(Department of Public Works & Highways - Agusan del Sur 2nd District Engineering Office) FY 2024 Annual Procurement Plan (APP) Non-CSE (Changes within 2nd Semester) for Civil Works

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	
300204101506000.PC	**24NC0001:** Construction/ Improvement of access Roads leading to Trades, Industries and Economic Zones of Lapinigan-Mate Bato road connecting Filipinas Palm Oil Plantations, Inc. (FPPI) and National Road Junction in support to Oil Palm Industries, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-10-2023	06-11-2023	29-01-2024	06-02-2024	GoP	14,700,000.00		14,700,000.00	Construction of concrete road with slope protection and provision of line canal
300203102545000.PC	**24NC0002:** Construction/ Improvement of Access Roads leading to Declared Tourism Destinations of NRJ Poblacion-Conception-Sayon-Tagmanoro-Awao Crossing Doldol Road leading to Tugpan Falls & Binugwakan Cold Spring, Santa Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-10-2023	06-11-2023	29-01-2024	06-02-2024	GoP	4,900,000.00		4,900,000.00	Construction of Concrete Road
300204101505000.PC	**24NC0003:** Construction/ Improvement of Access Road leading to Trades, Industries and Economic Zones of Buhisan –Manlawigan Calasian – Padigusan Road connecting Oil Palm, Rice and Corn Farms and National Road Junction in support to Oil Palm, Rice, and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-10-2023	06-11-2023	29-01-2024	06-02-2024	GoP	14,700,000.00		14,700,000.00	Construction of Concrete Road and provision of line canal
300225101713000.PC	**24NC0004:** Construction of Riverbank Protection Structure, Barangay Johnson, Loreto, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-10-2023	06-11-2023	16-05-2024	24-05-2024	GoP	7,920,000.00		7,920,000.00	Construction of Concrete Road and provision of line canal

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310104100787000.PC	**24NC0005:** Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cuevas – Bislig Road – K1374+732 – K1375+268, K1375+397 – K1376+000, K1377+500 – K1378+000, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	19-10-2023	08-11-2023	29-01-2024	26-02-2024	GoP	45,190,740.00		45,190,740.00	Rehabilitation of Damaged Paved Road
310107100668000.PC	**24NC0006 Re-Ad:** Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along NRJ Cuevas – Bislig Road – K1374+059 – K1374+239, K1375+497 – K1375+542, K1380+323 – K1380+386, K1380+467 – K1380+512, K1382+425 – K1382+518, K384+804 – K1384+827, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-11-2023	30-11-2023	06-02-2024	14-02-2024	GoP	61,103,800.00		61,103,800.00	Construction of Slope Protection with Steel Sheet Pile Foundation, Stone Masonry Retaining Wall, Grouted Riprap Slope Protection
310108101966000.PC	**24NC0007 Re-Ad:** Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Rd – K1342+221 – K1342+302, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-11-2023	30-11-2023	29-01-2024	06-02-2024	GoP	16,669,800.00		16,669,800.00	Construction of Reinforced Concrete Slope Protection with Steel Sheet Piles
300204101503000.PC	**24NC0008:** Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones of Tugpan – Kiunyap Road connecting Rubber, Banana and Woods Plantation Sites and National Road Junction in Support to Rubber, Banana and Wood Industries, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	19-10-2023	22-11-2023	29-01-2024	06-02-2024	GoP	14,700,000.00		14,700,000.00	Concreting of Road

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300204101149000.PC	**24NC0009:** Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones of Sitio Palo, Alegria Road connecting Rubber and Coconut Plantation Sites and National Road Junction in Support to Rubber and Coconut Industries, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-11-2023	04-12-2023	29-01-2024	06-02-2024	GoP	14,700,000.00		14,700,000.00	Concreting of Road
32010210673 4000.PC	**24NC0010:** Construction of Agusan River Flood Control, Near Veruela Municipal Office, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	16-11-2023	06-12-2023	06-02-2024	14-02-2024	GoP	77,200,000.00		77,200,000.00	Construction of Slope Protection with Steel Sheet Piles
310107100709000.PC	**24NC0011:** Rehabilitation/Reconstruction of Road with Slips, Slope Collapse, and Landslide along NRJ Cuevas – Bislig Rd, K1387+009 – K1387+077, K1387+188 – K1387+220, K1387+373 – K1387+400, K1387+380 – K1387+423, K1388+195 – K1388+214, K1388+806 – K1388+870, K1389+182 – K1389+226, K1389+255 – K1389+260, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	16-11-2023	06-12-2023	29-01-2024	06-02-2024	GoP	39,523,400.00		39,523,400.00	Slope Protection with Steel Sheet Piles
3103051022410 00.PC	**24NC0012:** Widening of Permanent Bridges – Pulang Lupa Br. (Parallel Br.) along NRJ Cuevas – Bislig Road, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	16-11-2023	06-12-2023	29-01-2024	06-02-2024	GoP	35,210,420.00		35,210,420.00	Widening of bridge/Construction of parallel bridge
310105101266000.PC	**24NC0013:** Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cuevas – Sampaguita Road – K1373+000 – K1373+181, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	27-11-2023	18-12-2023	29-01-2024	06-02-2024	GoP	4,873,540.00		4,873,540.00	Reconstruction of Concrete Road

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310105101070000.PC	**24NC0014:** Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along NRJ San Francisco – Bahi – Barobo Road – K1311+000 – K1311+827, K1312+211 – K1312+509, K1312+775 – K1312+1055, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	27-11-2023	18-12-2023	06-02-2024	14-02-2024	GoP	50,303,520.00		50,303,520.00	Rehabilitation of Damaged Paved Road
310106101215000.PC	**24NC0015:** Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Pulang Lupa – Sta. Josefa Road K1376+832 – K1377+000, K1378+700 – K1378+769, K1378+797 – K1379+029, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	27-11-2023	18-12-2023	29-01-2024	06-02-2024	GoP	11,745,300.00		11,745,300.00	Reconstruction of Concrete Road
310105101267000.PC	**24NC0016:** Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cuevas – Sampaguita Road – K1377+007 – K1379+000, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	27-11-2023	18-12-2023	30-01-2024	07-02-2024	GoP	48,793,220.00		48,793,220.00	Reconstruction of Concrete Road
300204101504000.PC	**24NC0017:** Construction/ Improvement of Access Roads Leading to Trades, Industris, and Economic Zones of Purok Marasigan – Purok 7 – Panganan Road Connecting Rubber, Cacao and Coffee Plantation Sites and National Road Junction in Support to Rubber, Cacao and Coffee Industries, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-11-2023	20-12-2023	30-01-2024	07-02-2024	GoP	14,700,000.00		14,700,000.00	Construction of Concrete Road and Installation of RCPC
300226116144000.PC	**24NC0018:** Construction of Multi-Purpose Building, Brgy. Panagangan, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-11-2023	27-12-2023	30-01-2024	07-02-2024	GoP	9,900,000.00		9,900,000.00	Construction of Covered Court with Stage, Bleachers, CR, & Office. Includes, Gutter/Storm Drainage, Plumbing Works & Electrical
300226166145000.PC	**24NC0019:** Construction of Multi-Purpose Building, Brgy. Poblacion, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-11-2023	20-12-2023	30-01-2024	07-02-2024	GoP	9,900,000.00		9,900,000.00	Construction of Covered Court with Stage, Bleachers, CR, & Office. Includes, Gutter/Storm Drainage, Plumbing Works & Electrical

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300226116148000.PC	**24NC0020:** Construction of Multi-Purpose Building at Binahanan, San Teodoro, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-11-2023	20-12-2023	30-01-2024	07-02-2024	GoP	9,900,000.00		9,900,000.00	Construction of Covered Court with Stage, Bleachers, CR, & Office. Includes, Gutter/Storm Drainage, Plumbing Works & Electrical Works
300226116140000.PC	**24NC0021:** Construction of Multi-Purpose Building at Tudela Dam, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-11-2023	21-12-2023	30-01-2024	07-02-2024	GoP	10,395,000.00		10,395,000.00	Construction of Covered Court with Stage, Bleachers, CR, & Office. Includes, Gutter/Storm Drainage, Plumbing Works & Electrical Works
300226116136000.PC	**24NC0022:** Construction of Multi-Purpose Building, Tagbayagan Housing, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-11-2023	21-12-2023	30-01-2024	07-02-2024	GoP	9,900,000.00		9,900,000.00	Construction of Covered Court with Stage, Bleachers, CR, & Office. Includes, Gutter/Storm Drainage, Plumbing Works & Electrical Works
320102106746000.PC	**24NC0023:** Construction of Bank Protection of Bahayan River, Near Primary Road (NRJ Cuevas – Bislig Road), Phase II, P-4 Duranta, Barangay Cuevas, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-11-2023	21-12-2023	06-02-2024	14-02-2024	GoP	77,200,000.00		77,200,000.00	Construction of Slope Protection with Steel Sheet Pile Foundation
310104100709000.PC	**24NC0024:** Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cuevas-Bislig Rd - K1371 + 400 - K1371 + 961, K1371 + 986 - K1372 + 345, K1372 + 360 - K1373 + 000, K1373 + 000 - K1373 + 607, K1374 + 154 - K1374 + 670, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	07-12-2023	27-12-2023	06-02-2024	14-02-2024	GoP	70,711,340.00		70,711,340.00	Rehabilitation of Paved Road
310105101264000.PC	**24NC0025:** Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1378 + 279 - K1378 + 500, K1379 + 224 - K1379 + 313, K1385 + 463 - K1385 + 600, Loreto, Agusan del Sur	Construction Section	YES	Competitive Bidding	07-12-2023	27-12-2023	30-01-2024	07-02-2024	GoP	15,354,640.00		15,354,640.00	Rehabilitation of Paved Road

