

(DPWH Surigao del Sur 1st DEO) Updated Annual Procurement Plan for FY 2024

As of June 30, 2024

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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310102101940000	(24NH0001) Surigao-Davao Coastal Rd - K1216+270 - K1216+400, K1216+720 - K1216+790, K1216+870 - K1217+018, K1217+090 - K1217+247, K1217+917 - K1217+949, K1217+976 - K1218+048, K1220+277 - K1220+586, K1222+137 - K1222+211, K1222+262 - K1222+429, K1222+733 - K1222+834, K1225+710 - K1225+855, K1226+091 - K1226+185, K1229+795 - K1230+077, K1230+967 - K1231+098, K1232+732 - K1232+768, K1232+837 - K1232+895, K1234+825 - K1234+852, K1234+912 - K1235+000	Construction Section	YES	Competitive Bidding	10/5-11/2023	10/24/2023	04/04/2024	04/05/2024	GoP	20,986,700.00		20,986,700.00	Concrete Reblocking
310102101941000	(24NH0002) Surigao-Davao Coastal Rd - K1247+286 - K1247+413, K1250+000 - K1250+268, K1250+714 - K1250+768, K1251+160 - K1251+246, K1251+269 - K1251+364, K1251+395 - K1251+555, K1251+574 - K1251+698, K1252+625 - K1252+712, K1252+881 - K1252+925, K1252+952 - K1253+036, K1253+154 - K1253+181, K1258+977 - K1259+049, K1259+159 - K1259+181, K1259+419 - K1259+487, K1259+772 - K1259+808, K1259+890 - K1259+950	Construction Section	YES	Competitive Biddi	10/5-11/2023	10/24/2023	04/04/2024	04/05/2024	GoP	16,024,960.00		16,024,960.00	Concrete Reblocking

310102101942000	(24NH0003) Surigao-Davao Coastal Rd - K1287 + 397 - K1287 + 556, K1287 + 665 - K1287 + 716, K1287 + 869 - K1287+916	Construction Section	YES	Competitive Bidding	10/5-11/2023	10/24/2023	02/16/2024	02/22/2024	GoP	2,744,000.00		2,744,000.00	Concrete Reblocking
300226116299000	(24NH0004) Construction of Multi-Purpose Building, Sitio Sangay, Barangay Libas Sud, San Miguel, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/5-11/2023	10/24/2023	02/16/2024	02/22/2024	GoP	7,920,000.00		7,920,000.00	Construction of Multi-Purpose Building
300226116300000	(24NH0005) Construction of Multi-Purpose Building/Evacuation Center, Barangay Bag-Ong Lungsod, Tandag City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/5-11/2023	10/24/2023	02/16/2024	02/22/2024	GoP	7,920,000.00		7,920,000.00	Construction of Multi-Purpose Building
300226116295000	(24NH0006) Construction of Multi-Purpose Building (Covered Court), Barangay Palasao, Cantilan, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/5-11/2023	10/24/2023	02/16/2024	02/22/2024	GoP	7,920,000.00		7,920,000.00	Construction of Multi-Purpose Building
320101112267000	(24NH0007) Construction of Tago RIS Protection Works along Balisong River, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/6-12/2023	10/25/2023	06/10/2024	06/14/2024	GoP	29,400,000.00		29,400,000.00	Construction of Dike/For modification
300226116301000	(24NH0008) Rehabilitation of Multi-Purpose Building, Barangay Panaosawon, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/6-12/2023	10/25/2023	02/16/2024	02/22/2024	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
300226110392000	(24NH0009) Construction of Multi-Purpose Building, Barangay Cabugo, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/6-12/2023	10/25/2023	05/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building / FLR
300226116296000	(24NH0010) Construction of Multi-Purpose Building (Gym), Barangay Amag, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/6-12/2023	10/25/2023	02/19/2024	02/26/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building

300226116290000	(24NH0011) Construction (Completion) of Multi-Purpose Building (Covered Court/Evacuation Center), Barangay Madrelino, Cortes, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/6-12/2023	10/25/2023	02/16/2024	02/22/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226116298000	(24NH0012) Construction of Multi-Purpose Building, Barangay Ban-As, Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/6-12/2023	10/25/2023	02/16/2024	02/22/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
310305102249000	(24NH0013) Habuyo Br. (B00646MN) along Surigao-Davao Coastal Rd, Carrascal, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17-23/2023	11/06/2023	02/19/2024	02/26/2024	GoP	16,662,940.00		16,662,940.00	Construction of Multi-Purpose Building
300228100516000	(24NH0014) Construction of Evacuation Center, Barangay Tag-anito, Carrascal, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17-23/2023	11/06/2023	05/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Other Building/ FLR
300228100643000	(24NH0015) Construction of Evacuation Center/Multi-Purpose Building, Barangay Maitom, Tandag City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17-23/2023	11/06/2023	02/19/2024	02/26/2024	GoP	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226116273000	(24NH0016) Construction (Completion) of Multi-Purpose (Barangay Hall) Barangay Buenavista, Tandag City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17-23/2023	11/06/2023	02/19/2024	02/26/2024	GoP	3,960,000.00		3,960,000.00	Construction of Multi-Purpose Building
300221107007000	(24NH0017) Construction of Road going to Japanese Rock Formation at Barangay Tawagan, Cagwait, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17-23/2023	11/06/2023	02/19/2024	02/26/2024	GoP	6,930,000.00		6,930,000.00	Construction of Concrete Road
310202101620000	(24NH0018) Surigao-Davao Coastal Rd - K1331 + 094 - K1333 + 224, K1333 + 257 - K1335 + 011, Cagwait, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/20-26/2023	11/08/2023	02/19/2024	02/26/2024	GoP	131,182,100.00		131,182,100.00	Road Widening

