



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 2024 Annual Procurement Plan (APP) (Changes within 2nd Semester)
Goods & Services

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)
					Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000170 00	PR NUMBER # 24-06-0207 / PROCUREMENT OF VARIOUS SPARE PARTS to use in the CORRECTIVE MAINTENANCE OF KIA BONGO MAH-6009 IN CONNECTION W/ THE MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	Shopping	N/A	25-Jul-24	07-Aug-24	09-Oct-24	GoP	46,700.00		46,700.00	VARIOUS SPARE PARTS
3002191027160 00.EAO	PR NUMBER # 24-06-0214 / PROCUREMENT OF CAR CERAMIC WINDOW TINT MAXFORD to use in the CORRECTIVE MAINTENANCE 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	25-Jul-24	07-Aug-24	20-Aug-24	GoP	12,500.00		12,500.00	CAR CERAMIC WINDOW TINT
3002191027160 00.EAO	PR NUMBER # 24-07-0218 / PROCUREMENT OF CAR CERAMIC WINDOW TINT MAXFORD to use in the CAPITAL PROJECT OF ISUZU PICK-UP w/ plate # 152004 (XLX-464) IN CONNECTION W/ THE QUALITY ASSURANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	NO	Shopping	N/A	25-Jul-24	07-Aug-24	20-Aug-24	GoP	12,500.00		12,500.00	CAR CERAMIC WINDOW TINT
2000001000170 00	PR NUMBER # 24-07-0223 / PROCUREMENT OF STARTER REPAIR POWER WINDOW REPAIR to use in the CAPITAL PROJECT OF NISSAN NAVARRA SHH-328 IN CONNECTION W/ THE MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	Shopping	N/A	25-Jul-24	07-Aug-24	08-Oct-24	GoP	6,800.00		6,800.00	STARTER REPAIR POWER WINDOW REPAIR

3002191027160 00.EAO	PR NUMBER # 24-07-0224 / PROCUREMENT OF VARIOUS SPARE PARTS to use in the CAPITAL PROJECT OF FORD RANGER 152006 IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	Shopping	N/A	25-Jul-24	07-Aug-24	21-Aug-24	GoP	7,525.00		7,525.00	VARIOUS SPARE PARTS
3002191027160 00.EAO	PR NUMBER # 24-07-0225 / PROCUREMENT OF VARIOUS SPARE PARTS to use in the CAPITAL PROJECT OF NISSAN NAVARRA BRAVADO 152010 IN CONNECTION W/ THE PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	Shopping	N/A	25-Jul-24	07-Aug-24	20-Aug-24	GoP	12,000.00		12,000.00	VARIOUS SPARE PARTS
3002191027160 00.EAO	PR NUMBER # 24-07-0226 / PROCUREMENT OF PAPER KIP ROLL 7170 for use in the BAC UNIT (3rd Quarter), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE DISTRICT ENGINEER (BAC UNIT)	NO	NP-53.9 - Small Value Procurement	18-Jul-24	25-Jul-24	07-Aug-24	21-Aug-24	GoP	81,000.00		81,000.00	PAPER KIP ROLL
2000001000170 00	PR NUMBER # 24-07-0229 / PROCUREMENT OF VARIOUS SPARE PARTS to use in the CAPITAL PROJECT OF MITSUBISHI ADVENTURE W/ PLATE # SHH-282, IN CONNECTION W/ THE MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	18-Jul-24	25-Jul-24	07-Aug-24	29-Aug-24	GoP	107,800.00		107,800.00	VARIOUS SPARE PARTS
3102021016190 00.EAO	PR NUMBER # 24-06-0193 / PROCUREMENT OF COMPUTER DESKTOP APPLICATION USE for use in the PLANNING & DESIGN SECTION (RROW AGENT), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	02-Aug-24	09-Aug-24	29-Aug-24	09-Sep-24	GoP	129,400.00		129,400.00	COMPUTER DESKTOP APPLICATION USE
2000001000170 00	PR NUMBER # 24-07-0235 / PROCUREMENT OF COMPUTER LAPTOP for use in the MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	02-Aug-24	09-Aug-24	29-Aug-24	16-Dec-24	GoP	70,000.00		775,500.00	COMPUTER LAPTOP
3102021016190 00.EAO	PR NUMBER # 24-07-0237 / PROCUREMENT OF VARIOUS TIRES to be use in the CORRECTIVE MAINTENANCE OF TOYOTA HI-LUX w/ PLATE # 152002 (UXI-952), IN CONNECTION W/ FINANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	FINANCE SECTION	NO	NP-53.9 - Small Value Procurement	02-Aug-24	09-Aug-24	29-Aug-24	11-Sep-24	GoP	85,000.00		85,000.00	VARIOUS TIRES
3102021016190 00.EAO	PR NUMBER # 24-07-0239 / PROCUREMENT OF AIRCONDITIONER for use in the PROCUREMENT UNIT, BAC UNIT, AND BAC CONFERENCE ROOM, FINANCE SECTION AND CASH UNIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH SDN 2ND - OFFICE	NO	NP-53.9 - Small Value Procurement	02-Aug-24	09-Aug-24	29-Aug-24	11-Sep-24	GoP	404,500.00		404,500.00	AIR CONDITIONER

