(Department of Public Works and Highways - Agusan del Sur 2nd District Engineering) FY 2023 Final Annual Procurement Plan (APP) Non-CSE for Civil Works (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	
300116201297000.PC	**23NC0069:** Concreting of Brgy. Karaos to Brgy. Sta. Ana FMR, Brgy. Karaos, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Jul-23	02-Aug-23	14-Aug-23	23-Aug-23	GoP	11,940,000.00		11,940,000.00	Road Concreting
300101200001000.PC	**23NC0070:** Construction of 2STY10CL, San Francisco Pilot CES, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	26-Jul-23	15-Aug-23	25-Aug-23	01-Sep-23	GoP	30,000,000.00		30,000,000.00	Construction of Modified Standard DPWH-DepEd 2S-10L School Building (Category B, V-270 kph), with Roof Deck, Built with Parapet Wall, R.C Gutter, Railings, complete with electrical works, sanitary/plumbing works, ventilation, water pumping and fire protection systems
300228100481000.PC	**23NC0071:** Construction of Multi-Purpose Building (Evacuation Center) of Barangay New Visayas, in Barangay New Visayas, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	03-Aug-23	23-Aug-23	04-Sep-23	13-Sep-23	GoP	4,950,000.00		4,950,000.00	Construction of Elevated Covered Court with Plaster Finish, Gutter & Downspout & Electrical Works
310207100301000.PC	**23NC0072:** Off-Carriageway Improvement along Daang Maharlika (Agusan-Davao Sect) K1370+158, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Aug-23	19-Sep-23	27-Sep-23	06-Oct-23	GoP	47,500,000.00		47,500,000.00	Improvement of Intersection
300225101471000.PC	**23NC0073:** Construction of Drainage Canal along Anahaw Street, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Aug-23	14-Sep-23	22-Sep-23	29-Sep-23	GoP	4,950,000.00		4,950,000.00	Flood Control
300226109252000.PC	**23NC0074:** Construction (Completion) of Multi-Purpose Building, Valentina Galido Plaza Memorial Hospital Phase II, Barangay San Teodoro, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	06-Oct-23	14-Nov-23	28-Nov-23	06-Dec-23	GoP	15,840,000.00		15,840,000.00	Construction (Completion of Dialysis Center)
300208101248000.PC	**23NC0075:** Construction of Solar Water System, Barangay Poblacion, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	06-Oct-23	14-Nov-23	04-Dec-23	13-Dec-23	GoP	9,800,000.00		9,800,000.00	Construction of water pumping system including well drilling (20m), 20 cu.m. overhead water tank, and solar power system w/ provisional sum for 10Kva generator set and manual transfer switch
	23NC0076: Construction of Solar Water System, Barangay New Visayas, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	06-Oct-23	-	-	-	GoP	9,800,000.00		9,800,000.00	Construction of water pumping system including well drilling (20m), 20 cu.m. overhead water tank, and solar power system w/ provisional sum for 10Kva generator set and manual transfer switch

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	
4099000000 54000.PC	**23NC0077:** Concreting of Road along Tugpan – Kiunyap Road, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Nov-23	04-Dec-23	12-Dec-23	20-Dec-23	GoP	28,950,000.00		28,950,000.00	Construction of Concrete Road
4099000000 54000.PC	**23NC0078:** Construction of Bank Protection of Adgawan River Near Adgawan Bridge, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Dec-23	17-Jan-24	29-Jan-24	07-Feb-24	GoP	96,500,000.00		96,500,000.00	Construction of Slope Protection with Steel Sheet Piles

Prepared by:

THELMA S. ESPESO
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

LEODEGARIO M. MAZO
Chief, Quality Assurance Section
BAC Chairperson

APPROVED:

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

(Department of Public Works and Highways - Agusan del Sur 2nd District Engineering) FY 2023 Final Annual Procurement Plan (APP) Non-CSE 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	
310104100509000.EAO, 310101100921000.EAO	23GNC0003-Procurement of 36,490 ltrs. Diesoline to be used in DPWH-Agusan del Sur 2nd DEO Office Operations	Supply & Property Unit	NO	Competitive Bidding	8/11/2023	8/11/2023	9/13/2023	9/18/2023	GoP	2,700,260.00		2,700,260.00	
310108101454000.EAO, 310104100509000.EAO	23GNC0004-Procurement of the Services of Twelve (12) Janitorial Personnel for DPWH Agusan Del Sur 2nd District Engineering Office Karaos, San Francisco, Agusan Del Sur for One Year (FY December 4, 2023-December 5, 2024)	Administrative Section	NO	Competitive Bidding	10/20/2023	10/20/2023	11/21/2023	11/29/2023	GoP	2,826,699.86		2,826,699.86	
100000100001000	23GNC0005-Installation of Additional Communication Network Equipment of DPWH Agusan del Sur 2nd DEO, San Francisco, Agusan del Sur	ICT Unit	NO	Competitive Bidding	11/24/2023	11/24/2023	12/27/2023	1/3/2024	GoP	3,884,000.00		3,884,000.00	
300203102002000.EAO, 300203102324000.EAO, 300203102325000.EAO	23GNC0006-Procurement of the Security Services Fourteen (14) Personnel for the DPWH Agusan del Sur 2nd District Engineering Office in Karaos, San Francisco; and Sub-Camps at Trento and Sta. Josefa, Agusan del Sur for One Year (FY February 1, 2024-January 31, 2025)	Administrative Section	NO	Competitive Bidding	12/8/2023	12/29/2023	1/15/2024	1/25/2024	GoP	3,308,567.67		3,308,567.67	
320101109479000.EAO, 320101109480000.EAO	23GNC0007-Procurement of 41,960 ltrs. Diesoline to be used in DPWH-Agusan del Sur 2nd DEO Office Operations	Supply & Property Unit	NO	Competitive Bidding	12/8/2023	12/29/2023	1/8/2024	1/15/2024	GoP	3,000,140.00		3,000,140.00	
310211100112000.EAO	P.O. No. 023-07-059-Procurement of various spare parts & repair for use in the service vehicle Nissan Navara Plate No. 151009 assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	07/02/2023	07/02/2023	07/14/2023	07/18/2023	GoP	61,460.00		61,460.00	
200000100017000	P.O. No. 023-07-060-Procurement of various spare parts & battery use for L300 Mitsubishi BO-JO50 assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/19/2023	07/21/2023	GoP	20,000.00	20,000.00		
200000100018000	P.O. No. 023-08-061-Procurement of 50 kls Nylon #300 for use in Grasscutter of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/31/2023	08/03/2023	GoP	34,000.00	34,000.00		
300226109239000.EAO	P.O. No. 023-08-062-Procurement of 4 pcs Tire Tubeless 195 R15 LT for use in Service Vehicle -151005 (VAN)	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/07/2023	08/09/2023	GoP	40,000.00		40,000.00	
200000100491000	P.O. No. 023-08-063-Procurement of Unleaded Gasoline & 2T Oil use for Generator Set (8500 watts) and (2) Two Stroke Grasscutter to maintain vegetation control assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/05/2023	08/08/2023	08/11/2023	08/11/2023	GoP	624,000.00	624,000.00		
310302100458000.EAO	P.O. No. 023-08-064- Procurement for various office supplies for use in DPWH - Agusan del Sur 2nd DEO for 3rd Quarter of 2023.	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	08/04/2023	08/04/2023	08/10/2023	08/11/2023	GoP	368,710.00		368,710.00	