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310105101265000.PC	**24NC0026:** Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1402 + 109 - K1402 + 359, K1405 + 892 - K1406 + 099, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	07-12-2023	27-12-2023	30-01-2024	07-02-2024	GoP	15,033,200.00		15,033,200.00	Rehabilitation of Paved Road
310105101069000.PC	**24NC0027:** Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along NRJ Sn Francisco-Bahi-Barobo Rd - K1309 + (-402) - K1310 + 000, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	07-12-2023	27-12-2023	06-02-2024	14-02-2024	GoP	78,895,505.00		78,895,505.00	Rehabilitation of Paved Road
320102106772000.PC	**24NC0028:** Construction of Simulao Riverbank Protection, Near Sta. Maria Bridge Approach "B", Upstream, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	07-12-2023	27-12-2023	06-02-2024	14-02-2024	GoP	77,200,000.00		77,200,000.00	Construction of Flood Mitigation Structures
320102106771000.PC	**24NC0029:** Construction of Simulao River Bank Protection, Near Sta. Maria Bridge Approach "B", Upstream, Phase II, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	08-12-2023	28-12-2023	06-02-2024	14-02-2024	GoP	67,550,000.00		67,550,000.00	Construction of Flood Mitigation Structures
310304101362000.PC	**24NC0030:** Rehabilitation/ Major Repair of Permanent Bridges along Mambaos Br. 2 (B01832MN) along Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd, Loreto, Agusan del Sur	Construction Section	YES	Competitive Bidding	08-12-2023	28-12-2023	30-01-2024	07-02-2024	GoP	11,760,000.00		11,760,000.00	Rehabilitation / Major Repair of Bridge
310304101361000.pc	**24NC0031:** Rehabilitation/ Major Repair of Permanent Bridges along Kinawan Br. (B01831MN) along Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd, Loreto, Agusan del Sur	Construction Section	YES	Competitive Bidding	08-12-2023	28-12-2023	30-01-2024	07-02-2024	GoP	11,760,000.00		11,760,000.00	Rehabilitation / Major Repair of Bridge

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300203102714000.pc	**24NC0032:** Concreting of NRJ del Monte - Kidijay Limot Road leading to Canyoneering Adventure, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	08-12-2023	28-12-2023	06-02-2024	14-02-2024	GoP	49,000,000.00		49,000,000.00	Construction of Concrete Road
300203102813000.pc	**24NC0033:** Construction/ Improvement of Access Roads leading to Declared Tourism Destinations of NRJ Brgy. 1 - Bitan-agan - Das-agan Road leading to Cave City/ Aningaw Cave, Brgy. Das-agan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-02-2024	11-03-2024	25-03-2024	03-04-2024	GoP	4,900,000.00		4,900,000.00	Construction/Concreting of road including drainage
300226166141000.PC	**24NC0034:** Construction of Multi-Purpose Building, Barangay Ebro, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	27-02-2024	18-03-2024	12-04-2024	19-04-2024	GoP	10,890,000.00		10,890,000.00	Construction of Elevated Covered Court (Elev.=1.4m) Complete with Stage & Bleachers. Includes Gutter&Storm Drainage,
300226116150000.PC	**24NC0035:** Construction (Completion) of Multi-Purpose Building at Barangay Patrocinio, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	27-02-2024	18-03-2024	02-04-2024	11-04-2024	GoP	3,465,000.00		3,465,000.00	Construction (Completion) of Bleachers with Roofing, Gutter, Fascia Board, Downspout, Railings, Painting Works &Ceiling & Electrical Works for Existing Stage & Covered Court
300226166149000.PC	**24NC0036:** Construction (Completion) of Multi-Purpose Building at Sitio Hubang, Barangay Poblacion, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	27-02-2024	18-03-2024	12-04-2024	19-04-2024	GoP	3,465,000.00		3,465,000.00	Construction (Completion) of Bleachers with Roofing, Gutter, Fascia Board, Downspout, Railings, Painting Works &Ceiling & Electrical Works for Existing Stage & Covered Court
300226166146000.PC	**24NC0037:** Construction (Completion) of Multi-Purpose Building at Barangay Sta. Isabel, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	27-02-2024	18-03-2024	02-04-2024	11-04-2024	GoP	3,960,000.00		3,960,000.00	Construction (Completion) of Bleachers with Roofing, Gutter, Fascia Board, Downspout, Railings, Painting Works &Ceiling & Electrical Works for Existing Stage & Covered Court

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300203102814000.PC	**24NC0038:** Construction/Improvement of Access Roads leading to Declared Tourism Destination of NRJ Daang Maharlika – Purok 6 – Purok 9 – Masabong – Cossep Road leading to Dinagitan Cave and Falls, Brgy. Bayugan 3, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-03-2024	01-04-2024	12-04-2024	19-04-2024	GoP	4,900,000.00		4,900,000.00	Construction of Concrete Road
300204101639000.PC	**24NC0039:** Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Left Side 45/San Andres Barangay Road in Support to Rubber IC, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-03-2024	01-04-2024	12-04-2024	19-04-2024	GoP	14,700,000.00		14,700,000.00	Construction of Concrete Road
3102032111128000.PC	**24NC0040:** Concreting of Purok 5 to Sitio Kaliloan, Brgy. Poblacion FMR, Brgy. Poblacion, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-03-2024	01-04-2024	19-04-2024	26-04-2024	GoP	9,950,000.00		9,950,000.00	Construction of Concrete Road
300105201494000.PC	**24NC0041:** Construction (Completion) of Multi-Purpose Building (Agusan del Sur 2nd DEO Building), Barangay Karaos, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	20-03-2024	11-04-2024	22-04-2024	30-04-2024	GoP	14,700,000.00		14,700,000.00	Construction (Completion) of 3 Storey Building with Elevator, Modular Partitions, Electrical Works, Transformer, Aluminum Doors and Windows, Roof Deck Railings, Water
300226116143000.PC	**24NC0042:** Construction (Completion) of Multi-Purpose Building at Barangay Del Monte, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	20-03-2024	11-04-2024	22-04-2024	30-04-2024	GoP	2,970,000.00		2,970,000.00	Construction of Bleachers with Roofing, Gutter & Downspout, Railings, & Completion of Existing Stage with Gutter, Downspout, Flashing, Plaster Finish, Tiles @ CR, & Electrical & Ceiling Works
300226116147000.PC	**24NC0043:** Construction (Completion) of Multi-Purpose Building at Barangay Lapinigan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	15-04-2024	06-05-2024	16-05-2024	24-05-2024	GoP	3,465,000.00		3,465,000.00	Construction (Completion) of One Storey Office Building with septic vault, plumbing fixtures, storm drainage and downspout, 4.5mm fiber cement board on metal frame ceiling, tile works, flashing (ga. 24), Pre-painted metal sheets, rib type long span (above 0.427mm) and electrical works

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300205100017000.PC	**24NC0044:** Construction of Rainwater Collectors System (RWCS),15 Location Sites of Agusan del Sur	Construction Section	NO	Competitive Bidding	15-04-2024	06-05-2024	16-05-2024	24-05-2024	GoP	2,895,000.00		2,895,000.00	Construction of Rainwater Collector System; CY – 2024, Reinf. Conc. Base, Stainless Steel Water Tank (4000 Liters-horizontal type) w/ built-in steel frame foot brace, pre-fab/pre-painted S-gutter, G.I/PVC/PPr pipes and fittings, wire screen
320102106773000.PC	**24NC0045:** Rehabilitation of Damaged Slope Protection of Adgawan River along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Rd., La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-04-2024	16-05-2024	31-05-2024	07-06-2024	GoP	77,200,000.00		77,200,000.00	Slope Protection with Steel Sheet Piles
300225101714000.PC	**24NC0046:** Construction of Flood Mitigation Structure along Adlayan Riverbank (Upstream), Agusan del Sur	Construction Section	NO	Competitive Bidding	24-04-2024	16-05-2024	31-05-2024	07-06-2024	GoP	49,500,000.00		49,500,000.00	Slope Protection with Steel Sheet Piles
310304101360000.PC	**24NC0047:** Rehabilitation/Major Repair of Permanent Bridges – Anilao Br. (B01574MN) along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Rd, Veruela, Agusan	Construction Section	NO	Competitive Bidding	24-04-2024	16-05-2024	05-06-2024	14-06-2024	GoP	4,165,000.00		4,165,000.00	Rehab./Major Repair
200000100019000	**24NC0049:** Repair/Maintenance of DPWH Agusan del Sur 2nd DEO, Subcamp Building, Brgy. Sto. Tomas, Loreto, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	26-04-2024	20-05-2024	31-05-2024	07-06-2024	GoP	300,000.00	300,000.00		Concreting of Corridor Floor Slab, Tile Works and Masonry Painting Works
200000100019000	**24NC0050:** Repair/Maintenance of DPWH Agusan del Sur 2nd District Engineering Office, Guardhouse Building, Brgy. Karaos, San Francisco, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	26-04-2024	20-05-2024	31-05-2024	07-06-2024	GoP	800,000.00	800,000.00		Repair/Maintenance of DPWH Agusan del Sur 2nd District Engineering Office, Guardhouse Building
200000100020000	**24NC0051:** Repair/Maintenance of Lower Baobo Revetment 1 & 2, Brgy. Sampaguita, Veruela, Agusan del Sur (Phase I)	Maintenance Section	NO	Competitive Bidding	03-05-2024	23-05-2024	31-05-2024	07-06-2024	GoP	6,953,000.00	6,953,000.00		Repair/Maintenance of Bank Slope Protection

