1248

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

As of June 30, 2023

					Sch	edule for Each P	rocurement Act	vity		Es	timated Budget (Ph	iP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Porting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	- (brief description of Project
300226109338000	(23NH0001) Construction (Completion) of Multipurpose Building, Brgy. Balete, Bayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/18- 24/2022	11/07/2022	01/25/2023	02/02/2023	GoP	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building
310103101359000	(23NH0002) Jct. Gamut – Sn Miguel Rd – K1326+933 – K1328+500 San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/18-24/22	11/07/2022	04/13/2023	04/18/2023	GoP	19,196,240.00		19,196,240.00	Concrete Reblocking
320102105949000	(23NH0003) Const. of Flood Control Structure along Tago River, Brgy. Libas Gua, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/18-24/22	11/07/2022	03/16/2023	03/28/2023	GoP	49,000,000.00		49,000,000.00	Retrofitting/Strengthening of Permanent Bridge
310304101199000	(23NH0004) Sio. Niño Bridge (B00731MN) along SDCR, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/18-24/22	11/07/2022	01/25/2023	02/02/2023	GoP	4,900,000.00		4,900,000.00	Retrofitting/Strengthening of Permanent Bridge
300226109341000	(23NH0005) Construction of Multi-Purpose Building, Brgy. Mabua, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/18-24/22	11/07/2022	01/25/2023	02/02/2023	GoP	9,900,000.00		9,900,000.00	Construction of Multi- Purpose Building
310102101442000	(23NH0006) SDCR — K1244+382-K1244+400, K1244+410 — K1244+487, K1244+829 — K1244+887 SDCR — K1244+382- K1244+400, K1244+410 — K1244+487, K1244+829 — K1244+897	Const. Section	YES	Competitive Bidding	10/18-24/22	11/07/2022	04/13/2023	04/18/2023	GoP	1,997,240.00		1,997,240.00	Concrete Reblocking
310102101443000	(23NH0007) SDCR - K1284+306 - K1284+420,	Const. Section	YES	Competitive Bidding	10/18-24/22	11/07/2022	04/13/2023	04/18/2023	GoP	3,038,000.00		3,038,000.00	Concrete Reblocking

300226109342000	(23NH0008) Rehabilitation of Multi-Purpose Building (Barangay Hall) Barangay Mararag, Marihatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/26- 11/02/22	11/14/2022	01/27/2023	02/07/2023	GoP	4,950,000.00	4 950 000 00 1	Construction of Multi- Purpose Building
300226109343000	(23NH0009) Const. (Completion) of Multi- Purpose Buildings (Gymnasium) Barangay Poblacion, Eayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/26- 11/02/22	11/14/2022	01/27/2023	02/07/2023	GoP	9,900,000.00	9,900,000.00	Construction of Multi- Purpose Building
310303101526000	(23NH0010) Bitaugan Bridge (B00717MN) along Surigao-Davao Coastal Road, Cagwait, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/24-30/22	12/14/2022	02/07/2023	02/15/2023	GoP	3,920,000.00	3,920,000.00	Retrofitting/Strengthening of Permanent Bridge
310102101446000	(23NH0011) SDCR – K1351+640 - K1351+671, K1351+680 – K1351+706, K1351+916 – K1351+938, K1352+445-K1352+600 Marihatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/26- 11/02/22	11/14/2022	04/13/2023	04/18/2023	GoP	2,805,740.00	2,805,740.00	Concrete Reblocking
310102101445000	(23NH0012) SDCR – K1322+482 - K1322+500, K1331+094 – K1331+317 Bayabas-Cagwait, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/26- 11/02/22	11/14/2022	04/14/2023	04/18/2023	GoP	2,728,320.00	2,728,320.00	Concrete Reblocking
310102101444000	(23NH0013) SDCR – K1294+543 - K1294+596 Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/26- 11/02/22	11/14/2022	04/14/2023	04/18/2023	GoP	1,191,680.00	1,191,680.00	Concrete Reblocking
310102101447000	(23NH0014) SDCR – K1363+593 - K1363+608, K1370+450-K1370+510 San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/26- 11/02/22	11/14/2022	04/14/2023	04/18/2023	GoP	1,000,000.00	1,000,000.00	Concrete Reblocking
30021104542000	(23NH0015) Construction of Road, Purok 6 and 7, Sitio Nocot to Benoni Bridge Barangay Saca, Carrascal, Surioso del Sur	Const. Section	YES	Competitive Bidding	10/26- 11/02/22	11/14/2022	03/16/2023	03/28/2023	GoP	9,900,000.00	9,900,000.00	Construction of Concrete Road
30022104537000	(23NH0016) Construction of Road, Barangay Carromata San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/29- 11/06/22	11/21/2022	03/16/2023	03/28/2023	GoP	14,850,000.00	14,850,000.00	Construction of Concrete Road
300226109346000	(23NH0017) Construction of Multi-Purpose Building Brgy. San Pedro, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/29- 11/06/22	11/21/2022	01/31/2023	02/09/2023	GoP	6,930,000.00	6,930,000.00	Construction of Multi- Purpose Building

