

**(DFWH Surigao del Sur 1st DEO) Updated Final Annual Procurement Plan for FY 2023  
(Civil Works & Consultancy)**

**As of December 31, 2023**

Code (PAP)	Procurement Project	PMC/ 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	
300226109338000	(23NH0001) Construction (Completion) of Multipurpose Building, Brgy. Balete, Bayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/18-24/2022	11/07/2022	01/25/2023	02/02/2023	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
310103101359000	(23NH0002) Jct. Gamut – San Miguel Rd – K1326+933 – K1328+500 San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/18-24/22	11/07/2022	04/13/2023	04/18/2023	GoP	19,196,240.00		19,196,240.00	Concrete Retaining
320102105949000	(23NH0003) Const. of Flood Control Structure along Tago River, Brgy. Libas Gua, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/18-24/22	11/07/2022	03/16/2023	03/28/2023	GoP	49,000,000.00		49,000,000.00	Retrofitting/Strengthening of Permanent Bridge
310304101199000	(23NH0004) Sto. Niño Bridge (B00/31MN) along SDCR, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/18-24/22	11/07/2022	01/25/2023	02/02/2023	GoP	4,900,000.00		4,900,000.00	Retrofitting/Strengthening of Permanent Bridge
300226109341000	(23NH0005) Construction of Multi-Purpose Building, Brgy. Mabua, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/18-24/22	11/07/2022	01/25/2023	02/02/2023	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
310102101442000	(23NH0006) SDCR – K1244+382 – K1244+400, K1244+410 – K1244+487, K1244+829 – K1244+897 SDCR – K1244+382 – K1244+400, K1244+410 – K1244+487, K1244+829 – K1244+897	Const. Section	YES	Competitive Bidding	10/18-24/22	11/07/2022	04/13/2023	04/18/2023	GoP	1,997,240.00		1,997,240.00	Concrete Retaining
310102101443000	(23NH0007) SDCR – K1284+306 – K1284+420, K1286+391 – K1286+503, K1286+526 – K1286+548 Cortes, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/18-24/22	11/07/2022	04/13/2023	04/18/2023	GoP	3,038,000.00		3,038,000.00	Concrete Retaining

300226109342000	(23NH0008) Rehabilitation of Multi-Purpose Building (Barangay Hall) Barangay Mararag, Marihatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/26-11/02/22	11/14/2022	01/27/2023	02/07/2023	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226109343000	(23NH0009) Const. (Completion) of Multi-Purpose Buildings (Gymnasium) Barangay Poblacion, Bayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/26-11/02/22	11/14/2022	01/27/2023	02/07/2023	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
310303101526000	(23NH0010) Bitaugan Bridge (B00717MN) along Surigao-Davao Coastal Road, Cagwait, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/24-30/22	12/14/2022	02/07/2023	02/15/2023	GoP	3,920,000.00		3,920,000.00	Retrofitting/Strengthening of Permanent Bridge
310102101446000	(23NH0011) SDCR – K1351+640 – K1351+671, K1351+680 – K1351+706, K1351+916 – K1351+938, K1352+445 – K1352+600 Marihatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/26-11/02/22	11/14/2022	04/11/2023	04/18/2023	GoP	2,805,740.00		2,805,740.00	Concrete Ret. Locking
310102101445000	(23NH0012) SDCR – K1322+482 – K1322+500, K1331+094 – K1331+317 Bayabas-Cagwait, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/26-11/02/22	11/14/2022	04/11/2023	04/18/2023	GoP	2,728,320.00		2,728,320.00	Concrete Ret. Locking
310102101444000	(23NH0013) SDCR – K1294+543 – K1294+596 Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/26-11/02/22	11/14/2022	04/11/2023	04/18/2023	GoP	1,191,680.00		1,191,680.00	Concrete Ret. Locking
310102101447000	(23NH0014) SDCR – K1363+593 – K1363+608, K1370+450 – K1370+510 San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/26-11/02/22	11/14/2022	04/11/2023	04/18/2023	GoP	1,000,000.00		1,000,000.00	Concrete Ret. Locking
300221104542000	(23NH0015) Construction of Road, Purok 6 and 7, Sitio Nocot to Benoni Bridge Barangay Saca, Carrascal, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/26-11/02/22	11/14/2022	03/16/2023	03/28/2023	GoP	9,900,000.00		9,900,000.00	Construction of Concrete Road
300221104537000	(23NH0016) Construction of Road, Barangay Carromata San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/29-11/06/22	11/21/2022	03/16/2023	03/28/2023	GoP	14,850,000.00		14,850,000.00	Construction of Concrete Road
300226109346000	(23NH0017) Construction of Multi-Purpose Building Brgy. San Pedro, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/29-11/06/22	11/21/2022	01/31/2023	02/09/2023	GoP	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building

300226109344000	(23NH0018) Construction of Multi-Purpose Building Brgy. Quezon, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/29-11/06/22	11/21/2022	01/31/2023	02/09/2023	GoP	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
310303101525000	(23NH0019) Daniog Br. 2 (B00665MN) along Surigao-Davao Coastal Road Lanuza, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/29-11/06/22	11/21/2022	01/31/2023	02/09/2023	GoP	2,940,000.00		2,940,000.00	Retrofitting/Strengthening of Permanent Bridge
300226109339000	(23NH0020) Construction (Completion) of Multipurpose Building Brgy. Banahao, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/29-11/06/22	11/21/2022	01/31/2023	02/09/2023	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226109331000	(23NH0021) Construction of Multi-purpose Building Barangay San Vicente, Carmen, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/09-15/22	11/28/2022	02/23/2023	02/17/2023	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300228100488000	(23NH0022) Construction of Evacuation Center Barangay Migasilom, Cantilan, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/09-15/22	11/28/2022	02/23/2023	02/10/2023	GoP	7,920,000.00		7,920,000.00	Construction of Building
300226109345000	(23NH0023) Construction (Completion) of Multi-Purpose Building Barangay Ganayon, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/09-15/22	11/28/2022	02/23/2023	02/10/2023	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
310203100658000	(23NH0024) Jct. Gamut – San Miguel Biryugan Rd – 1314+000-K1316+000	Const. Section	YES	Competitive Bidding	11/09-15/22	11/28/2022	03/29/2023	04/05/2023	GoP	70,445,000.00		70,445,000.00	Road Widening
310202101511000	(23NH0025) Surigao-Davao Coastal Rd – 1388+679-K1389+919 Lianga Surigao del Sur	Const. Section	YES	Competitive Bidding	11/09-15/22	11/28/2022	03/29/2023	04/05/2023	GoP	38,682,780.00		38,682,780.00	Road Widening
300226109348000	(23NH0026) Construction of Multipurpose Building Barangay Pandanon, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/09-15/22	11/28/2022	02/23/2023	02/10/2023	GoP	7,920,000.00		7,920,000.00	Construction of Multi-Purpose Building
300215103499000	(23NH0027) Construction of Tago River Irrigation System New Davao-Sitio Road, San Miguel, Surigao del Sur (KATUBIGAN - Kalsada Tungo sa Patubigan)	Const. Section	YES	Competitive Bidding	11/24-30/22	12/14/2022	03/17/2023	03/29/2023	GoP	8,820,000.00		8,820,000.00	Construction of Concrete Road / FLR

