cold Mix Asphalt, Etc. for use in the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	03/05/2024	03/25/2024	04/15/2024	04/25/2024	GoP	1,083,350.50	1,083,350.50		Supply and Delivery of 20 m. ton Cold Mix Asphalt, Etc.
24GU0004	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/05/2024	03/13/2024	03/22/2024	03/25/2024	GoP	972,500.00	972,500.00		Supply and Delivery of Construction Materials
24GU0005	Supply and Delivery of R.C. Pipe Culvert for use in the Repair/Maintenance of National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/05/2024	03/13/2024	03/22/2024	03/25/2024	GoP	433,800.00	433,800.00		Supply and Delivery of R.C. Pipe Culvert
24GU0006	Supply and Delivery of 1,000 liters ReflectORIZED Traffic Paint (White), Etc. for use in the Repair/Maintenance of National Roads & Bridges	Maintenance Section	NO	Competitive Bidding	03/05/2024	03/25/2024	04/15/2024	04/25/2024	GoP	1,334,000.00	1,334,000.00		Supply and Delivery of 1,000 liters ReflectORIZED Traffic Paint (White), Etc.
24GU0007	Supply and Delivery of 50 bags glass beads, Etc. for use in the Repair/Maintenance of National Roads & Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/14/2024	03/22/2024	03/31/2024	04/03/2024	GoP	141,750.00	141,750.00		Supply and Delivery of 50 bags glass beads, Etc.
24GU0008	Supply and Delivery of Ink for use in the existing printers in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/14/2024	03/22/2024	03/31/2024	04/03/2024	GoP	12,800.00	-	12,800.00	Supply and Delivery of Ink
24GU0009	Supply and Delivery of Office and Laboratory supplies for use in the Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	03/14/2024	04/03/2024	04/24/2024	05/04/2024	GoP	1,045,538.86	-	1,045,538.86	Supply and Delivery of Office and Laboratory Supplies
24GU0010	Supply and Delivery of fuels and Lubricants	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/14/2024	03/22/2024	03/31/2024	04/03/2024	GoP	332,800.00	-	332,800.00	Supply and Delivery of Fuels and Lubricants
24GU0011	Supply and Delivery of Vehicle Parts and Accessories for use in the repair/maintenance of the service vehicles of DPWH-ZN 4th DEO.	Maintenance Section ESU	NO	Competitive Bidding	03/14/2024	04/03/2024	04/24/2024	05/04/2024	GoP	1,813,458.00	-	1,813,458.00	Supply and Delivery of Vehicle Parts and Accessories
24GU0012	Supply and Delivery of Ink for use in the existing plotters and printers in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	03/22/2024	04/01/2024	04/10/2024	04/11/2024	GoP	190,530.00	-	190,530.00	Supply and Delivery of Ink

24GU0013	Supply and Delivery of 100 pcs. Sign Faces, Etc. for use in the Maintenance of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	03/22/2024	04/11/2024	05/02/2024	05/12/2024	GoP	1,075,900.00	1,075,900.00		Supply and Delivery of 100 pcs. Sign Faces, Etc.
24GU0014	Supply and Delivery of 1000 In.m. Guardrail Panel, Etc. for use in the Repair/Maintenance of National Roads	Maintenance Section	NO	Competitive Bidding	03/22/2024	04/11/2024	05/02/2024	05/12/2024	GoP	1,508,125.00	1,508,125.00		Supply and Delivery of 1000 In.m. Guardrail Panel, Etc.
24GU0015	Supply and Delivery of Ink for use in the existing plotters and printers in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	04/11/2024	04/19/2024	04/28/2024	04/29/2024	GoP	170,240.00	-	170,240.00	Supply and Delivery of Ink
24GU0016	Supply and Delivery of Ink for use in the existing plotters and printers in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	04/11/2024	04/19/2024	04/28/2024	04/29/2024	GoP	134,630.00	-	134,630.00	Supply and Delivery of Ink
24GU0017	Supply and Delivery of Office and Laboratory supplies for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	04/11/2024	04/19/2024	04/28/2024	04/29/2024	GoP	37,480.30	-	37,480.30	Supply and Delivery of Office and Laboratory Supplies
24GU0018	Supply and Delivery of Ink for use in the existing plotters and printers in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	04/17/2024	04/25/2024	05/04/2024	05/05/2024	GoP	164,100.00	-	164,100.00	Supply and Delivery of Ink
24GU0019	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	04/17/2024	05/07/2024	05/28/2024	06/07/2024	GoP	3,785,630.00	3,785,630.00		Supply and Delivery of Construction Materials
24GU0020	Supply and Delivery of Ink for use in the existing printers in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/17/2024	04/25/2024	05/04/2024	05/05/2024	GoP	12,800.00	-	12,800.00	Supply and Delivery of Ink
24GU0021	Supply and Delivery of Fuels and Lubricants	Maintenance Section/ESU	NO	NP-53.9 - Small Value Procurement	04/17/2024	04/25/2024	05/04/2024	05/05/2024	GoP	998,400.00	-	998,400.00	Supply and Delivery of Fuels and Lubricants
24GU0022	Supply and Delivery of Vehicle Parts and Accessories for use in the repair/maintenance of the service vehicles of DPWH-ZN 4th DEO.	Maintenance Section/ESU	NO	NP-53.9 - Small Value Procurement	04/17/2024	04/25/2024	05/04/2024	05/05/2024	GoP	456,474.00	-	456,474.00	Supply and Delivery of Vehicle Parts and Accessories
24GU0023	Supply and Delivery of Ink for use in the existing plotters and printers in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	05/10/2024	05/20/2024	05/29/2024	05/30/2024	GoP	35,660.00	-	35,660.00	Supply and Delivery of Ink
24GU0024	Supply and Delivery of Office and Laboratory supplies for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/10/2024	05/20/2024	05/29/2024	06/03/2024	GoP	50,943.91	0	50,943.91	Supply and Delivery of Office and Laboratory Supplies
24GU0025	Supply and Delivery of Vehicle Parts and Accessories for use in the repair/maintenance of the service vehicles of DPWH-ZN 4th DEO.	Maintenance Section/ESU	NO	NP-53.9 - Small Value Procurement	05/10/2024	05/20/2024	05/29/2024	05/30/2024	GoP	500,028.00	-	500,028.00	Supply and Delivery of Vehicle Parts and Accessories

24GU0026	Supply and Delivery of Fuels and Lubricants	Maintenance Section/ESU	NO	NP-53.9 - Small Value Procurement	05/23/2024	06/02/2024	06/11/2024	06/12/2024	GoP	998,400.00	-	998,400.00	Supply and Delivery of Fuels and Lubricants
24GU0027	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	05/23/2024	06/12/2024	07/03/2024	07/13/2024	GoP	2,882,430.00	2,882,430.00	-	Supply and Delivery of Construction Materials
24GU0028	Supply and Delivery of Ink for use in the existing plotters and printers in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/02/2023	10/22/2023	10/31/2023	11/10/2023	GoP	266,600.00	-	266,600.00	Supply and Delivery of Ink
24GU0029	Supply and Delivery of Office and Laboratory supplies for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/02/2023	10/22/2023	10/31/2023	11/10/2023	GoP	34,134.93	-	34,134.93	Supply and Delivery of Office and Laboratory Supplies
24GU0030	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	10/02/2023	10/22/2023	11/12/2023	11/22/2023	GoP	2,925,960.00	2,925,960.00	-	Supply and Delivery of Construction Materials
24GU0031	Supply and Delivery of Fuels and Lubricants	Maintenance Section/ESU	NO	NP-53.9 - Small Value Procurement	10/02/2023	10/22/2023	10/31/2023	11/10/2023	GoP	998,400.00	-	998,400.00	Supply and Delivery of Fuels and Lubricants
24GU0032	Supply and Delivery of Vehicle Parts and Accessories for use in the repair/maintenance of the service vehicles of DPWH-LZN 4th DCO.	Maintenance Section/ESU	NO	NP-53.9 - Small Value Procurement	10/02/2023	10/22/2023	10/31/2023	11/10/2023	GoP	456,474.00	-	456,474.00	Supply and Delivery of Vehicle Parts and Accessories

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01/26/2024



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
4TH DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
M. Francisco, Siocon, Zamboanga del Norte

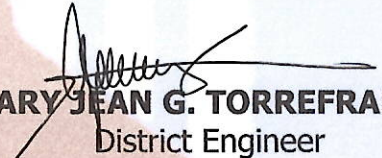


CERTIFICATION

This is to certify that DPWH – ZN 4th District Engineering Office (Newly Created DEO) with office address at Brgy. M. Francisco, Siocon, Zamboanga del Norte has **No Consulting Services** for FY 2024.

This certification is issued in connection with the submission and posting of the **Final Annual Procurement Plan for FY 2024**.

Issued this 26th day of January 2024, at DPWH-ZN 4th District Engineering Office, Brgy. M. Francisco, Siocon, Zamboanga del Norte.


MARY JEAN G. TORREFRANCA
District Engineer