310112100539000	(24NH0019) Jct Gamut-Sn Miguel Bayugan Rd - K1310 + 600, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/20-26/2023	11/08/2023	02/22/2024	02/28/2024	GoP	4,900,000.00		4,900,000.00	Upgrading of Drainage Structure along Road
300226116294000	(24NH0020) Construction of Multi-Purpose Building (Barangay Hall), Barangay Sumo-Sumo, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/20-26/2023	11/08/2023	02/22/2024	02/28/2024	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
310202101621000	(24NH0021) Surigao-Davao Coastal Rd - K1366 + 924 - K1369 + 407, K1369 + 439 - K1371 + 000	Construction Section	YES	Competitive Bidding	10/28-11/4/2023	11/20/2023	02/22/2024	02/28/2024	GoP	136,586,100.00		136,586,100.00	Road Widening
300105201496000	(24NH0022) Construction (Completion) of DPVH Surigao del Sur 1st DEO Building, Tandag, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/28-11/4/2023	11/20/2023	02/22/2024	02/28/2024	GoP	39,200,000.00		39,200,000.00	Construction of Other Facilities
300226110388000	(24NH0023) Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Jose, Tandag, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/28-11/4/2023	11/20/2023	05/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building / FLR
300215103499000	(24NH0024) Construction of Tago River Irrigation System New Davao - Sitio Road, San Miguel, Surigao Del Sur (KATUBIGAN - Kalsada Tungo sa Patubigan)	Construction Section	YES	Competitive Bidding	11/9-15/2023	11/28/2023	04/04/2024	04/05/2024	GoP	46,550,000.00		46,550,000.00	Construction of Concrete Road
310305102247000	(24NH0025) Batang Br. (B00698MN) along Surigao-Davao Coastal Rd	Construction Section	YES	Competitive Bidding	11/9-15/2023	11/28/2023	02/22/2024	02/28/2024	GoP	22,932,000.00		22,932,000.00	Widening of Permanent Bridge
300204101162000	(24NH0026) Road from Barangay Kinabiglasan to Barangay Lindoy in support to Lumber Industry, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/9-15/2023	11/28/2023	04/04/2024	04/05/2024	GoP	24,500,000.00		24,500,000.00	Construction of Concrete Road
310108101789000	(24NH0027) Surigao-Davao Coastal Rd - K1213 + 130 - K1213 + 280	Construction Section	YES	Competitive Bidding	11/10-16/2023	11/29/2023	02/22/2024	02/28/2024	GoP	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure

310305102248000	(24NH0028) Catupgas Br. 1 (B01749MN) along Surigao-Davao Coastal Rd	Construction Section	YES	Competitive Bidding	11/10-16/2023	11/29/2023	02/22/2024	02/28/2024	GoP	32,046,000.00		32,046,000.00	Widening of Permanent Bridge
310305102251000	(24NH0029) Tabon-Tabon Br. (B00697MN) along Surigao-Davao Coastal Rd	Construction Section	YES	Competitive Bidding	11/10-16/2023	11/29/2023	02/22/2024	02/28/2024	GoP	14,504,000.00		14,504,000.00	Widening of Permanent Bridge
310111100770000	(24NH0030) Surigao-Davao Coastal Rd - K1291 + 120	Construction Section	YES	Competitive Bidding	11/10-16/2023	11/29/2023	02/26/2024	03/04/2024	GoP	4,900,000.00		4,900,000.00	Upgrading of Drainage Structure along Road
300226116289000	(24NH0031) Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 1, Barangay San Isidro, Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/10-16/2023	11/29/2023	02/26/2024	03/04/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
310202101622000	(24NH0032) Surigao-Davao Coastal Rd - K1378 + 000 - K1379 + 337, K1379 + 408 - K1382 + 000	Construction Section	YES	Competitive Bidding	11/13-19/2023	12/04/2023	02/26/2024	03/04/2024	GoP	132,701,975.00		132,701,975.00	Road Widening
310305102250000	(24NH0033) Nasipit Br. (B00647MN) along Surigao-Davao Coastal Rd	Construction Section	YES	Competitive Bidding	11/13-19/2023	12/04/2023	02/29/2024	03/06/2024	GoP	32,340,000.00		32,340,000.00	Widening of Permanent Bridge
300226110389000	(24NH0034) Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Unidos, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/13-19/2023	12/04/2023	05/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building / FLR
300226116297000	(24NH0035) Construction of Multi-Purpose Building and Day Care Center, Barangay Embarcadero, Carrascal, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/13-19/2023	12/04/2023	02/26/2024	03/04/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300228100642000	(24NH0036) Construction of Evacuation Center, Barangay Uba, Cortes, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/13-19/2023	12/04/2023	02/26/2024	03/04/2024	GoP	6,930,000.00		6,930,000.00	Construction of Other Building
310111100771000	(24NH0037) Surigao-Davao Coastal Rd - K1357 + 068 - K1358 + 253	Construction Section	YES	Competitive Bidding	11/23-29/2023	12/04/2023	02/26/2024	03/04/2024	GoP	24,219,720.00		24,219,720.00	Construction of Drainage Structure along Road

300226116293000	(24NH0038) Construction (Completion) of Multi-Purpose Building, Barangay Magobawok, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/29-01/04/2024	01/17/2024	02/26/2024	03/04/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226110390000	(24NH0039) Construction of Multi-Purpose Building (Barangay Hall), Barangay Panaosawoh, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/23-29/2023	12/12/2023	05/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building / FLR
320102106750000	(24NH0040) Construction of Flood Control Structure along Tago River Basin, Kinabigtasan, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/29-01/04/2024	01/17/2024	02/26/2024	03/04/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure
320102106748000	(24NH0041)Construction of Dike Revetment along Hubo River Basin, Protecting Hubo Bridge, Upstream, Barangay Buhisan, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/29-01/04/2024	01/17/2024	02/26/2024	03/04/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure
300226116292000	(24NH0042)Construction (Completion) of Multi-Purpose Building, Barangay Cabangahan, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/29-01/04/2024	01/17/2024	02/26/2024	03/04/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building
300228100515000	(24NH0043)Construction (Completion) of Evacuation Center, Barangay Lactudan, Cagwait, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/29-01/04/2024	01/17/2024	5/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building / FLR
320102106751000	(24NH0044)Construction of Flood Control Structure along Tago River, Abutment A, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/03-09//2024	01/22/2024	02/29/2024	03/06/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure
310111100772000	(24NH0045) Surigao-Davao Coastal Rd - K1361 + 630 - K1361 + 935.00, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/03-09//2024	01/22/2024	07/01/2024	07/05/2024	GoP	10,290,000.00		10,290,000.00	Construction of Drainage Structure along Road / For Modification