320101114530 00.EAO	PR NUMBER # 24-07-0244 / PROCUREMENT OF MYLAR PAPER for use in the PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	02-Aug-24	09-Aug-24	29-Aug-24	25-Sep-24	GoP	350,000.00		350,000.00	MYLAR PAPER
3201021067630 00.EAO	PR NUMBER # 24-07-0242 / PROCUREMENT OF VARIOUS TIRES to use in the CORRECTIVE MAINTENANCE OF MITSUBISHI STRADA ABC- 1352 ASSIGNED IN PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	15-Aug-24	22-Aug-24	10-Sep-24	26-Sep-24	GoP	99,000.00		99,000.00	VARIOUS TIRES
3201021067630 00.EAO	PR NUMBER # 24-07-0243 / PROCUREMENT OF VARIOUS TIRES to use in the CORRECTIVE MAINTENANCE OF TOYOTA HILUX-090805 (ACU-5182) IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	15-Aug-24	22-Aug-24	10-Sep-24	25-Sep-24	GoP	70,213.50		70,213.50	VARIOUS TIRES
2000001000170 00	PR NUMBER # 24-08-0249 / PROCUREMENT OF VARIOUS SPARE PARTS to use in the CAPITAL PROJECT OF NISSAN NAVARRA SHH-328 IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	Shopping	N/A	22-Aug-24	10-Sep-24	08-Oct-24	GoP	4,125.00		4,125.00	VARIOUS SPARE PARTS
2000001000170 00	PR # 24-08-0250 PROCUREMENT OF FUEL FITLER TO BE USE IN THE CAPITAL PROJECT OF TATA DAEWOO HOOKLIFT H3 - 7051, IN CONNECTION WITH THE MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT , SURIGAO CITY	MAINTENANCE SECTION	NO	Shopping	N/A	22-Aug-24	24-Sep-24	02-Jan-25	GoP	26,936.00		26,936.00	FUEL FILTER
3201021067630 00.EAO	PR NUMBER # 24-08-0251 / PROCUREMENT OF VARIOUS SPARE PARTS to use in the CORRECTIVE MAINTENANCE OF FORD RANGER 152006 (150106), IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	Shopping	N/A	22-Aug-24	10-Sep-24	25-Sep-24	GoP	18,209.58		18,209.58	VARIOUS SPARE PARTS
2000001000170 00	PR NUMBER # 24-07-0240 / PROCUREMENT OF VARIOUS LUBRICANTS to use in the PREVENTIVE MAINTENANCE OF HEAVY EQUIPMENT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	05-Sep-24	12-Sep-24	24-Sep-24	04-Dec-24	GoP	494,050.00		494,050.00	LUBRICANTS
3201021067380 00.EAO	PR NUMBER # 24-07-0241 / PROCUREMENT OF EXECUTIVE CHAIR & CLERICAL CHAIR for use in the FINANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	FINANCE SECTION	NO	Shopping	N/A	12-Sep-24	24-Sep-24	09-Oct-24	GoP	36,496.00		36,496.00	EXECUTIVE CHAIR & CLERICAL CHAIR