300204101162000	(23NH0028) Road from Barangay Kinabigtasan to Barangay Lirday in support to Lumber Industry, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/24-30/22	12/14/2022	02/07/2023	02/15/2023	GoP	14,210,000.00		14,210,000.00	Construction of Concrete Road
300215102827000	(23NH0029) Construction of NRJ to Brgy. Unidos-Brgy. Jubang-Brgy. Sumo-sumo Road, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/24-30/22	12/14/2022	03/17/2023	03/28/2023	GoP	77,200,000.00		77,200,000.00	Construction of Concrete Road
300228100487000	(23NH0030) Construction of Evacuation Center, Barangay Center, Brgy. Esperanza, Carmen, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/24-30/22	12/14/2022	02/07/2023	02/15/2023	GoP	9,900,000.00		9,900,000.00	Construction of Other Building
300215102831000	(23NH0031) Construction of Road, NRJ – Pangl, Brgy. Pangl, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/29-12/05/22	12/19/2022	03/17/2023	03/29/2023	GoP	67,550,000.00		67,550,000.00	Construction of Concrete Road
300226109340000	(23NH0032) Rehabilitation (Completion) of Multipurpose Building, Barangay Telaje, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/29-12/05/22	12/19/2022	02/10/2023	02/17/2023	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300218100117000	(23NH0033) Construction of Coastal Road from Sitio Hinaplan, Balete to Purok 2, Balete, Bayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-13/22	12/26/2022	02/13/2023	02/21/2023	GoP	49,000,000.00		49,000,000.00	Construction of Concrete Road
300105200911000	(23NH0034) Construction of Two (2) Storey Building Including Other Facilities, DPWH Surigao del Sur 1st DEO, Tandag, Surigao del Sur	Const. Section	YES	Competitive Bidding	1/24-30/2023	02/13/2023	02/27/2023	03/06/2023	GoP	48,250,000.00		48,250,000.00	Construction of Other Building
300220101830000	(23NH0035) Construction of Multi-Purpose Building (Molecular Diagnostic Center Building), PPO, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-13/22	12/26/2022	02/13/2023	02/21/2023	GoP	7,840,000.00		7,840,000.00	Construction of Multi-Purpose Building
300214100623000	(23NH0036) Construction of Pedestrian Bridge linking Burgos and Tag-Anongan Both of Cortes, Surigao del Sur, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/24-30/2023	02/13/2023	02/27/2023	04/05/2023	GoP	39,200,000.00		39,200,000.00	Construction of Bridge

300207101011000	(23NH0037) Construction of Camp of Philippine Army, Brgy. Dayoan, Tago, Surigao del Sur, Phase V	Const. Section	NO	Competitive Bidding	1/24-30/2023	02/13/2023	02/21/2023	03/07/2023	GoP	34,300,000.00		34,300,000.00	Construction of Other Building
300226109347000	(23NH0038) Construction of Multi-Purpose Building at Barangay San Vicente, Carmen, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/24-30/2023	02/13/2023	03/21/2023	03/06/2023	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building / FLR
300226109335000	(23NH0039) Completion of Multi-Purpose Building, Brgy. Bioto, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/24-30/2023	02/13/2023	03/21/2023	04/05/2023	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building / FLR
320226109336000	(23NH0040) Completion of Covered Court, Brgy. Awasan, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/03-09/2023	02/22/2023	03/21/2023	04/05/2023	GoP	2,970,000.00		2,970,000.00	Completion of MPB / FLR
300219101803000	(23NH0041) Construction of Bongtud Seawall, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/03-09/2023	02/22/2023	03/21/2023	04/05/2023	GoP	57,900,000.00		57,900,000.00	Construction of Seawall
300221104541000	(23NH0042) Construction of RMC to Sagbayan Road, Brgy. Sagbayan, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/03-09/2023	02/22/2023	03/21/2023	03/29/2023	GoP	4,950,000.00		4,950,000.00	Construction of Road
300227100116000	(23NH0043) Construction of Multi-Purpose Building (DRRM Command Center) in Marihatag, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/03-09/2023	02/22/2023	03/24/2023	04/04/2023	GoP	4,950,000.00		4,950,000.00	Construction of MPB
300219101797000	(23NH0044) Construction of Flood Control Structure along Tago River Basin, Barangay Gamut, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/10-16/2023	03/01/2023	03/27/2023	04/05/2023	GoP	96,500,000.00		96,500,000.00	Construction of Flood Control
320102105950000	(23NH0045) Construction of Dike along Tago River Basin, Brgy. Anahao, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/10-16/2023	03/01/2023	03/20/2023	03/29/2023	GoP	49,000,000.00		49,000,000.00	Construction of Dike / FLR
300215103500000	(23NH0046) Construction of Road, Brgy. Calatngan, Badiang, Butuan, Municipality of San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/10-16/2023	03/01/2023	03/20/2023	03/29/2023	GoP	29,400,000.00		29,400,000.00	Construction of Road/ FLR

300221104539000	(23NH0047) Concreting of Purok 8 (Sitio Barobo), Brgy. Poblacion, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/10-16/2023	03/01/2023	03/21/2023	03/29/2023	GoP	9,900,000.00		9,900,000.00	Concreting of MPB / FLR
300105201155000	(23NH0048) Construction of TESDA Provincial Training Center, Barangay Telaje, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/20-26/2023	03/13/2023	06/13/2023	06/20/2023	GoP	29,400,000.00		29,400,000.00	Construction of Building / FLR
300105200959000	(23NH0049) Construction (Completion) 6th Storey Adela Serra Ty Memorial Hospital, Barangay Telaje, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	6/16-22/2023	07/11/2023	07/26/2023	07/28/2023	GoP	67,550,000.00		67,550,000.00	Construction (Completion) of Hospital Building
310202101339000	(23NH0050) Surigao-Davao Coastal Road - K1257+355 - K1257+401, K1257+435 - K1259+000, K1260+022 - K1261+400	Const. Section	NO	Competitive Bidding	2/20-26/2023	03/13/2023	04/14/2023	04/18/2023	GoP	\$3,605,000.00		93,605,000.00	Road Widening
300219101799000	(23NH0051) Construction of Flood Control, Barangay Dagocdoc, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/24-03/01/2023	03/15/2023	03/27/2023	04/05/2023	GoP	\$6,500,000.00		96,500,000.00	Construction of Flood Control
300226109334000	(23NH0052) Construction of Multi Purpose Building, Brgy. Tag-arongan, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/24-03/01/2023	03/15/2023	03/28/2023	04/05/2023	GoP	8,910,000.00		8,910,000.00	Construction of MPB / FLR
300221104540000	(23NH0053) Construction of Bridge connecting Purok 5 and 7, Sitio Tagmalinao Poblacion, Cagwait, Surigao Del Sur	Const. Section	NO	Competitive Bidding	2/24-03/01/2023	03/15/2023	03/24/2023	04/05/2023	GoP	4,900,000.00		4,900,000.00	Construction of Bridge / FLR
300226109332000	(23NH0054) Completion of General Island Covered Court, Brgy. General Island, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/24-03/01/2023	03/15/2023	03/28/2023	04/05/2023	GoP	4,950,000.00		4,950,000.00	Completion of MPB / FLR
300226109333000	(23NH0055) Completion of Multi Purpose Building, Brgy. Purisima, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/24-03/01/2023	03/15/2023	03/28/2023	04/05/2023	GoP	4,950,000.00		4,950,000.00	Completion of MPB / FLR
300219101798000	(23NH0056) Construction of Flood Control Structure along Tago River Basin, Barangay Purisima, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/09-15/2023	03/28/2023	04/17/2023	04/24/2023	GoP	\$6,500,000.00		4,950,000.00	Construction of Flood Control