320102106747000	(24NH0046) Construction of Dike Revetment along Hubo River Basin Protecting Hubo Bridge, Downstream, Barangay Buhisan, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/05-11//2024	01/24/2024	03/07/2024	03/15/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure
320101111466000	(24NH0047) Construction of Marihatag Seawall, Marihatag, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/05-11//2024	01/24/2024	03/07/2024	03/15/2024	GoP	101,325,000.00		101,325,000.00	Construction of Seawall
300219102710000	(24NH0048) Construction of Flood Control Structure at Barangay Bangsud, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/1-7/2024	02/20/2024			GoP	67,550,000.00		67,550,000.00	Construction of Flood Control/ For modification
300215105140000	(24NH0049) Construction of Coastal Road from Sitio Hinaplitan Balete to Purok 2, Bayabas, Surigao de Sur	Construction Section	NO	Competitive Bidding	2/1-7/2024	02/20/2024	06/03/2024	06/07/2024	GoP	34,300,000.00		34,300,000.00	Construction of Road / For modification
300226110387000	(24NH0050) Construction (Completion) of Multi-Purpose Building (Covered Court) of Barangay Bangsud, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/1-7/2024	02/20/2024	05/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building / FLR
300215104141000	(24NH0051) Construction of Road from Sitio Lomayaon-Sitio Haguimitan, Barangay Bolhoon, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/7-13/2024	02/26/2024			GoP	28,950,000.00		28,950,000.00	Construction of Road /For Modification
300219102712000	(24NH0052) Construction of Flood Control Structure of Pagbahanan River at Barangay Magobawok, Bayabas, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/7-13/2024	02/26/2024			GoP	49,000,000.00		49,000,000.00	Construction of Flood Control / For Modification
300101200001000	(24NH0053) Construction of One (1) Unit 1STY4CL Pangi Elementary School, Tandag City, Surigao del Sur (School ID No. 132970)	Construction Section	NO	Competitive Bidding	11/2-8/2023	11/21/2023	04/19/2024	04/24/2024	GoP	10,438,000.00		10,438,000.00	Construction of One (1) Unit 1STY4CL
300101200001000	(24NH0054) Construction of One (1) Unit 4STY20CL Cantilan National High School, Cantilan, Surigao del Sur (School ID No. 304873)	Construction Section	NO	Competitive Bidding	11/2-8/2023	11/21/2023			GoP	52,735,000.00		52,735,000.00	Construction of One (1) Unit 4STY20CL
300101200001000	(24NH0055) Construction of One (1) Unit 1STY Regular Workshop Cantilan National High School, Cantilan, Surigao del Sur (School ID No. 304873)	Construction Section	NO	Competitive Bidding	11/2-8/2023	11/21/2023			GoP	6,567,000.00		6,567,000.00	Construction of One (1) Unit 1STY Regular Workshop

300101200001000	(24NH0056) Construction of One (1) Unit 4STY20CL Unidad National High School, Cagwait, Surigao del Sur (School ID No. 304924)	Construction Section	NO	Competitive Bidding	11/2-8/2023	11/21/2023			GoP	52,735,000.00		52,735,000.00	Construction of One (1) Unit 4STY20CL
300203102827000	(24NH0057) NRJ Purok 3 Talisay Access Road leading to Cagwait White Beach, Lactudan, Cagwait, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/18-24/2024	04/08/2024	05/22/2024	05/27/2024	GoP	19,600,000.00		19,600,000.00	Construction of Road / For Modification
300226116286000	(24NH0058) Construction of Saint Christine Multi Purpose Building (Barangay Hall) , Saint Christine Surigao Del Sur	Construction Section	NO	Competitive Bidding	2/7-13/2024	02/26/2024	03/14/2024	03/22/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226116276000	(24NH0059) Construction of Multi - Purpose Building, Pangl, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/7-13/2024	02/26/2024	03/14/2024	03/22/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226116279000	(24NH0060) Construction of Multi - Purpose Building (Tribal Hall) , Hitaob, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/7-13/2024	02/26/2024	03/14/2024	03/22/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300215104142000	(24NH0061) Construction of Dike in Barangay Cabangahan, Cantilan, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/15-21/2024	03/05/2024			GoP	72,375,000.00		72,375,000.00	Construction of Road / For Modification
300226116284000	(24NH0062) Construction (Completion) of Pongtud Multi - Purpose Building (Covered Court) , Barangay Pongtud, San Agustin, Surigao Del Sur	Construction Section	NO	Competitive Bidding	2/15-21/2024	03/05/2024	04/08/2024	04/16/2024	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300226116275000	(24NH0063) Construction (Completion) of Multi - Purpose Building, San Agustin Sur, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/15-21/2024	03/05/2024	04/08/2024	04/16/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226116285000	(24NH0064) Construction (Completion) of Poblacion Multi-Purpose Building (Covered Court) , Barangay Poblacion, San Agustin, Surigao Del Sur	Construction Section	NO	Competitive Bidding	2/15-21/2024	03/05/2024	04/08/2024	04/16/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building

300226116282000	(24NH0065) Construction of Multi - Purpose Building, Barangay Matho, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/15-21/2024	03/05/2024	04/08/2024	04/16/2024	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300215105141000	(24NH0066) Construction of Bridge linking Burgos and Tag - Anongan of Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/15-21/2024	03/05/2024	04/08/2024	04/16/2024	GoP	39,200,000.00		39,200,000.00	Construction of Bridge
300219102713000	(24NH0067) Construction of Seawall at Barangay Matho, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/29-3/6/2024	03/19/2024	06/06/2024	06/14/2024	GoP	48,250,000.00		48,250,000.00	Construction of Seawall / For modification
300226116291000	(24NH0068) Construction (Completion) of Multi-Purpose Building (Tesda Provincial Training Center), Barangay Rosario, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/29-3/6/2024	03/19/2024	04/15/2024	04/23/2024	GoP	19,800,000.00		19,800,000.00	Construction of Multi-Purpose Building
300215105139000	(24NH0069) Construction / Completion of Bridge at Sitio Batas, Barangay San Roque, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/5-11/2024	03/25/2024	05/28/2024	05/31/2024	GoP	49,000,000.00		49,000,000.00	Construction of Bridge / For modification
300221107008000	(24NH0070) Construction of Road Networks, NEMSU - San Miguel Campus, San Miguel, Surigao del Norte Sur	Construction Section	NO	Competitive Bidding	3/5-11/2024	03/25/2024	05/22/2024	05/27/2024	GoP	19,800,000.00		19,800,000.00	Construction of Road / For Modification
300226116287000	(24NH0071) Construction of San Pedro Multi Purpose Building (Barangay Hall) , San Pedro, Ljanga, Surigao Del Sur	Construction Section	NO	Competitive Bidding	3/5-11/2024	03/25/2024	04/15/2024	04/23/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300219102710000	(24NH0072) Construction of Flood Control Structure Phase I of Barangay Bonglud, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/5-11/2024	03/25/2024			GoP	96,500,000.00		96,500,000.00	Construction of Flood Control / For Modification
300226116278000	(24NH0073) Construction of Multi - Purpose Building (Municipal Hall) , Bayabas Surigao del Sur	Construction Section	NO	Competitive Bidding	3/5-11/2024	03/25/2024	04/15/2024	04/23/2024	GoP	19,800,000.00		19,800,000.00	Construction of Multi-Purpose Building