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	
200000100018000	P.O. No. 023-08-065-Procurement of various tire tubeless & battery use for FUSO Canter (CDK-1061) assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/04/2023	08/04/2023	08/10/2023	08/11/2023	GoP	74,600.00	74,600.00		
200000100018000	P.O. No. 023-08-066-Procurement of Tire Tubeless use for Dumptruck Job-311 to Transport Limestone & Aggregates assign in this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/04/2023	08/07/2023	08/10/2023	08/11/2023	GoP	50,000.00	50,000.00		
300226109244000.EAO	P.O. No. 023-08-067-Procurement of Battery 12 Volts, 11 Plates for use in the Service Vehicle with Plate No. 151607 Toyota Hilux 2017 assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	08/15/2023	08/18/2023	08/22/2023	GoP	11,800.00		11,800.00	
300221104516000.EAO	P.O. No. 023-08-068-Procurement of various spare parts & repair use for Isuzu D-max 4x4 Pick-up Bearing Plate #: 123002 w/ Engine #:1GD0193556, Chassis #:MR0HASCD9G1054139, Model: 2017 assign in this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/12/2023	08/15/2023	08/18/2023	08/22/2023	GoP	80,460.00		80,460.00	
200000100018000	P.O. No. 023-08-069-Procurement of 160 kls. Nylon #300 for use in Grasscutter of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/12/2023	08/15/2023	08/18/2023	08/22/2023	GoP	108,800.00	108,800.00		
300226109247000.EAO	P.O. No. 023-08-070- Procurement of 2 pcs Tire Tubeless 215/ 70R15C Use for Toyota Hilux Pick-up 4x2 Model 2010 Bearing Plate Number SKC-923 assign in this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/18/2023	08/23/2023	08/25/2023	GoP	26,000.00		26,000.00	
300226109247000.EAO	P.O. No. 023-08-071-Procurement of Office Visitor Chair for use in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	08/18/2023	08/23/2023	08/25/2023	GoP	10,000.00		10,000.00	
310302100458000.EAO	P.O. No. 023-09-072-Procurement of various preventive maintenance & spare parts use for Toyota Vehicle SHH-258 assigned in Finance Management Section	FMS	NO	NP-53.9 - Small Value Procurement	N/A	08/25/2023	08/31/2023	09/04/2023	GoP	26,550.00		26,550.00	
310302100458000.EAO	P.O. No. 023-09-073-Procurement of 1,750 ltrs Special Gasoline to be used in Agusan del Sur 2nd DEO Office Operations	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	08/22/2023	08/25/2023	08/31/2023	09/04/2023	GoP	136,500.00		136,500.00	
310302100458000.EAO	P.O. No. 023-09-074-Procurement of various spare parts use for Service Vehicle Toyota Hilux Bearing Plate # 152406 Model 2016 assign in this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/25/2023	08/31/2023	09/04/2023	GoP	11,500.00	11,500.00		
310104100621000.EAO	P.O. No. 023-09-075-Procurement of hydraulic Oil 68 used in Laboratory Unit, Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	N/A	09/04/2023	09/07/2023	09/11/2023	GoP	12,800.00		12,800.00	
310105100994000.EAO	P.O. No. 023-09-076-Procurement of Tire Tubeless & Battery use for Service Vehicle Nissan Navara Bearing Plate #:151008 Model 2018 assign in this office	Construction Section	NO	NP-53.9 - Small Value Procurement	08/31/2023	09/04/2023	09/07/2023	09/11/2023	GoP	70,000.00		70,000.00	