320226109337000	(23NH0057) Construction/Completion of Multi Purpose Building, Brgy. Libas Sub, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/09-15/2023	03/28/2023	04/17/2023	04/24/2023	GoP	2,970,000.00		2,970,000.00	Construction/ Completion of MPB / FLR
300226109311000	(23NH0058) Construction of Multi-Purpose Building (Public Terminal) in Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/24-30/2023	04/12/2023	05/22/2023	05/21/2023	GoP	9,900,000.00		9,900,000.00	Construction of MPB
300221104538000	(23NH0059) Concreting of Orlenida St. Brgy. Linintian, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/24-30/2023	04/12/2023	04/28/2023	05/11/2023	GoP	9,900,000.00		9,900,000.00	Concreting of Road / FLR
300219101796000	(23NH0060) Construction of Dike Revetment along Liangan River, Lianga, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/29-04/04/2023	04/17/2023	04/26/2023	05/03/2023	GoP	96,500,000.00		96,500,000.00	Construction of Dike Revetment
300219102119000	(23NH0061) Construction of Flood Mitigation Structure along Seboron River, San Agustin, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/29-04/04/2023	04/17/2023	04/25/2023	05/03/2023	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control
300219101800000	(23NH0062) Construction of Slope Protection Cagmino Bridge along Surigao-Davao Coastal Road, Lanuza, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/05-11/2023	04/24/2023	05/03/2023	05/11/2023	GoP	96,500,000.00		96,500,000.00	Construction of Slope Protection
300229100522000	(23NH0063) Construction of Level III Potable Water System Brgy. Kauswagan, Brgy. Poblacion and Brgy. Oleiza, San Agustin, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/20-26/2023	05/09/2023	05/22/2023	05/31/2023	GoP	49,500,000.00		49,500,000.00	Construction of Potable Water System / FLR
300205101268000	(23NH0064) Construction of Solar Water System in Bayabas, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/20-26/2023	05/09/2023	07/11/2023	07/17/2023	GoP	9,800,000.00		9,800,000.00	Construction of Solar Water System / FLR
300205101269000	(23NH0065) Construction of Solar Water System in Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/20-26/2023	05/09/2023	07/11/2023	07/17/2023	GoP	9,800,000.00		9,800,000.00	Construction of Solar Water System / FLR
300205101266000	(23NH0066) Construction of Solar Water System in Barangay Tigao and Barangay Mabalin, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/20-26/2023	05/09/2023	07/06/2023	07/17/2023	GoP	9,800,000.00		9,800,000.00	Construction of Solar Water System / FLR
300205101267000	(23NH0067) Construction of Solar Water System in Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/20-26/2023	05/09/2023	07/06/2023	07/17/2023	GoP	9,800,000.00		9,800,000.00	Construction of Solar Water System / FLR

300116201297000	(23NH0068) Concreting of Purok Upper Mambago Brgy. Dayo-an FMR, Brgy. Dayo-an, Taño, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/24-30/2023	04/12/2023	05/30/2023	06/06/2023	GoP	14,925,000.00		14,925,000.00	Concreting of Road
300116201297000	(23NH0069) Concreting of Purok 2, Brgy. Esperanza FMR, Brgy. Esperanza, Carmen, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/05-11/2023	04/24/2023	05/30/2023	06/06/2023	GoP	17,910,000.00		17,910,000.00	Concreting of Road
300116201297000	(23NH0070) Concreting of Purok 5 to Sitio Anongan, Brgy. Sta. Cruz FMR, Brgy. Sta. Cruz, Marikatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	5/03-09/2023	05/22/2023	05/31/2023	06/07/2023	GoP	11,940,000.00		11,940,000.00	Concreting of Road
300116201297000	(23NH0071) Concreting of Purok 6 to Purok 2, Brgy. Bitagan East FMR, Brgy. Bitagan East, Cagwait, Surigao del Sur	Const. Section	YES	Competitive Bidding	5/03-09/2023	05/22/2023	05/31/2023	06/07/2023	GoP	11,940,000.00		11,940,000.00	Concreting of Road
200000100019000	(23NH0072) Repair/Maintenance of DPWH Building Surigao del Sur 1st District Engineering Office QAS Building, Brgy. Telaje, Tandag City, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/20-26/2023	05/09/2023	05/22/2023	05/31/2023	GoP	1,331,000.00	1,331,000.00		Rehabilitation of Building
200000100020000	(23NH0073) Repair/Maintenance of Lambonao River Revetment 5, Lanuza, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/20-26/2023	05/09/2023	05/22/2023	05/31/2023	GoP	6,000,000.00	6,000,000.00		Rehabilitation of Revetment
300205100017000	(23NH0074) Package 1 - Construction of Rainwater Collector System (RWCS)	Const. Section	YES	Competitive Bidding	4/20-26/2023	05/09/2023	05/22/2023	05/31/2023	GoP	2,316,000.00		2,316,000.00	Construction of Rainwater Collector
300200100009000	(23NH0075) Rehabilitation/Reconstruction of Roads with Slope Protection at Carrascal Road Section along SDCR, K1208+680.00 - K1208+920.00, Barangay Adlay, Carrascal, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/21-27/2023	05/10/2023	05/31/2023	06/07/2023	GoP	90,374,180.00	90,374,180.00		Rehabilitation/Reconstruction of Roads with Slope Protection

300200100009000	(23NH0076) Rehabilitation/Reconstruction of Roads with Slope Protection at Carrascal Road Section along SDCR, K1209+406.36 - K1209+613.33 in Carrascal, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/21-27/2023	05/10/2023	05/31/2023	06/07/2023	GoP	90,455,240.00	90,455,240.00		Rehabilitation/Reconstruction of Roads with Slope Protection
300200100009000	(23NH0077) Rehabilitation of Slope Protection protecting Cutugas Bridge III (B00676MN) K1267+011 (Abutment A), Brgy. Nurcia, Lanuza, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/21-27/2023	05/10/2023	05/31/2023	06/07/2023	GoP	1,246,780.00	1,246,780.00		Rehabilitation of Slope Protection
300200100009000	(23NH0078) Rehabilitation of Slope Protection protecting Arias Bridge (B00676MN) K1278 + 998 (Abutment A and Abutment B), Brgy. Tigao, Cortes, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/21-27/2023	05/10/2023	05/30/2023	06/06/2023	GoP	2,436,625.00	2,436,625.00		Rehabilitation of Slope Protection
300200100009000	(23NH0079) Rehabilitation/Reconstruction of Roads with Slope Protection at Carrascal Road Section along SDCR, K1209+076.00 - K1209+389, Brgy. Adlay, Carrascal, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/28-05/04/2023	05/17/2023	05/30/2023	06/06/2023	GoP	88,609,195.00	88,609,195.00		Rehabilitation/Reconstruction of Roads with Slope Protection
300200100009000	(23NH0080) Rehabilitation/Reconstruction of Roads with soil collapse and landslide at Cagmino-Nurcia Section along SDCR, Sibahay to Nurcia, Lanuza, Surigao del Sur, K1269+690 - K1269+930.40	Maintenance Section	YES	Competitive Bidding	4/28-05/04/2023	05/17/2023	05/26/2023	06/01/2023	GoP	90,721,580.00	90,721,580.00		Rehabilitation/Reconstruction of Roads with Slope Protection
300200100009000	(23NH0081) Rehabilitation of Slope Protection protecting Nurcia Bridge (B00677MN) K1268 + 998 (Abutment A Right Side Facing Upstream), Brgy. Nurcia, Lanuza, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/28-05/04/2023	05/17/2023	05/26/2023	06/01/2023	GoP	10,340,940.00	10,340,940.00		Rehabilitation of Slope Protection