300226116277000	(24NH0074) Construction of Multi - Purpose Building, NEMSU - San Miguel Campus, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	03/27/2024	04/17/2024	04/23/2024	GoP	19,800,000.00		19,800,000.00	Construction of Multi-Purpose Building
300226116280000	(24NH0075) Construction of Multi - Purpose Building (Covered Court) Cantilan East Central School, Cantilan, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	03/27/2024	04/15/2024	04/23/2024	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300226116281000	(24NH0076) Construction of Multi - Purpose Building, Cantilan Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	03/27/2024	04/15/2024	04/23/2024	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300226116288000	(24NH0077) Construction (Completion) of Multi Purpose Building, Barangay Bacoled, Cagwait, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	03/27/2024	04/15/2024	04/23/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
310203211119000	(24NH0078) Concreting of NRJ Purok Sun Flower Brgy. Gamut FMR, Brgy. Gamut, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	04/08/2024	04/23/2024	04/30/2024	GoP	29,850,000.00		29,850,000.00	Construction of Road / Waiting for NOL
310203211104000	(24NH0079) Concreting of Purok 1, Brgy. Songkit FMR, Brgy. Songkit, Madrid, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	04/08/2024	04/23/2024	04/30/2024	GoP	19,900,000.00		19,900,000.00	Construction of Road / Waiting for NOL
310203211120000	(24NH0080) Concreting of Purok Upper Mambago Brgy. Dayo-an FMR (Phase II), Brgy. Dayoan, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	04/08/2024	04/23/2024	04/30/2024	GoP	14,925,000.00		14,925,000.00	Construction of Road / Waiting for NOL
310203211120000	(24NH0081) Concreting of Purok 2 Brgy. Esperanza to Silio Boyakan Brgy. San Vicente FMR, Brgy. Esperanza & Brgy. San Vicente, Carmen & Madrid, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	04/08/2024	05/15/2024	05/20/2024	GoP	29,850,000.00		29,850,000.00	Construction of Road / Waiting for NOL
200000100020000	(24NH0082) Repair/Maintenance of Anibongan River Revetment 2, Brgy. Anibongan, Lianga, Surigao Del Sur	Maintenance Section	NO	Competitive Bidding	3/27-4/2/2024	04/15/2024	04/25/2024	05/03/2024	GoP	822,000.00	822,000.00		Repair/Maintenance of Revetment
200000100019000	(24NH0083) Repair/Maintenance of DILG Building BU. of Fire Protection - Carmen Fire Station Main Building, Poblacion, Carmen, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	3/27-4/2/2024	04/15/2024	04/25/2024	05/03/2024	GoP	1,400,000.00	1,400,000.00		Repair & Maintenance of Infrastructure & Other Related Activities -Public Building

300226116283000	(24NH0084) Completion of Multi - Purpose Building Barangay Tag - anongan, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/27-4/2/2024	04/15/2024	04/26/2024	05/03/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300101200001000	(24NH0085) Construction of 4-Storey and 8-Classroom School Building in Jacinto P. Elpa National High School, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/27-4/2/2024	04/15/2024	04/26/2024	05/03/2024	GoP	24,875,000.00		24,875,000.00	Construction of School Building
300205100017000	(24NH0086) Package 1 - Construction of Rainwater Collection System (RCVVS), Surigao del Sur	Construction Section	NO	Competitive Bidding	3/27-4/2/2024	04/15/2024	04/26/2024	05/03/2024	GoP	2,895,000.00		2,895,000.00	Construction of Rainwater Collector
300101200001000	(24NH0087) Const. of 2-Classroom School Building in Rosario ES, Rosario, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	4/5-11/2024	04/24/2024	05/08/2024	05/15/2024	GoP	4,975,000.00		4,975,000.00	Construction of School Building
300101200001000	(24NH0088) Const. of 2-Classroom School Building in Sangay ES of Living Tradition, Lillas, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	4/5-11/2024	04/24/2024	05/08/2024	05/15/2024	GoP	4,975,000.00		4,975,000.00	Construction of School Building
300101200001000	(24NH0089) Const. of 1 Storey-Classroom School Building in Matho Integrated School, Brgy. Matho, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	4/5-11/2024	04/24/2024	05/08/2024	05/15/2024	GoP	3,487,475.00		3,487,475.00	Construction of School Building
200000100020000	(24NH0090) Repair/Maintenance of Drainage Structure along SDCR, K1357+736-K1357+936, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	4/5-11/2024	04/24/2024	05/08/2024	05/15/2024	GoP	4,234,000.00		4,234,000.00	Repair/Maintenance of Drainage Structure
300101200001000	(24NH0091) Construction of 1 Storey 1-Classroom School Building in San Jose Elementary School, Brgy. San Jose, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	4/12-18/2024	05/02/2024	05/15/2024	05/20/2024	GoP	3,479,017.50		3,479,017.50	Construction of School Building

300101200001000	(24NH0092) Construction of 1 Storey 1-Classroom School Building in Tandag Pilot Elementary School, Brgy. Bag-ong Lungsod, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	4/12-18/2024	05/02/2024	05/15/2024	05/20/2024	GoP	3,408,870.00		3,408,870.00	Construction of School Building
300200100009000	(24NH0093) Rehabilitation of Benoni Bridge (B00654MN) along SDCR, Brgy. Sacra, Carrascal, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	4/29-05/05/2024	05/20/2024	06/10/2024	06/14/2024	GoP	33,251,005.00		33,251,005.00	Rehab. of Disaster-Related Infrastructure & other Facilities
300230100206000	(24NH0094) Construction of Potable Water System NEMSU - San Miguel Campus, San Miguel, Surigao del Sur (Level 2)	Construction Section	NO	Competitive Bidding	5/30-06/05/2024	06/18/2024	06/27/2024	07/01/2024	GoP	4,950,000.00		4,950,000.00	Construction of Potable Water System
200000100019000	(24NH0095) Repair/Maintenance of DOJ Building Regional Trial Court 11th Judicial Region Branch 28 Main Building Poblacion, Lianza, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	4/29-05/05/2024	05/20/2024	06/04/2024	06/07/2024	GoP	1,500,000.00	1,500,000.00		Repair & Maintenance of Infrastructure & Other Related Activities -Public Building
200000100019000	(24NH0096) Repair/Maintenance of DILG Building Philippine National Police - 1st SDS Provincial Mobile Force Company, Female Barracks Bldg. La Purisima, Cagwait, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	4/29-05/05/2024	05/20/2024	06/04/2024	06/07/2024	GoP	1,000,000.00	1,000,000.00		Repair & Maintenance of Infrastructure & Other Related Activities -Public Building
300231100034000	(24NH0097) Construction of North Eastern Mindanao University (NEMSU) Medical School, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	5/16-12/2024	05/27/2024	06/10/2024	06/14/2024	GoP	96,500,000.00		96,500,000.00	Construction of Other Facilities
300226116274000	(24NH0098) Construction of Multi - Purpose Building, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	5/16-12/2024	05/27/2024	06/10/2024	06/14/2024	GoP	19,800,000.00		19,800,000.00	Construction of Multi-Purpose Building
300230100204000	(24NH0099) Construction of Water System (Level II) Silio Gacub, Hinapoyan, Carmen, Surigao del Sur	Construction Section	NO	Competitive Bidding	5/16-12/2024	05/27/2024	06/10/2024	06/14/2024	GoP	4,950,000.00		4,950,000.00	Construction of Water System