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	
310204102785000.PC	**24NC0052:** Construction of By-Pass and Diversion Roads of San Francisco (NRJ Hubang – Sta. Ana – San Isidro) ByPass Road (Daang Maharlika Alternate Route), Package E, Agusan del Sur	Construction Section	NO	Competitive Bidding	03-05-2024	23-05-2024	31-05-2024	07-06-2024	GoP	95,651,765.00		95,651,765.00	Road Concreting of Unpaved Road & Widening of Existing Roadway with installation of RCPC & Construction of Slope Protection
310105101263000.PC	**24NC0053:** Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Butuan City - Talacogon - Loreto - Veruela - Sta Josefa Rd - K1342 + 000 - K1342 + 150, K1342 + 665 - K1342 + 747, K1343 + 000 - K1343 + 063, K1343 + 350 - K1343 + 400, K1343 + 553 - K1343 + 653, K1345 + 188 - K1345 + 344, K1347 + 000 - K1347 + 713, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-05-2024	27-05-2024	05-06-2024	14-06-2024	GoP	40,893,440.00		40,893,440.00	Rehabilitation of damaged paved roads
310105101268000.PC	**24NC0054:** Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along NRJ Cuevas – Sampaguita Road – K1387+280 – K1388+300, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-05-2024	28-05-2024	05-06-2024	14-06-2024	GoP	30,733,780.00		30,733,780.00	Rehabilitation of Damaged Paved Roads
300221106983000.PC	**24NC0055:** Concreting of Purok 10 Agpangon to Purok 11 Barangay Poblacion, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-05-2024	28-05-2024	05-06-2024	14-06-2024	GoP	29,700,000.00		29,700,000.00	Road Concreting
300204101502000.PC	**24NC0056:** Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Simulao – Libertad – Imelda Road connecting Oil Palm Plantation Sites and National Highway in support to Oil Palm IC, Bunawan, Agusan	Construction Section	NO	Competitive Bidding	21-05-2024	11-06-2024	25-06-2024	05-07-2024	GoP	14,700,000.00		14,700,000.00	Construction of Concrete Road

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	
200000100019000	**24NC0057:** Repair/Maintenance of DPWH Agusan del Sur 2nd DEO Building – Subshop/Motorpool Building, Brgy. Karaos, San Francisco, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	24-05-2024	13-06-2024	25-06-2024	05-07-2024	GoP	1,500,000.00	1,500,000.00		Repair of existing motorpool columns, office tiles and electrical works and steel works
300225102255000.PC	**24NC0048:** Construction of Riverbank Protection of Gibong River at Brgy. Ebro, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-04-2024	08-07-2024	08-08-2024	16-08-2024	GoP	19,800,000.00		19,800,000.00	Slope Protection with Steel Sheet Piles
300226116151000.PC	**24NC0058:** Construction of Multi-Purpose Building ASSCAT, Brgy. San Teodoro, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-06-2024	24-06-2024	03-07-2024	11-07-2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building, Adapting a Two(2) Storey building design, Rein. Conc. Footings, Columns, Tie beam, Floor beam, concrete slab, jalousie windows, CHB wall
300226116142000.PC	**24NC0059:** Construction of Multi-Purpose Building, Barangay Katipunan, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-06-2024	24-06-2024	03-07-2024	11-07-2024	GoP	10,890,000.00		10,890,000.00	Construction of Elevated Covered Court (Elev.=1.4m), Double Hauling. Complete with Structural works (Footing, Columns, Tie Beam, Roof Beam) with Roofing upto 3 span (bay) only. Including Bolts & Steel plates for all spans as preparation for completion of roof trusses.
300226110383000.PC	**24NC0060:** Construction (Completion) of Multi-Purpose Building, Purok 1, Barangay Lapinigan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-06-2024	24-06-2024	03-07-2024	11-07-2024	GoP	4,455,000.00		4,455,000.00	Construction (Completion) of Two (2) Storey Office Building (Phase 2), continuation of 2nd Floor Columns with Roof Beams upto Roofing and extension of Ground Floor area

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310107100669000.PC	**24NC0061:** Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along NRJ Cuevas – Bislig Rd – K1394+695 – K1394+708, K1394+902 – K1394+935, K1395+430 – K1395+450, K1401+222 – K1401+245, K1401+539 – K1401+640, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-06-2024	24-06-2024	19-07-2024	26-07-2024	GoP	76,408,700.00		76,408,700.00	Construction of Road Slope Protection Structure
300214101340000.PC	**24NC0062:** Construction of Pedestrian Overpass at NRJ San Francisco – Bahi – Barobo Road – K1309+145, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	06-06-2024	26-06-2024	08-07-2024	15-07-2024	GoP	24,500,000.00		24,500,000.00	Road Safety: Pedestrian Overpass
320101112265000.PC	**24NC0063:** Construction of Sta. Josefa PIS Flood Control Structure, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	06-06-2024	26-06-2024	08-07-2024	15-07-2024	GoP	37,566,340.00		37,566,340.00	Construction of Flood Mitigation Structure
310204102782000.PC	**24NC0064:** Construction of By-Pass and Diversion Roads of NRJ Hubang – Managbay – Alegria Diversion Road, Package A, Agusan del Sur	Construction Section	NO	Competitive Bidding	14-06-2024	08-07-2024	19-07-2024	26-07-2024	GoP	95,386,390.00		95,386,390.00	Road Construction, Road Widening & Bridge Widening
200000010017000	**24NC0065:** Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road (S00481MN), Veruela, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	14-06-2024	08-07-2024	19-07-2024	26-07-2024	GoP	592,500.00	592,500.00		Reblocking of Damaged Pavement

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	**24NC0066:** Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along NRJ Cuevas – Bislig Road (S00464MN), Trento, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	14-06-2024	08-07-2024	19-07-2024	26-07-2024	GoP	525,730.00	525,730.00		Reblocking of Damaged Pavement
310203211112000.PC	**24NC0067:** Concreting of Brgy. Mambalili FMR, Brgy. Mambalili, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-07-2024	05-08-2024	14-08-2024	22-08-2024	GoP	29,850,000.00		29,850,000.00	Road Concreting
310203211113000.PC	**24NC0068:** Concreting of Purok 2, Brgy. Hubang to Purok 1, Brgy. Sta. Ana FMR, Brgy. Hubang and Brgy. Sta. Ana, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-07-2024	05-08-2024	14-08-2024	22-08-2024	GoP	14,925,000.00		14,925,000.00	Road Concreting
310203211127000.PC	**24NC0069:** Concreting of Sitio Primo Brgy. Awao to Brgy. Concepcion FMR, Brgy. Awao, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-07-2024	05-08-2024	14-08-2024	22-08-2024	GoP	9,950,000.00		9,950,000.00	Road Concreting
300226116138000.PC	**24NC0070:** Construction of Multi-Purpose Building (Classrooms), West Bunawan National High School Building, Barangay Poblacion, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-07-2024	05-08-2024	14-08-2024	22-08-2024	GoP	4,950,000.00		4,950,000.00	Construction of Classrooms 1STY3CL, completely built with Roofing, electrical works, toilet, sanitary/plumbing works, with Blackboard & Ceiling Fan (ventilation), etc.

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300101200000.PC	**24NC0071:** Construction of School Building in West Bunawan National High School, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-07-2024	05-08-2024	14-08-2024	22-08-2024	GoP	4,975,000.00		4,975,000.00	Construction of Modified Standard DPWH-DepEd School Building 1STY2CL, completely built with Parapet Wall, R.C Gutter, Railings, electrical works, sanitary/plumbing works, Handwash Area, Blackboard, etc
300101200001000.PC	**24NC0072:** Construction of School Building in La Paz National High School, Brgy. Poblacion, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-07-2024	05-08-2024	14-08-2024	22-08-2024	GoP	4,975,000.00		4,975,000.00	Construction of Modified Standard DPWH-DepEd School Building 1STY2CL, completely built with Parapet Wall, R.C Gutter, Railings, electrical works, sanitary/plumbing works, Handwash Area, Blackboard, etc.
300101200001000.PC	**24NC0073:** Construction of School Building in Kauswagan Elementary School, Brgy. Kauswagan, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-07-2024	06-08-2024	15-08-2024	22-08-2024	GoP	4,975,000.00		4,975,000.00	Construction of Modified Standard DPWH-DepEd School Building 1STY2CL, completely built with Parapet Wall, R.C Gutter, Railings, electrical works, sanitary/plumbing works, Handwash Area, Blackboard, etc.
300101200001000.PC	**24NC0074:** Construction of School Building in Jose T. Cuyos II Intergrated School, Brgy. Bayugan 3, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-07-2024	06-08-2024	15-08-2024	22-08-2024	GoP	4,975,000.00		4,975,000.00	Construction of Modified Standard DPWH-DepEd School Building 1STY2CL, completely built with Parapet Wall, R.C Gutter, Railings, electrical works, sanitary/plumbing works, Handwash Area, Blackboard, etc
300101200001000.PC	**24NC0075:** Construction of School Building in Singapore Intergrated School, Brgy. Sta. Maria, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-07-2024	06-08-2024	15-08-2024	22-08-2024	GoP	4,975,000.00		4,975,000.00	Construction of Modified Standard DPWH-DepEd School Building 1STY2CL, completely built with Parapet Wall, R.C Gutter, Railings, electrical works, sanitary/plumbing works, Handwash Area, Blackboard, etc.