300200100009000	(23NH0082) Rehabilitation of Slope Protection protecting Kigayongan Bridge (B00670MN) K1259 + 696 (Abutment A and Abutment B), Brgy. Habag, Lanuza, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/28-05/04/2023	05/17/2023	05/26/2023	06/01/2023	GoP	5,486,025.00	5,486,025.00		Rehabilitation of Slope Protection
200000100019000	(23NH0083) Repair/Maintenance of DILG Building BFP - Tandag Fire Station, Tandag, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/28-05/04/2023	05/17/2023	05/26/2023	06/01/2023	GoP	3,000,000.00	3,000,000.00		Repair/Maintenance of Building
300200100009000	(23NH0084) Rehabilitation/Reconstruction of Scoured Revetment at Approach "B" (upstream-right side) along Surigao-Davao Coastal Road/Tago-Gamut Bridge, Gamut-Tago, Surigao del Sur, Sta. 0+000 - Sta. 0+289.59	Maintenance Section	YES	Competitive Bidding	5/03-09/2023	05/22/2023	05/30/2023	06/06/2023	GoP	92,059,070.00	92,059,070.00		Rehabilitation of Slope Protection
200000100019000	(23NH0085) Repair/Maintenance of DPWH Building Surigao del Sur 1st District Engineering Office DPWH Annex Building, Capitol Hill, Telaje, Tandag City, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	5/03-09/2023	05/22/2023	05/30/2023	06/06/2023	GoP	1,500,000.00	1,500,000.00		Repair/Maintenance of Building
300200100009000	(23NH0086) Rehab. of Slope Protection Hubo Br. (B00733MN), K1362+701 (Abutment B), Brgy. Buhisan, San Agustin, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	5/31-06/06/2023	06/19/2023	07/06/2023	07/12/2023	GoP	9,578,590.00	9,578,590.00		Rehabilitation of Slope Protection
300200100009000	(23NH0087) Rehabilitation/Reconstruction of Carrascal Road Section along Surigao-Davao Coastal Road K1212+500- K1212+700	Maintenance Section	YES	Competitive Bidding	5/31-06/06/2023	06/19/2023	06/30/2023	07/06/2023	GoP	141,602,170.00	141,602,170.00		Rehabilitation/Reconstruction of Roads with Slope Protection
300101200001000	(23NH0088) Construction of One (1) Unit - One (1) Storey Two (2) Classrooms (Academic Building) Tabinas Indigenous Community Elementary School (School ID 214548), Carmen, Surigao del Sur	Const. Section	YES	Competitive Bidding	6/16-22/2023	07/11/2023	07/24/2023	07/28/2023	GoP	4,724,790.43		4,724,790.43	Construction of Building

300101200001000	(23NH0089) Construction of 1STY2CL Amag Elementary School, Bayabas, Surigao del Sur (School ID 132600)	Const. Section	YES	Competitive Bidding	6/16-22/2023	07/11/2023	07/26/2023	07/28/2023	GoP	4,724,790.43		4,724,790.43	Construction of Building
300101200001000	(23NH0090) Construction of 1STY2CL Panaosawon Integrated School, Bayabas, Surigao del Sur (School ID 501275)	Const. Section	YES	Competitive Bidding	6/16-22/2023	07/11/2023	07/26/2023	07/28/2023	GoP	4,724,790.43		4,724,790.43	Construction of Building
300101200001000	(23NH0091) Rehabilitation/Reconstruction of Surigao Davao Coastal Road K1288+530 - K1288+565 (LS), Brgy. San Antonio, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	6/26-07/02/2023	07/17/2023	08/15/2023	08/22/2023	GoP	26,716,025.00		26,716,025.00	Rehabilitation/Reconstruction of Roads with Slope Protection
300101200001000	(23NH0092) Construction of One (1) Unit - Two (2) Storey Six (6) Classrooms (Academic Building) Carmen Central Elementary School (School ID 132682), Carmen, Surigao del Sur	Const. Section	NO	Competitive Bidding	6/26-07/02/2023	07/17/2023	07/28/2023	07/31/2023	GoP	18,700,000.00		18,700,000.00	Construction of Building
300101200001000	(23NH0093) Construction of One (1) Unit - Two (2) Storey Six (6) Classrooms (Academic Building) Carmen Central Elementary School (School ID 132682), Carmen, Surigao del Sur	Const. Section	NO	Competitive Bidding	6/26-07/02/2023	07/17/2023	07/28/2023	07/31/2023	GoP	18,700,000.00		18,700,000.00	Construction of Building
300101200001000	(23NH0094) Construction of One (1) Unit - Two (2) Storey Six (6) Classrooms (Academic Building) Esperanza Integrated School, Brgy. Esperanza, Carmen, Surigao del Sur (School ID 500050)	Const. Section	NO	Competitive Bidding	6/26-07/02/2023	07/17/2023	07/28/2023	07/31/2023	GoP	18,700,000.00		18,700,000.00	Construction of Building
300101200001000	(23NH0095) Construction of One (1) Unit - Two (2) Storey Six (6) Classrooms (Academic Building) Diatagon Barangay Elementary School, Brgy. Diatagon, Lianga, Surigao del Sur (School ID 132771)	Const. Section	NO	Competitive Bidding	6/26-07/02/2023	07/17/2023	07/28/2023	07/31/2023	GoP	18,700,000.00		18,700,000.00	Construction of Building