300200100009000	(24NH0100) Rehabilitation / Reconstruction of Two (2) – Storey Six (6) Classroom Building – Telaje Elementary School (132980), Brgy. Telaje, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/16-22/2024	06/04/2024	06/24/2024	06/28/2024	GoP	24,068,065.00		24,068,065.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300200100009000	(24NH0101) Rehabilitation/Reconstruction of One (1) – Storey Three (3) Classroom, San Jose Elementary School (132977), Brgy. San Jose, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/16-22/2024	06/04/2024	06/24/2024	06/28/2024	GoP	7,466,205.00		7,466,205.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300101200001000	(24NH0102) Construction of 2-Classroom School Building in Mabuhay Elementary School, Mabuhay, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	5/16-22/2024	06/04/2024	06/24/2024	06/28/2024	GoP	4,975,000.00		4,975,000.00	Construction of Other Facilities
300200100009000	(24NH0103) Rehabilitation of Roads along Jct. Gamut - San Miguel - Bayugan Road, K1322 + 240 - K1322 + 260, Brgy. Cabangahan, Tago, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/16-22/2024	06/04/2024	06/24/2024	06/28/2024	GoP	4,411,980.00		4,411,980.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300200100009000	(24NH0104) Rehabilitation/Repair of One (1) Storey Building - Tandag Central Elementary School (132978), Brgy. Bag-ong Lungsod, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/16-22/2024	06/04/2024	06/24/2024	06/28/2024	GoP	643,000.00		643,000.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300200100009000	(24NH0105) Rehabilitation/Reconstruction of One (1) – Storey Four (4) Classroom, Quezon Elementary School (132971), Brgy. Quezon, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/17-23/2024	06/05/2024	06/26/2024	07/01/2024	GoP	9,959,765.00		9,959,765.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300200100009000	(24NH0106) Rehabilitation/Reconstruction of One (1) Storey Three (3) Classroom Building - Tandag City SPED Center (214501), Brgy. Bag-ong Lungsod, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/17-23/2024	06/05/2024			GoP	7,470,065.00		7,470,065.00	Rehab. of Disaster-Related Infrastructure & Other Facilities

300200100009000	(24NH0107) Rehabilitation/Reconstruction of One (1) - Storey Three Classroom, Awasian Elementary School (132957), Brgy. Awasian, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/17-23/2024	06/05/2024	06/26/2024	07/01/2024	GoP	7,464,275.00		7,464,275.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300200100009000	(24NH0108) Rehabilitation/Reconstruction of One (1) - Storey Three Classroom, Tandag Pilot Elementary School (132979), Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/17-23/2024	06/05/2024	06/26/2024	07/01/2024	GoP	7,414,095.00		7,414,095.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300231100033000	(24NH0109) Construction (Completion) of Adela Serra Ty Memorial Hospital, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	5/30-06/05/2024	06/18/2024	06/27/2024	07/01/2024	GoP	96,500,000.00		96,500,000.00	Construction of Hospital
300105201497000	(24NH0110) Improvement of DPWH Surigao del Sur 1st DEO Building, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	5/30-06/05/2024	06/18/2024	06/27/2024	07/01/2024	GoP	39,600,000.00		39,600,000.00	Construction of Other Facilities
300200100009000	(24NH0111) Rehabilitation/Reconstruction of Two (2) Storey Building - Tandag National Science High School (304922), Brgy. Bioto, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	6/28-07/04/2024	07/17/2024	07/29/2024	08/05/2024	GoP	9,682,810.00		9,682,810.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300200100009000	(24NH0112) Rehabilitation/Repair of Two (2) Storey Building - Buenavista National Science High School (304871), Brgy. Buenavista, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	6/28-07/04/2024	07/17/2024	07/29/2024	08/05/2024	GoP	1,576,810.00		1,576,810.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
200000100017000	(24NH0113) Repair/Maintenance of Bridge Approaches and Removal/Replacement of Old Dilapidated Concrete Pavement at Cagwait Section along Surigao-Davao Coastal Road, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	6/28-07/04/2024	07/17/2024	07/29/2024	08/05/2024	GoP		1,877,125.20		Rehab/Maintenance of bridge Approaches

200000100018000	24NH0114 - Repair/Maintenance of Bridge Approaches and Removal/Replacement of Old Dilapidated Concrete Pavement at Marikatag Section along Surigao-Davao Coastal Road, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	6/28-07/04/2024	07/17/2024	07/29/2024	08/05/2024	GoP		1,566,018.60		Rehab/Maintenance of bridge Approaches
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Prepared by:


PILANNIE R. ABRAO
 Head, BAC Secretariat

Submitted by:


MA. CECILIA A. CEDRO
 BAC Chairperson

Approved:


RUEL B. BANTUSAN, MPA
 District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**SURIGAO DEL SUR 1ST
DISTRICT ENGINEERING OFFICE**
Tandag City, Surigao del Sur Region XIII



CERTIFICATION

This is to certify that Department of Public Works and Highways Surigao del Sur 1st District Engineering Office has no Consultancy Services for FY 2024 due to lack of funds.

Issued this 29th day of July 2024 for whatever legal purpose it may serve.