300226109344000	(23NH0018) Construction of Multi-Purpose Building Brgy. Quezon, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/29- 11/06/22	11/21/2022	01/31/2023	02/09/2023	GoP	6,930,000.00	6,930,000.00	Construction of Multi- Purpose Building
310303101525000	(23NH0019) Daniog Br. 2 (B00665MN) along Surigao- Davao Coastal Road Lanuza, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/29- 11/06/22	11/21/2022	01/31/2023	02/09/2023	GoP	2,940,000.00	2,940,000.00	Retrofitting/Strengthening of Permanent Bridge
300226109339000	(23NH0020) Construction (Completion) of Multipurpose Building Brgy. Banahao, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/29- 11/06/22	11/21/2022	01/31/2023	02/09/2023	GoP	4,950,000.00	4,950,000.00	Construction of Multi- Purpose Building
300226109331000	(23NH0021)Construction of Multi-purpose Building Barangay San Vicente, Carmen, Surigao del Sur (23NH0022) Construction	Const. Section	YES	Competitive Bidding	11/09-15/22	11/28/2022	02/03/2023	02/17/2023	GoP	9,900,000.00	9,900,000.00	Construction of Multi- Purpose Building
300228100488000	of Evacuation Center Barangay Magosilom, Cantilan, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/09-15/22	11/28/2022	02/03/2023	02/10/2023	G ₀ P	7,920,000.00	7,920,000.00	Construction of Building
300226109345000	(23NH0023) Construction (Completion) of Multi- Purpose Building Barangay Ganayon, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/09 15/22	11/28/2022	02/03/2023	02/10/2023	GoP	4,950,000.00	4,950,000.00	Construction of Multi- Purpose Building
310203100658000	(23NH0024) Jct. Gamut – Sn Miguel Bayugan Rd – 1314+000-K1316+000	Const. Section	YES	Competitive Bidding	11/09-15/22	11/28/2022	03/29/2023	04/05/2023	G ₀ P	70,445,000.00	70,445,000.00	Road Widening
	(23NH0025) Surigao-Davao Coastal Rd – 1388+679- K1389+919 Lianga Surigao del Sur	Const. Section	YES	Competitive Bidding	11/09-15/22	11/28/2022	03/29/2023	04/05/2023	GoP	38,682,780.00	38,682,780.00	
300226109348000	(23NH0026)Construction of Multipurpose Building Barangay Pandanon, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/09-15/22	11/28/2022	02/03/2023	02/10/2023	GoP	7,920,000.00	7.920.000.00	Construction of Multi- Purpose Building
300215103499000	(23NH0027) Construction of Tago River Irrigation System New Davao-Sitio Road, San Miguel, Surigao del Sur (KATUBIGAN - Kalsada Tungo sa Patubican)	Const. Section	YES	Competitive Bidding	11/24-30/22	12/14/2022	03/17/2023	03/29/2023	GoP	8,820,000.00	65 (523.1.0.00.1.00.1.1.1.1.1.1.1.1.1.1.1.1.1.	Construction of Concrete Road / FLR

300204101162000	(23NH0028) Road from Barangay Kinabigtasan to Barangay Lindoy In support to Lumber Industry, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/24-30/22	12/14/2022	02/07/2023	02/15/2023	GoP	14,210,000.00	14,210,000.00	Construction of Concrete Road
300215102827000	(23NH0029) Construction of NRJ to Brgy. Unidos- Brgy, Jubang-Brgy. Sumo- sumo Road, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/24-30/22	12/14/2022	03/17/2023	03/28/2023	GoP	77,200,000.00	77,200,000.00	Construction of Concrete Road
300228100487000	(23NH0030) Construction of Evacuation Center, Barangay Center, Brgy. Esperanza, Carmen, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/24-30/22	12/14/2022	02/07/2023	02/15/2023	GoP	9,900,000.00	9,900,000.00	Construction of Other Building
300215102831000	(23NH0031) Construction of Road, NRJ – Pangi, Brgy. Pangi, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/29- 12/05/22	12/19/2022	03/17/2023	03/29/2023	GoP	67,550,000.00	67,550,000.00	Construction of Concrete Road
300226109340000	(23NH0032) Rehabilitation (Completion) of Multipurpose Building, Barangay Telaje, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/29- 12/05/22	12/19/2022	02/10/2023	02/17/2023	GoP	4,950,000.00	4,950,000.00	Construction of Multi- Purpose Building
300218100117000	2, Balete, Bayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-13/22	12/26/2022	02/13/2023	02/21/2023	GoP	49,000,000.00		Construction of Concrete Road
300105200911000	(23NH0034) Construction of Two (2) Storey Building Including Other Facilities, DPWH Surigao del Sur 1st DEO, Tandag, Surigao del Sur	Const. Section	YES	Competitive Bidding	1/24-30/2023	02/13/2023	02/27/2023	03/06/2023	GoP	48,250,000.00		Construction of Other Building
	(23NH0035) Construction of Multi-Purpose Building (Molecular Diagnostic Center Building). PPO. Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-13/22	12/26/2022	02/13/2023	02/21/2023	GoP	7,840,000.00	7.040.000.00.1	Construction of Multi- Purpose Building
300214100623000	(23NH0036) Construction of Pedestrian Bridge linking Burgos and Tag-Anongan Both of Cortes, Surigao del Sur, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/24-30/2023	02/13/2023	02/27/2023	04/05/2023	GoP	39,200,000.00	39,200,000.00	Construction of Bridge