300101200001000	(23NH0096) Construction of One (1) Unit Four (4) Storey Twenty (20) Classrooms Academic Building Jacinto P. Elpa National High School Tandag City, Surigao del Sur (School ID 304892)	Const. Section	NO	Competitive Bidding	6/30-07/06/2023	07/19/2023	07/31/2023	08/03/2023	GoP	30,000,000.00		30,000,000.00	Construction of Building
300101200001000	(23NH0097) Construction of One (1) Unit Two (2) Storey Six (6) Classrooms (Academic Building) Sangay Elementary School of Living Tradition, Brgy. Libas Sud, San Miguel, Surigao del Sur (School ID 214546)	Const. Section	NO	Competitive Bidding	6/30-07/06/2023	07/19/2023	07/31/2023	08/03/2023	GoP	18,700,000.00		18,700,000.00	Construction of Building
300101200001000	(23NH0098) Construction of One (1) Unit Two (2) Classrooms Academic Building, Telaje Elementary School, Brgy. Telaje, Tandag City, Surigao del Sur (School ID 132980)	Const. Section	NO	Competitive Bidding	6/30-07/06/2023	07/19/2023	07/31/2023	08/03/2023	GoP	4,724,790.43		4,724,790.43	Construction of Building
300101200001000	(23NH0099) Construction of 1STY4CL Gacub Atab S. Iligan Tribal National High School, Carmen, Surigao del Sur (School ID 305747)	Const. Section	NO	Competitive Bidding	7/11-17/23	07/31/2023	08/08/2023	08/14/2023	GoP	7,881,008.39		7,881,008.39	Construction of Building
300101200001000	(23NH0100) Construction of 1STY4CL Esperanza Integrated School, Carmen, Surigao del Sur (School ID 500050)	Const. Section	NO	Competitive Bidding	7/11-17/23	07/31/2023	08/08/2023	08/14/2023	GoP	7,881,008.39		7,881,008.39	Construction of Building
300101200001000	(23NH0101) Construction of 1STY3CL Tandag Pilot Elementary School, Tandag City, Surigao del Sur (School ID 132979)	Const. Section	NO	Competitive Bidding	7/11-17/23	07/31/2023	08/08/2023	08/14/2023	GoP	6,217,882.07		6,217,882.07	Construction of Building
300101200001000	(23NH0102) Construction of 1STY2CL San Vicente Elementary School, Carmen, Surigao del Sur (School ID 132687)	Const. Section	NO	Competitive Bidding	7/11-17/23	07/31/2023	08/08/2023	08/14/2023	GoP	4,724,790.43		4,724,790.43	Construction of Building

300201100009000	(23NH0103) Repair/Reconstruction of Roads with Slope Protection along Surigao-Davao Coastal Road, K1285+831-K1285+868 at Brgy. Balibacion, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	8/9-15/23	08/29/2023	09/06/2023	09/14/2023	GoP	28,135,540.00	28,135,540.00		Repair/Reconstruction of Roads with Slope Protection
409900000054000.PC	23NH0104 Completion of Multi-Purpose Building (Covered Court), Barangay Cabangahan, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	10/19-25/2023	11/07/2023	11/21/2023	11/24/2023	GoP	4,825,000.00		4,825,000.00	Completion of MP Building
409900000054000	(23NH0105) Completion of Multi-Purpose Building (Covered Court), Barangay Caras-an, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	10/19-25/2023	11/07/2023	11/21/2023	11/24/2023	GoP	4,825,000.00		4,825,000.00	Completion of MP Building
409900000054000	23NH0106 Concreting of Barangay Road Sitio Dugmacan, Arorogan, Marikatag, Surigao del Sur	Const. Section	NO	Competitive Bidding	10/19-25/2023	11/07/2023	11/21/2023	11/24/2023	GoP	9,650,000.00		9,650,000.00	Concreting of Road
409900000054000	(23NH0107) Construction of ASTM Access Road, Brgy. Telaje, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	10/19-25/2023	11/07/2023	11/21/2023	11/24/2023	GoP	9,900,000.00		9,900,000.00	Completion of MP Building
409900000054000	(23NH0108) Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion, Marikatag, Surigao del Sur	Const. Section	NO	Competitive Bidding	10/19-25/2023	11/07/2023	11/21/2023	11/24/2023	GoP	9,650,000.00		9,650,000.00	Completion of MP Building
409900000054000	(23NH0109) Construction of Antipolo Foot Bridge, Antipolo, Marikatag, Surigao del Sur	Const. Section	NO	Competitive Bidding	10/19-25/2023	11/07/2023	11/21/2023	11/24/2023	GoP	9,650,000.00		9,650,000.00	Construction of Foot bridge
409900000054000	(23NH0110) Construction of Multi-Purpose Building in Bintangon West, Surigao Del Sur	Const. Section	NO	Competitive Bidding	10/19-25/2023	11/07/2023	11/21/2023	11/24/2023	GoP	5,790,000.00		5,790,000.00	Construction of MPB
3002001C000900.PC	(23NH0111) Rehabilitation of Slope Protecting Bajao Bridge (B01-9MN) - K1312+795 (Abutment A), Brgy. Bajao, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	12/01/2023	12/20/2023	12/28/2023	01/02/2024	GoP	15,440,000.00		15,440,000.00	Rehab. of Slope Protection

30020010000900.PC	(23NH0112) Reconstruction of Flood Control Project in Brgy. Ban-as, Municipality of Lianga, Surigao del Sur	Const. Section	NO	Competitive Bidding	12/01/2023	12/20/2023	12/28/2023	01/02/2024	GoP	134,798,785.86		134,798,785.86	Reconst. of Flood Control
409900000054000.PC	(23NH0113) Construction of Flood Control Structure along Tago River Basin, Brgy. Bangsud, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/25-31/2024	02/13/2024	02/27/2024	03/08/2024	GoP	106,150,000.00		106,150,000.00	Const. of Flood Mitigation Structure
409900000054000.PC	(23NH0114) Construction of Seawall Brgy. Poblacion (Sitio Barobo), Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/25-31/2024	02/13/2024	02/27/2024	03/08/2024	GoP	67,550,000.00		67,550,000.00	Const. of Flood Mitigation Structure
409900000054000.PC	(23NH0115) Construction of Lianga-Bayabas By-Pass Road, San Pedro, Lianga, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/05-11/2024	02/26/2024	03/04/2024	03/05/2024	GoP	115,800,000.00		115,800,000.00	Construction of Road
200000100828000	(23CSNH0001) Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of Proposed Various FY 2023 Regular Infrastructure Projects, Cantilan, Lanuza, Cortes, Tandag City and San Agustin, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	02/17-23/2023	02/23/2023	03/21/2023	03/24/2023	GoP	895,130.25		895,130.25	Sub-soil Exploration

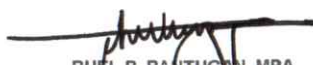
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DPWH SDS 1st DEO Final Annual Procurement Plan for FY 2023 (Goods & Services)