3201021067620 00.EAO	PR NUMBER # 24-08-0254 / PROCUREMENT OF VARIOUS OFFICE SUPPLY (3RD QUARTER) for use in the DPWH-OFFICE, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH SDN 2ND - OFFICE	NO	NP-53.9 - Small Value Procurement	05-Sep-24	12-Sep-24	24-Sep-24	08-Nov-24	GoP	904,736.00		904,736.00	VARIOUS OFFICE SUPPLY (3RD QUARTER)
3201021067380 00.EAO	PR NUMBER # 24-08-0262 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF MITSUBISHI L300 B7-D226, IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	Shopping	N/A	12-Sep-24	24-Sep-24	09-Oct-24	GoP	10,500.00		10,500.00	VARIOUS SPARE PARTS
3201021067380 00.EAO	PR NUMBER # 24-08-0263 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF NISSAN NAVARRA 152006, IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	Shopping	N/A	12-Sep-24	24-Sep-24	17-Oct-24	GoP	22,000.00		22,000.00	VARIOUS SPARE PARTS
2000001000180 00	PR NUMBER # 24-08-0265 / PROCUREMENT OF DIESEL FUEL & GASOLINE REGULAR for use in the OPERATION OF VARIOUS EQUIPMENT, UTILIZED IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	20-Sep-24	27-Sep-24	08-Oct-24	08-Nov-24	GoP	736,990.00		736,990.00	DIESEL FUEL & GASOLINE REGULAR
3201021067640 00.EAO	PR NUMBER # 24-09-0273 / PROCUREMENT OF HANDHELD RADIO for use in the ADMINISTRATIVE SECTION (GENERAL SERVICES), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	NO	Shopping	N/A	27-Sep-24	08-Oct-24	04-Nov-24	GoP	42,100.00		42,100.00	HANDHELD RADIO
2000001000170 00	PR NUMBER # 24-09-0274 / PROCUREMENT OF VARIOUS BATTERY to use in the CAPITAL PROJECT OF ALL UTILITY VEHICLE IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	20-Sep-24	27-Sep-24	08-Oct-24	04-Dec-24	GoP	58,950.00		58,950.00	VARIOUS BATTERY
3201021067640 00.EAO	PR NUMBER # 24-09-0275 / PROCUREMENT OF VARIOUS BATTERY 12V to use in the CAPITAL PROJECT OF ALL UTILITY VEHICLE IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	Shopping	20-Sep-24	27-Sep-24	08-Oct-24	07-Nov-24	GoP	24,150.00		24,150.00	VARIOUS BATTERY 12V
	PR NUMBER # 24-09-0276 / PROCUREMENT OF REPLACE WINDSHIELD to use in the CAPITAL PROJECT OF MITSUBISHI L300 B7-D226, IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	Shopping	N/A	27-Sep-24	08-Oct-24	11-Nov-24	GoP	17,500.00		17,500.00	REPLACE WINDSHIELD

3201021067390 00.EAO	PR NUMBER # 24-09-0281 / PROCUREMENT OF APC REPLACEMENT BATTERY for use in the ICT UNIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ICT UNIT	NO	NP-53.9 - Small Value Procurement	22-Oct-24	29-Oct-24	11-Nov-24	28-Nov-24	GoP	142,500.00		142,500.00	APC REPLACEMENT BATTERY
3201021067390 00.EAO	PR NUMBER # 24-09-0291 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF MITSUBISHI STRADA 13801186116 IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	22-Oct-24	29-Oct-24	11-Nov-24	28-Nov-24	GoP	59,560.41		59,560.41	VARIOUS SPARE PARTS
3201021067390 00.EAO	PR NUMBER # 24-09-0292 / PROCUREMENT OF CAR CERAMIC WINDOW TINT (MAXFORD) to be use in the CAPITAL PROJECT OF FORD RANGER 152006 IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	Shopping	N/A	29-Oct-24	11-Nov-24	29-Nov-24	GoP	12,500.00		12,500.00	CAR CERAMIC WINDOW TINT (MAXFORD)
2000001000170 00	PR NUMBER # 24-09-0294 / PROCUREMENT OF VARIOUS FILTER to be use in the CAPITAL PROJECT OF BACKHOE LOADER MST M542 IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	22-Oct-24	29-Oct-24	11-Nov-24	02-Jan-25	GoP	106,548.12		106,548.12	VARIOUS FILTER
2000001000170 00	PR NUMBER # 24-09-0297 / PROCUREMENT OF CAR SCANNER - LAUNCH X431 PRO3s + SMARTLINK HD to be use in the CAPITAL PROJECT OF ALL EQUIPMENT AND VEHICLES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	22-Oct-24	29-Oct-24	11-Nov-24	04-Dec-24	GoP	210,000.00		210,000.00	CAR SCANNER - LAUNCH X431 PRO3s + SMARTLINK HD
2000001000170 00	PR NUMBER # 24-09-0298 / PROCUREMENT OF REFLECTORIZED TRAFFIC PAINT for use in the MAINTENANCE SECTION ON PAINTING/REPAINTING OF EDGELINE, CENTERLINE PEDESTRIAN AND LANE ROAD MARKER ALONG NATIONAL ROADS AND BRIDGES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	22-Oct-24	29-Oct-24	11-Nov-24	04-Dec-24	GoP	997,595.00		997,595.00	REFLECTORIZED TRAFFIC PAINT
2000001000170 00	PR NUMBER # 24-09-0299 / PROCUREMENT OF RETRO REFLECTIVE CHEVRON for use in the MAINTENANCE SECTION FOR REPLACEMENT OF FADED CHEVRON STICKER ALONG NATIONAL ROADS, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	22-Oct-24	29-Oct-24	11-Nov-24	06-Dec-24	GoP	980,200.00		980,200.00	RETRO RELECTIVE CHEVRON
3201021067390 00.EAO	PR NUMBER # 24-09-0300 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF MITSUBISHI STRADA 152001 (TXI-911) IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	Shopping	N/A	29-Oct-24	11-Nov-24	26-Nov-24	GoP	24,000.00		24,000.00	VARIOUS SPARE PARTS

