DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (FAPP) FOR CIVIL WORKS
CY 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1 24N00001; Cantilan-Madrid Bypass Road (SDCR Alternate Route), Surigao del Sur	Construction Division	Yes	Public Bidding	10/19/2023	11/07/2023	12/04/2023	12/11/2023	NEP FY 2024	33,775,000.00		33,775,000.00	Construction of Concrete Road
	2 24N00002; East-West Lateral Road connecting Agusan del Sur/Bukidnon Agusan-Malaybalay Road, Package 8, Agusan del Sur	Construction Division	Yes	Public Bidding	10/19/2023	11/07/2023	12/04/2023	12/11/2023	NEP FY 2024	154,400,000.00		154,400,000.00	Construction of Gravel Road
	3 24N00003; East-West lateral road connecting Agusan del Sur/Bukidnon Agusan-Malaybalay Road, Package 9, Agusan Del Sur	Construction Division	Yes	Public Bidding	11/23/2023	12/13/2023	01/09/2024	01/16/2024	NEP FY 2024	154,400,000.00		154,400,000.00	Construction of Gravel Road
	4 24N00004; Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Sect) - K1241 + (-321) - K1243 + 000	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	163,607,065.00		163,607,065.00	Reconstruction to Concrete Pavement
	5 24N00005; Daang Maharlika (Agusan-Davao Sect) - K1243 + 000 - K1246 + 000	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	144,942,035.00		144,942,035.00	Reconstruction to Concrete Pavement
	6 24N00006; Daang Maharlika (Agusan-Davao Sect) - K1246 + 000 - K1246 + 389, K1247 + 000 - K1247 + 570, K1248 + 000 - K1248 + 550, K1254 + 000 - K1255 + 188, K1255 + 222 - K1256 + 002	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	205,361,650.00		205,361,650.00	Reconstruction to Concrete Pavement
	7 24N00007; Daang Maharlika (Agusan-Davao Sect) - K1256 + 002 - K1257 + 004, K1257 + 368 - K1257 + 481, K1260 + 000 - K1262 + 431, K1262 + 506 - K1265 + 000, K1265 + 500 - K1265 + 605, K1278 + 073 - K1278 + 272, K1278 + 696 - K1278 + 862	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	379,708,200.00		379,708,200.00	Reconstruction to Concrete Pavement
	8 24N00008; Daang Maharlika (Agusan-Davao Sect) - K1273 + 043 - K1273 + 892, K1274 + 414 - K1276 + 000, K1276 + 360 - K1276 + 672, K1277 + 678 - K1278 + 000, K1292 + 000 - K1294 + 000, K1297 + 125 - K1297 + 959, K1298 + 912 - K1299 + 000, K1303 + 446 - K1303 + 600	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	356,316,600.00		356,316,600.00	Reconstruction to Concrete Pavement
	9 24N00009; Daang Maharlika (Agusan-Davao Sect) - K1304 + (-404) - K1304 + (-200), K1312 + 690 - K1313 + 783, K1314 + 406 - K1314 + 501, K1314 + 525 - K1314 + 930, K1315 + 012 - K1315 + 085, K1316 + 000 - K1316 + 550, K1316 + 573 - K1317 + 629, K1320 + 439 - K1320 + 544, K1320 + 566 - K1320 + 666	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	264,043,300.00		264,043,300.00	Reconstruction to Concrete Pavement

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					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	10 24N00010; Daang Maharlika (Agusan-Davao Sect) - K1318 + 544 - K1319 + 581, K1321 + 532 - K1323 + 180, K1323 + 200 - K1323 + 379, K1323 + 621 - K1324 + 191, K1333 + 300 - K1333 + 390, K1340 + 000 - K1340 + 228, K1343 + 006 - K1343 + 559	Construction Division	Yes	Public Bidding	11/30/2023	12/20/2023	01/16/2024	01/23/2024	NEP FY 2024	257,133,900.00		257,133,900.00	Reconstruction to Concrete Pavement
	11 24N00011; Daang Maharlika (Agusan-Davao Sect) - K1320 + 666 - K1320 + 932, K1321 + 015.946 - K1321 + 522, K1326 + 000 - K1326 + 300, K1328 + 400 - K1329 + 000, K1335 + 000 - K1335 + 102, K1335 + 300 - K1336 + 200, K1337 + 218 - K1337 + 785, K1351 + 900 - K1351 + 961	Construction Division	Yes	Public Bidding	11/30/2023	12/20/2023	01/16/2024	01/23/2024	NEP FY 2024	213,187,800.00		213,187,800.00	Reconstruction to Concrete Pavement
	12 24N00012; Daang Maharlika (Agusan-Davao Sect) - K1346 + 000 - K1319 + 760, K1347 + 962 - K1348 + 896, K1349 + 487 - K1350 + 000, K1355 + 276 - K1356 + 441	Construction Division	Yes	Public Bidding	11/30/2023	12/19/2023	01/15/2024	01/22/2024	NEP FY 2024	253,138,800.00		253,138,800.00	Reconstruction to Concrete Pavement
	13 24N00013; Daang Maharlika (Agusan-Davao Sect) - K1356 + 790 - K1356 + 805, K1356 + 859 - K1357 + 636, K1357 + 759 - K1357 + 800, K1358 + 000 - K1358 + 500, K1359 + 000 - K1360 + 519, K1366 + 000 - K1367 + 000	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	223,030,800.00		223,030,800.00	Reconstruction to Concrete Pavement
	14 24N00014; Daang Maharlika (Agusan-Davao Sect) - K1258 + 292 - K1258 + 787.50	Maintenance Division	Yes	Public Bidding	11/09/2023	11/29/2023	12/27/2023	01/03/2024	NEP FY 2024	10,754,925.00		10,754,925.00	Preventive Maintenance of Road: Asphalt Overlay
	15 24N00015; Daang Maharlika (Agusan-Davao Sect) - K1291 + 666 - K1291 + 933.2	Maintenance Division	Yes	Public Bidding	11/09/2023	11/29/2023	12/27/2023	01/03/2024	NEP FY 2024	13,170,320.00		13,170,320.00	Preventive Maintenance of Road: Asphalt Overlay
	16 24N00016; Daang Maharlika (Agusan-Davao Sect) - K1361 + 907 - K1363 + 205	Maintenance Division	Yes	Public Bidding	11/23/2023	12/13/2023	01/09/2024	01/16/2024	NEP FY 2024	44,396,755.00		44,396,755.00	Preventive Maintenance of Road: Asphalt Overlay
	17 24N00017; Daang Maharlika (Bayugan Rotunda) - Chainage 0 - Chainage 99	Maintenance Division	Yes	Public Bidding	11/14/2023	12/04/2023	01/03/2024	01/10/2024	NEP FY 2024	5,466,725.00		5,466,725.00	Preventive Maintenance of Road: Asphalt Overlay
	18 24N00018; Daang Maharlika (Agusan-Davao Sect) - K1339 + 490 - K1339 + 904, K1340 + 228 - K1340 + 804, K1341 + 027 - K1341 + 230, K1341 + 536 - K1341 + 742, K1341 + 858 - K1341 + 964, K1342 + 713 - K1342 + 727, K1343 + 559 - K1343 + 832, K1344 + 405 - K1345 + 985	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	53,728,305.00		53,728,305.00	Preventive Maintenance of Road: Concrete Reblocking
	19 24N00019; Daang Maharlika (Agusan-Davao Sect) - K1305 + 876 - K1306 + 440, K1317 + 906 - K1317 + 924	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	12,435,955.00		12,435,955.00	Preventive Maintenance of Road: Concrete Reblocking
	20 24N00020; Daang Maharlika (Agusan-Davao Sect) - K1336 + 200 - K1336 + 455	Construction Division	Yes	Public Bidding	11/23/2023	12/13/2023	01/09/2024	01/16/2024	NEP FY 2024	15,440,000.00		15,440,000.00	Preventive Maintenance of Road: Asphalt Overlay
	21 24N00021; Access Road leading to Nasipit-Agusan del Norte Industrial Estate Special Economic Zone (NANIE-SEZ), Nasipit, Agusan del Norte	Construction Division	Yes	Public Bidding	11/30/2023	12/21/2023	01/17/2024	01/24/2024	NEP FY 2024	147,162,500.00		147,162,500.00	Construction of Concrete Road

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					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22 24N00022; Daang Maharlika (Surigao-Agusan Sect) - K1168 + (-823) - K1168 + 009, K1168 + 368 - K1169 + 000, K1171 + 000 - K1174 + 701, K1175 + 133 - K1175 + 240, K1175 + 270 - K1175 + 642	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	209,034,440.00		209,034,440.00	Road Widening
	23 24N00023; Daang Maharlika (Surigao-Agusan Sect) - K1198 + 000 - K1199 + 000, K1201 + 025 - K1202 + 814, K1202 + 915.50 - K1203 + 577	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	202,650,000.00		202,650,000.00	Road Widening
	24 24N00024; Daang Maharlika (Surigao-Agusan Sect) - K1153 + 200 - K1153 + 595, K1153 + 609.48 - K1155 + 782, K1155 + 807.70 - K1157 + 163, K1157 + 179.49 - K1157 + 767, K1157 + 793 - K1158 + 222, K1158 + 229 - K1158 + 543, K1158 + 583.02 - K1160 + 500	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	193,000,000.00		193,000,000.00	Road Widening
	25 24N00025; Daang Maharlika (Surigao-Agusan Sect) - K1183 + 843 - K1183 + 881, K1185 + 053 - K1185 + 154	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	5,365,400.00		5,365,400.00	Road Widening
	26 24N00026; Daang Maharlika (Surigao-Agusan Sect) - K1169 + 720 - K1170 + 000	Construction Division	No	Public Bidding	01/19/2024	02/08/2024	03/06/2024	03/13/2024	NEP FY 2024	11,153,073.34		11,153,073.34	Road Widening
	27 24N00027; Daang Maharlika (Surigao-Agusan Sect) - K1176 + 680 - K1176 + 960	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	10,808,000.00		10,808,000.00	Road Widening
	28 24N00028; New Tubigon leading to Pinandagatan Falls, Agusan del Sur	Construction Division	Yes	Public Bidding	11/24/2023	12/18/2023	01/15/2024	01/22/2024	NEP FY 2024	147,162,500.00		147,162,500.00	Construction of Concrete Road
	29 24N00029; Construction of Sta. Irene - San Miguel Road, Agusan del Sur	Construction Division	Yes	Public Bidding	11/24/2023	12/18/2023	01/15/2024	01/22/2024	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Gravel Road
	30 24N00030; Butuan City-Pianing-Tandag Road, Brgy. Kolambogan-Padiay, Sibagat, Package I, Agusan del Sur	Construction Division	Yes	Public Bidding	11/30/2023	12/21/2023	01/17/2024	01/24/2024	NEP FY 2024	145,715,000.00		145,715,000.00	Construction of Concrete Road
	31 24N00031; Butuan City-Pianing-Tandag Road, Brgy. Kolambogan-Padiay, Sibagat, Package J, Agusan del Sur	Construction Division	No	Public Bidding	01/31/2024	02/20/2024	03/18/2024	03/25/2024	NEP FY 2024	115,800,000.00		115,800,000.00	Construction of Concrete Road
	32 24N00032; Butuan City - Pianing - Tandag Road, Package 10, Surigao del Sur	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	82,025,000.00		82,025,000.00	Construction of Gravel Road
	33 24N00033; Butuan City - Pianing - Tandag Road, Package 9, Surigao del Sur	Construction Division	Yes	Public Bidding	11/14/2023	12/04/2023	01/03/2024	01/10/2024	NEP FY 2024	168,875,000.00		168,875,000.00	Construction of Gravel Road

