

(DPWH-Ifugao First District Engineering Office) Annual Procurement Plan for FY 2024 Non-CSE (Changes within 2nd Semester)
(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)
					Advertisem ent/Postin g of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300200100003000	23PG0063 - Repair/Rehabilitation along Kiangnan-Tinoc-Buguias Road, K0315+860-K0316+505, Baguinge, Kiangnan, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	7-Sep-23	28-Sep-23	31-Jan-24	9-Feb-24	GoP	36,995,000.00	-	36,995,000.00	Repair/Rehabilitation of Road
310109101537000	24PG0005 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Kiangnan-Tinoc-Buguias Rd - (S00634LZ) Chainage 26244-Chainage 26344, Chainage 26382-Chainage 26509, Chainage 26879-Chainage 26909, Chainage 27932-Chainage 27910, Chainage 28006-Chainage 28030, Chainage 29806-Chainage 29861, Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	6-Oct-23	26-Oct-23	31-Jan-24	9-Feb-24	GoP	31,381,000.00	-	31,381,000.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads
310108101819000	24PG0001 -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Nueva Vizcaya-Ifugao-Mt. Province Rd. - K0331+542-K0331+568, K0331+581-K0331+681, K0332+000-K0332+030, Hingyon, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	10-Oct-23	31-Oct-23	31-Jan-24	9-Feb-24	GoP	7,000,000.00	-	7,000,000.00	Construction of Road
300105201309000	24PG0043 - Construction of DPWH Ifugao 1st DEO Multi-Purpose Building, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	10-Oct-23	31-Oct-23	31-Jan-24	9-Feb-24	GoP	10,861,000.00	-	10,861,000.00	Construction of MPB
320101111733000	24PG0017 - Construction/Maintenance of Flood Mitigation Structures and Drainage - Construction of Nabunlan Mungayang CIS Flood Control Structure, Kiangnan, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	17-Oct-23	7-Nov-23	31-Jan-24	9-Feb-24	GoP	33,334,000.00	-	33,334,000.00	Construction/ Maintenance of Flood Control
310205100972000	24PG0009 - Kiangnan-Asipulo-Ambaguio-Bayombong Road, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	17-Oct-23	7-Nov-23	29-Feb-24	8-Mar-24	GoP	22,167,000.00	-	22,167,000.00	PCCP

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310109101435000	24PG0003 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Kiangnan-Tinoc-Buguias Road, (S00634LZ) Chainage 24531-Chainage 24578, Chainage 24578-Chainage 27893, Chainage 34710-Chainage 34862, Chainage 37193-Chainage 37281, Chainage 39907-Chainage 39961, Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	17-Oct-23	17-Nov-23	28-May-24	6-Jun-24	GoP	49,070,000.00	-	49,070,000.00	Rehabilitation/ Reconstruction of National Roads
300226111304000	24PG0033 - Construction (Completion) of Multi-Purpose Building, Barangay Ap-Apid, Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	26-Oct-23	21-Nov-23	20-Mar-24	27-Mar-24	GoP	3,000,000.00	-	3,000,000.00	Construction of MPB
300226111309000	24PG0038 - Construction of Multi-Purpose Building, Barangay Tucucan, Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	26-Oct-23	21-Nov-23	20-Mar-24	27-Mar-24	GoP	2,000,000.00	-	2,000,000.00	Construction of MPB
300204101519000	24PG0027 - Boliwong-Juchong-Abinuan-Ponghal-Luta-Caba-Tungngod Access Road in support of Agri-production, Coffee and Ginger Tea Processing, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	10-Nov-23	5-Dec-23	31-Jan-24	9-Feb-24	GoP	75,000,000.00	-	75,000,000.00	Construction/ Improvement of Road
320101111728000	24PG0012 - Construction of Flood Control Structure, along Lagawe River Sta. 0+650 - Sta. 1+445, Poblacion South, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	10-Nov-23	5-Dec-23	18-Apr-24	23-Apr-24	GoP	50,000,000.00	-	50,000,000.00	Construction of Flood Control
	24PG0014 - Construction of Flood Control Structure along Nayon, River Sta. 12+350 - Sta. 13+200 Nayon, Lamut, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	13-Nov-24	5-Dec-24			GoP	50,000,000.00	-	50,000,000.00	Flood Control Structures (Failed Bidding. With new contract ID and contract name - 24PG0072)
310111100657000	24PG0044 - Construction/Upgrading/Rehabilitation of Drainage along National Roads Nueva Vizcaya-Ifugao-Mt. Province Rd - K0300+847-K0300+862, K0301+187, K0317+645-K0317+653, K0317+655-K0317+661.5, K0320+051, K0320+178, Lamut and Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	17-Nov-23	12-Dec-23	29-Feb-24	8-Mar-24	GoP	3,500,000.00	-	3,500,000.00	Drainage
300226111300000	24PG0032 - Construction of Multi-Purpose Building, Barangay Ahin, Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	17-Nov-23	12-Dec-23	29-Feb-24	8-Mar-24	GoP	5,000,000.00	-	5,000,000.00	Construction of MPB
300203102351000	24PG0023 - Construction/ Improvement of Cudog-Mungayang Kiangnan Road leading to Ambuaya Lake, Yamashita Shrine and Kiyangan Settlement, Kiangnan and Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	17-Nov-23	12-Dec-23	19-Mar-24	27-Mar-24	GoP	15,000,000.00	-	15,000,000.00	Drainage

300203102353000	24PG0026 - Lubuong-Bokiawan-Nungulunan Road leading to Bakung Spider Web and other tourism destinations, Hungduan, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	17-Nov-23	12-Dec-23	30-Apr-24	9-May-24	GoP	15,000,000.00	-	15,000,000.00	Construction of Road
300203102352000	24PG0025 - Lagawe – Hingyon Road via Burnay leading to Mt. Atugo and other tourism destinations, Lagawe and Hingyon, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	YES	Competitive Bidding	23-Nov-24	14-Dec-24	29-Feb-24	8-Mar-24	GoP	15,000,000.00	-	15,000,000.00	PCCP
320101111731000	24PG0015 - Construction of Flood Control Structure along Tinoc River, Sta. 103+900 – Sta. 104+415, Danggo, Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	23-Nov-23	14-Dec-23	27-Mar-24	5-Apr-24	GoP	37,278,000.00	-	37,278,000.00	Construction of Flood Control
300214100973000	24PG0029 - Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road – K0300+300 – K0301+300, Barangay Nayan, Lamut, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	23-Nov-23	14-Dec-23	27-Mar-24	5-Apr-24	GoP	850,000.00	-	850,000.00	Installation of Road Signs and Pavement Markings
320101111732000	24PG0016 - Construction of Flood Control Structure along Tinoc River, Sta. 98+350 – Sta. 98+940, (Manaan Section), Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	23-Nov-23	14-Dec-23	18-Apr-24	23-Apr-24	GoP	40,000,000.00	-	40,000,000.00	Construction of Flood Control
320102106858000	24PG0020 - Construction of Flood Control Structure along Ibulao River, Sta. 342+125 – Sta. 342+424, Caba, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	23-Nov-23	14-Dec-23	18-Apr-24	23-Apr-24	GoP	20,000,000.00	-	20,000,000.00	Construction of Flood Control
320102106859000	24PG0021 - Construction of Flood Control Structure along Lamut River, Sta. 10+690 - Sta. 10+970, Lamut, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	23-Nov-23	14-Dec-23	18-Apr-24	23-Apr-24	GoP	20,000,000.00	-	20,000,000.00	Construction of Flood Control
300214100972000	24PG0028 - Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road - K0292+125 - K0292+400, Barangay Poblacion West, Lamut, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	23-Nov-23	14-Dec-23	19-Jun-24	28-Jun-24	GoP	200,000.00	-	200,000.00	Installation of Road Signs and Pavement Markings
320101111729000	24PG0013 - Construction of Flood Control Structure along Lagawe River, Sta. 5+350.50 – Sta. 5+800, Boliwong, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	28-Nov-23	19-Dec-23	18-Apr-24	23-Apr-24	GoP	30,000,000.00	-	30,000,000.00	Construction of Flood Control
	24PG0019 - Construction of Flood Control Structure along Ibulao River, Sta. 325+432.50 - Sta. 325+685 and Sta. 325+080 - Sta. 325+250, Hapid, Lamut, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	28-Nov-23	19-Dec-23			GoP	30,000,000.00	-	30,000,000.00	Construction of Flood Control (Failed Bidding. Transferred to RO)
310102101472000 310102101472000	24PG0046 - Preventive Maintenance along Nueva Vizcaya-Ifugao-Mt. Province Road, K0332+000 – K0334+667, Hingyon, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	1-Dec-23	22-Dec-23	28-Feb-24	5-Mar-24	GoP	50,000,000.00	-	50,000,000.00	Asphalt Overlay

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300226111306000	24PG0035 - Construction (Completion) of Multi-Purpose Building, Barangay Jucbong, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	1-Dec-23	22-Dec-23	19-Mar-24	27-Mar-24	GoP	3,000,000.00	-	3,000,000.00	Construction of MPB
300226111313000	24PG0042 - Construction of Multi-Purpose Building for Alternative Learning System, Barangay Poblacion, Kiangnan, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	1-Dec-23	22-Dec-23	19-Mar-24	27-Mar-24	GoP	5,000,000.00	-	5,000,000.00	Construction of MPB
300203102259000	24PG0024 - Lagawe-Boliwong-Abinuan Road leading to Inchang Falls, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	26-Dec-23	16-Jan-24	31-Jan-24	9-Feb-24	GoP	15,000,000.00	-	15,000,000.00	Construction/Improvement of Road
300222100235000	24PG0030 - Construction of Barangay Ponghal to Buyabuyan Road, Barangay Ponghal, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	26-Dec-23	16-Jan-24	31-Jan-24	9-Feb-24	GoP	7,000,000.00	-	7,000,000.00	Construction of Road
300226111305000	24PG0034 - Construction of Multi-Purpose Building, Barangay Impugong, Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	26-Dec-23	16-Jan-24	19-Mar-24	27-Mar-24	GoP	5,000,000.00	-	5,000,000.00	Construction of MPB
310112100478000	24PG0007 - Construction/Upgrading/Rehabilitation of Drainage along Kiangnan-Tinoc-Buguias Rd, (S00634LZ) Chainage 168, Chainage 216, Chainage 283-Chainage 456, Chainage 3394, Chainage 5706, Chainage 6466-Chainage 6874, Chainage 13223, Chainage 13902, Chainage 13946, Kiangnan, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	YES	Competitive Bidding	26-Dec-23	16-Jan-24	19-Jun-24	28-Jun-24	GoP	14,002,000.00	-	14,002,000.00	Drainage
	24PG0006 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Kiangnan-Tinoc-Buguias Road (S00634LZ) Chainage 41830 - Chainage 41860, Chainage 43251 - Chainage 43306, Chainage 44835 - Chainage 44887, Chainage 44849 - Chainage 44876, Chainage 45368 - Chainage 45428, Chainage 45438 - Chainage 45478, Chainage 45886 - Chainage 46086, Chainage 47070 - Chainage 47100, Kiangnan and Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	YES	Competitive Bidding	26-Dec-23	16-Jan-24			GoP	34,000,000.00	-	34,000,000.00	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads (Failed Bidding. Transferred to RO)
	24PG0037 - Construction (Completion) of Multi-Purpose Building, Barangay Pula, Asipulo, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	5-Feb-24	27-Feb-24			GoP	1,940,223.35	-	1,940,223.35	Construction of MPB (Failed Bidding. Readvertised)

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300222100236000	24PG0031 - Construction of Road, Barangay Poblacion South, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	7-Feb-24	29-Feb-24	3-May-24	13-May-24	GoP	5,000,000.00	-	5,000,000.00	Construction of Road
310112100477000	24PG0045 - Construction/Upgrading/ Rehabilitation of Drainage along Jct Natl Rd-ICAT, Chainage 484, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	15-Mar-24	11-Apr-24	6-May-24	15-May-24	GoP	2,000,000.00	-	2,000,000.00	Drainage
300226111312000	24PG0041 - Construction of Multi-Purpose Building at Barangay Umabong, Hingyon, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	15-Mar-24	11-Apr-24	6-May-24	15-May-24	GoP	5,000,000.00	-	5,000,000.00	Construction of MPB
300221105191000	24PG0047 - Improvement of Haliap - Nadonglaan Road, Asipulo, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	15-Mar-24	11-Apr-24	6-May-24	15-May-24	GoP	2,000,000.00	-	2,000,000.00	Improvement of Road
300226111302000	24PG0048 - Construction (Completion) of Multi-Purpose Building, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	15-Mar-24	11-Apr-24	6-May-24	15-May-24	GoP	5,000,000.00	-	5,000,000.00	Construction of MPB
300226111307000	24PG0036 -Construction (Completion) of Multi-Purpose Building, Barangay Panubtuban, Asipulo, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	15-Mar-24	11-Apr-24	13-May-24	22-May-24	GoP	3,000,000.00	-	3,000,000.00	Construction of MPB
310203210129000	24PG0049 - Concreting of Dengao-Nakgaan FMR, Barangay Ahin, Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	11-Apr-24	2-May-24	20-May-24	29-May-24	GoP	15,000,000.00	-	15,000,000.00	Concreting FMR
300101200001000	24PG0050 - Construction of 1-Storey 2-Classroom School Building in Panopdopan, Lamut, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	11-Apr-24	2-May-24	20-May-24	29-May-24	GoP	4,987,500.00	-	4,987,500.00	Concreting FMR
310203210130000	24PG0051 - Concreting of Ala-Baguinge FMR, Barangay Baguinge, Kiangnan, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	11-Apr-24	2-May-24	20-May-24	29-May-24	GoP	14,925,000.00	-	14,925,000.00	Concreting FMR
200000100019000	24PG0052 - Repair/Maintenance of DENR Building CENRO Ifugao Planning Building, Barangay Payawan, Lamut, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	11-Apr-24	2-May-24	20-May-24	29-May-24	GoP	400,000.00	400,000.00	-	Repair/Maintenance of Building
200000100019000	24PG0053 - Repair/Maintenance of DILG Building Bureau of Jail Management and Penology, Visitation Building, Barangay Baguinge, Kiangnan, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	11-Apr-24	2-May-24	20-May-24	29-May-24	GoP	1,200,000.00	1,200,000.00	-	Repair/Maintenance of Building
300101200001000	24PG0054 - Construction of 1-Storey 2-Classroom School Building in Dengao Elementary School Extension (Alm-am Elementary School), Ahin, Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	12-Apr-24	7-May-24	27-May-24	5-Jun-24	GoP	4,987,500.00	-	4,987,500.00	Construction of Building
200000100020000	24PG0055 - Repair/Maintenance of Payawan River Revetment 1, Nayon, Lamut, Ifugao (Phase 1), Nayon, Lamut, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	12-Apr-24	7-May-24	31-May-24	10-Jun-24	GoP	6,000,000.00	6,000,000.00	-	Repair/ Maintenance of Revetment

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300226111301000	24PG0057 - Construction (Completion) of Multi-Purpose Building, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	25-Apr-24	16-May-24	19-Jun-24	28-Jun-24	GoP	10,000,000.00	-	10,000,000.00	Construction of MPB
200000100019000	24PG0060 - Repair/Maintenance of DILG Building Bureau of Fire Protection Lamut Fire Station, Barangay Poblacion West, Lamut, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	6-May-24	28-May-24	27-Jun-24	8-Jul-24	GoP	1,000,000.00	1,000,000.00	-	Repair/Maintenance of DILG Building
	24PG0059 - Construction of 1-Storey 2-Classroom School Building in Awa Primary School, Abatan, Hungduan, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	6-May-24	28-May-24			GoP	4,987,500.00	-	4,987,500.00	Repair/Maintenance of DILG Building (Failed Bidding. Cancelled)
200000100019000	24PG0061 - Repair/Maintenance of DILG Building Bureau of Jail Management and Penology New Building, Barangay Baguinge, Kiangnan, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	6-May-24	28-May-24	28-Jun-24	8-Jul-24	GoP	700,000.00	700,000.00	-	Repair/Maintenance of DILG Building
200000100019000	24PG0062 - Repair/Maintenance of DILG Building Bureau of Fire Protection Asipulo Fire Station, Main Building, Barangay Antipolo, Asipulo, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	9-May-24	31-May-24	28-Jun-24	8-Jul-24	GoP	1,000,000.00	1,000,000.00	-	Repair/Maintenance of DILG Building
200000100019000	24PG0063 - Repair/Maintenance of DPWH Building Ifugao 1 District Engineering Office Main Building	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	9-May-24	31-May-24	11-Jul-24	22-Jul-24	GoP	1,000,000.00	1,000,000.00	-	Repair/Maintenance of DILG Building
200000100019000	24PG0058 - Repair/Maintenance of DPWH Building Ifugao I District Engineering Office QAS Building, Barangay Poblacion North, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	21-May-24	21-May-24	11-Jul-24	22-Jul-24	GoP	1,800,000.00	1,800,000.00	-	Repair/ Maintenance of Building
300200100009000	24PG0068 - Repair of Building 1 and 2 of Liwon Elementary School, Barangay Liwon, Asipulo, Ifugao; Rehabilitation/Reconstruction of Grade V and Grade VI Building, Salamague Elementary School, Barangay Salamague, Lamut, Ifugao; Rehabilitation/Reconstruction of Cocoy Elementary School (Cudiaman), Barangay Cocoy, Tinoc, Ifugao; Repair of Building 1 and 2 Palabayan Elementary School, Barangay Ap-apid, Tinoc, Ifugao; Rehabilitation/Reconstruction of Tinoc National High School, Barangay Poblacion, Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	29-May-24	20-Jun-24	16-Jul-24	25-Jul-24	GoP	1,569,395.62	-	1,569,395.62	Rehabilitation/ Reconstruction of School Building
300205100004000	24PG0064 - Construction of Rainwater Collectors in Public Facilities Asipulo, Hingyon, Hungduan, Kiangnan, Lagawe, Lamut, and Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	31-May-24	31-May-24	16-Jul-24	26-Jul-24	GoP	3,000,000.00	-	3,000,000.00	Rainwater Collector
200000100018000	24PG0069 - Repair/Rehabilitation/Improvement of National Road within the District, Lamut, Lagawe, Hingyon and Kiangnan, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	11-Jun-24	2-Jul-24	16-Jul-24	24-Jul-24	GoP	885,540.43	885,540.43	-	Repair/ Rehabilitation/ Improvement of Roads

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200000100018000	24PG0070 - Repainting of Burnay Bridge (R00131LZ), Barangay Tungngod, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	11-Jun-24	2-Jul-24	16-Jul-24	24-Jul-24	GoP	263,446.45	263,446.45	-	Repainting of Bridge
300200100003000	24PG0071 - Restoration of Road Sections with Slips, Slope Collapse, and Landslide along Banaue-Hungduan-Benguet Boundary Road, K0408+000 - K0408+400, Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	19-Jun-24	16-Jul-24	29-Jul-24	7-Aug-24	GoP	39,600,000.00	-	39,600,000.00	Restoration of Road Sections
300200100009000	24PG0065 - Rehabilitation/ Reconstruction of Luhong Elementary School, Two-Storey 4-Classroom School Building, Barangay Luhong, Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	20-Jun-24	20-Jun-24	11-Jul-24	22-Jul-24	GoP	16,441,579.04	-	16,441,579.04	Rehabilitation/ Reconstruction of Building
200000100019000	24PG0056 - Construction of 1-Storey 2-Classroom School Building in Maloy Primary School, Cawayan, Asipulo, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	20-Jun-24	20-Jun-24	11-Jul-24	26-Jul-24	GoP	4,987,500.00	-	4,987,500.00	Construction of Building
300200100009000	24PG0066 - Rehabilitation/ Reconstruction of Eheh Elementary School, Eheh, Tinoc, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	20-Jun-24	20-Jun-24	11-Jul-24	22-Jul-24	GoP	4,194,611.17	-	4,194,611.17	Rehabilitation/ Reconstruction of Building
300200100009000	24PG0067 - Rehabilitation/ Reconstruction of Senior High School Building, Hungduan National High School, Barangay Hapao, Hungduan, Ifugao, Rehabilitation/Reconstruction of Comfort Room 1 and 2, Bangbang National High School, Barangay Bangbang, Hungduan, Ifugao, Repair of Building 1 Tabag Primary School, Barangay Hapao, Hungduan, Ifugao, Repair of Building 1 Abatan Elementary School, Barangay Abatan, Hungduan, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	20-Jun-24	20-Jun-24	16-Jul-24	25-Jul-24	GoP	2,046,169.71	-	2,046,169.71	Rehabilitation/ Reconstruction of School Building
300226111308000	24PG0037 - Construction (Completion) of Multi-Purpose Building, Barangay Pula, Asipulo, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	5-Jul-24	30-Jul-24	28-Aug-24	6-Sep-24	GoP	2,000,000.00	-	2,000,000.00	Construction of MPB
	24PG0072 - Construction of Flood Control Structure along Nayon, River Sta. 12+350 - Sta. 13+200 (left side) Nayon, Lamut, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	18-Jul-24	8-Aug-24			GoP	50,000,000.00	-	50,000,000.00	Flood Control Structures (Failed Bidding. Readvertised)

310109101538000	24P00064 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Kiangnan - Tinoc - Buguias Rd - (S00634LZ) Chainage 27705 - Chainage 27768, Chainage 38876 - Chainage 38921, Chainage 41830 - Chainage 41860, Chainage 43251 - Chainage 43306, Chainage 44835 - Chainage 44887, Chainage 45368 - Chainage 45428, Chainage 45438 - Chainage 45478, Chainage 47070 - Chainage 47100	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	1-Aug-24	27-Aug-24	19-Sep-24	27-Sep-24	GoP	34,000,000.00	-	34,000,000.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads
320102106857000	24P00065 - Construction of Flood Control Structure along Ibulao River, Sta. 325+444 - Sta. 325+685 and Sta. 332+180 - Sta. 332+350, Hapid, Lamut, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	1-Aug-24	27-Aug-24	19-Sep-24	27-Sep-24	GoP	30,000,000.00	-	30,000,000.00	Flood Control Structures
320101111730000	24PG0072 - Construction of Flood Control Structure along Nayan, River Sta. 12+350 - Sta. 13+200 (left side) Nayan, Lamut, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	9-Aug-24	29-Aug-24	19-Sep-24	27-Sep-24	GoP	50,000,000.00	-	50,000,000.00	Flood Control Structures
	24PG0073 - Construction of 1-Storey 2-Classroom School Building in Abatan Elementary School, Abatan, Hungduan, Ifugao	DPWH-Ifugao 1st DEO (Construction Section)	NO	Competitive Bidding	17-Sep-24	8-Oct-24	28-Oct-24	7-Nov-24	GoP	4,987,500.00	-	4,987,500.00	Construction of Building (Failed Bidding.)
200000100017000	24PG0074 - Repair/ Rehabilitation/ Improvement of National Road Along Nueva Vizcaya - Ifugao - Mt. Province Boundary Road; K0322+215 - K0322+345, Cudog, Kiangnan, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	30-Oct-24	19-Nov-24	27-Nov-24	3-Dec-24	GoP	1,519,327.38	1,519,327.38	-	Repair/ Rehabilitation/ Improvement of Roads
	24PG0075 - Repair/ Rehabilitation/ Improvement of National Road Along Kiangnan - Tinoc - Buguias Road; K0333-000 - K0334-000, Intermittent Section, Kiangnan, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	30-Oct-24	19-Nov-24	26-Nov-24	2-Dec-24	GoP	1,530,441.35	1,530,441.35	-	Repair/ Rehabilitation/ Improvement of Roads (Cancelled due to Insufficient Funds)

Prepared By:


LEILANI B. NAJORRA
 HEAD, Procurement Unit

Approval Recommended by:


MICHAEL F. MARTIN
 BAC Chairperson

Approved By:


DIOSDADO C. LOMIBAO
 District Engineer

(DPWH-Ifugao First District Engineering Office) Annual Procurement Plan for FY 2024 Non-CSE (Changes within 2nd Semester)
(Goods and 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)
					Advertisem ent/Postin g of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101111733000	Supply and Delivery of Tires, Tubeless for use of Service Vehicles BAE-2881 and BAE 5803 assigned to the office of the Assistant District Engineer and office of the District Engineer	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	14-Feb-24	N/A	26-Feb-24	4-Mar-24	GoP	108,864.00	-	108,864.00	Spareparts of Service Vehicles
200000100017000 300204101519000 200000100815000 310111100657000 310102101472000	Supply and delivery of ISO folders with built-in DPWH logo for use of this office	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	27-Feb-24	N/A	12-Mar-24	14-Mar-24	GoP	199,900.00	76,750	123,150.00	Office Supplies
300222100235000 300226111300000 300226111304000 300226111305000 300226111306000 300226111313000 300203102351000	Supply and delivery of Information and Communication Technology for use of Administrative, Finance, Quality Assurance Sections, Procurement Unit, and Information Communication Technology Staff, This Office	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	27-Feb-24	N/A	22-Mar-24	27-Mar-24	GoP	927,000.00	-	927,000.00	Information and Communication Technology
300204101519000	Supply and delivery of spareparts for use of service vehicles assigned at the Quality Assurance Section, this office	DPWH-Ifugao 1st DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	3-Apr-24	N/A	12-Apr-24	15-Apr-24	GoP	198,025.00	-	198,025.00	Spareparts of Service Vehicles
300105201309000	Purchase and delivery of meals and snacks for the celebration of retirement of ADE CDValencerina and welcome of OIC ADE JNTobal	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	7-Mar-24	N/A	12-Mar-24	13-Mar-24	GoP	48,750.00	-	48,750.00	Meals and Snacks
200000100017000	Supply and delivery of Tires for use of Heavy Equipment, Hino 300s Dumptruck and Wheel Loader XCMG assigned at the Maintenance Section, this Office	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	13-Mar-24	N/A	27-Mar-24	3-Apr-24	GoP	235,780.00	235,780.00	-	Spareparts of Service Vehicles
200000100017000	Supply and delivery of lubricants and oil for use of service vehicles, light and heavy equipment, this office	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	19-Mar-24	N/A	27-Mar-24	3-Apr-24	GoP	579,196.90	579,196.90	-	POL Products for Vehicles and Equipments
200000100017000	Supply and delivery of spareparts/lubricants/oil for heavy equipment hydraulic excavator and backhoe assigned at the Maintenance Section	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	3-Apr-24	N/A	12-Apr-24	15-Apr-24	GoP	95,052.00	95,052.00	-	POL Products for Vehicles and Equipments
200000100017000 200000100018000	Supply and delivery of materials for repainting of faded pavement markings along the national roads and bridges, this district	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	20-Mar-24	N/A	27-Mar-24	3-Apr-24	GoP	834,192.00	834,192.00	-	Repainting

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200000100017000	Supply and delivery of tubeless tires for service vehicles assigned at the Planning and Design Section/Maintenance Section, this office	DPWH-Ifugao 1st DEO (Planning and Maintenance Section)	NO	NP-53.9 - Small Value Procurement	20-Mar-24	N/A	2-Apr-24	11-Apr-24	GoP	121,948.00	121,948.00	-	Spareparts of Service Vehicles
200000100017000 300204101519000	Supply and delivery of Tires for use of Heavy Equipment, Hino 300s Dumptruck and Wheel Loader XCMG assigned at the Maintenance Section, this Office	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	25-Mar-24	N/A	27-Mar-24	3-Apr-24	GoP	198,551.50	76,242.96	122,308.54	Spareparts for heavy equipments
200000100017000	Supply and delivery of spareparts for use of service vehicles assigned at the Maintenance Section	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	5-Apr-24	N/A	12-Apr-24	15-Apr-24	GoP	323,530.00	323,530.00	-	Spareparts of Service Vehicles
200000100017000	Supply and delivery of tires for use of service vehicles and heavy equipment assigned at the Maintenance Section, this Office	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	4-Apr-24	N/A	12-Apr-24	15-Apr-24	GoP	338,820.00	338,820.00	-	Spareparts of Service Vehicles
200000100017000	Supply and delivery of materials (Chevron) to be installed along the national roads within the district	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	4-Apr-24	N/A	12-Apr-24	15-Apr-24	GoP	421,627.20	421,627.20	-	Materials for Installation along National Roads and Bridges
200000100018000 200000100491000	Supply and delivery of materials (Asphalt) for the patching of potholes and bridge decks along the national roads within the district	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	4-Apr-24	N/A	12-Apr-24	15-Apr-24	GoP	735,020.00	735,020.00	-	Materials for Installation along National Roads and Bridges
200000100491000	Supply and delivery of materials (Asphalt) for the patching of damaged pavement at K0320+000 to K0320+400, Cudog, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	5-Apr-24	N/A	12-Apr-24	15-Apr-24	GoP	997,100.00	997,100.00	-	Materials for Installation along National Roads and Bridges
200000100017000	Supply and delivery of materials (Bolo, Shovel, etc.) for use at the Maintenance Section	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	5-Apr-24	N/A	12-Apr-24	15-Apr-24	GoP	677,104.00	677,104.00	-	Office Equipments
200000100815000	Supply of meals for the road condition survey and road inventory survey team assigned at the Planning and Design Section, this office	DPWH-Ifugao 1st DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	5-Apr-24	N/A	12-Apr-24	16-Apr-24	GoP	27,360.00	27,360.00	-	Meals and Snacks
200000100491000	Supply and delivery of materials to be used by the office for sealing of spalls, cracks, joints and unpaved shoulders of our national roads and bridges within the district	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	8-Apr-24	N/A	15-Apr-24	16-Apr-24	GoP	996,840.00	996,840.00	-	Materials for Installation along National Roads and Bridges
200000100017000	Supply and delivery of spareparts for use of heavy equipment and service vehicles assigned at the Maintenance Section	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	8-Apr-24	N/A	15-Apr-24	16-Apr-24	GoP	160,730.00	160,730.00	-	Spareparts for heavy equipment and service vehicles
200000100017000 200000100491000	Supply and delivery of materials to be installed along national roads within the district	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	8-Apr-24	N/A	15-Apr-24	16-Apr-24	GoP	896,850.00	896,850.00	-	Materials for Installation along National Roads and Bridges
200000100023000	Supply and delivery of spareparts for use of service vehicles assigned at the Planning and Design Section, this office	DPWH-Ifugao 1st DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	12-Apr-24	N/A	17-Apr-24	18-Apr-24	GoP	190,450.00	190,450.00	-	Spareparts of Service Vehicles

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	24GPG0001 - Supply and delivery of Asphalt materials for patching of spalls, potholes, joints, bridge decks and unpaved shoulders along the National Roads, DPWH-Ifugao First District Engineering Office, Lagawe, Ifugao	DPWH-Ifugao 1st DEO	NO	Competitive Bidding	8-Apr-24								Cancelled
310102101136000 310102101137000 310102101138000 310102101139000 310102101140000	24GPG0002-Supply and delivery of Solar Studs to be installed along the national roads to guide motorists for their safety during travel time, DPWH-IFDEO, Lagawe, Ifugao	DPWH-Ifugao 1st DEO	NO	Competitive Bidding	8-Apr-24	30-Apr-24	15-May-24	24-May-24	GoP	4,992,897.00	-	4,992,897.00	Materials for Installation along National Roads and Bridges
310205100972000	Supply and delivery of spareparts for use of service vehicles assigned at the A.D.E's Office	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	20-May-24	N/A	4-Jun-24	21-Jun-24	GoP	17,200.00	-	17,200.00	Spareparts of Service Vehicles
2000001000023000	Supply and delivery of meals and snacks for BMS assessment and validation of the Planning and Design Section, this Office	DPWH-Ifugao 1st DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	30-May-24	N/A	7-Jun-24	25-Jun-24	GoP	23,814.00	23,814.00	-	Meals and Snacks
320101111728000 320101111729000	Supply and delivery of Non-Common and Common Office Supplies for use of this office for the 2nd quarter of 2024	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	30-May-24	N/A	7-Jun-24	21-Jun-24	GoP	446,721.00	-	446,721.00	Office Supplies
320101111728000	Supply and delivery of tires tubeless for the use of service vehicles with plate numbers BAE 4314, BAE 6760, WIV 781 assigned at the Construction Section and SFS 955 service vehicle assigned at the Finance Section, this Office	DPWH-Ifugao 1st DEO (Finance Section)	NO	NP-53.9 - Small Value Procurement	6-Jun-24	N/A	19-Jun-24	25-Jun-24	GoP	186,160.00	-	186,160.00	Spareparts of Service Vehicles
310101100880000 310101100882000 310102101191000 310102101192000 310103101104000 320101109242000 320101109243000 320101109406000 320101109409000 300214100412000 300214100414000 300215102701000 300215102706000 300215102713000 300215102714000	24GPG003 - Supply and Delivery of Solar Studs to be installed along the National Roads of the District Office	DPWH-Ifugao 1st DEO	NO	Competitive Bidding	1-Jun-24	25-Jun-24	28-Jun-24	8-Jul-24	GoP	4,995,100.00	-	4,995,100.00	Solar Studs
320101111728000	Supply and delivery of meals and snacks for the DPWH 126th anniversary celebration, this office	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	6-Jun-24	N/A	19-Jun-24	21-Jun-24	GoP	48,000.00	-	48,000.00	Meals and Snacks
320101111728000	Supply and delivery of polo shirts for use of employees during the 126th anniversary celebration, this office	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	6-Jun-24	N/A	20-Jun-24	21-Jun-24	GoP	75,696.00	-	75,696.00	Materials for Employees
320101111728000	Supply and delivery of materials (Stickers) for use of service vehicles of the District Office	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	6-Jun-24	N/A	20-Jun-24	21-Jun-24	GoP	4,230.00	-	4,230.00	Materials for Service Vehicles
200000100017000	Supply and delivery of materials for patching of potholes and bridge decks along the national roads, this district	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	13-Jun-24	N/A	26-Jun-24	27-Jun-24	GoP	998,960.00	998,960.00	-	Materials for Installation along National Road

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200000100017000	Supply and Delivery of Materials for use of Job Orders assigned along the National Roads of the District	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	19-Jun-24	N/A	27-Jun-24	1-Jul-24	GoP	442,522.00	442,522.00	-	Materials for use of Job Orders
200000100017000	Supply and Delivery of spareparts/lubricants/oil for heavy equipment Hydraulic Excavator Volvo EW145B Prime, Backhoe, F17-105 assigned at the Maintenance Section	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	21-Jun-24	N/A	28-Jun-24	1-Jul-24	GoP	117,550.47	117,550.47	-	Spareparts for heavy equipment and service vehicles
200000100017000 200000100018000	24GPG0004 - Supply and Delivery of Materials for Repainting Faded Pavement Markings within the National Roads and Bridges within the District	DPWH-Ifugao 1st DEO	NO	Competitive Bidding	24-Jun-24	16-Jul-24	24-Jul-24	25-Jul-24	GoP	3,158,935.00	3,158,935.00	-	Materials for Repainting
200000100017000	Supply and Delivery of materials for use of installation of Power Supply for ACU assigned at the Maintenance Section	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	20-Jun-24	N/A	28-Jun-24	1-Jul-24	GoP	82,840.00	82,840.00	-	Materials for installation of Power Supply
320101111728000	Supply and Delivery of meals and snacks for the retirement of Mrs. Juana D. Vergara	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	20-Jun-24	N/A	24-Jun-24	25-Jun-24	GoP	48,000.00	-	48,000.00	Meals and Snacks
200000100023000	Calibration of Office Equipment (Survey Instrument) for use in the Preliminary Detailed Engineering, IFDEO, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	21-Jun-24	N/A	28-Jun-24	19-Jul-24	GoP	49,800.00	49,800.00	-	Calibration of Office Equipment
310109101435000	Supply and Delivery of Compression/Flexural Machine (dual) for use of Quality Assurance Laboratory	DPWH-Ifugao 1st DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	2-Jul-24	N/A	19-Jul-24	25-Jul-24	GoP	931,800.00	-	931,800.00	Equipment for QAS
200000100023000 310109101435000	Supply and Delivery of supplies/materials for use of Planning and Design Section (RBIA, MYPS, BMS, and PMS)	DPWH-Ifugao 1st DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	2-Jul-24	N/A	19-Jul-24	25-Jul-24	GoP	209,455.00	185,423.72	24,031.28	Supplies and Materials for PDS
200000100017000	Supply and Delivery of Materials to be used by the Office for patching of damaged pavement along Nueva Vizcaya-Ifugao-Mt. Province boundary road, K0319+900 to K0320+500	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	2-Jul-24	N/A	19-Jul-24	25-Jul-24	GoP	999,480.00	999,480.00	-	Materials for patching of damaged pavements
310205100972000 300101200001000 300203102259000 300217100146000 300205100233000	24GPG0005 - Supply and Delivery of Heavy Equipment (Backhoe Excavator, Wheel Type with Breaker), DPWH-Ifugao First District Engineering Office, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	5-Jul-24	30-Jul-24	29-Aug-24	5-Sep-24	GoP	5,798,000.00	-	5,798,000.00	Backhoe
200000100017000	Supply and delivery of materials for sealing of spalls, cracks, joints, and bituminous pavement for use along the National Roads and Bridges within the District, IFDEO, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	18-Jul-24	N/A	30-Jul-24	31-Jul-24	GoP	731,740.00	731,740.00	-	Materials for patching of damaged pavements

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310109101435000 300200100003000	Supply and delivery of Information and Communication Technology for use of Administrative/ Finance/ Procurement Unit/Office of the ADE/ Information Communication and Technology Staff as per approved Standard Technical Specifications for ICT Equipment.	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	18-Jul-24	N/A	30-Jul-24	7-Aug-24	GoP	972,312.00	-	972,312.00	Information and Communication Technology
320102106859000	Supply and delivery of spareparts (Alternator Assembly) for the third quarter for use of BEJ-685, Dmax assigned at the Planning and Design Section	DPWH-Ifugao 1st DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	8-Aug-24	N/A	14-Aug-24	14-Aug-24	GoP	21,850.00	21,850.00	-	Spareparts of service Vehicle
200000100017000	Installation of aircon assigned at the Maintenance Section, general cleaning of indoor and outdoor unit, additional charging of freon and repair of outdoor PCB board	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	9-Aug-24	N/A	19-Aug-24	21-Aug-24	GoP	203,060.00	203,060.00	-	Installation of aircon
310109101434000	Supply and Delivery of Construction Materials for the Improvement of the New Building Stairway Extension	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	21-Aug-24	N/A	6-Sep-24	11-Sep-24	GoP	51,241.08	-	51,241.08	Construction materials
310101101141000 310208100553000 310303101530000 310303101531000 310303101532000 320102105984000 320102105992000 320102105993000	24GPG0006 - Supply and delivery of Solar Studs to be Installed at K0298+150 to K0301+150 along Nueva Vizcaya - Ifugao-Mt. Province Boundary Road to guide motorist for their safety during travel time, DPWH - Ifugao First District Engineering Office	DPWH-Ifugao 1st DEO	NO	Competitive Bidding	27-Aug-24	17-Sep-24	20-Sep-24	23-Sep-24	GoP	4,997,600.00	4,997,600.00	-	Installation of Solar Studs
310109101434000	Supply and Delivery of meals and snacks for the retirement of Nabuchadnezzar M. Lorenzana	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	28-Aug-24	N/A	5-Sep-24	6-Sep-24	GoP	49,500.00	-	49,500.00	Meals and Snacks
	Supply and Delivery of spareparts for use of service vehicles assigned at the Maintenance Section	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	30-Sep-24	N/A	Oct. 10, 2024	Oct. 17, 2024	GoP	81,062.00	81,062.00	-	Spareparts of service vehicles (Cancelled)
200000100017000	Supply and delivery of spareparts for heavy equipment assigned at the Maintenance Section	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	30-Sep-24	N/A	Oct.21,2024	Dec.10,2024	GoP	122,590.59	122,590.59	-	spareparts of heavy equipments

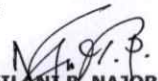
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300200100003000 200000100017000	Supply and delivery of 35M battery, 12V for use of heavy equipment (Hino Dumptruck FCIJ PUB Year Model 2009, SKC-836/H3-6403) assigned at the Maintenance Section and service vehicle (Toyota Hi-lux 2.4L 4x4 Pick-up, H1-9237/BAE 6760) assigned at the Construction Section	DPWH-Ifugao 1st DEO (Maintenance Section and Construction Section)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct. 21, 2024	Nov.22, 2024	GoP	23,550.00	15,700	7,850.00	Battery of heavy equipment and service vehicle
	Supply and delivery of spareparts for use of service vehicle with plate number SJV 677 assigned at the Administrative Section	DPWH-Ifugao 1st DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	11-Oct-24	N/A	Oct. 23, 2024	Oct. 28, 2024	GoP	79,075.00	-	79,075.00	Spareparts of service vehicle (Failure of Bidding)
409900000054000	24GPG0007- Supply and Delivery of Solar Studs to be Installed along Nueva Vizcaya-Ifugao-Mt. Province Boundary Road and Kiangnan-Tinoc-Buguias Road to guide motorist for their safety during travel time DPWH-Ifugao First District Engineering Office, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	Oct. 23, 2024	Nov.12, 2024	Nov.20,2024	Nov.22,2024	GoP	6,999,850.00	6,999,850.00	-	Solar Studs
409900000054000	24GPG0008-Supply and delivery of materials for repainting of faded pavement markings of our National Roads and Bridges within the District, DPWH-Ifugao First District Engineering Office, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	Oct.31,2024	Nov.21,2024	Nov.27,2024	Nov.29,2024	GoP	2,998,912.26	2,998,912.26	-	Materials for repainting faded pavements markings
	Supply and delivery of spareparts for use of service vehicle with plate number SJV 677 assigned at the Administrative Section	DPWH-Ifugao 1st DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	Nov.4,2024	N/A	Nov.12,2024	Nov.15,2024	GoP	79,075.00	-	79,075.00	Spareparts of Service vehicle (Failure of Bidding)
200000100017000	Supply and delivery of laboratory equipment for use of Quality Assurance Laboratory	DPWH-Ifugao 1st DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	Nov.6,2024	N/A	Nov.20,2024	Nov.27,2024	GoP	258,030.00	-	258,030.00	Cancelled
320101110499000	Supply and delivery of appliances to be used at the DE's quarter, Multi-purpose Hall and Administrative Section	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	Nov.6,2024	N/A	Nov.18,2024	Dec.10,2024	GoP	54,546.00	-	54,546.00	Appliances
	Supply and delivery of spareparts for use of service vehicles assigned at the DE's Office, ADE's Office and Construction Section	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	Nov.6,2024	N/A	Nov.20,2024	Nov.27,2024	GoP	105,407.00	-	105,407.00	Spareparts of service vehicles (Failure of bidding)

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200000100017000	24GPG0009-Supply and Delivery of Chevron Directional Signs to be installed along our National Roads within the District	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	Nov.7,2024	Nov.28,2024	Dec.9,2024	Dec.10,2024	GoP	2,362,500.00	2,362,500.00	-	Chevron Directional Signs
	Supply and delivery of spareparts for use of service vehicle with plate number SJV 677 assigned at the Administrative Section	DPWH-Ifugao 1st DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	Nov. 11,2024	N/A	Nov.20,2024	Nov.25,2024	GoP	79,075.00	-	79,075.00	Spareparts of service vehicle (Failure of bidding)
	24GPG0010-Supply and Delivery of Information and Communication Technology (Desktop and Laptop), DPWH-Ifugao First District Engineering Office, Lagawe, Ifugao	DPWH-Ifugao 1st DEO	NO	Competitive Bidding	Nov.22,2024	Dec. 17,2024			GoP	2,848,500.00	-	2,848,500.00	Information and Communication Technology (Ongoing Postqual)
320101110499000	Supply and delivery of airconditioning unit and accessories for use of Finance Section, DPWH-IFDEO, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Finance Section)	NO	NP-53.9 - Small Value Procurement	Nov.23,2024	N/A	Dec.9,2024	Dec.10,2024	GoP	63,560.00	-	63,560.00	Aircon Unit
320101110499000	Supply and Delivery of meals and snacks during the Year-End Assessment of the District	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	Nov.29,2024	N/A	Dec.9,2024	Dec.10,2024	GoP	66,000.00	-	66,000.00	Meals and Snacks
310109101225000 320101109253000 320101109254000 320101109255000 320101109256000	24GPG0011 - Supply and Delivery of Solar Studs to be Installed at K0298+150 to K0301+150 along Nueva Vizcaya-Ifugao-Mt. Province Boundary Road to guide motorist for their safety during travel time, DPWH-Ifugao First District Engineering Office, Lagawe, Ifugao	DPWH-Ifugao 1st DEO (Maintenance Section)	NO	Competitive Bidding	Nov.30,2024	Dec.23,2024	Dec. 27,2024	Jan. 2,2025	GoP	4,997,500.00	4,997,500.00	-	Solar Studs
	Supply and delivery of tubeless tires for use of Service vehicle with plate number BAE 2881 assigned at Office of the District Engineer	DPWH-Ifugao 1st DEO (Office of the District Engineer)	NO	NP-53.9 - Small Value Procurement	Dec.19,2024	Dec.23,2024	Jan. 7,2024	Jan.10,2024	GoP	56,000.00	-	56,000.00	Tubeless tires (Cancelled)


Prepared By:


LEILANI B. NAJORRA
 HEAD, Procurement Unit

Approval Recommended by:


MICHAEL F. MARTIN
 BAC Chairperson

Approved By:



DIOSDADO C. LOMIBAO
 District Engineer

(DPWH-Ifugao First District Engineering Office) Annual Procurement Plan for FY 2024 Non-CSE (Changes within 2nd Semester)

Consultancy 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	
200000100501000	24CSPG0001 - Consultancy Service for the Conduct of Geotechnical Investigation for FY 2025 Roads, Slope Protection and Flood Control Projects, Ifugao	DPWH-Ifugao 1st DEO	NO	NP-53.9 - Small Value Procurement	5-Apr-24	N/A	6-May-24	15-May-24	GoP	833,391.04	833,391.04	-	Geotechnical Investigation

Prepared By:



LEILANI B. MAJORRA

HEAD, Procurement Unit


Approval Recommended by:



MICHAEL F. MARTIN

BAC Chairperson

Approved By:



DIOSDADO C. LOMIBAO

District Engineer