RUEL B. BANTUGAN, MPA
District Engineer 4

DPWH SDS 1st DEO (Updated) Final Annual Procurement Plan for FY 2024 (Goods & Services)

Updated as of June 30, 2024													
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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Supply and Delivery of Fuels & Lubricants		NO	NP-53.9 - Small Value Procurement					GoP	-	-	-	-
2	Gasoline		NO	Competitive Bidding					GoP	-	-	-	-
-	1st Quarter	All Sections	NO	Competitive Bidding	January	January	January	January	GoP	1,317,925.00	-	1,317,925.00	Supply and Delivery of Diesel Fuel
200000100017000 200000100018000 200000100491000 200000100017000	24GNH0001 Supply and Delivery of 34,140 liters Diesel Fuel and 9,157 liters Gasoline. For the Operation of Service vehicles and Heavy Equipment of DPWH Surigao del sur 1st Deo, Tandag City	DPWH SDS-1 DEO (Maintenance Section)	NO	Competitive Bidding	26-02-2024	18-03-2024	26-03-2024	04-04-2024	GoP	3,310,458.30	3,310,458.30	-	24GNH001
-	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	25-27/05/2024	28-05-2024	30-05-2024	06-03-2024	GoP	499,961.00	499,961.00	-	PR # 2024-05-155
-	3rd Quarter	All Sections	NO	Competitive Bidding	July	July	July	July	GoP	1,317,925.00	-	1,317,925.00	Supply and Delivery of Diesel Fuel
-	4th Quarter	All Sections	NO	Competitive Bidding	October	October	October	October	GoP	1,317,925.00	-	1,317,925.00	Supply and Delivery of Diesel Fuel
3	Oil and Lubricants	All Sections	NO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	692,077.00	-	692,077.00	Supply and Delivery of Oil and Lubricants
4	Supply and Delivery of Filters, Batteries, Brake Pad & Battery Fluids	All Sections	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	22,880.00	-	22,880.00	Supply & Delivery of Materials
5	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	65,500.00	-	65,500.00	Supply & Delivery of Tires
-	2nd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	May	May	May	May	GoP	389,900.00	-	389,900.00	Supply & Delivery of Tires
-	3rd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	p	August	August	August	GoP	158,000.00	-	158,000.00	Supply & Delivery of Tires
-	4th Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	241,900.00	-	241,900.00	Supply & Delivery of Tires
7	Repainting of Service Vehicle	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	90,000.00	-	90,000.00	Repaintinf of three(3) service vehicles
8	Purchase of Spareparts for the repair/replacement of defective spareparts	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	500,000.00	-	500,000.00	Purchase of Spare parts for (3) Vehicles
9	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	292,500.00	-	292,500.00	
-	2nd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	292,500.00	-	292,500.00	
-	3rd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	292,500.00	-	292,500.00	
-	4th Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	292,500.00	-	292,500.00	

DPWH SDS 1st DEO (Updated) Final Annual Procurement Plan for FY 2024 (Goods & Services)

Updated as of June 30, 2024

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	
10	Procurement of Security Services for a period of one (1) year for six (6) Security Guards	Administrative Section	YES	Competitive Bidding	January	January		January	GoP	1,374,999.84		1,374,999.84	Procurement of Security Services
200000100628000	Purchase of Spare parts and Accessories. For the Operation of Ford Ranger 152401/ABC-1081	Planning & Design Section	NO	Direct Contracting	N/A	16-01-2024	18-01-2024	29-01-2024	GoP	306,277.89	-	306,277.89	PR # 2024-01-011
200000100628000	Purchase of Various Spare parts. Intended for repair and replacement of Toyota Innova SJW 357 of Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	13-15/01/2024	16-01-2024	18-01-2024	09/02/2024	GoP	187,325.00		187,325.00	PR # 2024-01-010
30022110453800.EAO 30022110453900.EAO	Purchase of 1 pc Steering rack Assembly. For use in Toyota Innova SJW 357 of Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	02/02/2024	02/06/2024	07/02/2024	GoP	31,030.00		31,030.00	PR # 2024-01-017
310305102249000.EAO 310202101620000.EAO	Purchase of Various Toner for Kyocera. For use in the DPWH 1st District Engineering office (1st Quarter 2024)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	N/A	29-01-2024	31-01-2024	02/02/2024	GoP	472,046.40		472,046.40	PR # 2024-01-015
300200100009000.EAO	Purchase of 20 pcs. GENERAL FORM NO. 103 (Cash Book). For use in the Administrative Section (Cash Unit)	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	02/06/2024	GoP	8,400.00		8,400.00	PR # 2024-02-021
320102106750000.EAO	Purchase of 4 units. Multifunction Laser Printer (Monochrome A4). For use in the Administrative Section (Cash Unit, SPMU, HR Unit)	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	16-18/02/2024	19-02-2024	21-02-2024	22-02-2024	GoP	343,848.00	-	343,848.00	PR # 2024-02-026
320102106748000.EAO	Purchase of Laboratory Materials for use in Quality Assurance Section Laboratory	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	17-21/01/2024	22-01-2024	24-01-2024	08/03/2024	GoP	139,000.00		139,000.00	PR # 2024-01-007
200000100018000	Purchase of Field Uniforms use in the Maintenance of National Roads and Bridges and Road Safety Materials	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	15-03-2024	18-03-2024	GoP	627,090.00	627,090.00	-	PR # 2024-03-075
200000100017000	Supply and Delivery of Asphalt Materials for Joints and Cracks Sealing of Concrete Pavements along SDCR and JCT. Gamut-San Miguel Bayugan Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	15-03-2024	18-03-2024	GoP	890,440.00	890,440.00	-	PR # 2024-02-038
200000100018000 200000100018000	Purchase of Maintenance Tools for Repair and Maintenance National Roads and Bridges	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	15-03-2024	18-03-2024	GoP	362,830.00	362,830.00	-	PR # 2024-03-076
200000100017000	Purchase of 2 pcs. Cordless Impact Wrench (Brushless) with Charger & Battery	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	15-03-2024	18-03-2024	GoP	877,000.00	877,000.00	-	PR # 2024-02-045
200000100018000	Purchase of Various Oil Filter, Battery's. for the Operation of Service vehicles and Heavy Equipment of Maintenance Section	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	13-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	345,290.00	345,290.00	-	PR # 2024-02-048
200000100018000	Supply and Delivery of Asphalt Materials for Joints and Cracks Sealing of Concrete Pavements along SDCR and JCT. Gamut-San Miguel Bayugan Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	13-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	861,910.00	861,910.00	-	PR # 2024-03-082

DPWH SDS 1st DEO (Updated) Final Annual Procurement Plan for FY 2024 (Goods & Services)

Updated as of June 30, 2024

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000 200000100018000 200000100491000	Purchase of Various Materials for Repainting of Guardrails along SDCR, Jct. Gamut-San Miguel Bayugan Road, Payasan - Los Arcos Road and Aras-asan Diversion Road (Intermittent Section). And for use in the Repainting of KM Posts, RROW/drainage marker/headwall along SDCR, Jct. Gamut-San Miguel Bayugan Road, Payasan -Los Arcos Road Aras-asan Diversion Road and San Agustin Diversion Road (Intermittent Section), and for the Repainting of Steel Bridges along Surigao-Davao Coastal Road and Aras-asan Diversion Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	965,295.00	965,295.00	-	PR # 2024-03-088
200000100491000	Purchase of Signages (Chevron, Directional, Informative) for National Roads and Bridges	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	500,089.00	500,089.00	-	PR # 2024-03-090
300221104539000.EAO 300221104541000.EAO	Purchase of 152 pcs. Construction Logbook. For use in the Construction Section	DPWH SDS-1 DEO (Construction Section)	NO	NP-53.9 - Small Value Procurement	18-18/02/2024	19-02-2024	21-02-2024	08/03/2024	GoP	58,520.00	-	58,520.00	PR # 2024-03-025
200000100017000	Purchase of 6 units. Smartphone. Use for Disaster Situational Report (Disire) Application, Inventory of NGOB and FCDS and Documentation/ Geotagging for TAD and DO 189, S. 2022 related Reports.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	24-26/02/2024	27-02-2024	29-02-2024	03-08-2024	GoP	270,000.00	270,000.00	-	PR # 2024-02-030
200000100491000	Purchase of Materials for Rehabilitation of Corridors and Comfort Rooms of DPWH 1st District Engineering office.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	16-18/01/2024	13-03-2024	23-01-2024	18-03-2024	GoP	987,575.00	-	987,575.00	PR # 2024-01-003
200000100018000	Purchase of Reflectorized Traffic Paint (White) etc. for use in the Repainting of RCDG Bridges along SDCR, Jct. Gamut San-Miguel Bayugan Road and Payasan-Los Arcos Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	02-04/03/2024	03-05-2024	03-07-2024	03-08-2024	GoP	278,350.00	278,350.00	-	PR # 2024-02-035
200000100017000	Purchase of Various Oil and lubricants for the Operation of Service Vehicles and Heavy Equipment of Maintenance Section	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-02-2024	15-02-2024	18-03-2024	GoP	278,090.00	278,090.00	-	PR # 2024-02-046
200000100018000	Purchase of Field Uniforms for use in the Maintenance of National Roads and Bridges and Road Safety Materials	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03-2024	13-03-2024	15-03-2024	18-03-2024	GoP	627,080.00	627,080.00	-	PR # 2024-03-075
200000100017000	Supply and Delivery of Asphalt Materials for joints and Cracks sealing of Concrete Pavements along SDCR and JCT. Gamut-San Miguel Bayugan Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	15-03-2024	18-03-2024	GoP	880,440.00	880,440.00	-	PR # 2024-02-038
200000100018000 200000100018000	Purchase of Maintenance Tools for Repair and Maintenance of National Roads and Bridges	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	15-03-2024	18-03-2024	GoP	362,830.00	362,830.00	-	PR # 2024-03-076

DPWH SDS 1st DEO (Updated) Final Annual Procurement Plan for FY 2024 (Goods & Services)

Updated as of June 20, 2024													
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 posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Purchase of 2 pcs. Cordless Impact Wrench (Brushless) with Charger & Battery, 1 pc. Chainsaw, 22 sets. Grass Cutter. For use in ESU and Maintenance of National	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	14-03-2024	15-03-2024	GoP	877,000.00	877,000.00	-	PR # 2024-02-045
200000100018000	Purchase of Various Oil filter, Battery's. for the Operation of Service vehicles and Heavy and Heavy Equipment of Maintenance Section.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	13-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	346,900.00	346,900.00	-	PR # 2024-02-048
200000100018000	Supply and Delivery of Asphalt Materials for Patching of Concrete Pavements along SDCR and Jct. Gamut - San Miguel Bayugan Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	861,910.00	861,910.00	-	PR # 2024-03-082
200000100017000 200000100018000 200000100491000	Purchase of Various Materials for Repainting of Guadralls along SDCR, Jct. Gamut-San Miguel Bayugan Road, Payasan - Los Arcos Road and Aras-asan Diversion Road (Intermittent Section). And for use in the Repainting of KM Posts, RROW/drainage marker/headwall along SDCR, Jct. Gamut-San Miguel Bayugan Road, Payasan -Los Arcos Road Aras-asan Diversion Road and San Agustin Diversion Road (Intermittent Section), and for the Repainting of Steel Bridges along Surigao-Davao Coastal Road and Aras-asan Diversion Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	961,399.00	961,399.00	-	PR # 2024-03-088
200000100491000	Purchase of Signages (Chevron, Directional, Informative) for National Roads and Bridges	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	500,089.00	500,089.00	-	PR # 2024-03-090
200000100018000	Purchase of 48 tank. LPG- (11Kg), Content Only, 16 tank. LPG (50Kg), Content Only. For use in the	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	163,840.00	163,840.00	-	PR #2024-02-084
200000100491000	Supply and Delivery of Materials for the Application of Pavement Markings on Pedestrian Lane along SDCR, Jct.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	588,447.00	588,447.00	-	PR # 2024-03-083
200000100017000 200000100018000	Purchase of Materials for Repair/Maintenance of Bridge Approaches and Removal/Replacement of Old Dilapidated Concrete Pavement (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	21-24/03/2024	25-03-2024	27-03-2024	04-01-2024	GoP	665,729.00	665,729.00	-	PR # 2024-03-097
200000100017000 200000100018000	Purchase of Various Office Supplies. For use in the DPWH SDS-1 DEO (1st Quarter 2024)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	04-01-2024	GoP	655,046.46	-	655,046.46	PR # 2024-03-071
200000100018000 200000100491000	Supply and Delivery of Asphalt Materials for Joints in Cracks Sealing of Concrete Pavements along Payasan-Los Arcos Road, Aras-asan Diversion Road in San Agustin Diversion Road SDCR (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	02-04/04/2024	05/04/2024	04-11-2024	04-11-2024	GoP	736,780.00	736,780.00	-	PR # 2024-04-103
200000100017000 200000100018000	Supply and Delivery of Asphalt Materials for patching of concrete pavements along Payasan Los arcos road, Aras-asan Diversion road and San Agustin Diversion Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	01-04/04/2024	05/04/2024	04-11-2024	04-11-2024	GoP	704,575.00	704,575.00	-	PR # 2024-04-102

DPWH SDS 1st DEO (Updated) Final Annual Procurement Plan for FY 2024 (Goods & Services)