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	34 24N00034; Cabantao Road leading to Maanghit Cave & Panganan Falls, Brgy. Cabantao, Rosario, Agusan del Sur	Construction Division	Yes	Public Bidding	11/23/2023	12/13/2023	01/09/2024	01/16/2024	NEP FY 2024	48,250,000.00		48,250,000.00	Construction of Concrete Road
	35 24N00035; East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Sampaguita-Makilos (Agusan del Sur/Bukidnon Boundary), Package 11-D, Agusan del Sur	Construction Division	Yes	Public Bidding	11/09/2023	11/29/2023	12/27/2023	01/03/2024	NEP FY 2024	168,875,000.00		168,875,000.00	Construction of Gravel Road
	36 24N00036; East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Sampaguita-Makilos (Agusan del Sur/Bukidnon Boundary), Package 11-E, Agusan del Sur	Construction Division	Yes	Public Bidding	11/23/2023	12/13/2023	01/09/2024	01/16/2024	NEP FY 2024	168,875,000.00		168,875,000.00	Construction of Gravel Road
	37 24N00037; East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Sampaguita-Makilos (Agusan del Sur/Bukidnon Boundary), Package 11-F, Agusan del Sur	Construction Division	Yes	Public Bidding	11/24/2023	12/18/2023	01/15/2024	01/22/2024	NEP FY 2024	168,875,000.00		168,875,000.00	Construction of Gravel Road
	38 24N00038; East-West Lateral Road connecting Agusan Del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 15, Surigao del Sur	Construction Division	Yes	Public Bidding	11/23/2023	12/13/2023	01/09/2024	01/16/2024	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Gravel Road
	39 24N00039; East-West Lateral Road connecting Agusan Del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 16, Surigao del Sur	Construction Division	No	Public Bidding	01/09/2024	01/30/2024	02/26/2024	03/04/2024	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Gravel Road
	40 24N00040; Construction of San Roque, Bislig to Bunawan By pass Road, Bunawan, Agusan del Sur	Construction Division	Yes	Public Bidding	10/30/2023	11/20/2023	12/18/2023	12/27/2023	NEP FY 2024	154,400,000.00		154,400,000.00	Construction of Concrete Road
	41 24N00041; Surigao-Agusan West Coastal Road, Package J, Surigao del Norte	Construction Division	Yes	Public Bidding	11/30/2023	12/21/2023	01/17/2024	01/24/2024	NEP FY 2024	146,680,000.00		146,680,000.00	Reconstruction to Concrete Pavement
	42 24N00042; Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Sect) - K1367 + 000 - K1367 + 576, K1367 + 662 - K1367 + 685, K1367 + 788 - K1367 + 854, K1368 + 032 - K1368 + 228, K1372 + 000 - K1372 + 400, K1373 + 220 - K1374 + 475, K1374 + 519 - K1375 + 000, K1375 + 666 - K1376 + 840	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	240,293,685.00		240,293,685.00	Reconstruction to Concrete Pavement
	43 24N00043; NRJ BCIR to NRJ Butuan City - Malaybalay Rd (via Dumalagan-Nongnong-Bit-Os Diversion Rd), Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/14/2023	12/04/2023	01/03/2024	01/10/2024	NEP FY 2024	147,162,500.00		147,162,500.00	Construction of Concrete Road
	44 24N00044; NRJ Butuan City - Malaybalay Road leading to NRJ Buenavista - Bunaguit Road (Bitan-agan - Nongnong - Mt. Mayapay - Bunaguit, Buenavista Section), Butuan City, Agusan del Norte 1st LD	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	53,075,000.00		53,075,000.00	Construction of Concrete Road
	45 24N00045; NRJ leading to Mt. Mayapay (Delta Discovery Park), Bit-os Section, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/23/2023	12/13/2023	01/09/2024	01/16/2024	NEP FY 2024	31,966,590.00		31,966,590.00	Construction of Concrete Road

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	46 24N00046; NRJ-Butuan City-Mayor Democrito D. Plaza II Ave. Road leading to Mt. Mayapay (Delta Discovery Park), Sitio Matin-ao, Bonbon, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	34,740,000.00		34,740,000.00	Construction of Concrete Road
	47 24N00047; NRJ BCIR- Capitol-Bonbon Road in support of proposed Butuan City IT Park and Public Utility Transport Terminal, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	38,889,500.00		38,889,500.00	Construction of Concrete Road
	48 24N00048; NRJ Daang Maharlika (Taguibo Section) - Masao Port, Butuan City	Construction Division	Yes	Public Bidding	11/24/2023	12/18/2023	01/15/2024	01/22/2024	NEP FY 2024	88,780,000.00		88,780,000.00	Construction of Concrete Road
	49 24N00049; Construction of NRJ Daang Maharlika, Sibagat (Sitio Eureka, Tabon-tabon) - Bugsukan - Antongalon Road, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	193,000,000.00		193,000,000.00	Construction of Gravel Road
	50 24N00050; Bonbon-Libertad Bypass Road, Butuan City	Construction Division	Yes	Public Bidding	10/30/2023	11/20/2023	12/18/2023	12/27/2023	NEP FY 2024	20,438,700.00		20,438,700.00	Off-Carriageway Improvement: Construction of Sidewalk
	51 24N00051; Butuan City West Diversion Road, Package 8, Butuan City	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	116,765,000.00		116,765,000.00	Construction of Concrete Road
	52 24N00052; Construction of Trento - Lingig Bypass Road, Trento, Agusan del Sur	Construction Division	Yes	Public Bidding	11/30/2023	12/20/2023	01/16/2024	01/23/2024	NEP FY 2024	154,400,000.00		154,400,000.00	Construction of Concrete Road
	53 24N00053; Trento-Lingig Road, Surigao del Sur	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	162,120,000.00		162,120,000.00	Construction of Concrete Road
	54 24N00054; Construction of Lingig, Surigao del Sur to Trento, Agusan del Sur By-Pass Road (Union-Bogak-Rajah Cabungso-an-Napanpanan-Sitio Luna), Lingig, Surigao del Sur	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Concrete Road
	55 24N00055; Construction of San Roque, Bislig to Bunawan By-pass Road, Bislig City, Surigao del Sur	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Concrete Road
	56 24N00056; Cabadbaran - Puting Bato - Lanuza Road, Package 10, Surigao del Sur	Construction Division	Yes	Public Bidding	10/30/2023	11/20/2023	12/18/2023	12/27/2023	NEP FY 2024	168,875,000.00		168,875,000.00	Construction of Gravel Road & Construction of Concrete Road
	57 24N00057; Circumferential Road leading to Lake Mainit, Jabonga, Agusan del Norte	Construction Division	Yes	Public Bidding	11/09/2023	11/29/2023	12/27/2023	01/03/2024	NEP FY 2024	41,495,000.00		41,495,000.00	Construction of Concrete Bridge

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	58 24N00058; Cabadbaran - Puting Bato - Lanuza Road, Package 11, Surigao del Sur	Construction Division	Yes	Public Bidding	11/24/2023	12/18/2023	01/15/2024	01/22/2024	NEP FY 2024	86,850,000.00		86,850,000.00	Construction of Gravel Road
	59 24N00059; Daang Maharlika (Surigao-Agusan Sect) - K1222 + (-016) - K1223 + 010, K1223 + 925 - K1224 + 300, K1224 + 400 - K1224 + 721, K1224 + 740 - K1225 + 048, K1225 + 068 - K1225 + 632.5	Maintenance Division	Yes	Public Bidding	11/16/2023	12/06/2023	01/02/2024	01/09/2024	NEP FY 2024	114,126,690.00		114,126,690.00	Preventive Maintenance of Road: Asphalt Overlay
	60 24N00060; Daang Maharlika (Surigao-Agusan Sect) - K1139 + 360 - K1140 + 000	Maintenance Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	41,107,070.00		41,107,070.00	Preventive Maintenance of Road: Asphalt Overlay
	61 24N00061; Daang Maharlika (Lipata-Surigao Sect) - K1115 + 474 - K1120 + 200	Maintenance Division	Yes	Public Bidding	11/30/2023	12/21/2023	01/17/2024	01/24/2024	NEP FY 2024	134,051,045.00		134,051,045.00	Preventive Maintenance of Road: Asphalt Overlay
	62 24N00062; Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Median Island along Daang Maharlika (Agusan-Davao Sect) (S00439MN) - K1310 + 100 - K1311 + 100, Barangay San Isidro, San Francisco, Agusan del Sur	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	3,744,200.00		3,744,200.00	Off-Carriageway Improvement: Construction of Traffic Island
	63 24N00063; Kinabutan Br. 2 (B01211MN) along Daang Maharlika (Lipata-Surigao Sect)	Construction Division	Yes	Public Bidding	11/30/2023	12/21/2023	01/17/2024	01/24/2024	NEP FY 2024	119,660,000.00		119,660,000.00	Widening of Bridge
	64 24N00064; Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Median Island along Daang Maharlika (Agusan-Davao Sect), (S00439MN) - K1307 + 160 - K1308 + 160, Barangay Hubang and Barangay 3 (Poblacion), San Francisco, Agusan del Sur	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	2,364,250.00		2,364,250.00	Off-Carriageway Improvement: Construction of Traffic Island
	65 24N00065; Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, Median Island, and Paved Shoulder along Daang Maharlika (Agusan-Davao Sect), (S00439MN) - K1327 + 260 - K1328 + 260, Barangay Sta Cruz, Rosario, Agusan del Sur	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	9,379,800.00		9,379,800.00	Off-Carriageway Improvement: Construction of Traffic Island
	66 24N00066; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Buenavista, Agusan del Norte	Construction Division	Yes	Public Bidding	01/31/2024	02/20/2024	03/18/2024	03/25/2024	NEP FY 2024	128,345,000.00		128,345,000.00	Construction of Concrete Bridge, Construction of Concrete Road & Construction of Gravel Road
	67 24N00067; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package B	Construction Division	Yes	Public Bidding	11/24/2023	12/18/2023	01/15/2024	01/22/2024	NEP FY 2024	113,214,765.00		113,214,765.00	Construction of Gravel Road, Construction of Concrete Bridge
	68 24N00068; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package A	Construction Division	Yes	Public Bidding	11/16/2023	12/06/2023	01/02/2024	01/09/2024	NEP FY 2024	158,274,475.00		158,274,475.00	Construction of Concrete Bridge