The second secon					-							
	(23NH0037) Construction of Camp of Philippine Army, Brgy. Dayoan, Tago, Surigao del Sur, Phase V	Const. Section	NO	Competitive Bidding	1/24-30/2023	02/13/2023	02/28/2023	03/07/2023	GoP	34,300,000.00	34,300,000.00	Construction of Other Building
	(23NH0038) Construction of Multi-Purpose Building at Barangay San Vicente, Carmen, Surigao del Sur	Const. Section	NO	Competitive Eidding	1/24-30/2023	02/13/2023	03/28/2023	03/06/2023	GoP	4,950,000.00	4,950,000.00	Construction of Multi- Purpose Building / FLR
300226109335000	(23NH0039) Completion of Multi-Purpose Building, Brgy. Bioto, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/24-30/2023	02/13/2023	03/28/2023	04/05/2023	GoP	4,950,000.00	4,950,000.00	Construction of Multi- Purpose Building / FLR
320226109336000	(23NH0040) Completion of Covered Court, Brgy. Awasian, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/03-09/2023	02/22/2023	03/28/2023	04/05/2023	GoP	2,970,000.00	2,970,000.00	Completion of MPB / FLR
300219101803000	(23NH0041) Construction of Bongtud Seawall, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/03-09/2023	02/22/2023	03/28/2023	04/05/2023	GoP	57,900,000.00	57,900,000.00	Construction of Seawall
300221104541000	(23NH0042) Construction of RMC to Sagbayan Road, Brgy. Sagbayan, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/03-09/2023	02/22/2023	03/20/2023	03/29/2023	GoP	4,950,000.00	4,950,000.00	Construction of Road
300227100116000	(23NH0043) Construction of Multi-Purpose Building (DRRM Command Center) in Marihatag, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/03-09/2023	02/22/2023	03/24/2023	04/04/2023	GoP	4,950,000.00	4,950,000.00	Construction of MPB
300219101797000	(23NH0044) Construction of Flood Control Structure along Tago River Basin, Barangay Garnut, Tago, Surioao del Sur	Const. Section	NO	Competitive Bidding	2/10-16/2023	03/01/2023	03/27/2023	04/05/2023	GoP	96,500,000.00	96,500,000.00	Construction of Flood Control
320102105950000	(23NH0045) Construction of Dike along Tago River Basin, Brgy. Anahao, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/10-16/2023	03/01/2023	03/20/2023	03/29/2023	GoP	49,000,000.00	49,000,000.00	Construction of Dike / FLR
300215103500000	(23NH0046) Construction of Road, Brgy. Calatngan, Badiang, Bitaugan, Municipality of San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/10-16/2023	03/01/2023	03/20/2023	03/29/2023	GoP	29,400,000.00	29,400,000.00	Construction of Road/ FLR
300221104539000	(23NH0047) Concreting of Purok 8 (Sitio Barobo), Brgy. Poblacion, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/10-16/2023	03/01/2023	03/21/2023	03/29/2023	GoP	9,900,000.00	9,900,000.00	Concreting of MPB / FLR

300105201155000	(23NH0048) Construction of TESDA Provincial Training Center, Barangay Telaje, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/20-26/2023	03/13/2023	06/13/2023	06/20/2023	GoP	29,400,000.00	29,400,000.00	Construction of Building / FLR
300105200959000	(23NH0049) Construction (Completion) 6th Storey Adela Serra Ty Memorial Hospital, Barangay Telaje, Tandag City, Surigao clel Sur	Const. Section	NO	Competitive Bidding	6/16-22/2023	07/11/2023	07/11/2023		GoP	67,550,000.00	67,550,000.00	Construction (Completion) of Hospital Building
310202101339000	(23NH0050) Surigao-Davao Coastal Road - K1257+355 - K1257+401,K1257+435- K1259+000,K1260+022- K1261+400	Const. Section	NO	Competitive Bidding	2/20-26/2023	03/13/2023	04/14/2023	04/18/2023	GoP	93,605,000.00	93,605,000.00	Road Widening
300219101799000	(23NH0051) Construction of Flood Control, Barangay Dagocdoc, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/24- 03/01/2023	03/15/2023	03/27/2023	04/05/2023	GoP	96,500,000.00	96,500,000.00	Construction of Flood Control
300226109334000	(23NH0052) Construction of Multi Purpose Building, Bray Tag-anongan Cortes. Surigao del Sur	Const. Section	NO	Competitive Bidding	2/24-03/01/2023	03/15/2023	03/28/2023	04/05/2023	GoP	8,910,000.00	8,910,000.00	Construction of MPB / FLR
	(23NH0053) Construction of Bridge connecting Purok 5 and 7, Sitio Tagmalinao Poblacion, Cagwait, Surigao Del Sur	Const. Section	NO	Competitive Bidding	2/24- 03/01/2023	03/15/2023	03/24/2023	04/05/2023	GoP	4,900,000.00	4,900,000.00	Construction of Bridge / FL
300226109332000	(23NH0054) Completion of General Island Covered Court, Brgy. General Island, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/24- 03/01/2023	03/15/2023	03/28/2023	04/05/2023	GoP	4,950,000.00	4,950,000.00	Completion of MPB / FLR
300226109333000	(23NH0055) Completion of Multi Purpose Building, Brgy. Purisima, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/24- 03/01/2023	03/15/2023	03/28/2023	04/05/2023	GoP	4,950,000.00	4,950,000.00	Completion of MPB / FLR
300219101798000	(23NH0056) Construction of Flood Control Structure along Tago River Basin, Barangay Purisima, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/09-15/2023	03/28/2023	04/17/2023	04/24/2023	GoP	96,500,000.00	4,950,000.00	Construction of Flood Control
320226109337000	(23NH0057) Construction/Completion of Multi Purpose Building, Brgy. Libas Sub, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/09-15/2023	03/28/2023	04/17/2023	04/24/2023	GoP	2,970,000.00		Construction/ Completion of MPB / FLR

