



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 2ND
DISTRICT ENGINEERING OFFICE
Gov. Jose Sering Road, Surigao City, Region XIII

FY 2025 Final Annual Procurement Plan (APP) - 1st Semester
Goods and Services (Shopping and Small Value)

SURIGAO DEL NORTE 2ND DEO

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/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101113493000 EAO	PR NUMBER # 24-11-0334 RE-AD/ PROCUREMENT OF INSTALLATION OF CUBICLES for use in the ADMINISTRATIVE SECTION (CASHIER UNIT), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	No	Small Value Procurement	01/21/2025	01/28/2025	02/13/2025	02/28/2025	GoP	P477,501.00		P477,501.00	INSTALLATION CUBICLE
310102101939000 EAO	PR NUMBER # 24-11-0354 / PROCUREMENT OF VARIOUS FILTER for use in the DPWH-OFFICE,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH-OFFICE SDN2 DEO	No	Shopping	N/A	01/28/2025	02/10/2025	02/28/2025	GoP	P47,006.08		P47,006.08	VARIOUS FILTER
300221106992000 EAO	PR NUMBER # 24-12-0356/ PROCUREMENT OF POSTAL STAMP for use in the ADMINISTRATIVE SECTION (RECORDS UNIT), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	No	Shopping	N/A	01/28/2025	02/10/2025	02/10/2025	GoP	P48,550.00		P48,550.00	POSTAL STAMP
320102107692000 EAO	PR NUMBER # 24-12-0357/ PROCUREMENT OF VARIOUS OFFICE FURNITURES for use in the QUALITY ASSURANCE SECTION & I.C.T UNIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION & I.C.T UNIT	No	Small Value Procurement	21-Jan-25	28-Jan-25	13-Feb-25	06-Mar-25	GoP	218,850.00		P218,850.00	VARIOUS OFFICE FURNITURES
320102107692000 EAO	PR NUMBER # 24-12-0358/ PROCUREMENT OF VARIOUS SPARE PARTS AND TOOLS for use in the CAPITAL PROJECT OF ALL EQUIPMENT AND VEHICLES,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Shopping	N/A	28-Jan-25	10-Feb-25	28-Feb-25	GoP	43,451.00		P43,451.00	VARIOUS SPARE PARTS AND TOOLS
310102101939000 EAO	PR NUMBER # 24-12-0359/ PROCUREMENT OF BRAKE PAD for use in the CAPITAL PROJECT OF MITSUBISHI STRADA 13801186116 IN CONNECTION W/ THE CONSTRUCTION SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	Shopping	N/A	28-Jan-25	10-Feb-25	28-Feb-25	GoP	16,170.00		P16,170.00	BRAKE PAD
200000100017000	PR NUMBER # 24-12-0360/ PROCUREMENT OF CAR CERAMIC WINDOW TINT MAXFORD for use in the CAPITAL PROJECT OF NISSAN NAVARRA 152009 IN CONNECTION W/ THE MAINTENANCE SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Shopping	N/A	28-Jan-25	10-Feb-25	28-Feb-25	GoP	13,125.00		P13,125.00	CAR CERAMIC TINT WINDOW MAXFORD