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	69 24N00069; Banza to Magallanes Road leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	147,162,500.00		147,162,500.00	Construction of Steel Bridge
	70 24N00070; Banza to Magallanes Road leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte, Package II	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	96,500,000.00		96,500,000.00	Construction of Steel Bridge & Construction of Concrete Road
	71 24N00071; San Antonio-Lavintik-Malinhawod and Provincial Road in support to Abaca Fiber Processing, RTR, Agusan del Norte	Construction Division	Yes	Public Bidding	10/19/2023	11/07/2023	12/04/2023	12/11/2023	NEP FY 2024	101,677,225.00		101,677,225.00	Construction of Concrete Road & Construction of Gravel Road
	72 24N00072; Butuan City - Agusan del Norte Logistical Highway (Taguibo - Masao - Buenavista - Nasipit), Package 39, Agusan del Norte	Construction Division	Yes	Public Bidding	11/23/2023	12/13/2023	01/09/2024	01/16/2024	NEP FY 2024	241,250,000.00		241,250,000.00	Construction of Gravel Road & ROW Acquisition
	73 24N00073; Surigao-Agusan West Coastal Rd, Package 10, Agusan del Norte	Construction Division	Yes	Public Bidding	10/30/2023	11/20/2023	12/18/2023	12/27/2023	NEP FY 2024	147,645,000.00		147,645,000.00	Construction of Gravel Road & ROW Acquisition
	74 24N00074; Surigao-Agusan West Coastal Rd, Package 11, Agusan del Norte	Construction Division	Yes	Public Bidding	11/24/2023	12/18/2023	01/15/2024	01/22/2024	NEP FY 2024	147,645,000.00		147,645,000.00	Construction of Gravel Road & ROW Acquisition
	75 24N00075; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package 8, Agusan del Sur	Construction Division	Yes	Public Bidding	11/14/2023	12/04/2023	01/03/2024	01/10/2024	NEP FY 2024	106,150,000.00		106,150,000.00	Road Widening, Construction of Concrete Bridge & ROW Acquisition
	76 24N00076; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package E, Butuan City	Construction Division	Yes	Public Bidding	10/19/2023	11/07/2023	12/04/2023	12/11/2023	NEP FY 2024	147,645,000.00		147,645,000.00	Road Widening & ROW Acquisition
	77 24N00077; Daang Maharlika (Surigao-Agusan Sect) - K1223 + 642 - K1224 + 677, K1224 + 779 - K1224 + 920, K1224 + 986 - K1225 + 010, K1225 + 148 - K1225 + 824, K1225 + 923 - K1226 + 000, K1235 + 515 - K1238 + 304	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	151,379,550.00		151,379,550.00	Road Widening & ROW Acquisition
	78 24N00078; Rosario-Marfil-Tagbina Rd, (Rosario Section), Package H, Agusan del Sur	Construction Division	No	Public Bidding	01/09/2024	01/30/2024	02/26/2024	03/04/2024	NEP FY 2024	147,645,000.00		147,645,000.00	Construction of Concrete Road & Construction of Concrete Bridge
	79 24N00079; Surigao Agusan West Coastal Road, Package I, Surigao del Norte	Construction Division	Yes	Public Bidding	11/09/2023	11/29/2023	12/27/2023	01/03/2024	NEP FY 2024	152,470,000.00		152,470,000.00	Construction of Concrete Road & Construction of Concrete Bridge
	80 24N00080; Lanuza-Tandag Bypass Road (SDCR Alternate Route), Surigao del Sur	Construction Division	Yes	Public Bidding	10/30/2023	11/20/2023	12/18/2023	12/27/2023	NEP FY 2024	147,540,780.00		147,540,780.00	Construction of Gravel Road & Construction of Concrete Road

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	81 24N00081; Lianga Coastal Bypass Road (SDCR Alternate Route), Surigao del Sur	Construction Division	Yes	Public Bidding	11/16/2023	12/06/2023	01/02/2024	01/09/2024	NEP FY 2024	147,915,200.00		147,915,200.00	Construction of Concrete Road & Construction of Concrete Bridge
	82 24N00082; Butuan City-Agusan Del Norte Logistical Highway, Package 28, Butuan City	Construction Division	Yes	Public Bidding	11/14/2023	12/04/2023	01/03/2024	01/10/2024	NEP FY 2024	279,850,000.00		279,850,000.00	Construction of Gravel Road & ROW Acquisition
	83 24N00083; Construction of Flood Mitigation Structure along Agusan River (Ambacon Section) Downstream, Phase 2, Las Nieves, Agusan del Norte	Construction Division	Yes	Public Bidding	10/30/2023	11/20/2023	12/18/2023	12/27/2023	NEP FY 2024	154,400,000.00		154,400,000.00	Construction of Flood Mitigation Structure
	84 24N00084; Construction of Flood Mitigation Structure along Agusan River (Ambacon Section) Upstream, Phase 2, Las Nieves, Agusan del Norte	Construction Division	Yes	Public Bidding	10/30/2023	11/20/2023	12/18/2023	12/27/2023	NEP FY 2024	154,400,000.00		154,400,000.00	Construction of Flood Mitigation Structure
	85 24N00085; Construction of Flood Mitigation Structure along Agusan River Basin protecting Barangay Poblacion of Las Nieves, Package 2, Agusan del Norte	Construction Division	Yes	Public Bidding	10/26/2023	11/21/2023	12/18/2023	12/27/2023	NEP FY 2024	168,635,680.00		168,635,680.00	Construction of Flood Mitigation Structure
	86 24N00086; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package F, Butuan City	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	116,765,000.00		116,765,000.00	Construction of Road Slope Protection Structure & Construction of parallel Bridge
	87 24N00087; Construction of Butuan City Water System, Main Bypass Pipeline, (Brgy. Anticala-Antongalon Section), Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/16/2023	12/06/2023	01/02/2024	01/09/2024	NEP FY 2024	193,000,000.00		193,000,000.00	Construction of Water Supply Systems
	88 24N00088; Rehabilitation of Bank Protection Structure along Taguibo River Protecting Taguibo Dam Water-Filtration Facilities, Package 2, Barangay Anticala, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/16/2023	12/06/2023	01/02/2024	01/09/2024	NEP FY 2024	193,000,000.00		193,000,000.00	Rehabilitation / Major Repair of Flood Control Structure
	89 24N00089; Construction of Sta. Irene-San Miguel Road, Surigao del Sur (Package 3)	Construction Division	Yes	Public Bidding	11/24/2023	12/18/2023	01/15/2024	01/22/2024	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Gravel Road & Construction of Concrete Road
	90 24N00090; Bislig City-San Isidro-San Antonio-San Jose, Surigao del Sur	Construction Division	Yes	Public Bidding	11/30/2023	12/20/2023	01/16/2024	01/23/2024	NEP FY 2024	163,085,000.00		163,085,000.00	Road Widening, Construction of Parallel Bridge & ROW Acquisition
	91 24N00091; Esperanza Br. along Bayugan-Esperanza Rd (Phase VII)	Construction Division	Yes	Public Bidding	10/26/2023	11/21/2023	12/18/2023	12/27/2023	NEP FY 2024	149,575,000.00		149,575,000.00	Construction of Concrete Bridge

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					Advertisements/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	92 24N00092; Talacogon By-Pass Road, Agusan del Sur	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	48,250,000.00		48,250,000.00	Construction of Concrete Bridge
	93 24N00093; Construction of Agusan River Flood Control (Phase II), Veruela, Agusan del Sur	Construction Division	Yes	Public Bidding	10/26/2023	11/21/2023	12/18/2023	12/27/2023	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Flood Mitigation Structure
	94 24N00094; Bdry. Bukidnon/Agusan del Norte, Lawan-Lawan Section, Package L, Las Nieves	Construction Division	Yes	Public Bidding	11/30/2023	12/20/2023	01/16/2024	01/23/2024	NEP FY 2024	146,680,000.00		146,680,000.00	Construction of Road Slope Protection Structure
	95 24N00095; Tago-gamut Br. (B00701MN) along Surigao-Davao Coastal Rd	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	177,802,215.00		177,802,215.00	Replacement of Bridge
	96 24N00096; Tago - La Paz Bypass Road, Surigao del Sur	Construction Division	Yes	Public Bidding	10/26/2023	11/21/2023	12/18/2023	12/27/2023	NEP FY 2024	146,448,400.00		146,448,400.00	Construction of Concrete Bridge
	97 24N00097; Carac-an Parallel Br. along Surigao-Davao Coastal Rd	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	168,875,000.00		168,875,000.00	Construction of Parallel Bridge
	98 24N00098; Bislig Parallel Br. along Surigao-Davao Coastal Rd	Construction Division	Yes	Public Bidding	11/09/2023	11/29/2023	12/27/2023	01/03/2024	NEP FY 2024	237,197,000.00		237,197,000.00	Construction of Parallel Bridge
	99 24N00099; Construction (Completion) of Regional Office No. XIII Building, Doongan, Butuan City, (Package 1)	Construction Division	Yes	Public Bidding	10/30/2023	11/20/2023	12/18/2023	12/27/2023	NEP FY 2024	45,129,190.00		45,129,190.00	Construction of Multi Purpose Building
	100 24N00100; Construction of Bislig City Coastal Protection along Surigao-Davao Coastal Rd, Surigao del Sur	Construction Division	Yes	Public Bidding	10/26/2023	11/21/2023	12/18/2023	12/27/2023	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Flood Mitigation Structure
	101 24N00101; Bayanacen Br. (B00897MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/24/2023	12/18/2023	01/15/2024	01/22/2024	NEP FY 2024	53,847,000.00		53,847,000.00	Widening of Bridge
	102 24N00102; Labao Br. (B00906MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	18,528,000.00		18,528,000.00	Widening of Bridge
	103 24N00103; Sianib Br. (B00908MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	50,710,750.00		50,710,750.00	Widening of Bridge
	104 24N00104; Patin-ay Br. 1 (B01739MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	No	Public Bidding	01/19/2024	02/08/2024	03/06/2024	03/13/2024	NEP FY 2024	19,396,500.00		19,396,500.00	Widening of Bridge

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					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	105 24N00105; Patin-ay Br. 2 (B01740MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	24,125,000.00		24,125,000.00	Widening of Bridge
	106 24N00106; Boan Br. (B00923MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/09/2023	11/29/2023	12/27/2023	01/03/2024	NEP FY 2024	9,650,000.00		9,650,000.00	Rehabilitation / Major Repair of Bridge
	107 24N00107; Bunawan Br. (B00927MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/30/2023	12/21/2023	01/17/2024	01/24/2024	NEP FY 2024	11,580,000.00		11,580,000.00	Rehabilitation / Major Repair of Bridge
	108 24N00108; Simulao Br. (B00928MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/26/2023	11/21/2023	12/18/2023	12/27/2023	NEP FY 2024	19,300,000.00		19,300,000.00	Rehabilitation / Major Repair of Bridge
	109 24N00109; Tugbongon Br. (B01990MN) along Daang Maharlika (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	7,623,500.00		7,623,500.00	Retrofitting / Strengthening of Bridge
	110 24N00110; Mabuhay Br. (B00852MN) along Daang Maharlika (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/09/2023	11/29/2023	12/27/2023	01/03/2024	NEP FY 2024	4,825,000.00		4,825,000.00	Rehabilitation / Major Repair of Bridge
	111 24N00111; Payao Br. (B01792MN) along Daang Maharlika (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	1,477,500.00		1,477,500.00	Rehabilitation / Major Repair of Bridge
	112 24N00112; Construction of Convention Center, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/30/2023	11/20/2023	12/18/2023	12/27/2023	NEP FY 2024	193,000,000.00		193,000,000.00	Construction of Multi Purpose Building
	113 24N00113; Construction of PCO Quartering Units, Camp Col Rafael C Rodriguez, Butuan City, Phase II	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	67,550,000.00		67,550,000.00	Construction of Other Building
	114 24N00114; Construction of DENR-R13 Building, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	48,250,000.00		48,250,000.00	Construction of Multi Purpose Building
	115 24N00115; Construction of the Regional Office Building of the Cooperative Development Authority (CDA), Butuan City	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	48,250,000.00		48,250,000.00	Construction of Multi Purpose Building
	116 24N00116; Rehabilitation of DPWH Regional Office XIII, Regional Equipment Services Motorpool Building Area - 1 Equipment Services (AES-1), Brgy. Tiniwisan, Butuan City, Surigao del Sur	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	3,788,590.00		3,788,590.00	Rehabilitation / Major Repair of Multi Purpose Building

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	117 24N00117; Daang Maharlika (Surigao-Agusan Sect) - K1220 + 369 - K1220 + 476	Maintenance Division	No	Public Bidding	01/09/2024	01/30/2024	02/26/2024	03/04/2024	NEP FY 2024	4,825,000.00		4,825,000.00	Preventive Maintenance of Road: Asphalt Overlay
	118 24N00118; Colorado Bridge along Circumferential Road leading to Lake Mainit, Jabonga, Agusan del Norte	Construction Division	Yes	Public Bidding	11/30/2023	12/19/2023	01/15/2024	01/22/2024	NEP FY 2024	23,160,000.00		23,160,000.00	Construction of Concrete Road
	119 24N00119; Road leading to Top Ridge and Camp Site, Magdagooc, Jabonga, Agusan del Norte	Construction Division	Yes	Public Bidding	11/24/2023	12/18/2023	01/15/2024	01/22/2024	NEP FY 2024	147,162,500.00		147,162,500.00	Construction of Concrete Road
	120 24N00120; Construction of Access Road Tubod - Mainit leading to Mapaso Springs and Dam, Mainit, Surigao del Norte	Construction Division	Yes	Public Bidding	11/07/2023	11/28/2023	12/26/2023	01/03/2024	NEP FY 2024	82,025,000.00		82,025,000.00	Construction of Concrete Road
	121 24N00121; Construction of Shore Protection Structure, Brgy. Poblacion 2, Burgos, Surigao del Norte	Construction Division	Yes	Public Bidding	11/16/2023	12/06/2023	01/02/2024	01/09/2024	NEP FY 2024	48,250,000.00		48,250,000.00	Construction of Flood Mitigation Structure
	122 24N00122; Construction of Shore Protection Structure, Brgy. Talisay, San Benito, Surigao del Norte	Construction Division	Yes	Public Bidding	11/16/2023	12/06/2023	01/02/2024	01/09/2024	NEP FY 2024	48,250,000.00		48,250,000.00	Construction of Flood Mitigation Structure
	123 24N00123; Construction of Flood Control Structure Protecting Bagnan Er. along NRJ-Cumawas-Tinuy-an Falls Road, Bislig City, Surigao del Sur	Construction Division	Yes	Public Bidding	11/30/2023	12/19/2023	01/15/2024	01/22/2024	NEP FY 2024	123,188,040.00		123,188,040.00	Construction of Flood Mitigation Structure
	124 24N00124; Construction of Flood Mitigation Structure (Mahay - Viaduct Section), Butuan City, Agusan del Norte	Construction Division	No	Public Bidding	01/19/2024	02/08/2024	03/06/2024	03/13/2024	NEP FY 2024	241,250,000.00		241,250,000.00	Construction of Flood Mitigation
	125 24N00125; Agusan del Norte/Agusan del Sur North-South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Package 4, Agusan del Sur	Construction Division	No	Public Bidding	01/19/2024	02/08/2024	03/06/2024	03/13/2024	NEP FY 2024	193,000,000.00		193,000,000.00	Construction of Gravel Road
	126 24N00126; Construction of Shore Protection Structure along Poblacion 2, Burgos, Surigao del Norte	Construction Division	No	Public Bidding	01/19/2024	02/08/2024	03/06/2024	03/13/2024	NEP FY 2024	96,500,000.00		96,500,000.00	Construction of Flood Mitigation
	127 24N00127; Construction of Revetment along Surigao River, Anomar Section, Surigao City, Surigao del Norte	Construction Division	No	Public Bidding	01/17/2024	02/05/2024	03/04/2024	03/11/2024	NEP FY 2024	193,000,000.00		193,000,000.00	Construction of Flood Mitigation
	128 24N00128; Construction of Revetment along Surigao River, Luna Section, Phase 2, Surigao City, Surigao del Norte	Construction Division	No	Public Bidding	01/17/2024	02/05/2024	03/04/2024	03/11/2024	NEP FY 2024	193,000,000.00		193,000,000.00	Construction of Flood Mitigation

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity: Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	ESTIMATED BUDGET (Php): Total	MOOE	CO	Remarks (Brief Description of Program/Project
	129 24N00129; Construction of Shore Protection Structure along Brgy. Talisay, San Benito, Surigao del Norte	Construction Division	No	Public Bidding	01/31/2024	02/20/2024	03/18/2024	03/25/2024	NEP FY 2024	96,500,000.00		96,500,000.00	Construction of Flood Mitigation
	130 24N00130; Construction of Flood Control Structure - Lower Agusan Development Project, Flood Control (Bancasi Bridge Revetment Upstream and Downstream), Package 2, Butuan City, Agusan del Norte	Construction Division	No	Public Bidding	01/31/2024	02/20/2024	03/18/2024	03/25/2024	NEP FY 2024	193,000,000.00		193,000,000.00	Construction of Flood Mitigation
	131 24N00131; Surigao - Davao Coastal Rd, San Agustin, Surigao del Sur	Maintenance Division	No	Public Bidding	01/31/2024	02/20/2024	03/18/2024	03/25/2024	NEP FY 2024	241,250,000.00		241,250,000.00	Asphalt Overlay
	132 24N00132; Construction of Agusan River Flood Control (Phase III), Veruela, Agusan del Sur	Construction Division	No	Public Bidding	01/31/2024	02/20/2024	03/18/2024	03/25/2024	NEP FY 2024	96,500,000.00		96,500,000.00	Construction of Flood Mitigation
	133 24N00133; Construction of Flood Mitigation Structure at Barangay Aclan, Nasipit, Agusan del Norte	Construction Division	No	Public Bidding	01/31/2024	02/20/2024	03/20/2024	03/27/2024	NEP FY 2024	193,000,000.00		193,000,000.00	Construction of Flood Mitigation
	134 24N00134; Rehabilitation of Flood Control Structure along Malalag - Libertad Section, Package 1, Butuan City, Agusan del Norte	Construction Division	No	Public Bidding	01/31/2024	02/20/2024	03/20/2024	03/27/2024	NEP FY 2024	193,000,000.00		193,000,000.00	Construction of Flood Mitigation
									TOTAL	16,460,342,438.34			

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project
					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

Submitted by:

FLORA SARAH D. VISAYA
Engineer IV
Head, BAC-Secretariat

Recommending Approval:

ORMIL D. GO
Attorney V
Chief, Right of Way Acquisition and Legal Division
BAC Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMP's from the End-User/Implimenting Units and the final budget as approved under the General Appropriation Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL PROCUREMENT PLAN (FAPP) FOR CONSULTING SERVICES
FY 2024

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity: Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	ESTIMATED BUDGET (Php): Total	MOOE	CO	Remarks (Brief Description of Program/Project
	1 24CSN001; Pre-Feasibility Study of Basilisa - Libjo West Road	Planning & Design Division	No	Public Bidding	02/06/24	02/26/24	03/06/24	03/08/24	NEP FY 2024	18,300,000.00		18,300,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
	2 24CSN002; Pre-Feasibility Study of NRJ Piglawin - Bonifacio Road	Planning & Design Division	No	Public Bidding	02/06/24	02/26/24	03/06/24	03/08/24	NEP FY 2024	19,900,000.00		19,900,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
	3 24CSN003; Pre-Feasibility Study of NRJ San Jose - San Joaquin - Lucena Road	Planning & Design Division	No	Public Bidding	02/06/24	02/26/24	03/06/24	03/08/24	NEP FY 2024	17,200,000.00		17,200,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL PROCUREMENT PLAN (FAPP) FOR CONSULTING SERVICES

FY 2024

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity: Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	ESTIMATED BUDGET (Php): Total	MOOE	CO	Remarks (Brief Description of Program/Project
	4 24CSN004; Pre-Feasibility Study of San Sarmiento, Trento - Bislig Bypass Road	Planning & Design Division	No	Public Bidding	02/06/24	02/26/24	03/06/24	03/08/24	NEP FY 2024	28,500,000.00		28,500,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
	5 24CSN005; Pre-Feasibility Study of San Francisco - Lianga Diversion Road	Planning & Design Division	No	Public Bidding	02/06/24	02/26/24	03/06/24	03/08/24	NEP FY 2024	18,800,000.00		18,800,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
	6 24CSN006; Pre-Feasibility Study of NRJ Rizal - Togbongon - Mat-I - Mabini Trinidad Road	Planning & Design Division	Yes	Public Bidding	02/06/24	02/26/24	03/06/24	03/08/24	NEP FY 2024	14,800,000.00		14,800,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL PROCUREMENT PLAN (FAPP) FOR CONSULTING SERVICES
FY 2024

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity: Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	ESTIMATED BUDGET (Php): Total	MOOE	CO	Remarks (Brief Description of Program/Project
	7 24CSN007; Pre-Feasibility Study of Trento - Sta. Josefa Diversion Road and Loreto - Bunawan Diversion Road	Planning & Design Division	No	Public Bidding	02/06/24	02/26/24	03/06/24	03/08/24	NEP FY 2024	15,700,000.00		15,700,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
	8 24CSN008; Pre-Feasibility Study of Santiago Bypass Road	Planning & Design Division	No	Public Bidding	02/06/24	02/26/24	03/06/24	03/08/24	NEP FY 2024	3,000,000.00		3,000,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
									TOTAL	136,200,000.00			

Submitted by:

FLORA SARAH D. VISAYA
Engineer IV
Head, BAC-Secretariat

Recommending Approval:

ORMIL D. GO
Chief, ROW Acquisition & Legal Division
BAC-Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMP's from the End-User/Implimenting Units and the final budget as approved under the General Appropriation Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
CY 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1 PROCUREMENT OF ADVERTISING SERVICES FOR PUBLICATION OF POST-AWARD FOR CONTRACTS INVOLVING PROJECTS WITH AN APPROVED BUDGET OF 50M AND ABOVE	ORD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	303,270.00	303,270.00		
	2 PROCUREMENT OF LABOR FOR CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED IN DIFFIRENT DIVISIONS OF DPWH R.O. XIII FOR 1ST QUARTER CY 2024	RO XIII	No	Small Value	01/08/24	01/15/24	01/22/24	01/26/24	GoP	111,800.00	111,800.00		
	3 PROCUREMENT OF LABOR FOR CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED IN DIFFIRENT DIVISIONS OF DPWH R.O. XIII FOR 2ND QUARTER CY 2024	RO XIII	No	Small Value	05/06/24	05/13/24	05/20/24	05/24/24	GoP	111,800.00	111,800.00		
	4 PROCUREMENT OF LABOR FOR CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED IN DIFFIRENT DIVISIONS OF DPWH R.O. XIII FOR 3RD QUARTER CY 2024	RO XIII	No	Small Value	09/09/24	09/16/24	09/23/24	09/27/24	GoP	111,800.00	111,800.00		
	5 PROCUREMENT OF LABOR FOR CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED IN DIFFIRENT DIVISIONS OF DPWH R.O. XIII FOR 4TH QUARTER CY 2024	RO XIII	No	Small Value	10/07/24	10/14/24	10/21/24	10/25/24	GoP	111,800.00	111,800.00		
	6 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	AD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	455,840.00	455,840.00		
	7 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	CD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	176,850.00	176,850.00		
	8 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	EMD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	95,100.00	95,100.00		
	9 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	MD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	65,100.00	65,100.00		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
CY 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	10 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	PDD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	97,600.00	97,600.00		
	11 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	ROWALD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	66,600.00	66,600.00		
	12 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	ORD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	363,440.00	363,440.00		
	13 PURCHASE OF AIR CONDITIONING EQUIPMENT UNIT	AD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	92,200.00	92,200.00		
	14 PURCHASE OF AIR CONDITIONING EQUIPMENT UNIT	MD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	80,000.00	80,000.00		
	15 PURCHASE OF OFFICE APPLIANCES	MD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	3,839.00	3,839.00		
	16 PURCHASE OF OFFICE APPLIANCES	ORD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	70,000.00	70,000.00		
	17 PURCHASE OF AUDIO & VIDEO PHOTOGRAPHIC & VISUAL EQUIPMENT & ACCESSORIES	PDD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	10,000.00	10,000.00		
	18 PURCHASE OF AUDIO & VIDEO PHOTOGRAPHIC & VISUAL EQUIPMENT & ACCESSORIES	ORD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	118,637.44	118,637.44		
	19 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 DPWH R.O. XIII INTEGRATED SEMINAR/TRAINING CALENDAR FOR 1ST QUARTER CY 2024	AD	No	Small Value	01/08/24	01/15/24	01/22/24	01/26/24	GoP	90,000.00	90,000.00		
	20 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 DPWH R.O. XIII INTEGRATED SEMINAR/TRAINING CALENDAR FOR 2ND QUARTER CY 2024	AD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	90,000.00	90,000.00		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
CY 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	21 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 DPWH R.O. XIII INTEGRATED SEMINAR/TRAINING CALENDAR FOR 3RD QUARTER CY 2024	AD	No	Small Value	07/08/24	07/15/24	07/22/24	07/26/24	GoP	226,488.00	226,488.00		
	22 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 DPWH R.O. XIII INTEGRATED SEMINAR/TRAINING CALENDAR FOR 4TH QUARTER CY 2024	AD	No	Small Value	10/07/24	10/14/24	10/21/24	10/25/24	GoP	226,488.00	226,488.00		
	23 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 CONSTRUCTION MATERIALS PRICE DATA MEETING/WORKSHOP FOR 1ST QUARTER CY 2024	CD	No	Small Value	01/08/24	01/15/24	01/22/24	01/26/24	GoP	50,000.00	50,000.00		
	24 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 CONSTRUCTION MATERIALS PRICE DATA MEETING/WORKSHOP FOR 2ND QUARTER CY 2024	CD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	100,000.00	100,000.00		
	25 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 CONSTRUCTION MATERIALS PRICE DATA MEETING/WORKSHOP FOR 3RD QUARTER CY 2024	CD	No	Small Value	07/08/24	07/15/24	07/22/24	07/26/24	GoP	100,000.00	100,000.00		
	26 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 CONSTRUCTION MATERIALS PRICE DATA MEETING/WORKSHOP FOR 4TH QUARTER CY 2024	CD	No	Small Value	10/07/24	10/14/24	10/21/24	10/25/24	GoP	50,000.00	50,000.00		
	27 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE DISTRICT ACCOUNTANTS & BUDGET OFFICERS' MEETING FOR 1ST QUARTER CY 2024	FD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	237,600.00	237,600.00		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
CY 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity: Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	ESTIMATED BUDGET (Php): Total	MOOE	CO	Remarks (Brief Description of Program/Project
	28 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE DISTRICT ACCOUNTANTS & BUDGET OFFICERS' MEETING FOR 2ND QUARTER CY 2024	FD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	237,600.00	237,600.00		
	29 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE DISTRICT ACCOUNTANTS & BUDGET OFFICERS' MEETING FOR 3RD QUARTER CY 2024	FD	No	Small Value	07/08/24	07/15/24	07/22/24	07/26/24	GoP	237,600.00	237,600.00		
	30 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE DISTRICT ACCOUNTANTS & BUDGET OFFICERS' MEETING FOR 4TH QUARTER CY 2024	FD	No	Small Value	10/07/24	10/14/24	10/21/24	10/25/24	GoP	237,600.00	237,600.00		
	31 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 JICA TRAINING & DISASTER PREPAREDNESS SEMINAR FOR 1ST QUARTER CY 2024	MD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	121,200.00	121,200.00		
	32 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 JICA TRAINING & DISASTER PREPAREDNESS SEMINAR FOR 2ND QUARTER CY 2024	MD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	60,000.00	60,000.00		
	33 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 JICA TRAINING & DISASTER PREPAREDNESS SEMINAR FOR 3RD QUARTER CY 2024	MD	No	Small Value	07/08/24	07/15/24	07/22/24	07/26/24	GoP	60,000.00	60,000.00		
	34 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 JICA TRAINING & DISASTER PREPAREDNESS SEMINAR FOR 4TH QUARTER CY 2024	MD	No	Small Value	10/07/24	10/14/24	10/21/24	10/25/24	GoP	60,000.00	60,000.00		
	35 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 SEMINAR & TRAINING CALENDAR & COORDINATION MEETING FOR 2ND QUARTER CY 2024	PDD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	46,500.00	46,500.00		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
CY 2024

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
36	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 SEMINAR & TRAINING CALENDAR & COORDINATION MEETING FOR 3RD QUARTER CY 2024	PDD	No	Small Value	07/08/24	07/15/24	07/22/24	07/26/24	GoP	46,500.00	46,500.00		
37	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 SEMINAR & TRAINING CALENDAR & COORDINATION MEETING FOR 4TH QUARTER CY 2024	PDD	No	Small Value	10/07/24	10/14/24	10/21/24	10/25/24	GoP	100,000.00	100,000.00		
38	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 NATIONAL HYDROLOGY DATA COLLECTION PROGRAM COORDINATION MEETING FOR 1ST QUARTER CY 2024	QAHD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	325,000.00	325,000.00		
39	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 NATIONAL HYDROLOGY DATA COLLECTION PROGRAM COORDINATION MEETING FOR 2ND QUARTER CY 2024	QAHD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	325,000.00	325,000.00		
40	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 NATIONAL HYDROLOGY DATA COLLECTION PROGRAM COORDINATION MEETING FOR 3RD QUARTER CY 2024	QAHD	No	Small Value	07/08/24	07/15/24	07/22/24	07/26/24	GoP	325,000.00	325,000.00		
41	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2024 NATIONAL HYDROLOGY DATA COLLECTION PROGRAM COORDINATION MEETING FOR 4TH QUARTER CY 2024	QAHD	No	Small Value	10/07/24	10/14/24	10/21/24	10/25/24	GoP	325,000.00	325,000.00		
42	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2023 DPWH R.O. XIII COORDINATION MEETING AND QUARTERLY MEETING WITH IT SUPPORT OFFICERS	ORD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	170,500.00	170,500.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	43 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2023 DPWH R.O. XIII COORDINATION MEETING AND QUARTERLY MEETING WITH IT SUPPORT OFFICERS	ORD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	170,500.00	170,500.00		
	44 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2023 DPWH R.O. XIII COORDINATION MEETING AND QUARTERLY MEETING WITH IT SUPPORT OFFICERS	ORD	No	Small Value	07/08/24	07/15/24	07/22/24	07/26/24	GoP	170,500.00	170,500.00		
	45 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2023 DPWH R.O. XIII COORDINATION MEETING AND QUARTERLY MEETING WITH IT SUPPORT OFFICERS	ORD	No	Small Value	10/07/24	10/14/24	10/21/24	10/25/24	GoP	170,500.00	170,500.00		
	46 PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	MD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	29,825.75	29,825.75		
	47 PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	PDD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	39,290.00	39,290.00		
	48 PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	QAHD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	316,480.00	316,480.00		
	49 PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	ROWALD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	18,203.00	18,203.00		
	50 PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	ORD	No	Shopping (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	11,800.00	11,800.00		
	51 PROCUREMENT OF CONSULTANCY SERVICES	ROWALD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	1,400,000.00	1,400,000.00		
	52 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	10,350.00	10,350.00		
	53 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	10,350.00	10,350.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	54 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	10,350.00	10,350.00		
	55 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	10/07/24	10/11/24	GoP	10,350.00	10,350.00		
	56 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	547,490.00	547,490.00		
	57 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	671,630.00	671,630.00		
	58 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	498,660.00	498,660.00		
	59 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	10/07/24	10/11/24	GoP	457,460.00	457,460.00		
	60 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	CD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	172,000.00	172,000.00		
	61 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	CD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	172,000.00	172,000.00		
	62 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	EMD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	299,050.00	299,050.00		
	63 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	EMD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	299,050.00	299,050.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	64 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	EMD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	299,050.00	299,050.00		
	65 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	EMD	No	Direct Contracting	N/A	N/A	10/07/24	10/11/24	GoP	299,050.00	299,050.00		
	66 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	22,143.00	22,143.00		
	67 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	64,105.80	64,105.80		
	68 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	63,500.80	63,500.80		
	69 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	10/07/24	10/11/24	GoP	22,748.00	22,748.00		
	70 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	PDD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	252,900.00	252,900.00		
	71 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	PDD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	41,800.00	41,800.00		
	72 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	PDD	No	Direct Contracting	N/A	N/A	10/07/24	10/11/24	GoP	103,800.00	103,800.00		
	73 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	QAHD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	167,400.00	167,400.00		

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	74 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	QAHD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	167,400.00	167,400.00		
	75 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	QAHD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	167,400.00	167,400.00		
	76 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	QAHD	No	Direct Contracting	N/A	N/A	10/07/24	10/11/24	GoP	167,400.00	167,400.00		
	77 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	238,110.00	238,110.00		
	78 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	152,870.00	152,870.00		
	79 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	238,110.00	238,110.00		
	80 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	10/07/24	10/11/24	GoP	204,020.00	204,020.00		
	81 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	MD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	44,093.98	44,093.98		
	82 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	MD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	30,000.00	30,000.00		
	83 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	MD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	30,000.00	30,000.00		

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	84 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	MD	No	Direct Contracting	N/A	N/A	10/07/24	10/11/24	GoP	36,922.62	36,922.62		
	85 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	794,680.00	794,680.00		
	86 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	807,220.00	807,220.00		
	87 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	794,680.00	794,680.00		
	88 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	10/07/24	10/11/24	GoP	807,220.00	807,220.00		
	89 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	305,700.00	305,700.00		
	90 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	511,800.00	511,800.00		
	91 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	339,900.00	339,900.00		
	92 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	10/07/24	10/11/24	GoP	311,800.00	311,800.00		
	93 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	CD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	34,960.00	34,960.00		

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94	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	CD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	34,960.00	34,960.00		
95	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	CD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	34,960.00	34,960.00		
96	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	CD	No	Direct Contracting	N/A	N/A	10/07/24	10/11/24	GoP	34,960.00	34,960.00		
97	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	97,350.00	97,350.00		
98	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	97,350.00	97,350.00		
99	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	97,350.00	97,350.00		
100	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	10/07/24	10/11/24	GoP	97,350.00	97,350.00		
101	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	CD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	180,000.00	180,000.00		
102	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	CD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	180,000.00	180,000.00		
103	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	766,392.00	766,392.00		

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	104 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	04/08/24	04/12/24	GoP	766,392.00	766,392.00		
	105 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	07/08/24	07/12/24	GoP	766,392.00	766,392.00		
	106 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	10/07/24	10/11/24	GoP	766,392.00	766,392.00		
	107 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 1ST QUARTER CY 2024	AD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	1,525,350.00	1,525,350.00		
	108 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 2ND QUARTER CY 2024	AD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	1,411,450.00	1,411,450.00		
	109 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 3RD QUARTER CY 2024	AD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	1,464,590.00	1,464,590.00		
	110 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 4TH QUARTER CY 2024	AD	No	Competitive Bidding	10/07/24	10/28/24	11/25/24	11/29/24	GoP	1,434,660.00	1,434,660.00		
	111 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 1ST QUARTER CY 2024	CD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	331,560.00	331,560.00		
	112 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 2ND QUARTER CY 2024	CD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	331,560.00	331,560.00		
	113 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 3RD QUARTER CY 2024	CD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	331,560.00	331,560.00		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	114 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 4TH QUARTER CY 2024	CD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	331,560.00	331,560.00		
	115 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 1ST QUARTER CY 2024	EMD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	42,612.00	42,612.00		
	116 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 2ND QUARTER CY 2024	EMD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	42,612.00	42,612.00		
	117 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 3RD QUARTER CY 2024	EMD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	65,212.00	65,212.00		
	118 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 4TH QUARTER CY 2024	EMD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	42,612.00	42,612.00		
	119 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 1ST QUARTER CY 2024	MD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	189,360.00	189,360.00		
	120 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 2ND QUARTER CY 2024	MD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	159,860.00	159,860.00		
	121 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 3RD QUARTER CY 2024	MD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	159,860.00	159,860.00		
	122 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 4TH QUARTER CY 2024	MD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	159,860.00	159,860.00		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

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CY 2024

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	123 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/CANON/HP PLOTTER AND PRINTER MACHINE FOR 1ST QUARTER CY 2024	PDD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	791,200.00	791,200.00		
	124 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/CANON/HP PLOTTER AND PRINTER MACHINE FOR 2ND QUARTER CY 2024	PDD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	705,440.00	705,440.00		
	125 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/CANON/HP PLOTTER AND PRINTER MACHINE FOR 3RD QUARTER CY 2024	PDD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	1,813,980.00	1,813,980.00		
	126 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/CANON/HP PLOTTER AND PRINTER MACHINE FOR 4TH QUARTER CY 2024	PDD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	356,550.00	356,550.00		
	127 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 1ST QUARTER CY 2024	QAHD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	102,708.00	102,708.00		
	128 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 2ND QUARTER CY 2024	QAHD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	102,708.00	102,708.00		
	129 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 3RD QUARTER CY 2024	QAHD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	102,708.00	102,708.00		
	130 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 4TH QUARTER CY 2024	QAHD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	102,708.00	102,708.00		
	131 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 1ST QUARTER CY 2024	ROWALD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	208,218.00	208,218.00		

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						Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	132	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 2ND QUARTER CY 2024	ROWALD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	109,481.00	109,481.00		
	133	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 3RD QUARTER CY 2024	ROWALD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	127,341.00	127,341.00		
	134	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 4TH QUARTER CY 2024	ROWALD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	122,406.00	122,406.00		
	135	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 1ST QUARTER CY 2024	ORD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	19,625.00	19,625.00		
	136	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 2ND QUARTER CY 2024	ORD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	17,245.00	17,245.00		
	137	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 3RD QUARTER CY 2024	ORD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	18,997.00	18,997.00		
	138	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTER MACHINE FOR 4TH QUARTER CY 2024	ORD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	18,997.00	18,997.00		
	139	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN MATICA ESPRESSO II PRINTER MACHINE ASSIGNED	AD	No	Direct Contracting	N/A	N/A	02/05/24	02/09/24	GoP	32,835.00	32,835.00		
	140	PROCUREMENT OF UNLIMITED PRINTING IN RENTAL BASIS FOR PRINTER MACHINE ASSIGNED	PDD	No	Small Value	01/08/24	01/15/24	01/22/24	01/26/24	GoP	49,800.00	49,800.00		
	141	PROCUREMENT OF LABOR & MATERIALS FOR FABRICATION OF CRAFTS & FRAMES	ROWALD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	86,400.00	86,400.00		
	142	PROCUREMENT OF LABOR & MATERIALS FOR FABRICATION OF CRAFTS & FRAMES	ORD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	2,992.00	2,992.00		

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	143 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 1ST QUARTER CY 2024	AD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	127,500.00	127,500.00		
	144 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 2ND QUARTER CY 2024	AD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	132,500.00	132,500.00		
	145 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 3RD QUARTER CY 2024	AD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	132,500.00	132,500.00		
	146 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 4TH QUARTER CY 2024	AD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	132,500.00	132,500.00		
	147 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 1ST QUARTER CY 2024	CD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	50,000.00	50,000.00		
	148 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 2ND QUARTER CY 2024	CD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	25,000.00	25,000.00		
	149 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 3RD QUARTER CY 2024	CD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	50,000.00	50,000.00		
	150 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 4TH QUARTER CY 2024	CD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	25,000.00	25,000.00		
	151 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 1ST QUARTER CY 2024	EMD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	5,000.00	5,000.00		
	152 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 2ND QUARTER CY 2024	EMD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	5,000.00	5,000.00		
	153 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 3RD QUARTER CY 2024	EMD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	5,000.00	5,000.00		
	154 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 4TH QUARTER CY 2024	EMD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	5,000.00	5,000.00		

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	155 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 1ST QUARTER CY 2024	FD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	100,000.00	100,000.00		
	156 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 2ND QUARTER CY 2024	FD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	100,000.00	100,000.00		
	157 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 3RD QUARTER CY 2024	FD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	125,000.00	125,000.00		
	158 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 4TH QUARTER CY 2024	FD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	125,000.00	125,000.00		
	159 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 1ST QUARTER CY 2024	MD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	37,500.00	37,500.00		
	160 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 2ND QUARTER CY 2024	MD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	37,500.00	37,500.00		
	161 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 3RD QUARTER CY 2024	MD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	37,500.00	37,500.00		
	162 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 4TH QUARTER CY 2024	MD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	37,500.00	37,500.00		
	163 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 2ND QUARTER CY 2024	PDD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	17,500.00	17,500.00		
	164 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 3RD QUARTER CY 2024	PDD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	12,500.00	12,500.00		
	165 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 4TH QUARTER CY 2024	PDD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	12,500.00	12,500.00		
	166 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 1ST QUARTER CY 2024	QAHD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	37,500.00	37,500.00		

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	167 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 2ND QUARTER CY 2024	QAHD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	37,500.00	37,500.00		
	168 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 3RD QUARTER CY 2024	QAHD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	37,500.00	37,500.00		
	169 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 4TH QUARTER CY 2024	QAHD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	37,500.00	37,500.00		
	170 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 1ST QUARTER CY 2024	ROWALD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	7,000.00	7,000.00		
	171 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 2ND QUARTER CY 2024	ROWALD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	7,000.00	7,000.00		
	172 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 3RD QUARTER CY 2024	ROWALD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	7,000.00	7,000.00		
	173 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 4TH QUARTER CY 2024	ROWALD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	7,000.00	7,000.00		
	174 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 1ST QUARTER CY 2024	ORD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	62,500.00	62,500.00		
	175 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 2ND QUARTER CY 2024	ORD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	62,500.00	62,500.00		
	176 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 3RD QUARTER CY 2024	ORD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	62,500.00	62,500.00		
	177 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR 4TH QUARTER CY 2024	ORD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	62,500.00	62,500.00		
	178 PURCHASE OF ELECTRICAL SUPPLIES	AD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	761,816.00	761,816.00		

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	179 PURCHASE OF ELECTRICAL SUPPLIES	EMD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	48,421.00	48,421.00		
	180 PURCHASE OF ELECTRICAL SUPPLIES	FD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	2,008.60	2,008.60		
	181 PURCHASE OF ELECTRICAL SUPPLIES	MD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	73,270.00	73,270.00		
	182 PURCHASE OF ELECTRICAL SUPPLIES	PDD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	18,664.00	18,664.00		
	183 PURCHASE OF ELECTRICAL SUPPLIES	ROWALD	No	Shopping (B)	01/08/24	01/29/24	02/26/24	03/01/24	GoP	4,403.46	4,403.46		
	184 PURCHASE OF ELECTRICAL SUPPLIES	ORD	No	Shopping (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	27,072.00	27,072.00		
	185 PROCUREMENT OF LABOR AND MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF ELEVATOR (HOMELIFT MRL)	RO XIII	No	Small Value	10/07/24	10/14/24	10/21/24	10/25/24	GoP	16,500.00	16,500.00		
	186 PURCHASE OF FIREFIGHTING AND RESCUE & SAFETY EQUIPMENT	AD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	44,000.00	44,000.00		
	187 PURCHASE OF FIREFIGHTING AND RESCUE & SAFETY EQUIPMENT	EMD	No	Shopping (B)	02/05/24	02/26/24	03/25/24	03/29/24	GoP	80,000.00	80,000.00		
	188 PURCHASE OF FIREFIGHTING AND RESCUE & SAFETY EQUIPMENT	MD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	6,000.00	6,000.00		
	189 PROCUREMENT OF DIESEL FUEL FOR USE IN VARIOUS SERVICE VEHICLES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR 1ST QUARTER FY 2024	RO XIII	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	8,000,000.00	8,000,000.00		
	190 PROCUREMENT OF DIESEL FUEL FOR USE IN VARIOUS SERVICE VEHICLES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR 2ND QUARTER FY 2024	RO XIII	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	8,000,000.00	8,000,000.00		
	191 PROCUREMENT OF DIESEL FUEL FOR USE IN VARIOUS SERVICE VEHICLES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR 3RD QUARTER FY 2024	RO XIII	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	8,000,000.00	8,000,000.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	192 PROCUREMENT OF DIESEL FUEL FOR USE IN VARIOUS SERVICE VEHICLES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR 4TH QUARTER FY 2024	RO XIII	No	Competitive Bidding	10/07/24	10/28/24	11/25/24	11/29/24	GoP	8,000,000.00	8,000,000.00		
	193 PROCUREMENT OF DIESEL FUEL AND LUBRICANTS FOR USE IN DREDGE, EXCAVATOR & HEAVY EQUIPMENT VEHICLES FOR 1ST QUARTER CY 2024	EMD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	4,826,970.00	4,826,970.00		
	194 PROCUREMENT OF DIESEL FUEL AND LUBRICANTS FOR USE IN DREDGE, EXCAVATOR & HEAVY EQUIPMENT VEHICLES FOR 2ND QUARTER CY 2024	EMD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	4,826,970.00	4,826,970.00		
	195 PROCUREMENT OF DIESEL FUEL AND LUBRICANTS FOR USE IN DREDGE, EXCAVATOR & HEAVY EQUIPMENT VEHICLES FOR 3RD QUARTER CY 2024	EMD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	4,826,970.00	4,826,970.00		
	196 PROCUREMENT OF DIESEL FUEL AND LUBRICANTS FOR USE IN DREDGE, EXCAVATOR & HEAVY EQUIPMENT VEHICLES FOR 4TH QUARTER CY 2024	EMD	No	Competitive Bidding	10/07/24	10/28/24	11/25/24	11/29/24	GoP	4,826,970.00	4,826,970.00		
	197 PROCUREMENT OF DIESEL FUEL AND LUBRICANTS FOR USE IN SUB-SURFACE SOIL EXPLORATION FOR 1ST QUARTER CY 2024	QAHD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	478,250.00	478,250.00		
	198 PROCUREMENT OF DIESEL FUEL AND LUBRICANTS FOR USE IN SUB-SURFACE SOIL EXPLORATION FOR 2ND QUARTER CY 2024	QAHD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	478,250.00	478,250.00		
	199 PROCUREMENT OF DIESEL FUEL AND LUBRICANTS FOR USE IN SUB-SURFACE SOIL EXPLORATION FOR 3RD QUARTER CY 2024	QAHD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	478,250.00	478,250.00		
	200 PROCUREMENT OF DIESEL FUEL AND LUBRICANTS FOR USE IN SUB-SURFACE SOIL EXPLORATION FOR 4TH QUARTER CY 2024	QAHD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	478,250.00	478,250.00		
	201 PURCHASE OF FURNITURES AND FURNISHINGS	CD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	23,000.00	23,000.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	202 PURCHASE OF FURNITURES AND FURNISHINGS	EMD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	988,422.00	988,422.00		
	203 PURCHASE OF FURNITURES AND FURNISHINGS	FD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	34,848.00	34,848.00		
	204 PURCHASE OF FURNITURES AND FURNISHINGS	MD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	227,132.38	227,132.38		
	205 PURCHASE OF FURNITURES AND FURNISHINGS	PDD	No	Shopping (B)	04/08/24	04/29/24	05/27/24	05/31/24	GoP	26,000.00	26,000.00		
	206 PURCHASE OF FURNITURES AND FURNISHINGS	ORD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	41,600.00	41,600.00		
	207 PURCHASE OF GARMENTS AND SPORTING GOODS	AD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	58,500.00	58,500.00		
	208 PURCHASE OF GARMENTS AND SPORTING GOODS	EMD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	10,500.00	10,500.00		
	209 PURCHASE OF GARMENTS AND SPORTING GOODS	MD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	203,100.00	203,100.00		
	210 PURCHASE OF GARMENTS AND SPORTING GOODS	PDD	No	Small Value	10/07/24	10/14/24	10/21/24	10/25/24	GoP	201,000.00	201,000.00		
	211 PROCUREMENT OF GENERAL ENGINEERING AND CONSULTING AND OTHER SERVICE FEE	MD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	17,760.00	17,760.00		
	212 PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	AD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	9,150.00	9,150.00		
	213 PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	EMD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	120,000.00	120,000.00		
	214 PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	FD	No	Small Value	10/07/24	10/14/24	10/21/24	10/25/24	GoP	48,400.00	48,400.00		

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	215 PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	ORD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	283,200.00	283,200.00		
	216 PROCUREMENT OF LABOR AND MATERIALS FOR PREVENTIVE MAINTENANCE AND REPAIR SERVICES OF GENERATOR SET	RO XIII	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	286,788.34	286,788.34		
	217 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	AD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	2,118,744.00	2,118,744.00		
	218 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	CD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	3,120,500.00	3,120,500.00		
	219 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	EMD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	5,450,457.00	5,450,457.00		
	220 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	FD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	553,184.33	553,184.33		
	221 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	MD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	1,351,085.00	1,351,085.00		
	222 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	PDD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	3,465,126.00	3,465,126.00		
	223 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	QAHD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	4,065,760.00	4,065,760.00		
	224 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	ROWALD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	316,675.00	316,675.00		
	225 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	ORD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	4,043,499.99	4,043,499.99		
	226 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	AD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	136,440.00	136,440.00		
	227 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	CD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	33,800.00	33,800.00		
	228 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	EMD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	31,928.00	31,928.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	229 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	FD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	11,959.20	11,959.20		
	230 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	MD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	38,494.00	38,494.00		
	231 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	PDD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	123,050.00	123,050.00		
	232 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	QAHD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	48,665.00	48,665.00		
	233 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	ROWALD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	11,000.00	11,000.00		
	234 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	ORD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	140,300.00	140,300.00		
	235 PURCHASE OF INFORMATION TECHNOLOGY SOFTWARE	ROWALD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	3,744,200.00	3,744,200.00		
	236 PROCUREMENT OF JANITORIAL SERVICES CONSISTING OF TWENTY FOUR (24) JANITORS TO BE ASSIGNED IN DIFFERENT OFFICES OF DPWH REGIONAL OFFICE XIII	RO XIII	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	5,714,000.00	5,714,000.00		
	237 PURCHASE OF JANITORIAL EQUIPMENT & SUPPLIES	AD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	260,190.00	260,190.00		
	238 PURCHASE OF JANITORIAL EQUIPMENT & SUPPLIES	MD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	90,112.50	90,112.50		
	239 PURCHASE OF LABORATORY & TESTING EQUIPMENT & SUPPLIES	QAHD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	45,551,054.00	45,551,054.00		
	240 PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES	FD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	550.00	550.00		
	241 PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES	PDD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	251,900.00	251,900.00		

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	242 PURCHASE OF MEDICAL EQUIPMENT & SUPPLIES	PDD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	28,700.00	28,700.00		
	243 PURCHASE OF MEDICAL EQUIPMENT & SUPPLIES	ROWALD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	1,258,000.00	1,258,000.00		
	244 PURCHASE OF OFFICE EQUIPMENT	AD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	495,151.00	495,151.00		
	245 PURCHASE OF OFFICE EQUIPMENT	CD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	5,750.00	5,750.00		
	246 PURCHASE OF OFFICE EQUIPMENT	EMD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	29,085.00	29,085.00		
	247 PURCHASE OF OFFICE EQUIPMENT	MD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	10,850.00	10,850.00		
	248 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	AD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	1,546,864.00	1,546,864.00		
	249 PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER CY 2024	AD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	1,370,425.00	1,370,425.00		
	250 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	AD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	1,380,582.00	1,380,582.00		
	251 PURCHASE OF OFFICE SUPPLIES FOR 4TH QUARTER CY 2024	AD	No	Competitive Bidding	10/07/24	10/28/24	11/25/24	11/29/24	GoP	1,356,671.00	1,356,671.00		
	252 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	CD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	115,600.00	115,600.00		
	253 PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER CY 2024	CD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	138,448.00	138,448.00		
	254 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	CD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	138,338.00	138,338.00		
	255 PURCHASE OF OFFICE SUPPLIES FOR 4TH QUARTER CY 2024	CD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	115,710.00	115,710.00		
	256 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	EMD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	111,856.00	111,856.00		
	257 PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER CY 2024	EMD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	54,604.00	54,604.00		

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	258 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	EMD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	107,166.00	107,166.00		
	259 PURCHASE OF OFFICE SUPPLIES FOR 4TH QUARTER CY 2024	EMD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	56,104.00	56,104.00		
	260 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	FD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	163,097.98	163,097.98		
	261 PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER CY 2024	FD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	146,562.78	146,562.78		
	262 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	FD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	147,234.88	147,234.88		
	263 PURCHASE OF OFFICE SUPPLIES FOR 4TH QUARTER CY 2024	FD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	152,878.98	152,878.98		
	264 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	MD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	215,686.00	215,686.00		
	265 PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER CY 2024	MD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	233,771.00	233,771.00		
	266 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	MD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	198,736.00	198,736.00		
	267 PURCHASE OF OFFICE SUPPLIES FOR 4TH QUARTER CY 2024	MD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	205,111.00	205,111.00		
	268 PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER CY 2024	PDD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	203,015.00	203,015.00		
	269 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	PDD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	175,857.00	175,857.00		
	270 PURCHASE OF OFFICE SUPPLIES FOR 4TH QUARTER CY 2024	PDD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	247,567.00	247,567.00		
	271 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	QAHD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	225,988.00	225,988.00		
	272 PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER CY 2024	QAHD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	229,716.00	229,716.00		
	273 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	QAHD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	248,048.00	248,048.00		

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	274 PURCHASE OF OFFICE SUPPLIES FOR 4TH QUARTER CY 2024	QAHD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	228,811.00	228,811.00		
	275 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	ROWALD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	214,436.00	214,436.00		
	276 PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER CY 2024	ROWALD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	117,799.00	117,799.00		
	277 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	ROWALD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	161,938.00	161,938.00		
	278 PURCHASE OF OFFICE SUPPLIES FOR 4TH QUARTER CY 2024	ROWALD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	168,720.00	168,720.00		
	279 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	ORD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	294,869.64	294,869.64		
	280 PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER CY 2024	ORD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	291,973.82	291,973.82		
	281 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	ORD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	294,487.82	294,487.82		
	282 PURCHASE OF OFFICE SUPPLIES FOR 4TH QUARTER CY 2024	ORD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	317,099.64	317,099.64		
	283 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF PRESSURE PUMP	RO XIII	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	10,472.00	10,472.00		
	284 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	AD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	126,000.00	126,000.00		
	285 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	EMD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	45,050.00	45,050.00		
	286 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	FD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	40,129.94	40,129.94		
	287 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	MD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	82,350.00	82,350.00		
	288 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	PDD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	3,400.00	3,400.00		
	289 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	QAHD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	244,800.00	244,800.00		