Updated as of December 31, 2023

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	CQ	
1	Purchase Materials for Repair/Replacement of Old Dilapidated Concrete Pavement (Intermittent Sections) along Surigao-Davao Coastal Road.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	October	November	November	November	GoP	479,470.00	479,470.00		Repair/Replacement of old Dilapidated Concrete Pavement (PR # 2023-10-281)
2	Supply and Delivery of Asphalt Materials for joints and cracks sealing of concrete and Asphalt pavements along SDCR, Jct. Gamut-San Miguel Bayugan Road and Payasan - Los Arcos Road (Intermittent sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	600,000.00	600,000.00		Supply and Delivery of Asphalt Materials
3	Supply and Delivery of Asphalt Materials for joints and cracks sealing of concrete and Asphalt pavement along SDCR, Aras-asan Diversion Road and San Agustin Diversion Road (Intermittent Sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	600,000.00	600,000.00		Supply and Delivery of Asphalt Materials
4	Supply and Delivery of Asphalt Materials for patching of concrete and Asphalt pavements along SDCR, Jct. Gamut-San Miguel Bayugan Road and Payasan- Los Arcos Road (Intermittent Sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	800,000.00	800,000.00		Supply and Delivery of Asphalt Materials
5	Supply and Delivery of Asphalt Materials for patching of concrete and Asphalt pavements along SDCR, San Agustin Diversion Road and Aras-asan Diversion Road (Intermittent Sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	800,000.00	800,000.00		Supply and Delivery of Asphalt Materials
6	Supply and Delivery of Materials for the Application of Pavement Markings on faded Edgeline and Centerline along SDCR, Jct. Gamut - San Miguel Bayugan Road and Payasan Los Arcos Road (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	999,415.00	999,415.00		Supply and Delivery of Thermoplastic Materials (PR # 2023-03-017)
7	Supply and Delivery of Thermoplastic Materials for application along SDCR, Jct. Gamut-San Miguel Bayugan Road, and Payasan-Los Arcos Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	900,000.00	900,000.00		Supply and Delivery of Thermoplastic Materials
8	Purchase of Materials for the Repainting of RCDG and Steel Bridges along Surigao-Davao Coastal Road, Jct. Gamut- San Miguel Bayugan Road and Payasan - Los Arcos Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	600,000.00	600,000.00		Purchase of Materials for the Repainting of RCDG
9	Purchase of Materials for Road Safety Signs along Surigao-Davao Coastal Road (Intermittent Sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	May	May	May	May	GoP	535,710.80	535,710.80		Purchase of Road Safety Signages and Devices (PR # 2023-05-107)
10	Purchase of Maintenance Tools for Repair/Maintenance of National Roads and bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April	April	April	May	GoP	363,990.00	363,990.00		Purchase of Maintenance Tools (PR # 2023-04-082)
11	Purchase of Guardrails for Replacement of Old Dilapidated/Damaged Guardrails at Gata Br. (K1369+407) along SDCR.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April	April	April	May	GoP	396,720.00	396,720.00		PR # 2023-04-088
12	Supply and Delivery of Materials for use in the Installation of Road Safety Solar Lighting at Bunawan Bridge K1292+099 to K1292+200.60 along Surigao-Davao Coastal Road.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	427,328.16		427,328.16	PR # 2023-06-135
11	SUPPLY & DELIVERY OF NYLON #300		NO	NP-53.9 - Small Value Procurement					GoP				
-	1st Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	75,000.00	75,000.00		
-	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April	April	April	May	GoP	43,400.00	75,000.00		PR # 2023-05-100
-	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	75,000.00	75,000.00		
-	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	86,800.00	86,800.00		PR # 2023-10-255
12	Supply and Delivery of Fuels & Lubricants		NO	Competitive Bidding					GoP				Change of Mode of Procurement
13	Gasoline	Maintenance Section	NO	NP-53.9 - Small Value Procurement					GoP				

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DPWH SDS 1st DEO Final Annual Procurement Plan for FY 2023 (Goods & Services)

Updated as of December 31, 2023

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	CQ	
-	1st Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	514,500.00	514,500.00	-	Supply and Delivery of Gasoline
-	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	517,750.00	51,750.00	-	Supply and Delivery of Gasoline
-	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	517,750.00	517,750.00	-	Supply and Delivery of Gasoline
-	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	-	-	-	GoP	-	-	-	Supply and Delivery of Gasoline
14	Diesel Fuel	-	NO	NP-53.9 - Small Value Procurement	-	-	-	-	GoP	-	-	-	-
-	Purchase of 15,170 liters Diesel Fuel, for the Operation of Service vehicles and Heavy Equipment of DPWH Surigao del sur 1st DEO, Tandag City	-	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	999,247.90	-	999,247.90	Supply and Delivery of Diesel Fuel PR # 2023-12-357
310303101526000 300228109343000 300228109338000 300228109345000 300228109339000 300228109341000 300228109332000	(23GNH0001) Supply and Delivery of 26,185 liters of Diesel Fuel Use in DPWH Tandag City, Surigao del sur	All Sections	NO	Competitive Bidding	February	March	March	March	GoP	2,068,815.00	-	2,068,815.00	Supply and Delivery of Diesel Fuel (23GNH001)
-	2nd Quarter	All Sections	NO	Competitive Bidding	-	-	-	-	GoP	-	-	-	Supply and Delivery of Diesel Fuel
-	(23GNH003) Supply and Delivery of 30,000 liters of Diesel Fuel and 11,785 liters of Gasoline for use in DPWH Surigao del sur 1st DEO, Tandag City	All Sections	NO	Competitive Bidding	June	July	July	July	GoP	3,130,025.00	-	3,130,025.00	Supply and Delivery of Diesel Fuel (23GNH003)
-	3rd Quarter	All Sections	NO	Competitive Bidding	July	July	July	July	GoP	1,257,740.80	482,240.00	775,500.80	Supply and Delivery of Diesel Fuel
-	4th Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	775,500.80	-	775,500.80	Supply and Delivery of Diesel Fuel
15	Oil and Lubricants	All Sections	NO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,083,467.00	766,080.00	317,387.00	Supply and Delivery of Oil and Lubricants
-	Purchase of Various Oil for the Preventive Maintenance of all Services & Equipments	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	428,425.00	428,425.00	-	PR # 2023-03-070
-	Purchase of 128 liters. Oil 4T. For the Operation of all Grass Cutter Assigned at Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP	49,920.00	49,920.00	-	PR # 2023-02-032
16	Supply and Delivery of Filters, Batteries, Brake Pad & Battery Fluids	All Sections	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	859,510.00	322,760.00	536,750.00	Supply & Delivery of Materials
17	Supply and Delivery of Tires	-	NO	NP-53.9 - Small Value Procurement	-	-	-	-	GoP	-	-	-	-
-	1st Quarter	All Sections	NO	Competitive Bidding	March	March	March	March	GoP	1,009,561.91	358,280.00	651,281.91	Supply & Delivery of Tires
-	2nd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	64,112.00	-	64,112.00	Supply & Delivery of Tires (PR # 2023-04-077)
-	3rd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	July	November	November	November	GoP	988,400.00	305,800.00	682,600.00	Supply & Delivery of Tires PR # 2023-07-156
-	4th Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	November	October	October	October	GoP	990,800.00	-	990,800.00	Supply & Delivery of Tires (PR # 2023-04-077)
18	Acquisition, Repair & Maintenance of Service Vehicle & other Equipment	-	NO	NP-53.9 - Small Value Procurement	-	-	-	-	GoP	-	-	-	-
19	Repainting of Service Vehicle	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	30,000.00	-	30,000.00	Repainting of three(3) service vehicles