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31010410062100 0.EAO	P.O. No. 023-09-077- procurement of various spare parts & preventive maintenance for the use of service vehicle with the plate number 324227 assigned in Quality Assurance Section.	QAS	NO	NP-53.9 - Small Value Procurement	N/A	09/12/2023	09/15/2023	09/19/2023	GoP	25,600.00		25,600.00	
31010410050900 0.EAO	P.O. No. 023-09-078-Procurement of various laboratory supplies used in Quality Assurance Section (Laboratory Unit)	QAS	NO	NP-53.9 - Small Value Procurement	09/09/2023	09/12/2023	09/15/2023	09/19/2023	GoP	180,740.00		180,740.00	
30011620197000 0.EAO	P.O. No. 023-09-080-Procurement of various supplies & labor for removal & reinstallation of 1 unit frameless glass door from Construction Section Lobby Area to Floor Distribution Network Room (Extension Building).	ICT Unit	NO	NP-53.9 - Small Value Procurement	N/A	09/18/2023	09/25/2023	09/27/2023	GoP	6,270.00		6,270.00	
20000010049100 0	P.O. No. 023-09-081-Procurement of various spare parts use for Heavy Equipment Road Grader, Bearing DPWH Property Code Number N1-2319 assign in this office.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/21/2023	09/26/2023	09/28/2023	GoP	24,067.00	24,067.00		
30022110451200 0.EAO	P.O. No. 023-10-082-Procurement of 1 unit UPS to be used by the Chief, Administrative Officer, this office.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	09/29/2023	10/04/2023	10/06/2023	GoP	18,500.00		18,500.00	
30011620197000 0.EAO	P.O. No. 023-10-083-Procurement of 1 pc Battery 12 Volts, 11 Plates for use in the DPWH 2nd DEO, ADS service vehicle Nissan Navara ZAB 8288	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/02/2023	10/04/2023	10/06/2023	GoP	11,000.00		11,000.00	
31010410050900 0.EAO	P.O. No. 023-10-084-Procurement of various supplies for repair on ACU at Floor Distribution Network Room (Extension Building).	ICT Unit	NO	NP-53.9 - Small Value Procurement	N/A	10/05/2023	10/10/2023	10/12/2023	GoP	48,794.00		48,794.00	
31010410050900 0.EAO	P.O. No. 023-10-085-Procurement of various spare parts use for Service Vehicle Toyota Hilux Bearing Plate #:152406 Model 2016 assign in this office.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	10/05/2023	10/10/2023	10/12/2023	GoP	13,352.00		13,352.00	
31010410050900 0.EAO	P.O. No. 023-10-086-Procurement of various spare parts for use in the DPWH 2nd DEO, ADS, service vehicle KAB 9166/151006	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/14/2023	10/17/2023	10/18/2023	10/19/2023	GoP	90,100.00		90,100.00	
31010410050900 0.EAO	P.O. No. 023-11-091-Procurement of various photocopier supplies for the repair of Photocopier Machine (FujiXerox DocuCentre S2011) of the Property and Supply	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2023	11/23/2023	11/28/2023	GoP	39,000.00		39,000.00	
31020710030100 0.EAO	P.O. No. 023-12-093-Procurement of various spare parts & repair for use in the DPWH 2nd DEO, ADS service vehicle Toyota Hilux 150810.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/02/2023	12/05/2023	12/12/2023	12/14/2023	GoP	275,380.00		275,380.00	