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	290 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	ROWALD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	6,600.00	6,600.00		
	291 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	ORD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	81,840.00	81,840.00		
	292 PURCHASE OF PRINTING SUPPLIES FOR 2ND QUARTER CY 2024	PDD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	1,221,600.00	1,221,600.00		
	293 PURCHASE OF PRINTING SUPPLIES FOR 3RD QUARTER CY 2024	PDD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	1,012,600.00	1,012,600.00		
	294 PURCHASE OF PRINTING SUPPLIES FOR 4TH QUARTER CY 2024	PDD	No	Competitive Bidding	10/07/24	10/28/24	11/25/24	11/29/24	GoP	1,012,600.00	1,012,600.00		
	295 PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	CD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	6,000.00	6,000.00		
	296 PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	EMD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	386,114.00	386,114.00		
	297 PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	MD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	235,565.00	235,565.00		
	298 PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	PDD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	132,660.00	132,660.00		
	299 PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	QAHD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	460,020.00	460,020.00		
	300 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 1ST QUARTER CY 2024	AD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	86,625.00	86,625.00		
	301 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 2ND QUARTER CY 2024	AD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	83,892.00	83,892.00		
	302 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 3RD QUARTER CY 2024	AD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	74,800.00	74,800.00		

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	303 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 4TH QUARTER CY 2024	AD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	81,800.00	81,800.00		
	304 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 1ST QUARTER CY 2024	CD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	12,225.00	12,225.00		
	305 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 2ND QUARTER CY 2024	CD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	12,225.00	12,225.00		
	306 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 3RD QUARTER CY 2024	CD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	12,225.00	12,225.00		
	307 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 4TH QUARTER CY 2024	CD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	12,225.00	12,225.00		
	308 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 1ST QUARTER CY 2024	EMD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	19,250.00	19,250.00		
	309 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 2ND QUARTER CY 2024	EMD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	19,250.00	19,250.00		
	310 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 3RD QUARTER CY 2024	EMD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	19,250.00	19,250.00		
	311 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 4TH QUARTER CY 2024	EMD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	19,250.00	19,250.00		
	312 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 1ST QUARTER CY 2024	FD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	1,276.00	1,276.00		
	313 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 2ND QUARTER CY 2024	FD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	638.00	638.00		
	314 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 3RD QUARTER CY 2024	FD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	1,276.00	1,276.00		

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	315 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 4TH QUARTER CY 2024	FD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	638.00	638.00		
	316 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 1ST QUARTER CY 2024	MD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	16,400.00	16,400.00		
	317 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 2ND QUARTER CY 2024	MD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	28,940.00	28,940.00		
	318 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 3RD QUARTER CY 2024	MD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	16,400.00	16,400.00		
	319 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 4TH QUARTER CY 2024	MD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	16,400.00	16,400.00		
	320 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 1ST QUARTER CY 2024	QAHD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	2,770.00	2,770.00		
	321 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 2ND QUARTER CY 2024	QAHD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	2,770.00	2,770.00		
	322 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 3RD QUARTER CY 2024	QAHD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	2,770.00	2,770.00		
	323 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 4TH QUARTER CY 2024	QAHD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	2,770.00	2,770.00		
	324 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 1ST QUARTER CY 2024	ROWALD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	6,394.66	6,394.66		
	325 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 2ND QUARTER CY 2024	ROWALD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	5,740.00	5,740.00		
	326 PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 3RD QUARTER CY 2024	ROWALD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	5,740.00	5,740.00		

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	327	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 4TH QUARTER CY 2024	ROWALD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	6,900.00	6,900.00		
	328	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 1ST QUARTER CY 2024	ORD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	45,040.00	45,040.00		
	329	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 2ND QUARTER CY 2024	ORD	No	Shopping (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	45,040.00	45,040.00		
	330	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 3RD QUARTER CY 2024	ORD	No	Shopping (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	44,700.00	44,700.00		
	331	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR 4TH QUARTER CY 2024	ORD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	44,700.00	44,700.00		
	332	PROCUREMENT OF SERVICES FOR SIPHONING OF SEPTIC TANK	EMD	No	Small Value	07/08/24	07/15/24	07/22/24	07/26/24	GoP	64,800.00	64,800.00		
	333	PROCUREMENT OF DPWH R.O. XIII SECURITY SERVICES CONSISTING OF THIRTY ONE (31) GUARDS, DPWH REGIONAL OFFICE XIII	RO XIII	No	Competitive Bidding	01/10/24	01/30/24	02/26/24	03/01/24	GoP	8,054,082.72	8,054,082.72		
	334	PURCHASE OF SIGNAGES AND LAMINATION & ACCESSORIES	MD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	1,040.00	1,040.00		
	335	PURCHASE OF SURVEYING AND DRILLING EQUIPMENT SUPPLIES AND ACCESSORIES	PDD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	6,190,000.00	6,190,000.00		
	336	PURCHASE OF SURVEYING AND DRILLING EQUIPMENT SUPPLIES AND ACCESSORIES	QAHD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	8,083,200.00	8,083,200.00		
	337	PURCHASE OF FABRICATED TOKENS & AWARDS	RO XIII	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	79,200.00	79,200.00		
	338	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	FD	No	Shopping (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	10,450.00	10,450.00		
	339	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	CD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	455,154.40	455,154.40		

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	340 PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	EMD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	430,000.00	430,000.00		
	341 PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	MD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	242,950.00	242,950.00		
	342 PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	QAHD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	125,000.00	125,000.00		
	343 PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	ROWALD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	52,500.00	52,500.00		
	344 PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	AD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	1,417,754.50	1,417,754.50		
	345 PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	CD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	15,999,292.79	15,999,292.79		
	346 PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	EMD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	9,979,947.14	9,979,947.14		
	347 PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	FD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	446,305.60	446,305.60		
	348 PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	MD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	8,488,633.33	8,488,633.33		
	349 PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	PDD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	2,746,906.20	2,746,906.20		
	350 PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	QAHD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	29,053,839.96	29,053,839.96		

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	351 PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	ROWALD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	2,346,730.59	2,346,730.59		
	352 PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	ORD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	2,441,013.65	2,441,013.65		
	353 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	CO	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	3,133,929.60	3,133,929.60		
	354 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	EMD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	3,347,750.00	3,347,750.00		
	355 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	FD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	60,086.40	60,086.40		
	356 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	MD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	1,034,772.00	1,034,772.00		
	357 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	QAHD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	1,512,000.00	1,512,000.00		
	358 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	ROWALD	No	Shopping (B)	02/05/24	02/12/24	02/19/24	02/23/24	GoP	215,340.00	215,340.00		
	359 PURCHASE OF WEIGHBRIDGE EQUIPMENT ACCESSORIES AND SUPPLIES	MD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	6,934,319.50	6,934,319.50		
	360 PROCUREMENT OF WEIGH-IN-MOTION SYSTEMS AND AUTOMATIC TRANSFER COUNTER CLASSIFIER EQUIPMENT AND ACCESSORIES	PDD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	10,415,656.00	10,415,656.00		
	361 PROCUREMENT OF COMPONENT AND SPAREPARTS FOR DREDGING OPERATION OF AMPHIBIOUS EXCAVATOR	EMD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	5,636,196.80	5,636,196.80		
	362 PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR MAINTENANCE OPERATION OF DREDGE WATER MASTER CLASSIC-IV	EMD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	2,468,199.52	2,468,199.52		

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363	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR DREDGING OPERATION OF DREDGE 10-3	EMD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	1,559,879.34	1,559,879.34		
364	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR DREDGING OPERATION OF DREDGE AMPHEX K4-40	EMD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	1,026,619.44	1,026,619.44		
365	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF ONE (1) UNIT DRAINAGE PUMP, H17-8, FLOOD LIGHT EQUIPMENT J6-27, J6-28	EMD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	919,582.00	919,582.00		
366	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF ONE (1) UNITS DUMP TRUCK (SAA-5709	EMD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	960,120.00	960,120.00		
367	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF SIX (6) UNIT HYDRAULIC EXCAVATOR (DOOSAN)	EMD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	1,200,920.00	1,200,920.00		
368	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF ONE (1) UNIT WHEEL LOADER SDLG-LG936L, L2-1492	EMD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	1,200,920.00	1,200,920.00		
369	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF SEVEN (7) UNITS DUMP TRUCK (HINO 500)	EMD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	4,440,220.00	4,440,220.00		
370	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF FUEL TANK TRUCK (TATA DAEWOO CH2CA)	EMD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	960,120.00	960,120.00		
371	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF PRIME MOVER/ TRACTOR HEAD/LOW BED	EMD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	960,120.00	960,120.00		
372	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF FLOOD CONTROL/ MITIGATION EQUIPMENT	EMD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	3,743,336.39	3,743,336.39		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
CY 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	373 PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF AMPHIBIOUS EXCAVATOR (K4-40, DOOSAN DX300LC)	EMD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	336,002.51	336,002.51		
	374 PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF AMPHIBIOUS EXCAVATOR, DX225LC (K4-77, K4-78, K4-79, K4-84, K4-85)	EMD	No	Competitive Bidding	02/05/24	02/26/24	03/25/24	03/29/24	GoP	3,015,990.32	3,015,990.32		
	375 PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF AMPHIBIOUS EXCAVATOR	EMD	No	Competitive Bidding	10/07/24	10/28/24	11/25/24	11/29/24	GoP	10,647,943.34	10,647,943.34		
	376 PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF 390 KVA GENERATOR SET - NTA855	EMD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	44,240.50	44,240.50		
	377 PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF 325 KVA GENERATOR SET - 6LTAA8.9-G2	EMD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	43,832.25	43,832.25		
	378 PROCUREMENT OF LABOR AND MATERIALS FOR THE SUPPLY AND INSTALLATION OF MODULAR PARTITION	EMD	No	Small Value	04/08/24	04/15/24	04/22/24	04/26/24	GoP	603,558.00	603,558.00		
	379 PROCUREMENT OF LABOR AND ELECTRICAL MATERIALS FOR THE REPLACEMENT OF BUSTED DISTRIBUTION TRANSFORMER IN THE DPWH R.O. XIII DEPOT	EMD	No	Small Value	02/05/24	02/12/24	02/19/24	02/23/24	GoP	460,480.00	460,480.00		
									TOTAL	358,109,814.12			

Submitted by:

FLORA SARAH D. VISAYA
Engineer IV
Head, Procurement Unit

Recommending Approval:

ORMIL D. GO
Chief, ROW Acquisition & Legal Division
BAC-Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMP's from the End-User/Implimenting Units and the final budget as approved under the General Appropriation Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.