3201021067390 00.EAO	PR NUMBER # 24-10-0302 / PROCUREMENT OF VARIOUS REPAIR to be use in the CAPITAL PROJECT OF MITSUBISHI STRADA 152001 (TXI-911) IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	Shopping	N/A	29-Oct-24	11-Nov-24	26-Nov-24	GoP	5,000.00		5,000.00	VARIOUS REPAIR
3201021067390 00.EAO	PR NUMBER # 24-10-0303 / PROCUREMENT OF REPLACE SUCTION CONTROL VALVE to be use in the CAPITAL PROJECT OF MITSUBISHI STRADA 152001 (TXI-911) IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	Shopping	N/A	29-Oct-24	11-Nov-24	26-Nov-24	GoP	17,800.00		17,800.00	REPLACE SUCTION CONTROL VALVE
3201021067390 00.EAO	PR NUMBER # 24-10-0304 / PROCUREMENT OF VARIOUS TIRE to be use in the CAPITAL PROJECT OF FORD RANGER W/ PLATE # 152009 IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	22-Oct-24	29-Oct-24	11-Nov-24	26-Nov-24	GoP	110,000.00		110,000.00	VARIOUS TIRES
2000001000170 00	PR NUMBER # 24-09-0293 / PROCUREMENT OF VARIOUS OFFICE FURNITURES for use in the ADMINISTRATIVE SECTION (RECORDS UNIT) & CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH SDN 2ND - OFFICE	NO	NP-53.9 - Small Value Procurement	12-Nov-24	19-Nov-24	29-Nov-24		GoP	125,890.00		125,890.00	VARIOUS OFFICE FURNITURES
	PR # 24-09-0295 PROCUREMENT OF TIRE TO BE USE IN THE CAPITAL PROJECT OF TOYOTA HI-LUX 152007 IN CONNECTION W/ COMMISSION ON AUDIT, DPWH-SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE SURIGAO CITY	COMMISSION ON AUDIT	NO	NP-53.9 - Small Value Procurement	12-Nov-24	19-Nov-24	29-Nov-24		GoP	124,750.00		124,750.00	TIRE
2000001000170 00	PR # 24-10-0306 PROCUREMENT OF DIESEL FUEL & GASOLINE REGULAR FOR THE USE IN THE OPERATION OF VARIOUS EQUIPMENT, UTILIZED IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE SURIGAO CITY	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	12-Nov-24	19-Nov-24	29-Nov-24	02-Jan-25	GoP	991,675.00		991,675.00	DIESEL FUEL & GASOLINE REGULAR
3002141013480 00.EAO	PR NUMBER # 24-09-0296 / PROCUREMENT OF BRAKELIGHT HARNESS AND TROUBLESHOOT W/ COMP.& BRAKELIGHT SWITCH to be use in the CAPITAL PROJECT OF TOYOTA HI-LUX 152007 IN CONNECTION W/ COMMISSION ON AUDIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	COMMISSION ON AUDIT	NO	Shopping	N/A	19-Nov-24	29-Nov-24		GoP	12,000.00		12,000.00	BRAKELIGHT HARNESS AND TROUBLESHOOT W/ COMP.& BRAKELIGHT SWITCH
3201021056560 00.EAO	PR NUMBER # 24-10-0316 / PROCUREMENT OF FLOOR MOUNTED AIRCONDITONER 3 TO 5 HP for use in the DPWH CHAPEL, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH SDN 2ND-OFFICE	NO	NP-53.9 - Small Value Procurement	12-Nov-24	19-Nov-24	29/11/2024		GoP	195,000.00		195,000.00	FLOOR MOUNTED AIRCONDITIONER 3 TO 5 HP