Updated as of June 30, 2024

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 posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Supply and Delivery of Materials for Installation of Road Safety Solar Lighting at Kambatcho Br., Monong Br., & Junction Tago - Lapaz (K1321+800) along Surigao-Davao Coastal Road	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	04/04-7/2024	08/04/2024	12/04/2024	15-04-2024	GoP	336,377.00	336,377.00	-	PR # 2024-04-105
200000100018000	Supply and Delivery of Materials for the Application of Pavements Markings on Faded Centerline along JCT. Gamut-San Miguel Bayugan Road and Aras-asan Diversion Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	4/06-10/2024	04-11-2024	04-12-2024	15-04-2024	GoP	996,316.00	996,316.00	-	PR # 2024-04-104
30020010009000.EAO	Purchase of Materials for Steel Rack for archives at Quality Assurance Section	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	07-10/03/2024	03-11-2024	13-03-2024	15-04-2024	GoP	15,742.00	-	15,742.00	PR # 2024-02-069
310108101455000.EAO	Purchase of Materials for the Rehabilitation/Improvement of DPWH Compound, Telaje Tandag City, Surigao del Sur	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	24-26/02/2024	27-02-2024	29-02-2024	15-04-2024	GoP	368,230.20	-	368,230.20	PR # 2024-02-031
310102101218000.EAO	Purchase of Materials for Material Recovery Facility	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	16-18/02/2024	19-02-2024	21-02-2024	15-04-2024	GoP	245,253.36	-	245,253.36	PR # 2024-02-027
3101021011217000.EAO	Purchase of 3 sets. Grass Cutter. For the Operation of Grasscutter at Lanuza Bypass Road, Cortes, Buenavista to NEMSU, Tago-Lapaz Bypass Road, and Marihatag	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	09-13/05/2024	14-05-2024	16-05-2025	20-05-2024	GoP	96,000.00	-	96,000.00	PR # 2024-04-122
310102101217000.EAO	Purchase of Materials for Trimming of Center Island at Lanuza Bypass Road, & Central Tandag (Section 02) and for garbage Collection at Lanuza Bypass Road, Cortes, Buenavista to NEMSU, Tago-Lapaz Bypass Road, and Marihatag Bypass Road (02, 03, & 05)	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	09-13/05/2024	14-05-2024	16-05-2024	20-05-2024	GoP	73,512.00	-	73,512.00	PR # 2024-04-121
310102101217000.EAO	Purchase of GSU Fieldmen Uniform. For use at Lanuza Bypass Road, Cortes Buenavista to NEMSU, Tago-Lapaz Bypass Road, and Marihatag Bypass Road (Section 02, 03, & 05)	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	09-13/05/2024	14-05-2024	16-05-2024	20-05-2024	GoP	158,830.00	-	158,830.00	PR # 2024-04-120
310202101621000.EAO	Purchase of 200 pcs. Materials Logbook, Hard Bound (Cover Only)	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	09-13/05/2024	14-05-2024	16-05-2024	20-05-2024	GoP	70,000.00	-	70,000.00	PR # 2024-04-118
310202101218000.EAO	Purchase of 10 pcs. Fire Extinguisher (new). For use in the DPWH 1st District Engineering office.	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	09-12/05/2024	13-05-2024	15-05-2024	20-05-2024	GoP	28,000.00	-	28,000.00	PR # 2024-05-120
310102101218000.EAO 300101200001000.EAO 300226116291000.EAO 310305102247000.EAO 300105201496000.EAO 200000100017000	Purchase of Various Ink. For use in the DPWH SDS-1 DEO (2nd Quarter 2024)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	25-27/05/2024	28-05-2024	30-05-2024	06-03-2024	GoP	198,729.65	-	198,729.65	PR # 2024-05-151

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Updated as of June 30, 2024													
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/RE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310102101218000.EAO	Purchase of Acrylic w/ Sticker and Tarpaulin. For use in the DPWH 1st District Engineering office. (Organizational Chart, Functional Chart, Workflow)	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	31-05-2024 03-06-2024	06-04-2024	06-06-2024	06-10-2024	GoP	119,803.00	-	119,803.53	PR # 2024-05-158
200000100017000	Supply and Delivery of Materials for the application of Pavement markings on faded edgeline/lane separator & centerline along SDCR at K1359+100- K1360+000, K1364+000 - K1366+000	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	08-10/06/2024	06-11-2024	14-06-2024	17-06-2024	GoP	999,020.00	999,020.00	-	PR # 2024-06-195
200000100017000	Supply and Delivery of Asphalt Materials for Patching of Concrete Pavements along SDCR, K1206+ (988) - K1397+304 (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	08-10/06/2024	06-11-2024	14-06-2024	17-06-2024	GoP	983,744.00	983,744.00	-	PR # 2024-06-194
310102101218000.EAO	Purchase of 91 sets. Sportsfest Uniform. For use in the DPWH 126th Anniversary 2024	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	08-10/06/2024	06-11-2024	14-06-2024	17-06-2024	GoP	136,500.00	-	136,500.00	PR # 2024-05-189
2000000100017000	Purchase of Various Oil and Lubricant. For the Operation of Service Vehicles of DPWH SDS-1 DEO.	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	08-10/06/2024	06-11-2024	14-06-2024	17-06-2024	GoP	494,640.00	-	494,640.00	PR # 2024-06-182
2000000100017000	Purchase of 165 bags. Portland Cement. Use for the repair/maintenance of DPWH Compound / Building.	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	14-17/06/2024	18-06-2024	21-06-2024	24-06-2024	GoP	50,325.00	-	50,325.00	PR # 2024-06-192
200000100017000	Purchase of 1 unit. Double Tank Thermoplastic Paint Preheater	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	14-17/06/2024	18-06-2024	21-06-2024	24-06-2024	GoP	810,000.00	810,000.00	-	PR # 2024-06-201
200000100018000	Purchase of Materials for the Repainting of Faded marking on Bridge deck along SDCR, JCT. Gamut, San Miguel - Bayugan Road, Payasan - Los Arcos road Arasan Diversion road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	14-17/06/2024	18-06-2024	21-06-2024	24-06-2024	GoP	994,000.00	994,000.00	-	PR # 2024-06-200
310102101218000.EAO	Purchase of Materials for use in the DPWH New Building realignment of Waterline.	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	14-17-06/2024	18-06-2024	21-06-2024	24-06-2024	GoP	73,465.00	-	73,465.00	PR # 2024-06-055
310102101218000.EAO	Purchase of Various office Supplies. For use in the DPWH SDS-1 DEO (2nd Quarter 2024)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	22-24/06/2024	25-06-2024	06-07-2024	06-08-2024	GoP	361,871.00	-	361,871.68	PR # 2024
409900000054000.EAO	Purchase and Installation of Electrical Items for the Connection of Existing 350KVA Generator to DPWH Main Building, Conference Hall, QAS, Annex and Cottage Building	DPWH SDS-1 DEO (Administrative Section)	NO	Competitive Bidding	28-02-2024	19-03-2024	23-05-2024	27-05-2024	GoP	1,491,611.00	-	1,491,611.00	24GNH002

Prepared by:


PILANNIE R. ABRAO
Engineer in Charge, BAC Secretariat

Recommended by:


MA. CECILIA A. SEDRO
BAC Chairperson

Approved by:


ROEL B. BANTUGAN, MPA
District Engineer