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of B/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CQ	
20	Purchase of Spareparts for the repair/replacement of defective spareparts		NO	NP-53.9 - Small Value Procurement					GoP				
	1st Quarter	QAS/PDS Section	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	245,000.00		245,000.00	
	2nd Quarter	QAS/PDS Section	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	145,000.00		145,000.00	
	3rd Quarter	QAS/PDS Section	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	145,000.00		145,000.00	
	4th Quarter	QAS/PDS Section	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	245,000.00		245,000.00	
21	Labor for Calibration of Survey Equipment	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	200,000.00		200,000.00	
22	Labor for Calibration of Materials Testing Apparatus and Equipment	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	150,000.00		150,000.00	
23	Emergency/Contingencies for Materials in Repair/Maintenance of Roads and Bridges along National Road and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	335,000.00	335,000.00		
24	Emergency/Contingencies for spare parts, consumables and labor for equipments such as grass cutter, chainsaw, lawn mowers, thermoplastic machine, Regional Heavy Eqpt., service vehicles and heavy eqpt. at DEO, etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	114,510.25	114,510.25		
25	EMERGENCIES/CONTINGENCIES		NO	NP-53.9 - Small Value Procurement					GoP				
	1st Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	275,000.00		275,000.00	
	2nd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	300,000.00		300,000.00	
	3rd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	300,000.00		300,000.00	
	4th Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	300,000.00		300,000.00	
26	Procurement of Security Services for a period of one (1) year for six (6) Security Guards	Administrative Section	NO	Competitive Bidding	January	January	January	January	GoP	1,374,999.96		1,374,999.96	Procurement of Security Services
27	Purchase of Various Materials for use Intended for Traffic Survey Operation of Planning and Design Section.	DPWH SDS-1 DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	99,400.00		99,400.00	PR # 2023-02-009
28	Purchase of 38 pax 3 Meals and 2 Snacks (2 days ), 38 Pax 1 Meal and 2 Snacks (1 day). For use Intended for Traffic Survey Operation of Planning and Design Section.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	49,970.00		49,970.00	PR # 2023-02-008
29	Purchase of Various Materials for use of the Repair of COA Building.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	February	February	February	April	GoP	505,532.37		505,532.37	PR # 2023-02-010
30	Purchase of Materials Logbook, Hard Bound (Cover Only). To Hard Bound the new Materials Logbook as per Compliance of the D.O No. 50 series of 2020 at Quality Assurance Section	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	February	February	February	March	GoP	45,475.00		45,475.00	PR # 2023-02-022
31	Purchase of Spare Parts for use in Service vehicle of SF-346 assigned in the Construction Section.	DPWH SDS-1 DEO (Construction Section)	NO	NP-53.9 - Small Value Procurement	March	March	March	April	GoP	70,770.50		70,770.50	PR # 2023-03-052

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32	Purchase of Glass smoke tinting Film. For use in the DPWH SDS-1 DEO Main Building (DE, ADE, PROCUREMENT UNIT & PLANNING AND DESIGN SECTION)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	201,058.00	-	201,058.00	PR # 2023-03-054
33	Purchase of Various Materials for use in Repair/Maintenance of DPWH Compound.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	March	March	March	April	GoP	59,502.00	-	59,502.00	PR # 2023-03-057
34	Purchase of P-E Hose 4" dia. (6m length/pc), P-E Coupling 4" dia. For use in the Repair/Maintenance of DPWH Compound.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	75,000.00	-	75,000.00	PR # 2023-03-063
35	Purchase of Various Materials for use in the DPWH SDS-1 DEO Main Building (Construction Section)	DPWH SDS-1 DEO (Construction Section)	NO	NP-53.9 - Small Value Procurement	April	April	April	May	GoP	125,789.20	-	125,789.20	PR # 2023-04-083
36	Purchase of 69 Set Athletic Uniform Allowance for CY 2023. For use in the DPWH 125th Anniversary 2023.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	May	June	June	June	GoP	103,500.00	-	103,500.00	PR # 2023-05-132
37	Purchase of 1 unit Asphalt Melter - Trailer Type 25 gals Capacity. For use in the Releasing/Sealing of Pavement cracks and Sealing along National Roads of Surigao del sur 1st Deo.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	600,000.00	600,000.00	-	PR # 2023-05-129
SR2023-03-00364631020310065800	(23GNH002) Purchase of Furniture Including Installation of Four (4) Sets Work Station Cubicle for use in the DPWH Main Building Surigao del sur 1st DEO, Tandag City	DPWH SDS-1 DEO	NO	Competitive Bidding	April	May	May	May	GoP	1,460,008.00	-	1,460,008.00	(23GNH002)
38	Purchase of Electrical Materials for Relocation Post at DPWH Compound	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	227,830.00	-	227,830.00	PR # 2023-07-155
39	Purchase of Furniture's Materials. For use in the DPWH Conference Hall	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	July	July	August	August	GoP	403,838.80	-	403,838.80	PR # 2023-07-165
40	Purchase of 2 Unit Multifunction Laser Printer (Monochrome, A4), 1 unit Multifunction Inkjet Printer (A4). For use by the Finance Section	DPWH SDS-1 DEO (Finance Section)	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	213,140.55	-	213,140.55	PR # 2023-07-167
41	Purchase of 1 set. Steering Rack Assembly. For the use of Toyota Hilux w plate # 152407 assigned at Quality Assurance Section	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	July	August	August	August	GoP	27,200.00	-	27,200.00	PR # 2023-07-171
-	Purchase of 1 unit. Radiator. Intended for use of Service Vehicle Bongo (13825 of PDS)	DPWH SDS-1 DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	24,075.00	-	24,075.00	PR # 2023-08-173
41	Purchase of Materials for use in the Improvement of DPWH Compound	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	116,114.00	-	116,114.00	PR # 2023-08-174
42	Purchase of 4 unit. Ton Floor Mounted Split type, 2 unit. 2.0 HP Wall Mounted Split Type, 23ft. Copper Tube. For use in the DPWH SDS-1 DEO (Conference Hall, Construction Section and IT Unit)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	656,365.00	-	656,365.00	PR # 2023-08-175
43	Purchase of 3 pcs. Water Dispenser (Hot & Cold). For use in the DPWH 1st DEO (ADE OFFICE, HRMU and Records Unit)	DPWH SDS-1 DEO (Construction Section)	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	31,500.00	-	31,500.00	PR # 2023-09-234
44	Purchase of 1 pc Windshield with Installation Toyota Hilux NCQ # 7075 assigned in the Construction Section	DPWH SDS-1 DEO (Construction Section)	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	18,190.00	-	18,190.00	PR # 2023-08-189