	(23NH0058) Construction of Multi-Purpose Building (Public Terminal) in Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/24-30/2023	04/12/2023	05/22/2023	05/21/2023	GoP	9,900,000.00	9,900,000.00	Construction of MPB
300221104538000	(23NH0059) Concreting of Orllenida St., Brgy. Lininti- an, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/24-30/2023	04/12/2023	04/28/2023	05/11/2023	GoP	9,900,000.00	9,900,000.00	Concreting of Road / FLR
'300219101796000	(23NH0060) Construction of Dike Revetment along Liangan River, Lianga, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/29- 04/04/2023	04/17/2023	04/26/2023	05/03/2023	GoP	96,500,000.00	96,500,000.00	Construction of Dike Revetment
300219102119000	(23NH0061) Construction of Flood Mitigation Structure along Seboron River, San Agustin, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/29- 04/04/2023	04/17/2023	04/25/2023	05/03/2023	GoP	49,000,000.00	49,000,000.00	Construction of Flood Control
300219101800000	(23NH0062) Construction of Slope Protection Cagmino Bridge along Surigao-Davao Coastal Road, Lanuza, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/05-11/2023	04/24/2023	05/03/2023	05/11/2023	GoP	96,500,000.00	96,500,000.00	Construction of Slope Protection
300229100522000	(23NH0063) Construction of Level III Potable Water System Brgy. Kauswagan, Brgy. Poblacion and Brgy. Oteiza, San Aquestin, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/20-26/2023	05/09/2023	05/22/2023	05/31/2023	GoP	49,500,000.00	49,500,000.00	Construction of Potable Water System / FLR
	(23NH0064) Construction of Solar Water System in Bayabas, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/20-26/2023	05/09/2023			GoP	9,800,000.00	9,800,000.00	Construction of Solar Wate System / FLR
300205101269000	(23NH0065) Construction of Solar Water System in Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/20-26/2023	05/09/2023			GoP	9,800,000.00	9,800,000.00	Construction of Solar Water System / FLR
300205101266000	(23NH0066) Construction of Solar Water System in Barangay Tigao and Barangay Mabahin, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/20-26/2023	05/09/2023			GoP	9,800,000.00	9,800,000.00	Construction of Solar Water System / FLR
300205101267000	(23NH0067) Construction of Solar Water System in Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/20-26/2023	05/09/2023			GoP	9,800,000.00	9,800,000.00	Construction of Solar Water System / FLR
	(23NH0068) Concreting of Purok Upper Mambago Brgy. Dayo-an FMR, Brgy. Dayo-an, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/24-30/2023	04/12/2023	05/30/2023	06/06/2023	GoP	14,925,000.00	14,925,000.00	Concreting of Road

300116201297000	(23NH0069) Concreting of Purok 2, Brgy. Esperanza FMR, Brgy. Esperanza, Carmen, Surigao del Sur	Const. Section	NO	Competitive Bidding	4/05-11/2023	04/24/2023	05/30/2023	06/06/2023	GoP	17,910,000.00		17,910,000.00	Concreting of Road
300116201297000	(23NH0070) Concreting of Purok 5 to Sitio Anongan, Brgy. Sta. Cruz FMR, Brgy Sta. Cruz, Marihatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	5/03-09/2023	05/22/2023	05/31/2023	06/07/2023	GoP	11,940,000.00		11,940,000.00	Concreting of Road
300116201297000	(23NH0071) Concreting of Purok 6 to Purok 2, Brgy. Bitaugan East FMR, Brgy. Bitaugan East, Cagwait, Surioao del Sur	Const. Section	YES	Competitive Bidding	5/03-09/2023	05/22/2023	05/31/2023	06/07/2023	GoP	11,940,000.00		11,940,000.00	Concreting of Road
200000100019000	(23NH0072) Repair/Maintenance of DPWH Building Surigao de Sur 1st District Engineering Office QAS Building, Brgy. Telaje, Tandag City, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/20-26/2023	05/09/2023	05/22/2023	05/31/2023	GoP	1,331,000.00	1,331,000.00		Rehabilitation of Building
200000100020000	(23NH0073) Repair/Maintenance of Lambonao River Revetment 5, Lanuza, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/20-26/2023	05/09/2023	05/22/2023	05/31/2023	GoP	6,000,000.00	6,000,000.00		Rehabilitation of Revetment
300205100017000	(23NH0074) Package 1 - Construction of Rainwater Collector System (RWCS)	Const. Section	YES	Competitive Bidding	4/20-26/2023	05/09/2023	05/22/2023	05/31/2023	GoP	2,316,000.00		2,316,000.00	Construction of Rainwater Collector
300200100009000	(23NH0075) Rehabilitation/Reconstruction of Roads with Slope Protection at Carrascal Road Section along SDCR, K1208+680.00 - K1208+920.00, Barangay Adlay, Carrascal, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/21-27/2023	05/10/2023	05/31/2023	06/07/2023	GoP	90,374,180.00	90,374,180.00		Rehabilitation/Reconstruction of Roads with Slope Protection
300200100009000	(23NH0076) Rehabilitation/Reconstructio n of Roads with Slope Protection at Carrascal Road Section along SDCR, K1209+406.36 - K1209+613.83 in Carrascal, Surioao del Sur	Mainlenance Section	YES	Competitive Bidding	¥21-27/2023	05/10/2023	05/31/2023	06/07/2023	G ₀ P	90,455,240.00	90,455,240.00		Rehabilitation/Reconstruction of Roads with Slope Protection