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300101200001000.PC	**24NC0076:** Construction of School Building in Caigangan Elementary School, Brgy. Caigangan, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-07-2024	06-08-2024	15-08-2024	22-08-2024	GoP	4,975,000.00		4,975,000.00	Construction of Modified Standard DPWH-DepEd School Building 1STY2CL, completely built with Parapet Wall, R.C Gutter, Railings, electrical works, sanitary/plumbing works, Handwash Area, Blackboard, etc.
300101200001000.PC	**24NC0077:** Construction of School Building in Agusan del Sur National High School, Brgy. 5, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-07-2024	06-08-2024	18-11-2024	22-08-2024	GoP	4,975,000.00		4,975,000.00	Construction of Modified Standard DPWH-DepEd School Building 1STY2CL, completely built with Parapet Wall, R.C Gutter, Railings, electrical works, sanitary/plumbing works, Handwash Area, Blackboard, etc.
300101200001000.PC	**24NC0078:** Construction of School Building in Patrocinio Intergrated School, Brgy. Patrocinio, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-07-2024	06-08-2024	18-11-2024	22-08-2024	GoP	4,975,000.00		4,975,000.00	Construction of Modified Standard DPWH-DepEd School Building 1STY2CL, completely built with Parapet Wall, R.C Gutter, Railings, electrical works, sanitary/plumbing works, Handwash Area, Blackboard, etc.
300200100009000.PC	**24NC0079:** Repair/Maintenance of Bank Slope Protection Protecting Bitaogan Bridge (B01801MN) along NRJ Cuevas - Bislig Road (S00464MN), Sta. Maria, Trento, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	18-07-2024	07-08-2024	16-08-2024	22-08-2024	GoP	8,352,075.00	8,352,075.00		Remove and replace of damaged concrete slope protection under the bridge
300200100009000.PC	**24NC0080:** Repair/Maintenance of Damage Bridge Slope Protection along NRJ Cuevas - Bislig Road (S00464MN), Cuevas Bridge, Abutment A and B, Cuevas, Trento, Agusan del Sur, K1372+345 - K1372+359.85	Maintenance Section	NO	Competitive Bidding	18-07-2024	07-08-2024	16-08-2024	22-08-2024	GoP	3,299,335.00	3,299,335.00		Remove and replace of damaged concrete slope protection under the bridge

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	
300226116137000	**24NC0081:** Construction of Legislative Building, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-08-2024	12-09-2024	23-09-2024	30-09-2024	GoP	24,750,000.00		24,750,000.00	Construction of Two(2) Storey Legislative Building with Reinforced Concrete Piles, Roofing, Glass Doors & Windows, Office Wall Partitions, Plaster Finish, Painting Works, Plumbing Works, Electrical, Alum. Cladding, etc.
300226116139000.PC	**24NC0082:** Construction of Multi-Purpose Building Facility, Brgy. San Teodoro, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-08-2024	09-09-2024	17-09-2024	24-09-2024	GoP	12,870,000.00		12,870,000.00	Construction of 1Sty. Bldg. (Brgy. Office with Evac. Center) with Micropiles, Fully Functional Left Wing and center area with Electrical, Plumbing, Painting, Tileworks, and Structural preparations at 2 span/bay (right wing) including roofing
300101200001000.PC	**24NC0083:** Construction of 2STY10CL (Phase 1-8 Classrooms), San Francisco Pilot CES, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	03-12-2024	23-12-2024	26-12-2024	03-01-2024	GoP	30,000,000.00		30,000,000.00	Construction of Modified Standard DPWH-DepEd 2S-8CL School Building (Category B, V-270 kph), with Reinforced Concrete Piles, Roof Deck, Built with Parapet Wll, R.C Gutter, Railings, electrical works, sanitary/plumbing works, ventilation, water pumping
409903000000000. PC	**24NC0084:** Concreting of Bayugan II - New Visayas - Sitio Pudlusan Borbon Road, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-12-2024	26-12-2024	30-12-2024	08-01-2024	GoP	28,950,000.00		28,950,000.00	Construction of Concrete Road

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(Department of Public Works & Highways-Agusan del Sur 2nd DEO) FY 2024 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: Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP): Total	MOOE	CO	Remarks (brief description of Project)
200000100017000	24GNC0005 - Procurement of Diesoline for use of Service Vehicle SHH-115, SHH-287, SHK-302, BO-JO50, CDK-1061, 151008 (TERRA), 123002, 151008 (NAVARRA), 151010, SHH 104, SHR321, KGK 439, SKC 923, Hydraulic Mounted Crane 150102, Dumptruck H3-6628, Dumptruck JOB 311, Hydraulic Excavator & Road Roller Z18-463 assign in Maintenance Section Operations	Maintenance Section	No	Competitive Bidding	06/14/2024	07/08/2024	07/12/2024	07/17/2024	GoP	1,955,700.00	1,955,700.00		Procurement of Diesoline
200000100017000 200000100018000	24GNC0006 - Purchasing of Materials for the Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Sealing of Cracks and Joints) along National Primary and Secondary Roads with exceptions/intermittent sections for FY 2024	Maintenance Section	No	Competitive Bidding	06/14/2024	07/08/2024	07/12/2024	07/17/2024	GoP	5,010,700.00	5,010,700.00		Purchasing of Materials (Emulsified Asphalt (Cationic SS-1), Asphalt Cement Penetration Grade 60/70)
200000100017000 200000100018000	24GNC0007 - Purchasing of Materials and Equipment Parts for the Painting/Repainting of No/Faded Pavement Markings (Edge Line & Center Line) using Reflectorized Thermoplastic Pavement Markings along National Primary and Secondary Roads (FY 2024)	Maintenance Section	No	Competitive Bidding	06/14/2024	07/08/2024	07/12/2024	07/17/2024	GoP	5,032,300.00	5,032,300.00		Purchasing of Materials and Equipment Parts for the Painting/Repainting of No/Faded Pavement Markings (Edge Line & Center Line) using Reflectorized Thermoplastic Pavement Markings
200000100017000 200000100018000	24GNC0008 - Procurement of Materials for the Painting/Repainting of Guardrails and Concrete/Steel Bridges and Signages along National Primary and Secondary Roads FY 2024	Maintenance Section	No	Competitive Bidding	06/14/2024	07/08/2024	07/12/2024	07/17/2024	GoP	5,020,000.00	5,020,000.00		Procurement of Materials (Hardware Supplies)
200000100017000	P.O. No. 024-07-076 -Purchasing of Materials for the Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes) along National Primary and Secondary Roads. Purchasing of Materials only direct from approved quarry source (Concessioner) and to be hauled by DPWH Dump Truck.	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/05/2024	07/08/2024	07/11/2024	07/15/2024	GoP	945,420.00	945,420.00		Purchasing of Materials (Construction Materials)
320102105572000.EAO	P.O. No. 024-07-077 - Procurement of Calibration for Survey Instrument GNSS for use in the DPWH 2nd District Engineering Office, Agusan del Sur.	Planning and Design Section	No	Direct Contracting	07/04/2024	N/A	07/17/2024	07/18/2024	GoP	135,000.00		135,000.00	Procurement of Calibration for Survey Instrument GNSS
200000100017000	P.O. No. 024-07-078 - Procurement of various Spare Parts used for Service Vehicle Suzuki Multicab bearing Plate No. SHH-187 and DPCN H1-6531 assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07/15/2024	07/18/2024	07/22/2024	GoP	5,450.00	5,450.00		Procurement of various Spare Parts
200000100017000	P.O. No. 024-07-079 - Procurement of various Spare Parts used for Service Vehicle Suzuki Mitsubishi Fuso Canter bearing Plate No. CDK-1061 and DPCN H2-490 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07/15/2024	07/18/2024	07/22/2024	GoP	40,500.00	40,500.00		Procurement of various Spare Parts

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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)
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320102105572000.EAO	P.O. No. 024-07-080 - Procurement of various Spare Parts for use in the DPWH 2nd DEO ADS, Service Vehicle Isuzu D Max SHH-325	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	07/15/2024	07/18/2024	07/22/2024	GoP	13,930.00		13,930.00	Procurement of various Spare Parts
200000100017000	P.O. No. 024-07-081 - Procurement of various Spare Parts used for Service Vehicle Mitsubishi Strada bearing Plate No. SHH-104 and DPCN H1-6528 inspection of various DPWH Project assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/13/2024	07/19/2024	07/24/2024	07/26/2024	GoP	53,500.00	53,500.00		Procurement of various Spare Parts
200000100017000	P.O. No. 024-07-082 - Procurement of various Spare Parts use for Service Vehicle Mitsubishi L300 Plate No. BO-JO50 with DPCN No. H1-6444 assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/13/2024	07/19/2024	07/24/2024	07/26/2024	GoP	70,136.16	70,136.16		Procurement of various Spare Parts
200000100017000	P.O. No. 024-07-083 - Procurement of various Spare Parts use for Service Vehicle Isuzu Fuego bearing Plate No. SHR 321 and DPCN H1-9293 assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07/19/2024	07/24/2024	07/26/2024	GoP	31,721.31	31,721.31		Procurement of various Spare Parts
320102105572000.EAO	P.O. No. 027-07-084 - Procurement of Tire Tubeless for use in the DPWH ADS 2nd DEO ADS Service Vehicle ZAC-3106	Planning and Design Section	No	NP-53.9 - Small Value Procurement	07/19/2024	07/22/2024	07/25/2024	07/29/2024	GoP	60,000.00		60,000.00	Procurement of Tire Tubeless
320102105572000.EAO	P.O. No. 024-07-085 - Procurement of various Spare Parts for use in the DPWH 2nd DEO, ADS Service Vehicle	Planning and Design Section	No	NP-53.9 - Small Value Procurement	07/19/2024	07/22/2024	07/25/2024	07/29/2024	GoP	66,600.00		66,600.00	Procurement of various Spare Parts
300215103599000.EAO	P.O. No. 024-07-086 - Procurement of various Spare Parts and Repair used for Service Vehicle Nissan Terra bearing Plate No. 151008 and DPCN H1-8667 for inspection of Various DPWH Projects assigned in this office.	Maintenance Section	No	Direct Contracting	07/22/2024	N/A	07/26/2024	07/30/2024	GoP	125,337.43		125,337.43	Procurement of various Spare Parts and Repair
300215103599000.EAO	P.O. No. 024-07-087 - Procurement of various Spare Parts and Repair used for Service Vehicle Nissan Navara bearing Plate No. 151008 and DPCN H-6835 inspection of various DPWH Project assigned in this office.	Maintenance Section	No	Direct Contracting	07/24/2024	N/A	07/29/2024	07/31/2024	GoP	202,135.87		202,135.87	Procurement of various Spare Parts and Repair
300215103599000.EAO 300215103617000.EAO	P.O. No. 024-08-088 - Procurement of various Spare Parts used for Service Vehicle Toyota Hilux 4x4 Bearing Plate No. SHK-302 and DPCN H1-9003 assigned in this office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/23/2024	07/26/2024	07/31/2024	08/02/2024	GoP	152,203.20		152,203.20	Procurement of various Spare Parts

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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	
200000100017000	P.O. No. 024-08-089 - Procurement of 104 (2) A Embankment from Borrow, Common Soil (Mountain Mix) for Repair/Maintenance of Unpaved Roads and Shoulders along National Secondary Roads, Veruela, Agusan del Sur (Furnishing/Purchasing of Materials Only).	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/23/2024	07/26/2024	07/31/2024	08/02/2024	GoP	500,000.00	500,000.00		Procurement of 104 (2) A Embankment from Borrow, Common Soil (Mountain Mix)
200000100017000 200000100018000	P.O. No. 024-08-090 - Procurement of Item 104 (3) A Selected Borrow for Topping, Case 1 (Limestone) for Temporary Patching of Potholes (Asphalt, Concrete Pavement & Gravel Road Gaps) along National Primary and Secondary Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/23/2024	07/26/2024	07/31/2024	08/02/2024	GoP	99,750.00	99,750.00		Procurement of Item 104 (3) A Selected Borrow for Topping, Case 1 (Limestone)
200000100017000	P.O. No. 024-08-091 - Procurement of 24 Units Grasscutter for use in Roadside Maintenance.	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/23/2024	07/26/2024	07/31/2024	08/02/2024	GoP	554,400.00	554,400.00		Procurement of 24 Units Grasscutter
300215103617000.EAO	P.O. No. 024-08-092 - Procurement of various Spare Parts & Labor used for Service Vehicle Toyota Hilux bearing Plate No. 152406/1501-010141 and DPCN H1-7835 inspection of various DPWH Project assigned in this Office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07/26/2024	07/31/2024	08/02/2024	GoP	41,080.00		41,080.00	Procurement of various Spare Parts & Labor
300215103599000.EAO	P.O. No. 024-08-093 - Preventive Maintenance for BOBCAT Hydraulic Excavator Wheel Type (E55W) DPCN: F17-229 assigned in this office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07/26/2024	07/31/2024	08/02/2024	GoP	18,600.00		18,600.00	Preventive Maintenance for BOBCAT Hydraulic Excavator Wheel Type (E55W) DPCN: F17-229
300215103617000.EAO	P.O. No. 024-08-094 -Procurement of Tire Tubeless used for Service Vehicle Toyota Hilux bearing Plate No. SKC-923 and DPCN H1-5128 inspection of various DPWH Project assigned in this office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07/26/2024	07/31/2024	08/02/2024	GoP	39,000.00		39,000.00	Procurement of Tire Tubeless
200000100017000	P.O. No. 024-08-095 - Procurement of various Spare Parts used for Service Vehicle Suzuki Multicab Plate No. 120110 with DPCN H1-9004 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07/26/2024	07/31/2024	08/02/2024	GoP	19,300.00	19,300.00		Procurement of various Spare Parts
200000100017000	P.O. No. 024-08-096 - Procurement of various Maintenance Tools and PPE's for use in Maintenance Activities.	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/25/2024	07/29/2024	08/01/2024	08/07/2024	GoP	596,000.00	596,000.00		Procurement of various Maintenance Tools and PPE's
200000100017000	P.O. No. 024-08-097 - Procurement of various Preventive Maintenance for HIRO GR140 use for Preventive Maintenance of HIRO GR140 Road Grader assigned in this office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/25/2024	07/29/2024	08/01/2024	08/07/2024	GoP	60,300.00	60,300.00		Procurement of various Preventive Maintenance for HIRO GR140
200000100017000	P.O. No. 024-08-098 - Procurement of Various Tools for conducting Preventive Maintenance used for Conducting Preventive Maintenance and Corrective Repair assigned in this office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/25/2024	07/29/2024	08/01/2024	08/07/2024	GoP	129,185.07	129,185.07		Procurement of Various Tools for conducting Preventive Maintenance

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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	
200000100017000	P.O. No. 024-08-099 - Procurement of various Spare Parts and Repair use for Servcie Vehicle Mitsubishi Strada bearing Plate No. SHH-104 with DPWH Propert Code Number (H1-6528) Model 2013 assign in this office.	Maintenance Section	No	Direct Contracting	07/24/2024	N/A	08/06/2024	08/08/2024	GoP	56,854.51		56,854.51	Procurement of various Spare Parts and Repair
300215103617000.EAO	P.O. No. 024-08-100 - Procurement of various Spare Parts and Repair use for L300 Mitsubishi BO-JO50 assign in Maintenance Section.	Maintenance Section	No	Direct Contracting	07/24/2024	N/A	08/06/2024	08/08/2024	GoP	165,046.87	165,046.87		Procurement of various Spare Parts and Repair
310108101966000.EAO	P.O. No. 024-08-101 - Procurement of various Parts for the Repair of Photocopier for use in Records Unit, Administrative Section.	Administrative Section	No	Direct Contracting	N/A	N/A	08/06/2024	08/09/2024	GoP	23,882.01		23,882.01	Procurement of various Parts for the Repair of Photocopier
300226116149000.EAO 300204101505000.EAO	P.O. No. 024-08-102 - Procurement if 2 Units ACU (Split Type Inverter) for Replacement of Defective Aircondition Unit in the Procurement Conference Room.	Procurement Unit	No	NP-53.9 - Small Value Procurement	07/30/2024	08/02/2024	08/07/2024	08/09/2024	GoP	146,971.80		146,971.80	Procurement if 2 Units ACU (Split Type Inverter)
310108101966000.EAO	P.O. No. 024-08-103 - Procurement of Components/Parts/Supplies/Materials for Preventive Maintenance for use in Preventive Maintenance of Service Vehicles assigned in DPWH-Agusan del Sur 2nd DEO.	Supply & Property Unit	No	NP-53.9 - Small Value Procurement	07/30/2024	08/02/2024	08/07/2024	08/09/2024	GoP	338,540.00		338,540.00	Procurement of Components/Parts/Supplies/Materials for Preventive Maintenance
200000100017000	P.O. No. 024-08-104 - Procurement of Metal Beam End Piece along National Primary and Secondary Roads, Agusan del Sur	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/30/2024	08/02/2024	08/07/2024	08/09/2024	GoP	996,220.00	996,220.00		Procurement of Metal Beam End Piece
200000100017000	P.O. No. 024-08-105 - Procurement of Guardrail Delineator and Solar Guardrail Lights along Primary and Secondary Roads, Agusan del Sur	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/30/2024	08/02/2024	08/07/2024	08/09/2024	GoP	990,675.00	990,675.00		Procurement of Guardrail Delineator and Solar Guardrail Lights
200000100017000	P.O. No. 024-08-106 - Procurement of various Advance Warning Safety Device for use in Maintenance Activities	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/30/2024	08/02/2024	08/07/2024	08/09/2024	GoP	466,200.00	466,200.00		Procurement of various Advance Warning Safety Device
310107100668000.EAO	P.O. No. 024-08-107 - Procurement of UPS for replacement of Two (2) Defective Unit of UPS in Finance Management Section.	Finance Management Section	No	NP-53.9 - Small Value Procurement	N/A	08/13/2024	08/16/2024	08/20/2024	GoP	14,654.50		14,654.50	Procurement of UPS
300225101713000.EAO	P.O. No. 024-08-108 - Procurement of various Spare Parts used for Service Vehicle Nissan Navara bearing Plate No. 151008 and DPCN H1-6835 inspection of various DPWH Project assigned in this office.	Construction Section	No	NP-53.9 - Small Value Procurement	08/10/2024	08/13/2024	08/16/2024	08/20/2024	GoP	65,060.00		65,060.00	Procurement of various Spare Parts
200000100018000	P.O. No. 024-08-109 - Procurement of various Thermoplastic Machine Spare Parts for use in Maintenance Activities	Maintenance Section	No	NP-53.9 - Small Value Procurement	08/10/2024	08/13/2024	08/16/2024	08/20/2024	GoP	137,235.00	137,235.00		Procurement of various Thermoplastic Machine Spare Parts
200000100018000	P.O. No. 024-08-110 - Procurement of 1pc. Final Gear Kit, Diff (HML) (PO) use DOR Heavy Equipment Dump Truck JOB 311 DPCN H3-6937 assigned in this office.	Maintenance Section	No	Direct Contracting	08/12/2024	N/A	08/16/2024	08/20/2024	GoP	249,041.70	249,041.70		Procurement of 1pc. Final Gear Kit, Diff (HML) (PO)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226116151000.EAO	P.O. No. 024-08-111 - Procurement of various ACU Parts for the Repair of 2 Units Aircondition assigned in Procurement Unit.	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	08/20/2024	08/27/2024	08/29/2024	GoP	42,520.00		42,520.00	Procurement of various ACU Parts
300204101504000.EAO	P.O. No. 024-09-112 - Procurement of various Office Supplies for use in DPWH-Agusan del Sur 2nd DEO for 3rd Quarter of 2024	Supply & Property Unit	No	Shopping	08/21/2024	08/27/2024	09/03/2024	09/05/2024	GoP	175,860.00		175,860.00	Procurement of various Office Supplies
320102106746000.EAO	24GNC0009 - Procurement of 28,650 Ltrs. Diesoline to be used in DPWH-Agusan del Sur 2nd DEO Office Operations	Supply & Property Unit	No	Competitive Bidding	08/22/2024	09/12/2024	09/19/2024	09/24/2024	GoP	2,005,500.00		2,005,500.00	Procurement of 28,650 Ltrs. Diesoline
300204101504000.EAO	P.O. No. 024-09-113 - Procurement of Multifunction Inkjet Printer A4 for used in Cash Unit.	Cashering Unit	No	NP-53.9 - Small Value Procurement	08/28/2024	09/02/2024	09/06/2024	09/09/2024	GoP	66,510.00		66,510.00	Procurement of Multifunction Inkjet Printer A4
300205100017000.EAO	P.O. No. 024-09-114 - Procurement of Printer Multifunction Inkjet (A4) for use in the Information and Communication Technology Staff (ICTS) for Printing various Documentation, Identification Cards and Other Communications	ICT Unit	No	NP-53.9 - Small Value Procurement	09/03/2024	09/06/2024	09/12/2024	09/16/2024	GoP	72,299.25		72,299.25	Procurement of Printer Multifunction Inkjet (A4)
310105101070000.EAO	P.O. No. 024-09-115 - Procurement of various Ink & Toner for use in DPWH Agusan del Sur 2nd DEO for 3rd Quarter of 2024	Supply & Property Unit	No	Shopping	09/06/2024	09/09/2024	09/13/2024	09/16/2024	GoP	674,850.00		674,850.00	Procurement of various Ink & Toner
310105101070000.EAO	P.O. No. 024-09-116 - Procurement of Tire Tubeless for use in the DPWH 2nd DEO ADS Service Vehicles KAB 9166	Planning and Design Section	No	NP-53.9 - Small Value Procurement	09/06/2024	09/09/2024	09/13/2024	09/16/2024	GoP	70,000.00		70,000.00	Procurement of Tire Tubeless
300226116146000.EAO	P.O. No. 024-09-117 - Procurement of various Spare Parts & Repair for use in the Service Vehicle Nissan Navara bearing Plate No. LAA-5329 and DPCN H1-8940 inspection of various DPWH Project assigned in this office	Construction Section	No	Direct Contracting	N/A	N/A	09/17/2024	09/19/2024	GoP	20,759.40		20,759.40	Procurement of various Spare Parts & Repair
310107100668000.EAO 310105101070000.EAO	P.O. No. 024-09-118 - Procurement of various Spare Parts & Repair for use in the DPWH 2nd DEO, ADS Service Vehicle ZAC-3106	Planning and Design Section	No	Direct Contracting	N/A	N/A	09/17/2024	09/19/2024	GoP	43,660.55		43,660.55	Procurement of various Spare Parts & Repair
320102106746000.EAO 310105101070000.EAO	P.O. No. 024-09-119 - Procurement of various Electrical Materials for use in the DPWH 2nd DEO, ADS	Planning and Design Section	No	NP-53.9 - Small Value Procurement	09/14/2024	09/17/2024	09/23/2024	09/25/2024	GoP	113,820.00		113,820.00	Procurement of various Electrical Materials
310203211128000.EAO 310105101070000.EAO	P.O. No. 024-09-120 - Procurement of Fire Alarm and Detection System for use in the DPWH 2nd District Engineering Office, ADS	Planning and Design Section	No	NP-53.9 - Small Value Procurement	09/14/2024	09/17/2024	09/23/2024	09/25/2024	GoP	370,000.00		370,000.00	Procurement of Fire Alarm and Detection System
310105101070000.EAO	P.O. No. 024-09-121 - Procurement of Repair of Universal Testing Machine & Mobilization for use in Laboratory Machine/Apparatus assigned in Laboratory Unit, Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	09/23/2024	09/26/2024	09/30/2024	GoP	43,000.00		43,000.00	Procurement of Repair of Universal Testing Machine & Mobilization

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity: Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP): Total	MOOE	CO	Remarks (brief description of Project)
300204101504000.EAO 300226116148000.EAO	P.O No. 024-09-122 - Procurement of Tire Tubeless for use in the Service Vehicle with Plate No. 151009 Nissan Navara 2019 assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	09/19/2024	09/23/2024	09/27/2024	09/30/2024	GoP	64,000.00		64,000.00	Procurement of Tire Tubeless
300226116147000.EAO 300226110383000.EAO	P.O. No. 024-10-123 - Procurement of Tire Tubeless 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	09/23/2024	09/26/2024	10/02/2024	10/04/2024	GoP	59,200.00		59,200.00	Procurement of Tire Tubeless
300204101506000.EAO	P.O. No. 024-10-124 - Procurement of various Spare Parts & Repair used for Service Vehicle Toyota Hilux bearing Plate No. 152406/1501-010141 and DPCN H1-7835 inspection of various DPWH Projects assigned in this office	Maintenance Section	No	Direct Contracting	09/27/2024	N/A	10/07/2024	10/10/2024	GoP	66,151.68		66,151.68	Procurement of various Spare Parts & Repair
310106101215000.EAO	P.O. No. 024-10-125 - Procurement of UPS for use in the Supply and Property Management Unit	Supply & Property Unit	No	NP-53.9 - Small Value Procurement	N/A	10/14/2024	10/17/2024	10/21/2024	GoP	32,000.00		32,000.00	Procurement of UPS
300204101503000.EAO	P.O. No. 024-10-126 - Procurement of Desktop and Printer for use in Equipment Service Unit (ESU), this office	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/08/2024	10/14/2024	10/18/2024	10/21/2024	GoP	211,431.75		211,431.75	Procurement of Desktop and Printer
300105201494000.EAO	P.O No. 024-10-127 - Procurement of various Spare Parts & Repair for use in the Service Vehicle with Plate No. 151607 Toyota Hilux 2017 assigned in Construction Section.	Construction Section	No	Direct Contracting	10/14/2024	N/A	10/18/2024	10/22/2024	GoP	203,870.32		203,870.32	Procurement of various Spare Parts & Repair
300226116144000.EAO	P.O. No. 024-10-128 - Procurement of Various Spare Parts & Repair for use in the DPWH 2nd DEO, ADS Service Vehicle 150100000-336968	Planning and Design Section	No	Direct Contracting	N/A	N/A	10/18/2024	10/22/2024	GoP	36,454.73		36,454.73	Procurement of various Spare Parts & Repair
310203211112000.EAO	P.O. No. 024-10-129 - Procurement of various Spare Parts for use in the Sevice Vehicle Nissan Navara bearing Plate No. LAA-5329 Inspection of Various DPWH Project assigned in this Office	Construction Section	No	NP-53.9 - Small Value Procurement	10/15/2024	10/18/2024	10/23/2024	10/25/2024	GoP	63,200.00		63,200.00	Procurement of various Spare Parts
310204102782000.EAO	24GNC0010 - Procurement of the Services of Twelve (12) Janitorial Personnel for DPWH Agusan del Sur 2nd District Engineering Office for FY December 06, 2024 to December 07, 2025	Administrative Section	No	Competitive Bidding	10/18/2024	11/11/2024	11/25/2024	12/02/2024	GoP	3,001,794.05		3,001,794.05	Procurement of the Services of Twelve (12) Janitorial Personnel
310203211112000.EAO	P.O. No. 024-10-130 - Procurement of Various Spare Parts for use in the DPWH 2nd DEO, ADS Service Vehicle ZAB-8288	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	10/18/2024	10/23/2024	10/25/2024	GoP	12,750.00		12,750.00	Procurement of Various Spare Parts
310203211112000.EAO	P.O. No. 024-10-131 - Procurement of Various Spare Parts & Preventive Maintenance for use in the DPWH 2nd DEO, ADS Service Vehicle LAH-8761.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	10/18/2024	10/23/2024	10/25/2024	GoP	29,650.00		29,650.00	Procurement of Various Spare Parts & Preventive Maintenance

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300225102255000.EAO	P.O. No. 024-11-132 - Procurement of Various Spare Parts & Repair for use in the DPWH 2nd DEO, ADS, Service Vehicle KAA-4941.	Planning and Design Section	No	Direct Contracting	11/08/2024	N/A	11/13/2024	11/18/2024	GoP	70,158.33		70,158.33	Procurement of Various Spare Parts & Repair
300225102255000.EAO	P.O. No. 024-11-133 - Procurement of Various Spare Parts for the use of Service Vehicle with Plate Number Isuzu D-Max 324227 assigned in Quality Assurance Section.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	11/11/2024	11/18/2024	11/21/2024	GoP	20,630.00		20,630.00	Procurement of Various Spare Parts
300225102255000.EAO 300226116138000.EAO	P.O. No. 024-11-134 - Procurement of Various Spare Parts used for Service Vehicle Nissan Frontier Pick-up bearing Plate No. SHH-115 and DPCN H1-9007 Inspection of Various DPWH Project assigned in this office.	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	11/11/2024	11/18/2024	11/21/2024	GoP	42,500.00		42,500.00	Procurement of Various Spare Parts
300226116139000.EAO	P.O. No. 024-11-135 - Procurement of Various Spare Parts & Repair used for Service Vehicle Isuzu D-Max bearing Plate No. 123002 and DPCN H1-8604 Inspection of Various DPWH Project assigned in this office.	Construction Section	No	Direct Contracting	11/11/2024	N/A	11/20/2024	11/25/2024	GoP	80,995.98		80,995.98	Procurement of Various Spare Parts & Repair
300226116139000.EAO 300204101502000.EAO	P.O. No. 024-11-136 - Procurement of Various Spare Parts & Repair use in the Service Vehicle with Plate No. 151009 Nissan Navara 2019 assigned in Construction Section	Construction Section	No	Direct Contracting	11/12/2024	N/A	11/20/2024	11/25/2024	GoP	244,775.70		244,775.70	Procurement of Various Spare Parts & Repair
300226116139000.EAO	P.O. No. 024-11-137 - Procurement of UPS for use in Procurement Unit	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	11/18/2024	11/21/2024	11/26/2024	GoP	17,043.50		17,043.50	Procurement of UPS
320102106771000.EAO 320102106772000.EAO	24GNC0011- Procurement of 46,150 ltrs. Diesoline to be used in DPWH-Agusan del Sur 2nd DEO Office Operations	Supply & Property Unit	No	Competitive Bidding	11/21/2024	12/11/2024	12/18/2024	12/26/2024	GoP	3,092,050.00		3,092,050.00	Procurement of 46,150 ltrs. Diesoline
409900000054000.EAO	24GNC0012- Procurement of various architechtural and Engineering (A&E) Design Softwares of DPWH Agusan del Sur 2nd District Engineering Office, Karaos, San Francisco, Agusan del Sur	Planning and Design Section	No	Competitive Bidding	11/21/2024	12/11/2024	12/18/2024	12/26/2024	GoP	9,976,000.00		9,976,000.00	Procurement of various architechtural and Engineering (A&E) Design Softwares
200000100017000	P.O. No. 024-12-138 - Procurement of 11, 111 Ltrs. Diesoline use for Service Vehicle SHH-115, SHH-287, SHK-302, BO-JO50, CDK-1061, 151008 (Terra), 123005, 151008 (Navara), 151010, SHH-104, SHR-321, KJK-439, SKC-923, Hydraulic Mounted Crane 150102, Dumptruck SNA-6467, Hydraulic Excavator and Road Roller Z18-463, Genset 10 KVA assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/23/2024	11/26/2024	12/02/2024	12/05/2024	GoP	999,990.00	999,990.00		Procurement of 11, 111 Ltrs. Diesoline

(Department of Public Works & Highways-Agusan del Sur 2nd DEO) FY 2024 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	
20000010001 7000	P.O. No. 024-12-139 - Procurement of Unleaded Gasoline & 2T Oil use for Grasscutter Set (8500 Watts), Plate Compactor, Concrete Cutter, Single Bagger and (2) Two Stroke Grasscutter to Maintain Vegetation Control assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/23/2024	11/26/2024	12/02/2024	12/05/2024	GoP	999,600.00	999,600.00		Procurement of Unleaded Gasoline & 2T Oil
30022611613 7000.EAO	P.O. No. 024-12-140 - Procurement of various spare Parts use for Service Vehicle Toyota Hilux bearing Plate No. SHH-258 with DPWH Property Code No. (H1-9295) Model 2011 assigned in this office	Construction Section	No	NP-53.9 - Small Value Procurement	11/23/2024	11/26/2024	12/02/2024	12/05/2024	GoP	76,380.00		76,380.00	Procurement of various spare Parts
20000010001 7000	24GNC0013- Purchasing of Materials for the Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Sealing of Cracks and Joints) along National Primary and Secondary Roads with exceptions/intermittent sections (FY 2024, 4th Quarter).	Maintenance Section	No	Competitive Bidding	11/27/2024	12/18/2024	12/26/2024	01/03/2025	GoP	2,020,610.00	2,020,610.00		Purchasing of Materials for the Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Sealing of Cracks and Joints)
20000010001 7000	24GNC0014- Procurement of Materials for the Painting/Repainting of Guardrails and Concrete/Steel Bridges along National Primary & Secondary Roads (FY 2024, 4th Quarter)	Maintenance Section	No	Competitive Bidding	11/27/2024	12/18/2024	12/26/2024	01/03/2024	GoP	2,007,900.00	2,007,900.00		Procurement of Materials for the Painting/Repainting of Guardrails and Concrete/Steel Bridges
-	24GNC0015 – Purchasing of Materials for the Painting/Repainting of No/Faded Pavement Markings (Edge Line & Center Line) using Reflectorized Thermoplastic Pavement Markings along National Primary & Secondary Roads (FY 2024, 4th Quarter)	Maintenance Section	No	Competitive Bidding	11/27/2024	01/24/2025	-	-	GoP	10,000,000.00	10,000,000.00		Cancelled due to Unvailability of Funds
20000010001 7000	P.O. No. 024-12-141 - Procurement of 104 (2) Embankment from Borrow, Common Soil (Mountain Mix) for Repair/Maintenance of Unpaved Roads and Shoulders along National, Secondary Roads, Agusan del Sur (Furnishing/Purchasing of Materials Only.)	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/30/2024	12/03/2024	12/06/2024	12/11/2024	GoP	415,800.00	415,800.00		Procurement of 104 (2) Embankment from Borrow, Common Soil (Mountain Mix)
30022110698 3000.EAO	P.O. No. 024-12-142 - Procurement of Various Spare Parts for use in the DPWH 2nd DEO, ADS Service Vehicle SHH-325	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/09/2024	12/12/2024	12/16/2024	GoP	29,082.00		29,082.00	Procurement of Various Spare Parts
31010110142 9000.EAO	24GNC0016 - Purchasing/Procurement of Double Tank Thermoplastic Paint Preheater for use in Maintenance Activities	Maintenance Section	No	Competitive Bidding	12/03/2024	12/26/2024	12/31/2024	01/08/2025	GoP	4,095,000.00		4,095,000.00	Purchasing/Procurement of Double Tank Thermoplastic Paint Preheater
31020410278 5000.EAO, 31010510106 9000.EAO	24GNC0017 - Procurement of the Security Services of Fourteen (14) Personnel for 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 01, 2025 – January 31, 2026)	Administrative Section	No	Competitive Bidding	12/05/2024	12/26/2024	12/31/2024	01/17/2025	GoP	3,597,046.39		3,597,046.39	Procurement of the Security Services of Fourteen (14) Personnel

(Department of Public Works & Highways-Agusan del Sur 2nd DEO) FY 2024 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	
310105101263000.EAO	24GNC0018 - Procurement of Two (2) Units, Inverter, Wall Mounted, Split Type Air Conditioning Units and Eight (8) Units, Inverter, Floor mounted, Split type Air Conditioning Units of Agusan del Sur 2nd District Engineering Office, Karaos, San Francisco, Agusan del Sur	Planning and Design Section	No	Competitive Bidding	12/05/2024	12/26/2024	12/31/2024	01/08/2025	GoP	1,483,051.00		1,483,051.00	Procurement of Two (2) Units, Inverter, Wall Mounted, Split Type Air Conditioning Units and Eight (8) Units, Inverter, Floor mounted, Split type Air Conditioning Units
320101109058000.EAO, 320101109086000.EAO, 320101109129000.EAO, 300215102583000.EAO, 300215102592000.EAO, 300215102594000.EAO, 300215102595000.EAO,	24GNC0019 - Procurement of Integrated Solar Street-Powered Street Lights of DPWH Agusan del Sur 2nd DEO, San Francisco, Agusan del Sur	Planning and Design Section	No	Competitive Bidding	12/05/2024	12/26/2024	12/31/2024	01/08/2025	GoP	4,999,860.00		4,999,860.00	Procurement of Integrated Solar Street-Powered Street Lights
200000100017000	P.O. No. 024-12-143 - Procurement of Grasscutter for use in Roadside Maintenance	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/06/2024	12/09/2024	12/13/2024	12/16/2024	GoP	462,000.00	462,000.00		Procurement of Grasscutter
200000100017000	P.O. No. 024-12-144 - Procurement of Various Spare Parts use for Service Vehicle Nissan Terra, Model 2020 bearing Plate Number 151008 with DOWH Property Code Number H1-8667 assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/11/2024	12/16/2024	1218/2024	GoP	17,400.00	17,400.00		Procurement of Various Spare Parts
300221106983000.EAO	P.O. No. 024-12-145 - Procurement of Various Spare Parts use for Service Vehicle Isuzu D-Max bearing Plate No. 123002 and DPCN H1-8604 Inspection of various DPWH Project assigned in this office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/11/2024	12/16/2024	12/18/2024	GoP	31,750.00		31,750.00	Procurement of Various Spare Parts
300225101714000.EAO	P.O. No. 024-12-146 - Procurement of Various Spare Parts use for Service Vehicle Nissan Navara bearing Plate No. 151008 with DPWH Property Code No. H1-6835 assigned in this Office.	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	12/11/2024	12/16/2024	12/18/2024	GoP	12,850.00		12,850.00	Procurement of Various Spare Parts
310105101264000.EAO	P.O. No. 024-12-147 - Procurement of Various Spare Parts used for Service Vehicle Toyota Hilux bearing Plate Plate No. 152406/1501-010141 and DPCN H1-7835 Inspection of various DPWH Project assigned in this Office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/08/2024	12/11/2024	12/16/2024	12/18/2024	GoP	72,155.00		72,155.00	Procurement of Various Spare Parts
200000100017000	P.O. No. 024-12-148 - Procurement of Various Spare Parts & Repair use for Heavy Equipment Truck Mounted Hydraulic Crane bearing Plate No. 150102 Model 2022 assigned in Maintenance Section	Maintenance Section	No	Direct Contracting	N/A	N/A	12/17/2024	12/19/2024	GoP	31,510.75	31,510.75		Procurement of Various Spare Parts & Repair
200000100017000	P.O. No. 024-12-149 - Procurement of Geotagging Device (Smartphone) For use in the gathering of data and taking geotagged photos in all maintenance activities	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/13/2024	12/16/2024	12/20/2024	12/26/2024	GoP	330,000.00	330,000.00		Procurement of Geotagging Device (Smartphone)

(Department of Public Works & Highways-Agusan del Sur 2nd DEO) FY 2024 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	
20000010001 7000	P.O. No. 024-12-150- Procurement of various spare parts use for Service Vehicle Mitsubishi FUSO Canter Plate #: CDK-1061 with DPWH Property Code Number H2-490 Model 2004 assign in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/13/2024	12/16/2024	12/20/2024	12/26/2024	GoP	57,100.00	57,100.00		Procurement of various spare parts
20000010001 7000	P.O. No. 024-12-151 - Procurement of Unleaded Gasoline & 2T Oil use for Grasscutter Set (8500 watts), Plate Compactor, Concrete Cutter, Single Bagger and (2) Two Stroke Grasscutter to maintain vegetation control assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/13/2024	12/16/2024	12/20/2024	12/26/2024	GoP	890,400.00	890,400.00		Procurement of Unleaded Gasoline & 2T Oil
20000010001 7000	P.O. No. 024-12-152 - Procurement of Special Gasoline use for (4) Four Stroke Grasscutter to maintain vegetation control, service vehicle and motor vehicle to transport materials and personnel assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/13/2024	12/16/2024	12/20/2024	12/26/2024	GoP	363,600.00	363,600.00		Procurement of Special Gasoline
31010410070 7000.EAO	P.O. No. 024-12-0153 - Procurement of KNT-50 Joint Crack Sealer Machine & Gasoline Powered Backpack Air Blower for use in Maintenance Activities	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/13/2024	12/16/2024	12/20/2024	12/26/2024	GoP	326,200.00		326,200.00	Procurement of KNT-50 Joint Crack Sealer Machine & Gasoline Powered Backpack Air Blower
30021410134 0000.EAO	P.O. No. 024-12-154 - Procurement various spare parts & repair for use in the service vehicle with Plate No. 151607 Toyota Hilux 2017 assigned in the Construction Section	Construction Section	No	Direct Contracting	N/A	N/A	12/26/2024	12/27/2024	GoP	25,075.99		25,075.99	Procurement various spare parts & repair
20000010001 7000	P.O. No. 024-12-155 - Procurement various spare parts & repair used for Heavy Equipment Hydraulic Excavator Wheel Type with DPCN F17-200 assigned in Maintenance Section	Maintenance Section	No	Direct Contracting	N/A	N/A	12/26/2024	12/27/2024	GoP	46,414.96	46,414.96		Procurement various spare parts & repair
32010111226 5000.EAO 20000010001 7000	P.O. No. 025-01-001 - Procurement of various office supplies for use in DPWH-Agusan del Sur 2nd DEO	Supply & Property Unit	No	Shopping	12/17/2024	12/20/2024	12/27/2024	01/02/2024	GoP	450,401.00		450,401.00	Procurement of various office supplies
31010510126 3000.EAO	P.O. No. 025-01-002 - Procurement of various Inks & Toner for use in DPWH-Agusan del Sur 2nd DEO	Supply & Property Unit	No	Shopping	12/17/2024	12/20/2024	12/27/2024	01/02/2025	GoP	794,750.00	794,750.00		Procurement of various Inks & Toner
31010510126 3000.EAO	P.O. No. 025-01-003 - Procurement of UPS for use in the DPH 2nd DEO, ADS-Repplacement of damaged UPS (End user: for 1000VA Evy B. Castillo & Charmine B. Ocite & for 650VA use for DoTs-Julita N. Anaviso).	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/20/2024	12/27/2024	01/02/2025	GoP	35,372.75		35,372.75	Procurement of UPS
20000010001 7000	P.O. No. 025-01-004 - Procurement of Nylon #300 for use in Grasscutter of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/17/2024	12/20/2024	12/27/2024	01/02/2025	GoP	282,240.00	282,240.00		Procurement of Nylon #300
20000010001 7000	P.O. No. 025-01-005 - Procurement of Guide Bar Oil use for Chainsaw assign in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/20/2024	12/27/2024	01/02/2025	GoP	6,800.00	6,800.00		Procurement of Guide Bar Oil

(Department of Public Works & Highways-Agusan del Sur 2nd DEO) FY 2024 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	
200000100017000	P.O. No. 025-01-006 - Procurement of various spare parts used for Service Vehicle Suzuki Multicab Plate No. 120110 with DPCN H1-9004 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/20/2024	12/27/2024	01/02/2025	GoP	14,850.00	14,850.00		Procurement of various spare parts
200000100017000	P.O. No. 025-01-007 - Procurement of Pruning Saw for use in Maintenance Activities	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/2024	12/27/2024	01/002/2025	GoP	750,000.00	750,000.00		Procurement of Pruning Saw
200000100017000	P.O. No. 025-01-008 - Procurement of various materials for the repair of DPWH 2nd DEO Building	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/2024	12/27/2024	01/02/2025	GoP	64,217.38	64,217.38		Procurement of various materials (Hardware Supplies)
200000100017000	P.O. No. 025-01-009 - Procurement of various spare parts use for Mitsubishi Single Cab 4x2 Model: 2012 Bearing Plate #: SHH-287 with DPWH Property Code No. H1-6531 assign in Mainte-nance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/2024	12/27/2024	01/02/2025	GoP	72,024.00	72,024.00		Procurement of various spare parts
200000100017000	P.O. No. 025-01-010 - Procurement of various spare parts use for Service Vehicle Toyota Hilux 4x4 Bearing Plate #: SHK-302 Model 2006 assign in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/2024	12/27/2024	01/02/2025	GoP	95,450.00	95,450.00		Procurement of various spare parts
200000100017000	P.O. No. 025-01-011 - Procurement of various spare parts use for Service Vehicle Nissan Frontier Pick-up Bearing Plate No. SHH-115 and DPCN H1-9007 Inspection of various DPWH Project assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/2024	12/27/2024	01/02/2025	GoP	151,530.00	151,530.00		Procurement of various spare parts
200000100017000	P.O. No. 025-01-012 - Procurement of various spare parts use for Service Vehicle Isuzu Fuego Bearing Plate #: SHR-321 with DPCN No. H1-9233 assign in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/20/2024	12/23/2024	12/27/2024	01/02/2025	GoP	125,800.00	125,800.00		Procurement of various spare parts
200000100017000	P.O. No. 025-01-013 - Procurement of various spare parts Use for Service Vehicle Mitsubishi Strada Bearing Plate #:KGK 439 with Property Code No. H1-4307 assign in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/23/2024	12/27/2024	01/02/2025	GoP	7,800.00	7,800.00		Procurement of various spare parts
200000100017000	P.O. No. 025-01-014 - Procurement of differential Oil Use for Fabrication of tail gate dumptruck HINO 500 Bearing Plate #:JOB-311 with DPWH Property Code Number H3-6937, assign in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/23/2024	12/27/2024	01/02/2025	GoP	6,300.00	6,300.00		Procurement of differential Oil
200000100017000	P.O. No. 025-01-015 - Procurement of various spare parts & repair Use for Service Vehicle Mitsubishi Strada Bearing Plate #: SHH-104 with DPWH Property Code Number (H1-6528) Model 2013 assign in Maintenance Section.	Maintenance Section	No	Direct Contracting	12/19/2024	N/A	12/27/2024	01/02/2025	GoP	220,820.83	220,820.83		Procurement of various spare parts & repair

(Department of Public Works & Highways-Agusan del Sur 2nd DEO) FY 2024 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	
300215103617000.EAO 310205101294000.EAO	P.O. No. 025-01-016 - Procurement of DSLR Camera, Noise Cancelling Microphone, Camera Stabilizer and Tripod for DSLR Camera to be used in the Publication of office newsletter, documen-tation of projects and office activities, and in the conduct of other Public Information Office Works	PIO Unit	No	NP-53.9 - Small Value Procurement	12/23/2024	12/26/2024	12/30/2024	01/02/2025	GoP	262,160.00		262,160.00	Procurement of DSLR Camera, Noise Cancelling Microphone, Camera Stabilizer and Tripod for DSLR Camera
200000100017000	P.O. No. 025-01-017 - Procurement of Tire & Battery use for Service Vehicle Isuzu D-max Rzae Bearing Plate #: 1516-01 with DPCN No. H1-8605 assign in this office	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/23/2024	12/26/2024	12/30/2024	01/02/2025	GoP	52,600.00	52,600.00		Procurement of Tire & Battery
200000100017000	P.O. No. 025-01-018 - Procurement of various preventive maintenance Use for the Preventive Maintenance of Service Vehicle & heavy equipment in DPWH ADS 2nd-DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/24/2024	12/27/2024	12/31/2024	01/02/2025	GoP	694,276.00	694,276.00		Procurement of various preventive maintenance
310205101295000.EAO	P.O. No. 025-01-019 - Procurement of Smart TV and Network Switch for used in the ICT-Network Room and For the Replacement of damaged TV at Guard House for CCTV Viewing	ICT Unit	No	NP-53.9 - Small Value Procurement	12/28/2024	12/31/2024	01/07/2025	01/13/2025	GoP	68,056.20		68,056.20	Procurement of Smart TV and Network Switch
310205101295000.EAO	P.R. No. 025-01-020 - Procurement of IP Phones, Pan-tilt Zoom (PTZ) Camera and Label Marker for replace-ment of damaged (1) One unit PTZ Camera for CCTV; for replacement of damaged IP Phone units for various sections. 2 units for Admin Section, 1 unit for Quality Assurance Section and 1 unit for Construction Section	ICT Unit	No	NP-53.9 - Small Value Procurement	12/28/2024	12/31/2024	01/08/2025	01/13/2025	GoP	248,583.80		248,583.80	Procurement of IP Phones, Pan-tilt Zoom (PTZ) Camera and Label Marker
									GRAND-TOTAL	83,446,873.72	45,110,565.03	38,336,308.69	

Prepared by:

THELMA S. ESPESO
Engineer III/Head Procurement Unit

Recommended by:

WILFRED R. VISAYA
OIC-Assistant District Engineer/BAC-Chairperson

Approved by:

BEN ALDEN R. SERNA
District Engineer

(Department of Public Works & Highways - Agusan del Sur 2nd District Engineering Office) FY 2024 Annual Procurement Plan (APP) Non-CSE (Changes within 2nd Semester) for Consulting Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	NONE												

Prepared by:

THELMA S. ESPESO
Engineer III
BAC Secretariat

Recommended for Approval by:

WILFRED R. VISAYA
OIC- Assistant District Engineer
BAC Chairperson

APPROVED:

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

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 2024.

THIS CERTIFICATION is being issued to support compliance in the submission of the FY 2024 Annual Procurement Plan (APP) Non-CSE (Changes within 2nd Semester) for Consulting Services.

Issued this 30th day of January, 2025 at San Francisco, Agusan del Sur.

WILFRED R. VISAYA
OIC – Assistant District Engineer
BAC Chairperson

Noted:

BEN ALDEN R. SERNA
District Engineer

R.13.12/BAC/JSH/TSE