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of Bids/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CQ	
45	Purchase of Alternator Assembly. For the Repair of KIA Bongo Dropside 1230-113960	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	12,000.00	-	12,000.00	PR # 2023-08-188
46	Purchase of Various Spare parts and Accessories. For the Operation of Hino Dumptruck SHV-204	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	694,241.00	694,241.00	-	PR # 2023-08-194
47	Purchase of Various Spare Parts. For the Operation of Ford Raptor Lal-9419	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	36,302.00	-	36,302.00	PR # 2023-08-196
48	Purchase of Various Spare parts and Accessories. For use in the Toyota Hi-lux 364 assigned in the Construction Section	DPWH SDS-1 DEO (Construction Section)	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	537,675.00	-	537,675.00	PR # 2023-08-198
49	Purchase of 2 pcs. Welding Machine. To be use in ESU	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	30,000.00	30,000.00	-	PR # 2023-09-216
50	Purchase of Electrical Materials for use in the Rehabilitation of DPWH Compound	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	642,214.76	-	642,214.76	PR # 2023-09-221
51	Purchase of Spareparts for Kyocera Ecosys printer M2640id for use in the Finance Section	DPWH SDS-1 DEO (Finance Section)	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	22,160.00	-	22,160.00	PR # 2023-09-234
52	Purchase of Materials for the Repair Rehabilitation of DPWH SDS-1 DEO Colg Water lines	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	111,997.00	-	111,777.00	PR # 2023-10-249
53	Purchase of 1 set. Plastic Acrylic Signage with Build-up Lights. For the DPWH SDS-1 DEO (Main Building)	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	159,600.00	-	159,600.00	PR # 2023-10-251
54	Purchase of Materials for use in the of DPWH Compound	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	448,885.56	-	448,885.56	PR # 2023-10-254
55	Purchase of 2 pcs. Motorized Screen, 2 roll. HDMI Cable 30m, 1 pc. Wireless HDMI, 1 pc. Projector Ceiling mount, 1 pc. HDMI Splitter. For use in DPWH SDS-1 DEO Conference Hall	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	58,197.30	-	58,197.30	PR # 2023-10-263
56	Purchase of Spare parts for Replacement of Defective parts for Kyocera Multi function laser Copier M2630DW/L and Tasfalka 1800 (PRU, Cash unit, SPMU, PDS)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	180,599.64	-	180,599.64	PR # 2023-10-267
57	Purchase of 2 units. Computer. For use by the Finance Section	DPWH SDS-1 DEO (Finance Section)	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	378,000.00	-	378,000.00	PR # 2023-10-269
58	Purchase of Electrical Materials for use in the Rehabilitation of DPWH Compound, Capitol Hills, Telaje, Tandag City, SDS	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	365,124.26	-	365,124.26	PR # 2023-10-272
59	Purchase of 1 pc. Executive Table (Narra) with Glasstop, 4 pcs. Guest Chair. For use by the Chief of Maintenance Section	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	October	October	November	November	GoP	46,000.00	46,000.00	-	PR # 2023-10-279
60	Purchase of Spare parts and Accessories for Repair and Maintenance of Mitsubishi Strada w/ plate No. 152410 assigned at Quality Assurance Section	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	October	November	November	November	GoP	105,912.54	-	105,912.54	PR # 2023-10-282
61	Purchase of Spare parts and Accessories for the Operation of Hilux SKV-436 and Hilux SFJ-364	DPWH SDS-1 DEO (Construction Section)	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	290,960.00	-	290,960.00	PR # 2023-10-289
62	Purchase of 1 pc. Compressor Assy, 1 job. Replace Compressor assy with freon charging. Item # 1-2 for the Operation of Hilux H1-5997	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	48,850.00	-	48,850.00	PR # 2023-10-289
63	Purchase of 1 pc. Compressor Assy with Installation & Freon Charging, 1 pc. Windshield w/ Installation & tint. For the Operation of Mitsubishi L300 070107	DPWH SDS1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	64,700.00	67,700.00	-	PR # 2023-11-284
64	Purchase and Installation of Cubicle (Partition/Table) for use in the (ESU unit) Maintenance Section	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	620,400.00	620,400.00	-	PR # 2023-11-309
65	Purchase of Various Materials for use by the Procurement Unit.	DPWH SDS-1 DEO (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	38,880.00	-	38,880.00	PR # 2023-11-309

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CQ	
66	Purchase of 2 units. Water Dispenser (Hot & cold) for use by the Procurement Unit	DPWH SDS-1 DEO (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	21,000.00	-	21,000.00	PR # 2023-11-311
67	Purchase of UPS (for Workstation). For use in the DPWH SDS-1 DEO (COA Office)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	November	December	December	December	GoP	45,000.00	-	45,000.00	PR # 2023-11-320
68	Purchase of Materials for the Repainting of DPWH Compound	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	219,376.30	-	219,376.30	PR # 2023-11-324
69	Purchase of Various Spare parts and Accessories. For Toyota Hilace/Commuter Van 152404	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	216,157.00	-	216,157.00	PR # 2023-11-325
70	Purchase and Installation of Cubicle (Partition/Table) for use in the Administrative Section	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	700,485.00	-	700,485.00	PR # 2023-11-327
71	Purchase of 1 unit. Multifunction Laser Printer (Color/A3); 2 units. Multifunction Inkjet Printer (A4)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	299,600.00	-	299,600.00	PR # 2023-11-329
72	Purchase of Various Spare parts and accessories. For Repair and Maintenance of Toyota Hilux with plate no. 152407 assigned at Quality Assurance Section	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	177,140.00	-	177,140.00	PR # 2023-12-330
73	Purchase of Various Spare parts and Accessories. For Repair and Maintenance of KIA BONGO Dropside MAV 8343 assigned at Quality Assurance Section	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	160,940.00	-	160,940.00	PR # 2023-12-331
74	Purchase of 1 unit. Laptop Computer for Application use. For COA Office	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	160,702.30	-	160,702.30	PR # 2023-12-334
75	Purchase and Installation of Curtain at DPWH Conference Hall, office of the District Engineer, Office of the Assistant District Engineer, Procurement Unit and Construction Section	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	196,492.40	-	196,492.40	PR # 2023-12-341
76	Purchase of Materials for ESU.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	49,950.00	49,950.00	-	PR # 2023-12-350
300203102331000.EAO 300217100218000.EAO 30021710022000.EAO 300217100221000.EAO	23GNH003 Purchase of 30,000 liters Diesel Fuel and 11,756 liters of Gasoline. For use in the DPWH Tandag Surigao del sur, Tandag city	DPWH SDS-1 DEO (Administrative Section)	NO	Competitive Bidding	June	July	July	August	GoP	3,130,025.00	-	3,130,025.00	23GNH003
10000100001000.000	23GNH004 Delivery and Installation of Structured Network Cabling and Private Automated Branch Exchange (PABX) Telephone System Upgrade for DPWH Tandag Surigao del sur, 1st deo. Tandag city	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	September	September	September	October	GoP	7,782,733.46	-	7,782,733.46	23GNH004
300225100522000.EAO 320102105949000.EAO 300219101797000.EAO 300205101268000.EAO 300215102827000.EAO 20000100018000 320102105658000.EAO 300215102832000.EAO	23GNH005 Supply and Delivery of 30,000 liters of Diesel Fuel and 5,500 liters of Gasoline for the Operation of service vehicles and Heavy Equipment of DPWH Surigao del sur 1st Deo, Tandag City	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	September	October	October	November	GoP	1,374,999.84	-	1,374,999.84	23GNH005
310108101451000.EAO 300219101797000.EAO 300219101800000.EAO	23GNH008 Procurement of Security service Requirements for DPWH Surigao del sur 1st Deo, Capitol hills, Tandag City, Surigao del sur	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	1,374,999.84	-	1,374,999.84	23GNH008
<div> <div>Prepared by:</div> <div>   <b>PILANISSA A. ABRAO</b>            Engineer II/Head, SAC Secretariat         </div> </div> <div> <div>Recommended by:</div> <div>   <b>ANNABELLE L. ACMA</b>            BAC Chairperson         </div> </div> <div> <div>Approved by:</div> <div>   <b>RUEL B. BANTUGAN, MPA</b>            District Engineer         </div> </div> <div> <div>8/25/24</div> </div>													