300200100009000	(23NH0077) Rehabilitation of Slope Protection protecting Catupgas Bridge III (B00676MN) K1267+011 (Abutment A), Brgy. Nurcia, Lanuza, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/21-27/2023	05/10/2023	05/31/2023	06/07/2023	GoP	1,246,780.00	1,246,780.00	Rehabilitation of Slope Protection
300200100009000	(23NH0078) Rehabilitation of Slope Protection protecting Anas Bridge (B00676MN) K1278 + 998 (Abutment A and Abutment B), Brgy, Tigao, Cortes, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/21-27/2023	05/10/2023	05/30/2023	06/06/2023	GoP	2,436,625.00	2,436,625.00	Rehabilitation of Slope Protection
300200100009000	(23NH0079) Rehabilitation/Reconstruction of Roads with Slope Protection at Carrascal Road Section along SDCR, K1209+076.00 - K1209+389, Brgy. Adlay, Carrascal, Surioao del Sur (23NH0080)	Maintenance Section	YES	Competitive Bidding	4/28- 05/04/2023	05/17/2023	05/30/2023	06/06/2023	GoP	88,609,195.00	88,609,195.00	Rehabilitation/Reconstructio n of Roads with Slope Protection
300200100009000	(23NH0080) Rehabilitation/Reconstruction of Roads with soil collapse and landelide at Cagmino-Nurcia Section along SDCR, Sibahay to Nurcia, Lanuza, Surigao del Sur, K1269+690 - K1269+930, 40	Maintenance Section	YES	Competitive Bidding	4/28- 05/04/2023	05/17/2023	05/26/2023	06/01/2023	GoP	90,721,580.00	90,721,580.00	Rehabilitation/Reconstruction of Roads with Slope Protection
300200100009000	(23NH0081) Rehabilitation of Slope Protection protecting Nurcia Bridge	Maintenance Section	YES	Competitive Bidding	4/28- 05/04/2023	05/17/2023	05/26/2023	06/01/2023	GoP	10,340,940.00	10,340,940.00	Rehabilitation of Slope Protection
300200100009000 E	23NH0082) Rehabilitation of Slope Protection protecting Kagayongan Bridge (B00670MN) K1259 696 (Abutment A and abutment B), Brgy. Habag, anuza, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/28- 05/04/2023	05/17/2023	05/26/2023	06/01/2023	GoP	5,486,025.00	5,486,025.00	Rehabilitation of Slope Protection

200000100019000	(23NH0083) Repair/Maintenance of DILG Building BFP - Tandag Fire Station, Tandag, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	4/28- 05/04/2023	05/17/2023	05/26/2023	06/01/2023	GoP	3,000,000.00	3,000,000.00		Reair/Mainlenance of Building
300200100009000	(23NH0084) Rehabilitation/Reconstructio n of Scoured Revetment at Approach "B" (upstream-	Maintenance Section	YES	Competitive Bidding	5/03-09/2023	05/22/2023	05/30/2023	06/06/2023	GoP	92,059,070.00	92,059,070.00		Rehabilitation of Slope Protection
200000100019000	(23NH0085) Repair/Maintenance of DPWH Building Surigae del Sur 1st District Engineering Office DPWH Annex Building, Capitol Hill, Telaje, Tandag City, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	5/03-09/2023	05/22/2023	05/30/2023	06/06/2023	GoP	1,500,000.00	1,500,000.00		Reair/Maintenance of Building
300200100009000	(23NH0086) Rehab. of Slope Protection Hubo Br. (B00733MN) K1362+701 (Abutment B), Brgy. Buhisan, San Agustin, Surigao del Sur	Maintenence Section	YES	Competitive Bidding	5/31- 06/06/2023	06/19/2023	07/06/2023		GoP	9,578,590.00	9,578,590.00		Rehabilitation of Slope Protection
300200100009000	(23NH0087) Rehabilitation/Reconstructio n of Carrascal Road Section along Surigao- Davao Coastal Road K1212+500- K1212+700	Maintenance Section	YE\$	Competitive Bidding	5/31- 06/06/2023	06/19/2023	06/30/2023		GoP	141,602,170.00	141,602,170.00		Rehabilitation/Reconstruction of Roads with Slope Protection
300101200001000	(23NH0088) Construction of One (1) Unit - One (1) Storey Two(2) Classrooms (Academic Building) Tabinas Indigenous Community Elementary School (School ID 214548), Carmen, Surigao del Sur	Const. Section	YES	Competitive Bidding	6/16-22/2023	07/11/2023			GoP	4,724,790.43		4,724,790.43	Construction of Building
300101200001000	(23NH0089) Construction of 1STY2CL, Amag Elementary School, Bayabas, Surigao del Sur (School ID 132600)	Const. Section	YES	Competitive Bidding	6/16-22/2023	07/11/2023			GoP	4,724,790.43		4,724,790.43	Construction of Building