3002291005210 00.EAO	PR NUMBER # 24-10-0325 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF NISSAN NAVARRA F1 M197 IN CONNECTION W/ QUALITY ASSURANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	NO	NP-53.9 - Small Value Procurement	12-Nov-24	19-Nov-24	29/11/2024	06-Jan-25	GoP	66,850.00		66,850.00	VARIOUS SPARE PARTS
3101021019380 00.EAO	PR NUMBER # 24-11-0330 / PROCUREMENT OF SOUND SYSTEM for use in the DPWH CHAPEL, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH SDN 2ND - OFFICE	NO	NP-53.9 - Small Value Procurement	12-Nov-24	19-Nov-24	29/11/2024	.	GoP	244,000.00		244,000.00	SOUND SYSTEM
3002141013480 00.EAO	PR NUMBER # 24-10-0326 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF ISUZU D-MAX 152402 (KDX-872) ASSIGNED TO CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	Shopping	N/A	19-Nov-24	29/11/2024		GoP	21,800.00		21,800.00	VARIOUS SPARE PARTS
3001012000010 00.EAO	PR NUMBER # 24-08-0261 / PROCUREMENT OF DIESEL FUEL for use in the ADMINISTRATIVE SECTION (4TH QUARTER), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	28-Nov-24	05-Dec-24	12/12/2024		GoP	208,355.00		208,355.00	DIESEL FUEL
2000001000170 00	PR NUMBER # 24-10-0307 / PROCUREMENT OF Bituminous Asphalt Cement Penetration Grade 60/70 & Cationics 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	NP-53.9 - Small Value Procurement	28-Nov-24	05-Dec-24	12/12/2024	20-Dec-24	GoP	973,000.00		973,000.00	BITUMINOUS ASPHALT
3002141013480 00.EAO, 3002221002340 00.EAO, 3002231002580 00.EAO, 3002211070020 00.EAO, 3002211070050 00.EAO, 3002211070060 00.EAO	PR NUMBER # 24-11-0327 / PROCUREMENT OF VARIOUS TONER for use in the CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	28-Nov-24	05-Dec-24	12/12/2024		GoP	404,400.00		404,400.00	VARIOUS TONER
3101021019380 00.EAO, 3002191029880 00.EAO, 3002211070030 00.EAO	PR NUMBER # 24-11-0329 / PROCUREMENT OF DIESEL FUEL & GASOLINE EXTRA for use in the OPERATION OF VARIOUS EQUIPMENT (4TH QUARTER), UTILIZED IN CONNECTION W/ THE PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	28-Nov-24	05-Dec-24	12/12/2024		GoP	858,420.00		858,420.00	DIESEL FUEL & GASOLINE EXTRA

3101021019380 00.EAO	PR NUMBER # 24-11-0333 / PROCUREMENT OF SSD Sata 1TB for use in the SUPPLY & PROPERTY UNIT, ICT UNIT, COA, CONSTRUCTION SECTION AND FINANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH SDN 2ND - OFFICE	NO	NP-53.9 - Small Value Procurement	28-Nov-24	05-Dec-24	12/12/2024		GoP	222,900.00		222,900.00	SSD SATA 1TB
3002291005210 00.EAO	PR NUMBER # 24-11-0328 / PROCUREMENT OF MEDICAL SUPPLY for use in the EMPLOYEES OF DPWH-SDN2 DEO, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH-SDN2 DEO	NO	Shopping	N/A	05-Dec-24	12/12/2024		GoP	21,876.25		21,876.25	MEDICAL SUPPLY
3002141013480 00.EAO	PR NUMBER # 24-11-0331 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF MITSUBISHI STRADA 152001 (TXI-911) IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	Shopping	N/A	05-Dec-24	12/12/2024		GoP	7,700.00		7,700.00	VARIOUS SPARE PARTS
3002141013480 00.EAO	PR NUMBER # 24-11-0332 / 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	05-Dec-24	12/12/2024		GoP	41,008.06		41,008.06	VARIOUS SPARE PARTS
2000001000700 0	PR NUMBER # 24-11-0341 / PROCUREMENT OF GASOLINE REGULAR for use in the OPERATION OF GRASS CUTTER, UTILIZED IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	10-Dec-24	17-Dec-24	12/27/2024		GoP	629,000.00		629,000.00	GASOLINE REGULAR
2000001000700 0	PR NUMBER # 24-11-0342 / PROCUREMENT OF VARIOUS PAINT for use in the MAINTENANCE SECTION ON PAINTING/REPAINTING OF EDGELINE, CENTERLINE PEDESTRIAN AND LANE ROAD MARKER ALONG NATIONAL ROADS AND BRIDGES (4th QUARTER)	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	10-Dec-24	17-Dec-24	12/27/2024		GoP	997,595.00		997,595.00	VARIOUS PAINT/REFLECTORIZED PAINT
	PR NUMBER # 24-11-0358 / PROCUREMENT OF DIESEL FUEL for use in the OPERATION OF VARIOUS EQUIPMENT, UTILIZED IN CONNECTION W/ CONSTRUCTION SECTION (4TH QUARTER), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	10-Dec-24	17-Dec-24			GoP			0.00	DIESEL FUEL

Prepared:

MA. JACUBINA A. BEBERO
Engineer II
Head - Procurement Unit

Recommending approval:

ROMMEL A. PIAPE
Assistant District Engineer
BAC - Chairman

Approved:

DOHJIE B. MORALES, MPA
QC- District Engineer



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

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2024 (2ND SEMESTER) GOODS AND SERVICES (PUBLIC BIDDING)

District : SURIGAO DEL NORTE 2ND

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement /Posting of REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of Program/Project
300200100009000 EAO	24NG0001 (G) - PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE DPWH OFFICE	ADMIN SECTION	NO	COMPETITIVE BIDDING	27-Mar-24	16-Apr-24	29-Apr-24	27-May-24	EAO2024	8,844,550.00		8,844,550.00	OFFICE SUPPLIES
	24NG0002 (G) - PROCUREMENT OF PAINT FOR THE USE IN THE MAINTENANCE SECTION ON THE PAINTING/REPAINTING OF PAVEMENT MARKINGS AND GUARDRAILS ALONG NATIONAL ROADS	PLANNING AND DESIGN SECTION	NO	COMPETITIVE BIDDING	27-Mar-24	-	-	-	-	-		-	CANCELLED
	24NG0003 (G) - PROCUREMENT OF ASPHALT FOR THE USE IN THE MAINTENANCE SECTION ON THE REPAIR/MAINTENANCE OF ASPHALT AND CONCRETE PAVEMENT ALONG NATIONAL ROAD	MAINTENANCE SECTION	NO	COMPETITIVE BIDDING	27-Mar-24	-	-	-	-	-		-	CANCELLED

200000100017000	24NG0004 (G) - PROCUREMENT OF VARIOUS CONSTRUCTION MATERIALS FOR THE USE OF MAINTENANCE SECTION ON PAINTING/REPAINTING OF EDGELINE, CENTERLINES, PEDESTRIAN LANES ROAD MARKER, GUARDRAILS AND	MAINTENANCE SECTION	NO	COMPETITIVE BIDDING	18-Jun-24	08-Jul-24	22-Jul-24	29-Jul-24	GAA FUND 101, CY 2024	3,000,025.00			PAINT (CONTRACT ON PROCESS)
320102106763000 EAO	24NG0006 (G) - PROCUREMENT OF MULTIFUNCTION PLOTTER FOR USE IN CONSTRUCTION SECTION AND PLANNING AND DESIGN SECTION	CONSTRUCTION SECTION AND PLANNING SECTION	NO	COMPETITIVE BIDDING	30-Jul-24	19-Aug-24	04-Sep-24	18-Sep-24	EAO2024	5,341,500.00			PLOTTER
	24NG0007 (G) - PROCUREMENT OF COMPUTER DESKTOP FOR USE IN THE DPWH OFFICE	ADMIN SECTION	NO	COMPETITIVE BIDDING	30-Jul-24	19-Aug-24	04-Sep-24	18-Sep-24	TRUST FUND	2,118,000.00			COMPUTER DESKTOP
										19,304,075.00			

Submitted by:

MA. JACUBINA A. BEBERO
Engineer-II
Head , Bac Secretariat

Recommended by:

ROMMEL A. PIAPE
Assistant District Engineer
BAC -Chairperson

Approved by:

DOHJIE B. MORALES, MPA
OIC - District Engineer