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300204101503000.EAO	P.O. No. 023-12-094-Procurement of various spare parts for use in the service vehicle with Plate No. 151607 Toyota Hilux assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12/20/2023	12/22/2023	GoP	13,600.00		13,600.00	
310207100301000.EAO	P.O. No. 023-12-095-Procurement of various spare parts for use in the DPWH 2nd DEO, ADS service vehicle SHH 325	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/12/2023	12/12/2023	12/20/2023	12/22/2023	GoP	50,900.00		50,900.00	
300204101503000.EAO	P.O. No. 023-12-096-Procurement of various spare parts for use in the service vehicle with Plate No. 151009 Nissan Navara 2019 assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12/20/2023	12/22/2023	GoP	10,600.00		10,600.00	
300204101503000.EAO	P.O. No. 023-12-097-Procurement of various spare parts for use in the service vehicle with Plate No. SHH-104 Mitsubshi Strada assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12/20/2023	12/22/2023	GoP	8,400.00		8,400.00	
310207100301000.EAO	P.O. No. 023-12-098-Procurement of 1 unit Printer to be used in COA Office	COA Unit	NO	NP-53.9 - Small Value Procurement	12/12/2023	12/12/2023	12/20/2023	12/22/2023	GoP	75,000.00		75,000.00	
320101109375000.EAO	P.O. No. 023-12-099-Procurement of Tire Tubeless & Early Warning Device for use in the service vehicle with Plate No. 150806 Toyota Hilux assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	12/12/2023	12/12/2023	12/27/2023	12/29/2023	GoP	60,400.00		60,400.00	
310107100517000.EAO	P.O. No. 024-01-001-Procurement of various spare parts for the use of service vehicle with plate number ZAC-2234 assigned in Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12/29/2023	01/02/2024	GoP	20,100.00		20,100.00	
310107100517000.EAO	P.O. No. 024-01-002-Procurement of Tire Tubeless, Car Floor Mat & Freshener for use in the service vehicle with plate no. ZAB-9775 assigned in Procurement Unit	Procurement Unit	NO	NP-53.9 - Small Value Procurement	12/24/2023	12/24/2023	12/29/2023	01/02/2024	GoP	61,500.00		61,500.00	
310107100517000.EAO	P.O. No. 024-01-003-Procurement of various spare parts for the use of service vehicle with a plate number SHH-101 assigned in Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	12/24/2023	12/24/2023	12/29/2023	01/02/2024	GoP	75,330.00		75,330.00	
310104100509000.EAO	P.O. No. 023-11-087-procurement of components/parts/supplies/ materials for Preventive Maintenance for use in Preventive Maintenance of all Service Vehicles and Heavy Equipments assigned in DPWH - Agusan del Sur 2nd DEO.	Supply & Property Unit	NO	Shopping	10/20/2023	10/22/2023	11/07/2023	11/09/2023	GoP	507,020.00		507,020.00	
300204101502000.EAO	P.O. No. 023-11-090-Procurement for various ink & Toner for use in DPWH - Agusan del Sur 2nd DEO for 4th Quarter of 2023	Supply & Property Unit	NO	Shopping	11/11/2023	11/14/2023	11/21/2023	11/24/2023	GoP	346,990.50		346,990.50	
310105100994000.EAO	P.O. No. 023-09-079-Procurement of various spare parts & repair for use in the DPWH 2nd DEO service vehicle Toyota Hilux Pick-up 150100000336968	Planning & Design Section	NO	Direct Contracting	N/A	09/18/2023	09/21/2023	09/25/2023	GoP	19,247.06		19,247.06	

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	
310104100509000.EAO	P.O. No. 023-11-088-Procurement of various spare parts & repair use for Isuzu D-max 4x4 Pick-up Bearing Plate #:123002 w/ Engine #:1GD0193556, Chassis #:MR0HASCD9G1054139, Model: 2017 assign in this office.	Construction Section	NO	Direct Contracting	11/07/2023	11/08/2023	11/10/2023	11/13/2023	GoP	137,151.00		137,151.00	
									GRAND-TOTAL	19,605,889.09	946,967.00	18,658,922.09	

Prepared by:

THELMA S. ESPESO
Engineer III/Head Procurement Unit

Recommended by:

LEODEGARIO M. MAZO
Engineer III/BAC-Chairperson

Approved by:

BEN ALDEN R. SERNA
District Engineer

1/23/2024

(Department of Public Works and Highways - Agusan del Sur 2nd District Engineering) FY 2023 Final Annual Procurement Plan (APP) Non-CSE for Consulting 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	
	NONE												

Prepared by:

THELMA S. ESPESO
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

LEODEGARIO M. MAZO
Chief, Quality Assurance Section
BAC Chairperson

APPROVED:

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

1/22/2024

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

BAGONG PILIPINAS

CERTIFICATION

This is to certify that this Office has no Consulting Services procured for the 2nd Semester for FY 2023.

This certification is being issued to support compliance in the submission of the FY 2023 Final Annual Procurement Plan (APP) Non-CSE (2nd Semester) for Consulting Services.

Issued this 24th day of January 2024 at San Francisco, Agusan del Sur.

LEODEGARIO M. MAZO
BAC Chairperson

Noted:

BEN ALDEN R. SERNA
District Engineer

R.13.12/BAC/JSH/TSE