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

200000100828000 En VV In C: Ta	23CSNH0001) Consulting Services for the Conduct of Soil Exploration and/or Seotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of Proposed Farious FY 2023 Regular Invastructure Projects, Santilan, Lanuza, Cortes, Sandag City and Sangustin, Surigao del Sur		NO	Competitive Bidding	02/17- 23/2023	02/23/2023	03/21/2023	03/24/2023	GoP	895,130.25		895,130.25	Sub-soil Exploration
---	---	--	----	------------------------	-------------------	------------	------------	------------	-----	------------	--	------------	----------------------

Prepared by:

PILANNIE PABRAO
Head, BAC Secretariat

Submitted by:

ANNABELLE L. ACMA

Assistant District Engineer/ BAC Chairperson Approved:

RUEL B. BANTUGAN,

District Engineer

				*									Updated as of July 31
			Is this an		Sche	edule for Each Pr	ocurement Activ	rity		Estima			
Code (PAP)	Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description o Project)
1	Purchase Materials for Repair/Replacement of Old Dilapidate Concrete Pavement (Intermittent Sections) along Surigao-Davao Coastal Road.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	479,600.00	479,600.00	20	Repair/Replacement of old Dilapidated Concrete Pavemen
2	Supply and Delivery of Asphalt Materials for joints and cracks sealing of concrete and Asphalt pavements along SDCR, Jct. Gamut-San Miguel Bayugan Road and Payasan - Los Arcos Road (Internittent sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	600,000.00	600,000.00		Supply and Deliver of Asphalt Material
3	Supply and Delivery of Asphalt Materials for joints and cracks sealing of concrete and Asphalt pavement along SDCR, Arasasan Diversion Road and San Agustin Diversion Road (Intermittent Sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	600,000.00	600,000.00	*	Supply and Deliver of Asphalt Material
4	Supply and Delivery of Asphalt Materials for patching of concrete and Asphalt pavements along SDCR, Jct. Gamut-San Miguel Bayugan Road and Payasan- Los Arcos Road (Intermittent Sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	800,000.00	800,000.00	š.	Supply and Delive of Asphalt Materia
5	Supply and Delivery of Asphalt Materials for patching of concrete and Asphalt pavements along SDCR, San Agustin Diversion Road and Aras-asan Diversion Road (Intermittent Sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June	June	Jurie	June	GoP	800,000,008	800,000.00		Supply and Delive of Asphalt Materia
6	Supply and Delivery of Materials for the Application of Pavernent Markings on faded Edgeline and Centerline along SDCR, Jct. Gamut - San Miguel Bayugan Road and Payasan Los Arcos Road (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	999,415.00	999,415.00	•	Supply and Delive of Thermoplasti Materials (PR # 2023-03-01
/	Supply and Delivery of Thermoplastic Materials for application along SDCR, Jct. Gamut-San Miguel Bayugan Road, and Payasan- Los Arcos Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	900,000.00	900,000.00	-	Supply and Delive of Thermoplastic Materials
0	Purchase of Materials for the Repainting of RCDG and Steel Bridges along Surigao-Davao Coastal Road, Jct. Gamut-San Miguel Bayugan Road and Payasan - Los Arcos Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	600,000.00	600,000.00	*	Purchase of Materi for the Repainting RCDG
9	Purchase of Materials for Road Safety Signs along Surigao- Davae Coastal Road (Intermittent Sections)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	May	May	May	May	GoP	535,710.80	535,710.80	•	Purchase of Roa Safety Signages a Devices (PR # 2023-05-10
10 F	Purchase of Maintenance Tools for Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April	April	April	May	GoP	363,990.00	363,990.00		Purchase of Maintenance Too (PR # 2023-04-08