200000100017000	PR NUMBER # 24-12-0370/ PROCUREMENT OF VARIOUS FILTERS AND SPARE PARTS to be use in the PREVENTIVE MAINTENANCE OF ALL UTILITY VEHICLES,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Small Value Procurement	21-Jan-25	28-Jan-25	13-Feb-25	11-Mar-25	GoP	365,564.00	P365,564.00	VARIOUS FILTER AND SPARE PARTS
320101113492000. EAO/200000100017000	PR NUMBER # 25-01-0001/ PROCUREMENT OF SMARTPHONE for use in the QUALITY ASSURANCE SECTION, PLANNING & DESIGN SECTION AND ADMINISTRATIVE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH-OFFICE SDN2 DEO	No	Small Value Procurement	21-Jan-25	28-Jan-25	18-Feb-25	04-Mar-25	GoP	358,200.00	P358,200.00	SMARTPHONE
200000100017000	PR NUMBER # 25-01-0002/ PROCUREMENT OF VARIOUS SPARE PARTS AND TOOLS for use in the CAPITAL PROJECT OF NISSAN NAVARRA 152009 IN CONNECTION W/ THE MAINTENANCE SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Shopping	N/A	28-Jan-25	10-Feb-25	04-Mar-25	GoP	32,288.00	P32,288.00	VARIOUS SPARE PARTS AND TOOLS
320102107716000 EAO	PR NUMBER # 25-01-0003/ PROCUREMENT OF VARIOUS SPARE PARTS AND TOOLS for use in the CAPITAL PROJECT OF TOYOTA HILUX H1-7638 (152002)IN CONNECTION W/ THE FINANCE MANAGEMENT SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	FINANCE MANAGEMENT SECTION	No	Small Value Procurement	21-Jan-25	28-Jan-25	13-Feb-25	10-Mar-25	GoP	84,735.00	P84,735.00	VARIOUS SPARE PARTS AND TOOLS
300221107004000. EAO	PR NUMBER # 25-01-0004/ PROCUREMENT OF VARIOUS SPARE PARTS AND TOOLS for use in the CAPITAL PROJECT OF MITSUBISHI L300 B7-D226 IN CONNECTION W/ THE PLANNING & DESIGN SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	Shopping	N/A	28-Jan-25	10-Feb-25	28-Feb-25	GoP	30,975.00	P30,975.00	VARIOUS SPARE PARTS AND TOOLS
200000100017000	PR NUMBER # 25-01-0005 / PROCUREMENT OF DIESEL FUEL for use in the OPERATION OF VARIOUS EQUIPMENT, UTILIZED IN CONNECTION W/ THE MAINTENANCE SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Small Value Procurement	21-Jan-25	28-Jan-25	13-Feb-25	11-Mar-25	GoP	662,000.00	P662,000.00	DIESEL FUEL
200000100017000	PR NUMBER # 25-01-0006 / PROCUREMENT OF GASOLINE REGULAR for use in the OPERATION OF GRASS CUTTER, UTILIZED IN CONNECTION W/ THE MAINTENANCE SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Small Value Procurement	21-Jan-25	28-Jan-25	13-Feb-25	11-Mar-25	GoP	369,900.00	P369,900.00	GASOLINE REGULAR
320101113492000. EAO	PR NUMBER # 25-01-0008 / PROCUREMENT OF DIESEL FUEL & GASOLINE EXTRA for use in the OPERATION OF VARIOUS EQUIPMENT (1st QUARTER), UTILIZED IN CONNECTION W/ THE PLANNING & DESIGN SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	Small Value Procurement	21-Jan-25	28-Jan-25	13-Feb-25	06-Mar-25	GoP	979,850.00	P979,850.00	DIESEL FUEL & GASOLINE EXTRA
320101113493000 EAO	PR NUMBER # 24-09-0288 / PROCUREMENT OF INTERACTIVE TOUCH WITH OPS for use in the ICT UNIT,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ICT UNIT	No	Small Value Procurement	12-Feb-25	19-Feb-25	06-Mar-25	07-Apr-25	GoP	435,000.00	P435,000.00	INTERACTIVE TOUCH WITH OPS

320102107715000 EAO	PR NUMBER # 25-01-0010 / PROCUREMENT OF DIESEL FUEL for use in the OPERATION OF VARIOUS EQUIPMENT (1st QUARTER), UTILIZED IN CONNECTION W/ THE ADMINISTRATIVE SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT.	ADMINISTRATIVE SECTION	No	Small Value Procurement	12-Feb-25	19-Feb-25	06-Mar-25	04-Apr-25	GoP	235,375.00	P235,375.00	DIESEL FUEL
320101113492000 EAO	PR NUMBER # 25-01-0011 / PROCUREMENT OF VARIOUS ENGINE OIL to be use in the PREVENTIVE MAINTENANCE OF ALL UTILITY VEHICLES,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	Small Value Procurement	12-Feb-25	19-Feb-25	06-Mar-25	08-Apr-25	GoP	991,500.00	P991,500.00	VARIOUS ENGINE OIL
320102107715000 EAO	PR NUMBER # 25-01-0012/ PROCUREMENT OF VARIOUS BATTERY 12V to be use in the CAPITAL PROJECT OF ALL UTILITY VEHICLES,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	Small Value Procurement	12-Feb-25	19-Feb-25	06-Mar-25	03-Apr-25	GoP	177,170.00	P177,170.00	VARIOUS BATTERY 12V
200000100017000	PR NUMBER # 25-01-0017 / PROCUREMENT OF AGGREGATE SUBBASE COURSE to be use in the REPAIR/MAINTENANCE OF GRAVEL SHOULDER K1157+814 - K1157+980 AND DAYWAN BRIDGE DETOUR K1175+676 - K1175+841 ALONG DAVAO COASTAL ROAD,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Small Value Procurement	12-Feb-25	19-Feb-25	06-Mar-25	25-Mar-25	GoP	999,166.00	P999,166.00	AGGREGATE SUBBASE COURSE
320101113492000 0 EAO	PR NUMBER # 25-01-0019 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the PREVENTIVE MAINTENANCE OF ALL UTILITY VEHICLES,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	Small Value Procurement	12-Feb-25	19-Feb-25	06-Mar-25	04-Apr-25	GoP	147,260.00	P147,260.00	VARIOUS SPARE PARTS
320101113493000. EAO	PR NUMBER # 25-01-0021 / PROCUREMENT OF VARIOUS ELECTRICAL SUPPLY for use in the QUALITY ASSURANCE SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	No	Small Value Procurement	12-Feb-25	19-Feb-25	06-Mar-25	04-Apr-25	GoP	149,183.40	P149,183.40	VARIOUS ELECTRICAL SUPPLY
200000100017000	PR NUMBER # 25-02-0023 / PROCUREMENT OF VARIOUS FILTER to be use in the PREVENTIVE MAINTENANCE OF FAW DUMPTRUCKS (6W & 10W),DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Shopping	N/A	19-Feb-25	06-Mar-25	26-Mar-25	GoP	46,158.00	P46,158.00	VARIOUS FILTER
320101113492000 EAO	PR NUMBER # 25-02-0025 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CORRECTIVE MAINTENANCE OF MITSUBISHI STRADA ABC-1352 ASSIGNED TO PLANNING & DESIGN SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	Shopping	N/A	19-Feb-25	06-Mar-25	26-Mar-25	GoP	52,374.00	P52,374.00	VARIOUS SPARE PARTS
200000100017000	PR NUMBER # 25-02-0022 / PROCUREMENT OF Bituminous Asphalt Cement Penetration Grade 60/70 & Cationic SS-1 for use in the MAINTENANCE SECTION ON THE REPAIR/MAINTENANCE OF CRACK AND JOINT SEALING OF CONCRETE PAVEMENTS ALONG NATIONAL ROADS AND BRIDGES,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Small Value Procurement	06-Mar-25	13-Mar-25	27-Mar-25	22-Apr-25	GoP	987,006.30	P987,006.30	Bituminous Asphalt Cement Penetration Grade 60/70 & Cationic SS-1

310204102791000. EAO	PR NUMBER # 25-02-0027 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF FORD RANGER 152006(150106) IN CONNECTION W/THE CONSTRUCTION SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	Shopping	N/A	13-Mar-25	26-Mar-25	15-Apr-25	GoP	11,660.00	P11,660.00	VARIOUS SPARE PARTS
310204102791000. EAO	PR NUMBER # 25-02-0029 / PROCUREMENT OF REPLACE STABILIZER LINK to be use in the CAPITAL PROJECT OF FORD RANGER 152006 (150106) IN CONNECTION W/ THE CONSTRUCTION SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT,	CONSTRUCTION SECTION	No	Shopping	N/A	13-Mar-25	26-Mar-25	30-Apr-25	GoP	15,540.00	P15,540.00	REPLACE STABILIZER INK
310204102791000 EAO	PR NUMBER # 25-02-0030 / PROCUREMENT OF VARIOUS OIL and FILTER to be use in the CAPITAL PROJECT OF FORD RANGER 152006 (150106) IN CONNECTION W/ THE CONSTRUCTION SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT,	CONSTRUCTION SECTION	No	Shopping	N/A	13-Mar-25	26-Mar-25	30-Apr-25	GoP	10,662.00	P10,662.00	VARIOUS OIL AND FILTER
300234100384000 EAO	PR NUMBER # 25-02-0032 / PROCUREMENT OF LED BULB for use in the ADMINISTRATIVE SECTION (GENERAL SERVICES UNIT),DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	No	Small Value Procurement	06-Mar-25	13-Mar-25	27-Mar-25	22-Apr-25	GoP	158,000.00	P158,000.00	LED BULB
200000100017000	PR NUMBER # 25-02-0033 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF NISSAN NAVARA 152009 IN CONNECTION W/ THE MAINTENANCE SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Shopping	N/A	13-Mar-25	26-Mar-25	14-Apr-25	GoP	33,552.00	P33,552.00	VARIOUS SPARE PARTS
310204102791000. EAO	PR NUMBER # 25-02-0035 / PROCUREMENT OF CAR SEAT LEATHERETTE for use in the CAPITAL PROJECT OF TOYOTA HILUX ABP-2165 (152008) IN CONNECTION W/ THE ADMINISTRATIVE SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	No	Shopping	N/A	13-Mar-25	26-Mar-25	22-Apr-25	GoP	16,275.00	P16,275.00	CAR SEAT LETHER
300234100384000 EAO	PR NUMBER # 25-02-0036 / PROCUREMENT OF TIRE 265/65 R17 (Steel Belted Tubeless Radial) to be use in the CAPITAL PROJECT OF TOYOTA HILUX 152408 IN CONNECTION W/THE PLANNING & DESIGN SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	Small Value Procurement	06-Mar-25	13-Mar-25	27-Mar-25	15-Apr-25	GoP	289,270.00	P289,270.00	TIRE 265/65 R17 (A/T Steel Belted Radial Tubeless)
310204102791000. EAO	PR NUMBER # 25-02-0037 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF FORD RANGER W/ PLATE #152009, IN CONNECTION W/THE PLANNING & DESIGN SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	Shopping	N/A	13-Mar-25	26-Mar-25	15-Apr-25	GoP	46,402.00	P46,402.00	VARIOUS SPARE PARTS
300234100384000. EAO	PR NUMBER # 25-02-0038 / PROCUREMENT OF TIRE 265/65 R17 (Steel Belted Tubeless Radial) to be use in the CAPITAL PROJECT OF TOYOTA HILUX 152408 IN CONNECTION W/THE PLANNING & DESIGN SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	Small Value Procurement	06-Mar-25	13-Mar-25	27-Mar-25	15-Apr-25	GoP	98,540.00	P98,540.00	TIRE 265/65 R17 (A/T Steel Belted Radial Tubeless)

310204102791000. EAO	PR NUMBER # 25-03-0058 / PROCUREMENT OF POST CONTRACT OF AWARD DISCLOSURES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH-SDN2 DEO OFFICE	No	Shopping	N/A	N/A	N/A	28-Apr-25	GoP	16,701.60	P16,701.60	Post Contract Award
320102107716000 EAO	PR NUMBER # 24-08-0247 RE-AD / PROCUREMENT OF SWIVEL CHAIR & OFFICE TABLE for use in the QUALITY ASSURANCE SECTION ,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	No	Small Value Procurement	18-Mar-25	25-Mar-25	11-Apr-25	23-Apr-25	GoP	82,000.00	P82,000.00	SWIVEL CHAIR & OFFICE TABLE
300234100384000 EAO	PR NUMBER # 25-02-0034 / PROCUREMENT OF LABOR to be use in the CAPITAL PROJECT OF TOYOTA HILUX 152007 IN CONNECTION W/ THE COMMISSION ON AUDIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	COMMISSION ON AUDIT	No	Shopping	N/A	25-Mar-25	11-Apr-25	06-May-25	GoP	5,250.00	P5,250.00	LABOR
200000100018000	PR NUMBER # 25-02-0048 / PROCUREMENT OF GRASS CUTTER for use in the MAINTENANCE HANDTOOLS to be used by MAINTENANCE PERSONNELS IN MAINTAINING THE NATIONAL ROADS AND BRIDGES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Small Value Procurement	18-Mar-25	25-Mar-25	11-Apr-25	24-Apr-25	GoP	988,000.00	P988,000.00	GRASS CUTTER
300234100384000 EAO	PR NUMBER # 25-03-0049 / PROCUREMENT OF SPLIT TYPE WALL MOUNTED AIRCONDITIONING 2.5 HP for ADDITIONAL USE IN CONTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	Small Value Procurement	18-Mar-25	25-Mar-25	11-Apr-25	06-May-25	GoP	70,350.00	P70,350.00	SPLIT TYPE WALL MOUNTED 2.5 HP
300234100384000. EAO	PR NUMBER # 25-03-0050 / PROCUREMENT OF MULTIFUNCTION LASER PRINTER (COLOR A4) for use in the PROCUREMENT UNIT AND SUPPLY & PROPERTY UNIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PROCUREMENT UNIT AND SUPPLY & PROPERTY UNIT	No	Small Value Procurement	18-Mar-25	25-Mar-25	11-Apr-25	02-May-25	GoP	377,012.00	P377,012.00	MULTIFUNCTION LASER PRINTER (COLOR A4)
320102107692000 EAO	PR NUMBER # 25-03-0056 / PROCUREMENT OF 6 Cu. Ft. Refrigerator for use in the office of the OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE ASSISTANT DISTRICT ENGINEER	No	Shopping	N/A	23-Apr-25	08-May-25	30-May-25	GoP	20,700.00	P20,700.00	6 Cu. FT. REFRIGERATOR
320101113492000 EAO	PR NUMBER # 25-03-0060 / PROCUREMENT OF Tire 27x8.50 R14 (A/T Steel Belted Radial Tubeless) to be use in the CAPITAL PROJECT OF MITSUBISHI ADVENTURE W/ PLATE NO. SHH-282 IN CONNECTION W/ THE MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Small Value Procurement	16-Apr-25	23-Apr-25	08-May-25	26-May-25	GoP	52,765.00	P52,765.00	Tire 27x8.50 R14 (A/T Steel Belted Radial Tubeless)
320101113492000. EAO	PR NUMBER # 25-03-0061 / PROCUREMENT OF VARIOUS SPARE PARTS and LABOR to be use in the CAPITAL PROJECT OF FORD RANGER 152006 (150106) IN CONNECTION W/ THE CONSTRUCTION SECTION , DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO	CONSTRUCTION SECTION	No	Shopping	N/A	23-Apr-25	08-May-25	23-May-25	GoP	35,280.00	P35,280.00	VARIOUS SPARE PARTS and LABOR

320101113492000 EAO	PR NUMBER # 25-03-0063 / PROCUREMENT OF REAR BRAKE CYLINDER to be use in the CAPITAL PROJECT OF FORD RANGER 152006 (150106) IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	Shopping	N/A	23-Apr-25	08-May-25	23-May-25	GoP	24,822.00	P24,822.00	REAR BRAKE CYLINDER
300234100384000 EAO	PR NUMBER # 25-04-0081 / PROCUREMENT OF POST CONTRACT OF AWARD DISCLOSURES , DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH OFFICE	No	Shopping	N/A	N/A	N/A	30-May-25	GoP	10,603.20	P10,603.20	Post Award
300202100303000 EAO	PR NUMBER # 25-04-0065 / PROCUREMENT OF MEASURING WHEEL for use in the office of the CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	Small Value Procurement	09-May-25	16-May-25	03-Jun-25		GoP	72,576.00	P72,576.00	MEASURING WHEEL
	PR NUMBER # 25-04-0075 / PROCUREMENT OF VARIOUS I.T SUPPLIES for use in the office of the DPWH-SDN2 DEO OFFICE, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH-SDN2 DEO OFFICE	No	Small Value Procurement	09-May-25	16-May-25			GoP	91,700.00	P91,700.00	VARIOUS IT SUPPLIES
	PR NUMBER # 25-03-0062 / PROCUREMENT OF VARIOUS REPAIR to be use in the CAPITAL PROJECT OF ISUZU D-MAX SEK-981, IN CONNECTION W/ THE ADMINISTRATIVE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	No	Shopping	N/A	09-Jun-25			GoP	10,185.00	P10,185.00	VARIOUS REPAIR
300234100384000. EAO	PR NUMBER # 25-04-0083 PROCUREMENT OF VARIOUS TONER FOR USE IN QUALITY ASSURANCE SECTION AND FINANCE SECTION, DPWH SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE (2ND QUARTER CY 2025), SURIGAO CITY	DPWH SDN 2ND DEO	No	Small Value Procurement	29-May-25	05-Jun-25			GoP	977,000.00	P977,000.00	VARIOUS TONER
310303102023000 EAO	PR NUMBER # 25-04-0084 PROCUREMENT OF SPARE PARTS TO BE USE IN THE CAPITAL PROJECT OF TOYOTA HILUX 152007 IN CONNECTION WITH THE COMMISSION ON AUDIT OF DPWH	COMMISSION ON AUDIT	No	Small Value Procurement	29-May-25	05-Jun-25	01-Jul-25		GoP	50,715.00	P50,715.00	SPARE PARTS
310303102023000 EAO	PR NUMBER # 25-05-0085 PROCUREMENT OF TIRE TO BE USE IN THE CAPITAL PROJECT OF ALL PLANNING AND DESIGN SECTION UTILITY VEHICLES OF DPWH SDN 2ND DEO	PLANNING & DESIGN SECTION	No	Small Value Procurement	29-May-25	05-Jun-25	01-Jul-25		GoP	194,250.00	P194,250.00	TIRE
ON PROCESS	PR NUMBER # 25-03-0062 REPAIR - TO BE USE IN THE CAPITAL PROJECT OF ISUZU D MAS-SEK - 981 IN CONNECTION WITH THE ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION	No	Shopping	N/A	05-Jun-25			GoP	10,185.00	P10,185.00	REPAIR
310303102023000 EAO	PR NUMBER # 25-02-0088 PROCUREMENT OF OFFICE CLEANING SUPPLIES FOR USE IN THE GENERAL SERVICES UNIT (2ND QUARTER CY 2025), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	GENERALSERVICE S UNIT	No	Shopping	N/A	05-Jun-25	01-Jul-25		GoP	44,027.00	P44,027.00	OFFICE CLEANING SUPPLIES

2000000100017000	PR NUMBER # 25-05-0086 / PROCUREMENT OF DIESEL FUEL & GASOLINE REGULAR for use in the VARIOUS EQUIPMENT, UTILIZED IN CONNECTION W/ THE MAINTENANCE SECTION (2ND QUARTER CY 2025), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Small Value Procurement	11-Jun-25	18-Jun-25	02-Jul-25		GoP	941,000.00		P941,000.00	DIESEL FUEL
	PR NUMBER # 25-05-0098 / PROCUREMENT OF DOCUMENT SCANNER (SHEETFED, A4) to be use in the OFFICE OF THE ASSISTANT DISTRICT ENGINEER AND I.C.T UNIT FOR SCANNING DOCUMENTS, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE ASSISTANT DISTRICT ENGINEER AND I.C.T UNIT	No	Small Value Procurement	11-Jun-25	18-Jun-25			GoP	118,760.32		P118,760.32	DOCUMENT SCANNER (SHEETFED, A4)
	PR NUMBER # 25-05-0102 / PROCUREMENT OF LABOR to be use in the CLEANING OF TWO (2) WINDOW TYPE AIRCON IN CONNECTION W/ THE COMMISSION ON AUDIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	COMMISSION ON AUDIT	No	Shopping	N/A	18-Jun-25			GoP	10,080.00		P10,080.00	LABOR
	PR NUMBER # 25-05-0103 / PROCUREMENT OF LABOR to be use in the CLEANING AND RELOCATION OF ONE (1) WINDOW TYPE AIRCON IN CONNECTION W/ THE OFFICE OF THE DISTRICT ENGINEER (PUBLIC INFORMATION STAFF UNIT), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE DISTRICT ENGINEER (PUBLIC INFORMATION STAFF UNIT)	No	Shopping	N/A	18-Jun-25			GoP	14,952.00		P14,952.00	LABOR
310303102023000 EAO	PR NUMBER # 25-05-0104 / PROCUREMENT OF LABEL PRINTER to be use in the OFFICE OF THE DISTRICT ENGINEER (I.C.T UNIT) FOR FD TAGGING AND LABELING, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE DISTRICT ENGINEER (I.C.T UNIT)	No	Small Value Procurement	11-Jun-25	18-Jun-25	02-Jul-25		GoP	108,080.00		P108,080.00	LABEL PRINTER
2000000100017000	PR NUMBER # 25-05-0105 / PROCUREMENT OF INTERNATIONAL ORANGE PAINT for use in the MAINTENANCE SECTION ON PAINTING/REPAINTING OF STEEL BRIDGES ALONG NATIONAL ROADS AND BRIDGES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	Small Value Procurement	11-Jun-25	18-Jun-25	02-Jul-25		GoP	53,000.00		P53,000.00	INTERNATIONAL ORANGE PAINT
TOTAL:	59									P13,217,226.90		P13,217,226.90	

Prepared by:

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Engineer II

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Recommended by:

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Assistant District Engineer

Bids and Awards Committee

Approved by:

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OIC - District Engineer

Head of the Procuring Entity