DPWH DISTRICT ENGINEERING OFFICE, AGUSAN DEL NORTE Updated Annual Procurement Plan for Second Semester FY 2022 (GOODS AND SERVICES)

	29,462,112.69	1	29,462,112.69		TOTAL								
Heavy Equipment	19,000,000.00		19,000,000.00	GOP	01/30/2023	01/26/2023 01/30/2023		12/20-27/2022	Competitive Bidding 12/20-27/2022 01/10/2023	NO	DPWH- DEO, ADN	22GSNA0007 Purchase of Brand New Heavy Equipment for use in the Highway/Road Maintenance in the District of Agusan del Norte	300219100386000
Toner & IT Parts for use in the Office	2,669,846.00		2,669,846.00	GoP	12/02/2022	11/16/2022 11/29/2022 12/02/2022	11/16/2022	10/26/2022 - 11/2/2022	Competitive Bidding	NO	DPWH- DEO, ADN	300219100358000 22GSNA0006 .EAO Procurement/Delivery of Toner, 300219100369000 IT Parts and Accessories for use .EAO in the DPWH-ADN-DEO	300219100358000 22GSNA0006 .EAO Procurement/ 300219100369000 IT Parts and a .EAO in the DPWH-
Security Services	1,817,294.14		1,817,294.14	GoP	12/27/2022	12/21/2022 12/27/2022		11/22-29/2022	Competitive Bidding 11/22-29/2022 12/13/2022	NO	DPWH- DEO, ADN	22GSNA0005(Re-ad) Provision of Security Services at DPWH-Agusan del Norte District Engineering Office, Butuan City CY 2022-2023	300219100387000 .EAO
Fuel for Service Vehicle	2,892,500.00		2,892,500.00	GoP	11/14/2022	11/09/2022 11/14/2022	11/02/2022	10/11-18/2022	Competitive Bidding 10/11-18/2022 11/02/2022	NO	DPWH- DEO, ADN	22GSNA0004 Procurement of Diesel Fuel for use in the 300215100639000 Service Vehicles of DPWH .EAO Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	300215100639000 .EAO
Janitorial Services	3,082,472.55		3,082,472.55	GoP	09/01/2022	08/08/2022 09/01/2022		6/15-22/2022	Competitive Bidding 6/15-22/2022 07/14/2022	NO	DPWH- DEO, ADN	310201100950000 (10) Janitorial Services at .EAO Engineering Office Butuan City CY 2022-2023	310201100950000 .EAO
descriptio n of Program/ Activity/Pr oject)	8	MOOE	Total	Funds	Contract Signing	Notice of Award	Submission /Opening of Bids	Advertiseme nt/Posting of IB/REI		Early Procur ement Activit y? (Yes/N	User		
Remarks (brief	(PhP)	Estimated Budget (PhP)	Estima	Source of		ocurement	Schedule for Each Procurement Activity	Schedule	Mode of Procurement		PMO/ End-	Procurement Program/Project	Code (PAP)
						1	-	10000					

Prepared by:

PROSPERIO R. CACAYAN
Acting Head, BAC Secretariat
Engineer II

Recommended by:

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Approved by:

BAC ChairperSon Chief, Planning and Design Section

EDMUND & OPINION
District Engineer