	Procurement Project		Is this an		Schedule for Each Procurement Activity					Es		Remarks	
Code (PAP)		PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description o
11	Purchase of Guardrails for Replacement of Old Dilapidated/Damaged Guardrails at Gata Br. (K1369+407) along SDCR.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April	April	April	May	G₀P	396,720.00	396,720.00 -		PR # 2023-04-088
12	Supply and Delivery of Materials for use in the Installation of Road Safety Solar Lighting at Bunawan Bridge K1292+099 to k1292+200.60 along Surigao- Davao Coastal Road.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	427,328.16	-	427,328.16	PR # 2023-06-135
11	SUPPLY & DELIVERY OF NYLON #300		NO	NP-53.9 - Small Value Procurement					GoP				2
(94)	1st Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	75,000.00	75,000.00		
10	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April	April	April	May	GoP	43,400.00	75,000.00		PR # 2023-05-100
×	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	75,000.00	75,000.00		-
12.	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	75,000.00	75,000.00		¥
12	Supply and Delivery of Fuels & Lubricants	N. N.	NO	Competitive Bidding					GoP	-			Change of Mode of Procurement
13	Gasoline	Maintenance Section	NO	NP-53.9 - Small Value					GoP	-	-		3
-	1st Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	514,500.00	514,500.00	•	Supply and Delive of Gasoline
2.7	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	517,750.00	51,750.00		Supply and Deliver of Gasoline
-	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	517,750.00	517,750.00		Supply and Deliver of Gasoline
-	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	*		-		GoP	-	-	-	Supply and Deliver of Gasoline
14	Diesel Fuel	-	NO	Competitive Bidding					GoP	-	-	-	-
•	1st Quarter		NO	Competitive Bidding					GoP	-	-	-	
303101526000 226109343000 226109338000 226109345000 226109339000 226109341000 226109332000	Diesel Fuel Use in DPWH Tandag City, Surigao del	All Sections	NO	Competitive Bidding	February	March	March	March	GoP	2,068,615.00	-	2,068,615.00	Supply and Delive of Diesel Fuel (23GNH001)
5 7 3	2nd Quarter	All Sections	NO	Competitive Bidding					GoP	-	-		Supply and Delive of Diesel Fuel
	(23GNH003) Supply and Delivery of 30,000 liters of Diesel Fuel and 11,765 liters of Gasoline for use in DPWH Surigao del sur 1st DEO, Tandag City	All Sections	NO	Competitive Bidding	June	July	July	July	GoP	3,130,025.00	5	3,130,025.00	Supply and Delive of Diesel Fuel (23GNH003)

Updated as of July 31, Estimated Budget (PhP) Schedule for Each Procurement Activity Remarks Early Procurement PMO/ Source of Advertisement Code (PAP) (brief description of Procuremen Mode of Procurement Submission/O Notice of Contract Project End-User Funds CO Total MOOE /Posting of Project) t Activity? pening of Bids Award Signing IB/REI (Yes/No) Supply and Delivery 482,240.00 775,500.80 3rd Quarter 1,257,740.80 GoP All Sections Competitive Bidding July July July July of Diesel Fuel Supply and Delivery NP-53.9 - Small Value 775,500.80 4th Quarter GoP 775,500.80 All Sections NO October October October October of Diesel Fuel Procurement Supply and Delivery 15 317.387.00 Oil and Lubricants Competitive Bidding Quarterly GoP 1,083,467.00 766,080.00 All Sections NO Quarterly Quarterly Quarterly of Oil and Lubricants Purchase of Various Oil for the Preventive NP-53.9 - Small Value GoP 428,425.00 428,425.00 PR # 2023-03-070 Maintenance Section NO April April April April Maintenance of all Services & Equipments Procurement Purchase of 128 liters. Oil 4T. For the Operation of all NP-53.9 - Small Value PR # 2023-02-032 Maintenance Section GoP 49,920.00 49.920.00 NO February February March March Grass Cutter Assigned at Maintenance Section. Procurement Supply and Delivery of Filters, Batteries, Brake Supply & Delivery of NP-53.9 - Small Value 536,750,00 16 GoP 859,510.00 322,760.00 NO Quarterly All Sections Quarterly Quarterly Quarterly Materials Pad & Battery Fluids Procurement NP-53.9 - Small Value 17 Supply and Delivery of Tires GoP NO Procurement Supply & Delivery of 358 280.00 651,281.91 1st Quarter GoP 1,009,561.91 All Sections NO Competitive Bidding March March March Supply & Delivery of NP-53.9 - Small Value 64.112.00 2nd Quarter GoP 64.112.00 All Sections NO April April May May Procurement (PR # 2023-04-077) Supply & Delivery of NP-53.9 - Small Value 682 600 00 305,800.00 3rd Quarter GoP 988,400.00 Tires NO July All Sections July July July Procurement PR # 2023-07-156 Supply & Delivery of NP-53.9 - Small Value 183,781.91 4th Quarter October 183,781.91 All Sections NO October October October Tires Procurement Acquisition, Repair & Maintenace of Service NP-53.9 - Small Value 18 NO GoP Vehicle & other Equipment Procurement Repaintinf of three(3) Planning & Design NP-53.9 - Small Value 30,000.00 19 Repainting of Service Vehicle NO January January GoP 30,000.00 January January service vehicles Section Procurement Purchase of Spareparts for the NP-53.9 - Small Value 20 GoP NO repair/replacement of defective spareparts Procurement NP-53.9 - Small Value 1st Quarter GoP 245.000.00 245,000.00 QAS/PDS Section NO As need arises As need arises As need arises As need arises Procurement NP-53.9 - Small Value 2nd Quarter 145,000.00 145,000.00 QAS/PDS Section NO As need arises As need arises As need arises GoP As need arises Procurement NP-53.9 - Small Value 3rd Quarter 145,000.00 145,000.00 GoP QAS/PDS Section NO As need arises As need arises As need arises As need arises Procurement NP-53.9 - Small Value 4th Quarter 245,000.00 245,000.00 QAS/PDS Section NO As need arises As need arises As need arises As need arises GoP Procurement

dat			

													opdated as of July 3
		PMO/ End-User	Is this an		Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
Code (PAP)	Procurement Project		Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description Project)
21	Labor for Calibration of Survey Equipment	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	200,000.00	•	200,000.00	8
22	Labor for Calibration of Materials Testing Apparatus and Equipment	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	150,000.00	•	150,000.00	-
23	Emergency/Contingencies for Materials in Repair/Maintenance of Roads and Bridges along National Road and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	335,000.00	335,000.00	*:	G,
24	Emergency/Contingencies for spare parts, consumables and labor for equipments such as grass cutter, chainsaw, lawn mowers, thermoplastic machine, Regional Heavy Eqpt., service vehicles and heavy eqpt. at DEO, etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	114,510.25	114,510.25	×	t
25	EMERGENCIES/CONTINGENCIES		NO	NP-53.9 - Small Value Procurement					GoP			*	¥c
	1st Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arise	GoP GoP	275,000.00	-	275,000.00	
	2nd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arise	s GoP	300,000.00	-	300,000.00	
6.	3rd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arise	GoP	300,000.00	-	300,000.00	,
£ .	4th Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arise	s GoP	300,000.00	-	300,000.00	*
26	Procurement of Security Services for a period of one (1) year for six (6) Security Guards	Administrative Section	NO	Competitive Bidding	January	January	January	January	GoP	1,374,999.96		1,374,999.96	Procurement Security Service
27	Purchase of Various Materials for use Intended for Traffic Survey Operation of Planning and Design Section.	DPWH SDS-1 DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	99,400.00		99,400.00	PR # 2023-02-0
28	Purchase of 38 pax 3 Meals and 2 Snacks (2 days), 38 Pax 1 Meal and 2 Snacks (1 day). For use intended for Traffic Survey Operation of Planning and Design Section.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	49,970.00		49,970.00	PR # 2023-02-
29	Purchase of Various Materials for use of the Repair of COA Building.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	February	February	February	April	GoP	505,532.37		505,532.37	PR # 2023-02-
											1	-	

	Procurement Project		Is this an	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			
Code (PAP)		PMO/ End-User	Early Procuremen t Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (brief description Project)
30	Furchase of Materials Logbook, Hard Bound (Cover Only). To Hard Bound the new Materials Logbook as par Compliance of the D.O No. 50 series of 2020 at Quality Assurance Section	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	February	February	February	March	GoP	45,475.00	-	45,475.00	PR #2023-02-02
31	Purchase of Spare Parts for use in Service vehicle of SFJ-346 assigned in the Construction Section.	DPWH SDS-1 DEO (Construction Section)	NO	NP-53.9 - Small Value Procurement	March	March	March	April	GoP	70,770.50		70,770.50	PR # 2023-03-05
32	Purchase of Glass smoke tinting Film. For use in the DPWH SDS-1 DEO Main Building (DE, ADE, PROCUREMENT UNIT & PLANNING AND DESIGN SECTION)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	201,058.00	-	201,058.00	PR # 2023-03-05
33	Purchase of Various Materials for use in Repair/Maintenance of DPWH Compound.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	March	March	March	April	GoP	59,502.00		59,502.00	PR #2023-03-05
34	Purchase of P-E Hose 4" dia. (6m leght/pc) , P-E. Coupling 4" dia. For use in the Repair/Maintenance of DPWH Compound.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	75,000.00	-	75,000.00	PR # 2023-03-06
35	Purchase of Various Materials for use in the DPWH SDS-1 DEO Main Building (Construction Section)	DPWH SDS-1 DEO (Construction Section)	NO	NP-53.9 - Small Value Procurement	April	April	April	May	GoP	125,789.20		125,789.20	PR # 2023-04-08
36	Purchase of 69 Set Athletic Uniform Allowance for CY 2023. For use in the DPWH 125th Anniversary 2023.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	May	June	June	June	GoP	103,500.00	_	103,500.00	PR # 2023-05-13
37	Purchase of 1 unit Asphalt Melter - Trailer Type 25 gals Capacity. For use in the Releasing/Sealing of Pavement cracks and Scaling along National Roads of Surigao del sur 1st Deo.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	600,000.00	600,000.00		PR # 2023-05-12
SR2023-03- 036463102031006 5800	(23GNH002) Purchase of Furniture Including Installation of Four (4) Sets Work Station Cubicle for use in the DPWH Main Building Surigao del sur 1st DEO, Tandag City	DPWH SDS-1 DEO	NO	Competitive Bidding	April	May	May	May	GoP	1,460,008.00		1,460,008.00	(23GNH002)
0010520091100.E AO	(Pakyaw Labor) 23NHPL01 Repair/Maintenance of DPWH Building, DPWH Annex Building (Phase II) and Roofing Installation of the Covered Pathwalk in the DPWH Compound, Telaje, Tandag City	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	2/16-22/2023	02/23/2023	03/15/2023	03/20/2023	GoP	364,371.00	-	364,371.00	Pakyaw Labor (23NHPL01)

Prepared by:

PILANNIE R ABRAO Engineer II/Head, BAC Secretariat Recommended by:

Approved by: