

AGUSAN DEL SUR II

- a. Civil Works
- b. Goods
- c. Consulting Services



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Francisco, Agusan del Sur



July 16, 2019

MEMORANDUM

TO : **Government Procurement Policy Board (GPPB) – Technical Support Office (TSO)**
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center, Pasay City

THRU : **POL M. DELOS SANTOS**
OIC-Regional Director
This Region

SUBJECT : **Submission of Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019, and Updated Final Annual Procurement Plan (APP) for FY 2019 Infrastructure Projects, Consulting Services and Goods and Services**

In compliance with the Memorandum dated 2 July 2019, submitted are the Procurement Monitoring Report (PMR) for 1st Semester FY 2019 for Civil Works, Goods and Consulting Services and Updated Annual Procurement Plan (APP) for FY 2019 using the prescribed format, this district.

For your information and guidance.


MARCELINO M. OPERARIO
District Engineer

Cc:
DPWH Procurement Service

RE: Updated Final APP for FY 2019 Civil Works, Consulting Services and Goods and Services - DPWH Agusan del Sur 2nd DEO

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RE: Updated Final APP for FY 2019 Civil Works, Consulting Services and Goods and Services - DPWH Agusan del Sur 2nd DEO

Mon, Jul 15, 8:02 AM (2 days ago)

to me

Good day!

This is to acknowledge receipt of your email. We will review your issues/concerns and will work on sending a response to you as soon as possible

Annual Procurement Plan/s and its update/s or revision/s must be submitted through this email address: apcp@grpb.gov.ph

Procurement Monitoring Report/s must be submitted through this email address: pmr@grpb.gov.ph

Agency Procurement Compliance and Performance Indicators or APCPI results must be submitted through this email address: apcpi@grpb.gov.ph

Certification of Compliance with the Early Procurement Activities and concerns must be submitted through this email address: earlyprocurement@grpb.gov.ph

For urgent concerns, please call us at telephone nos. (02) 900 - 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD - TECHNICAL SUPPORT OFFICE
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. (02) 900-6741 to 44

No recent chats
Start a new one

7/17/2019 8:11 AM

(Department of Public Works and Highways, Agusan del Sur 2nd District Engineering Office) Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PnP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of (BARE)	Submission/ Opening of Bids	Contract Signing		Total	NOOE	CO	
300104213056000.PC	19NC0001 - Construction of Multi-Purpose Building @ Brgy. Sto. Tomas, Loreto, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213054000.PC	19NC0002 - Construction of Multi-Purpose Building @ Brgy. San Roque, Trento, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213057000.PC	19NC0003 - Construction of Multi-Purpose Building @ Brgy. Villa Paz, La Paz, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213048000.PC	19NC0004 - Construction of Multi-Purpose Building @ Brgy. Buenasuerte, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213046000.PC	19NC0005 - Construction of Multi-Purpose Building @ Brgy. Becay II, Veruela, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213047000.PC	19NC0006 - Construction of Multi-Purpose Building @ Brgy. Binongan, Veruela, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213053000.PC	19NC0007 - Construction of Multi-Purpose Building @ Brgy. San Mariano, Loreto, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213052000.PC	19NC0008 - Construction of Multi-Purpose Building @ Brgy. San Isidro, Loreto, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300203100643000.PC	19NC0015 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Cabantao Road Leading to Maanghit Cave & Pangnanan Falls, Roxas, Agusan del Sur	Construction Section	Competitive Bidding	30-Oct-18	22-Nov-18	19-Jun-19	GoP	14,700,000.00		14,700,000.00	
300104213058000.PC	19NC0021 - Construction of Multi-Purpose Building @ Sitio Hubang, Brgy. Poblacion, Ruanawan, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213050000	19NC0022 - Construction of Multi-Purpose Building @ Brgy. Pasta, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	GoP	4,975,000.00		4,975,000.00	
300104213045000	19NC0023 - Construction of Multi-Purpose Building @ Brgy. Awao, Sta. Josefa, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	GoP	4,975,000.00		4,975,000.00	
300104213055000	19NC0024 - Construction of Multi-Purpose Building @ Brgy. Sta. Ana, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	GoP	4,975,000.00		4,975,000.00	
300121200552000	19NC0025 - Improvement of Water System @ Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	GoP	4,975,000.00		4,975,000.00	
300104213051000	19NC0026 - Construction of Multi-Purpose Building @ Pleaan, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	GoP	4,975,000.00		4,975,000.00	
300104213041000	19NC0027 - Construction of Multi-Purpose Building (Senior Citizen) @ Brgy. Rital, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	GoP	4,975,000.00		4,975,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of (IBREI)	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104213040000	19NC0028 - Construction of Multi-Purpose Building (Day Care Center) @ Brgy. Blian-agan, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	05-Aug-19	GoP	4,975,000.00		4,975,000.00	
3001044213049000	19NC0029 - Construction of Multi-Purpose Building (Barangay Hall) @ Brgy. Mate, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	05-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213074000	19NC0030 - Rehabilitation of Multi-Purpose Building @ Brgy. Das-agan, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	05-Aug-19	GoP	4,975,000.00		4,975,000.00	
300117205285000	19NC0040 - Concreting of Barangay Road (Santol Street), San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	28-Nov-18	18-Dec-18	16-Jul-19	05-Aug-19	GoP	4,975,000.00		4,975,000.00	
300204100392000.PC	19NC0042 - Re-Ad - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Buhikan-Manlawigan-Casalan-Padigusan Road Connecting Oil Palm, Rice and Corn Farms and National Road Junction in Support to Oil Palm, Rice and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	Competitive Bidding									
	19NC0045 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Hubang Brgy. Road Connecting Kaagapmucro Processing Plant and National Highway in Support to Coconut IC, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	04-Dec-18	07-Feb-19	19-Jun-19	26-Jun-19	GoP	9,800,000.00		9,800,000.00	
300203100645000.PC	19NC0051 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Daang Maharika-Purok 6-Purok 9-Masabong Cossep Road Leading to Dinagitan Cave and Falls, Rosario, Agusan del Sur	Construction Section	Competitive Bidding									
	19NC0055 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Poblacion Concepcion, Sayon, Tagmanoro-Awao crossing Doldol Road Leading to Tugpan Falls & Binugwakan Cold Spring, Sta. Josefa, Agusan del Sur	Construction Section	Competitive Bidding	04-Dec-18	26-Dec-18	19-Jun-19	26-Jun-19	GoP	14,700,000.00		14,700,000.00	
300203100647000.PC	19NC0055 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Poblacion Concepcion, Sayon, Tagmanoro-Awao crossing Doldol Road Leading to Tugpan Falls & Binugwakan Cold Spring, Sta. Josefa, Agusan del Sur	Construction Section	Competitive Bidding									
	19NC0055 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Poblacion Concepcion, Sayon, Tagmanoro-Awao crossing Doldol Road Leading to Tugpan Falls & Binugwakan Cold Spring, Sta. Josefa, Agusan del Sur	Construction Section	Competitive Bidding	07-Dec-18	27-Dec-18	19-Jun-19	26-Jun-19	GoP	14,700,000.00		14,700,000.00	
300203100644000.PC	19NC0056 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations NRJ Brgy. 1-Blian-agan-Das-agan Road Leading to Cave City/Anigaw Cave, Brgy. Das-agan, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	07-Dec-18	27-Dec-18	19-Jun-19	26-Jun-19	GoP	14,700,000.00		14,700,000.00	

Code (FAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/B/E	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300203101035000.PC	19NC0072 - Re-Ad - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along Tibotan-Ipas-Hagaaya San Marcos Road Leading to Agusan Marsh, Bunawan, Agusan del Sur	Construction Section	Competitive Bidding	20-Dec-18	09-Jan-19	21-Jun-19	27-Jun-19	GoP	39,200,000.00		39,200,000.00	
300203100646000.PC	19NC0073 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Pastia-Buenasuerte-Calmogogan Peat Swamp Forest & Agusan Marsh Wild Life Sanctuary, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Dec-18	09-Jan-19	19-Jun-19	26-Jun-19	GoP	39,200,000.00		39,200,000.00	
300203100646000.PC	19NC0074 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Daang Maharlika Bunawan Brook-Tagbayabang Road Leading to Balingulungan Water Falls, Bunawan,	Construction Section	Competitive Bidding	20-Dec-18	09-Jan-19	19-Jun-19	26-Jun-19	GoP	14,700,000.00		14,700,000.00	
300104213044000	19NC0076 - Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Awasan-Davao Road)	Maintenance Section	Competitive Bidding	24-May-19	14-Jun-19	04-Jul-19	11-Jul-19	GoP	1,129,195.00	1,129,195.00		
300104213042000	19NC0077 - Construction of Multi-Purpose Building @ Brgy. Sayon, Sta. Josefa, Agusan del Sur	Construction Section	Competitive Bidding	18-Jun-19	09-Jul-19	02-Aug-19	23-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213042000	19NC0078 - Construction of Multi-Purpose Building @ Brgy. Novele, Rosario, Agusan del Sur	Construction Section	Competitive Bidding	18-Jun-19	09-Jul-19	02-Aug-19	23-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213064000	19NC0079 - Construction of Multi-Purpose Building @ Brgy. Bataan, La Paz, Agusan del Sur	Construction Section	Competitive Bidding	18-Jun-19	09-Jul-19	02-Aug-19	23-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213059000	19NC0080 - Construction of Multi-Purpose Building @ Brgy. Osmeña, La Paz, Agusan del Sur	Construction Section	Competitive Bidding	18-Jun-19	09-Jul-19	02-Aug-19	23-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213059000	19NC0081 - Construction of Multi-Purpose Building @ Sitio Damilag, Brgy. Pisan, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	18-Jun-19	09-Jul-19	02-Aug-19	23-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213061000	19NC0082 - Construction of Multi-Purpose Building @ Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	18-Jun-19	09-Jul-19	02-Aug-19	23-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213065000	19NC0083 - Construction of Multi-Purpose Building @ Brgy. Das-Agan, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213063000	19NC0084 - Construction of Multi-Purpose Building @ Brgy. Masayan, Veruela, Agusan del Sur	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213062000	19NC0085 - Construction of Multi-Purpose Building @ Brgy. Salvacion, Trento, Agusan del Sur	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213065000	19NC0086 - Construction of Multi-Purpose Building @ Brgy. Halapitan, La Paz, Agusan del Sur	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	4,975,000.00		4,975,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/BREI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104213071000	19NC0087 - Construction of Covered Court @ Sta. Josefa Anusuan del Sur.	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	2,487,500.00		2,487,500.00	
300104213070000	19NC0088 - Construction of Multi-Purpose Covered Court @ Brgy.-1, San Francisco, Anusuan del Sur.	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	2,487,500.00		2,487,500.00	
300104213069000	19NC0089 - Construction of Multi-Purpose Covered Court @ Brgy. Novele, Rosario, Anusuan del Sur.	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	2,487,500.00		2,487,500.00	
			Limited Source Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			Direct Contracting	N/A	N/A	Indicate Date	Indicate Date		0			
			Repeat Order	N/A	N/A	Indicate Date	Indicate Date		0			
			Shopping	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.1 Two Failed Biddings	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.3 Take-Over of Contracts	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.4 Adjacent or Contiguous	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.6 Scientific, Scholarly, Artistic Work Ex	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.7 Highly Technical Consultants	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.8 Defense Cooperation Agreement	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.10 Lease of Real Property and Venue	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.11 NGO Participation	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.12 Community Participation	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.13 UN Agencies, Int'l Organizations or	N/A	N/A	Indicate Date	Indicate Date		0			

Prepared by:

GRETA M. ALFARER
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

ANNIE R. SUAREZ-DELA VEGA
Asst. District Engineer
BAC Chairman

Approved:

MARCELO S. DESARDO
District Engineer
Head of the Procuring Entity

(Department of Public Works and Highways, Agusan del Sur 2nd District Engineering Office) Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of BIR/BI	Submission/ Opening of Bids	Contract Signing		Total	MOOE	CO	
300104213056000.PC	19NCD001 - Construction of Multi-Purpose Building @ Brgy. Sto. Tomas, Loreto, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213054000.PC	19NCD002 - Construction of Multi-Purpose Building @ Brgy. San Roque, Trento, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213057000.PC	19NCD003 - Construction of Multi-Purpose Building @ Brgy. Villa Paz, La Paz, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213048000.PC	19NCD004 - Construction of Multi-Purpose Building @ Brgy. Buenasuerte, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213046000.PC	19NCD005 - Construction of Multi-Purpose Building @ Brgy. Bazar II, Veralda, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213047000.PC	19NCD006 - Construction of Multi-Purpose Building @ Brgy. Binongan, Veruela, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213053000.PC	19NCD007 - Construction of Multi-Purpose Building @ Brgy. San Mariano, Loreto, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213052000.PC	19NCD008 - Construction of Multi-Purpose Building @ Brgy. San Isidro, Loreto, Agusan del Sur	Construction Section	Competitive Bidding	04-Oct-18	25-Oct-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300203100643000.PC	19NCD015 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Cabantao Road Leading to Manghit Cave & Pangasinan Falls, Pasaia, Agusan del Sur	Construction Section	Competitive Bidding	30-Oct-18	22-Nov-18	19-Jun-19	GoP	14,700,000.00		14,700,000.00	
300104213058000.PC	19NCD021 - Construction of Multi-Purpose Building @ Sitio Hubang, Brgy. Polacion, Ruanawan, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	19-Jun-19	GoP	4,975,000.00		4,975,000.00	
300104213050000	19NCD022 - Construction of Multi-Purpose Building @ Brgy. Pasaia, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	GoP	4,975,000.00		4,975,000.00	
300104213045000	19NCD023 - Construction of Multi-Purpose Building @ Brgy. Awao, Sta. Josefa, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	GoP	4,975,000.00		4,975,000.00	
300104213055000	19NCD024 - Construction of Multi-Purpose Building @ Brgy. Sta. Ana, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	GoP	4,975,000.00		4,975,000.00	
300121200552000	19NCD025 - Improvement of Water System @ Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	GoP	4,975,000.00		4,975,000.00	
300104213051000	19NCD026 - Construction of Multi-Purpose Building @ Pagan, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	GoP	4,975,000.00		4,975,000.00	
300104213041000	19NCD027 - Construction of Multi-Purpose Building (Senior Citizen) @ Brgy. Rital, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	GoP	4,975,000.00		4,975,000.00	

Code (PAP)	Procurement Program/Project	PIR/CI/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104213040000	19NC0028 - Construction of Multi-Purpose Building (Day Care Center) @ Brgy. Biliangan, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	05-Aug-19	GoP	4,975,000.00		4,975,000.00	
3001044213049000	19NC0029 - Construction of Multi-Purpose Building (Barangay Hall) @ Brgy. Male, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	05-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213074000	19NC0030 - Rehabilitation of Multi-Purpose Building @ Brgy. Dasagan, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Nov-18	13-Dec-18	16-Jul-19	05-Aug-19	GoP	4,975,000.00		4,975,000.00	
300117205285000	19NC0040 - Concreting of Barangay Road (Santol Street), San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	28-Nov-18	18-Dec-18	16-Jul-19	05-Aug-19	GoP	4,975,000.00		4,975,000.00	
300204100392000.PC	19NC0042 - Re-Ad - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Buhisan-Manlawigan-Calasan-Padugusan Road Connecting Oil Palm, Rice and Corn Farms and National Road Junction In Support to Oil Palm, Rice and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	Competitive Bidding	04-Dec-18	07-Feb-19	19-Jun-19	26-Jun-19	GoP	9,800,000.00		9,800,000.00	
300204100393000.PC	19NC0045 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Hubang Brgy. Road Connecting Kaagapmuco Processing Plant and National Highway in Support to Coconut IC, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	04-Dec-18	26-Dec-18	19-Jun-19	26-Jun-19	GoP	14,700,000.00		14,700,000.00	
300203100645000.PC	19NC0051 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Daang Maharika-Purok 6-Purok 9-Masabong Cossep Road Leading to Dinagitan Cave and Falls, Rosario, Agusan del Sur	Construction Section	Competitive Bidding	07-Dec-18	27-Dec-18	19-Jun-19	26-Jun-19	GoP	14,700,000.00		14,700,000.00	
300203100647000.PC	19NC0055 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Postacion Concepcion, Sayon, Tagmanoro-Awao crossing Doldol Road Leading to Tagapan Falls & Binugwakan Cold Spring, Sta. Josefa, Agusan del Sur	Construction Section	Competitive Bidding	07-Dec-18	27-Dec-18	19-Jun-19	26-Jun-19	GoP	14,700,000.00		14,700,000.00	
300203100644000.PC	19NC0056 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations NRJ Brgy. 1-Biliangan-Dasagan Road Leading to Cave City/Anigaw Cave, Brgy. Dasagan, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	07-Dec-18	27-Dec-18	19-Jun-19	26-Jun-19	GoP	14,700,000.00		14,700,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnIP)			Remarks (Brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300203101035000.PC	19NC0072 - Re-Ad - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along Tibotan-Ipas-Hagnaya San Marcos Road Leading to Agusan Marsh, Bunawan, Agusan del Sur	Construction Section	Competitive Bidding	20-Dec-18	09-Jan-19	21-Jun-19	27-Jun-19	GoP	39,200,000.00		39,200,000.00	
300203101036000.PC	19NC0073 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Pasta- Buenasuerte-Calmogogan Peat Swamp Forest & Agusan Marsh Wild Life Sanctuary, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Dec-18	09-Jan-19	19-Jun-19	26-Jun-19	GoP	39,200,000.00		39,200,000.00	
300203100646000.PC	19NC0074 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Daang Maharlika Bunawan Brook- Tagbayabang Road Leading to Bulungbulungan Water Falls, Bunawan,	Construction Section	Competitive Bidding	20-Dec-18	09-Jan-19	19-Jun-19	26-Jun-19	GoP	14,700,000.00		14,700,000.00	
300104213044000	19NC0076 - Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Awasan-Davao Road)	Maintenance Section	Competitive Bidding	24-May-19	14-Jun-19	04-Jul-19	11-Jul-19	GoP	1,129,195.00	1,129,195.00		
300104213042000	19NC0077 - Construction of Multi-Purpose Building @ Brgy. Sayon, Sta. Josefa, Agusan del Sur	Construction Section	Competitive Bidding	18-Jun-19	09-Jul-19	02-Aug-19	23-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213042000	19NC0078 - Construction of Multi-Purpose Building @ Brgy. Novele, Rosario, Agusan del Sur	Construction Section	Competitive Bidding	18-Jun-19	09-Jul-19	02-Aug-19	23-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213064000	19NC0079 - Construction of Multi-Purpose Building @ Brgy. Bataan, La Paz, Agusan del Sur	Construction Section	Competitive Bidding	18-Jun-19	09-Jul-19	02-Aug-19	23-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213043000	19NC0080 - Construction of Multi-Purpose Building @ Brgy. Osmeña, La Paz, Agusan del Sur	Construction Section	Competitive Bidding	18-Jun-19	09-Jul-19	02-Aug-19	23-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213059000	19NC0081 - Construction of Multi-Purpose Building @ Sitio Damilag, Brgy. Pisan, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	18-Jun-19	09-Jul-19	02-Aug-19	23-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213061000	19NC0082 - Construction of Multi-Purpose Building @ Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	18-Jun-19	09-Jul-19	02-Aug-19	23-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213060000	19NC0083 - Construction of Multi-Purpose Building @ Brgy. Das-Agan, San Francisco, Agusan del Sur	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213063000	19NC0084 - Construction of Multi-Purpose Building @ Brgy. Masayari, Veruela, Agusan del Sur	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213062000	19NC0085 - Construction of Multi-Purpose Building @ Brgy. Salvacion, Trento, Agusan del Sur	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	4,975,000.00		4,975,000.00	
300104213065000	19NC0086 - Construction of Multi-Purpose Building @ Brgy. Halapitan, La Paz, Agusan del Sur	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	4,975,000.00		4,975,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104213071000	19NC0087 - Construction of Covered Court @ Sta. Josefa National High School, Anuson del Sur	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	2,487,500.00		2,487,500.00	
300104213070000	19NC0088 - Construction of Multi-Purpose Covered Court @ Brgy. 1, San Francisco, Anuson del Sur	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	2,487,500.00		2,487,500.00	
300104213069000	19NC0089 - Construction of Multi-Purpose Covered Court @ Brgy. Novele, Rosario, Anuson del Sur	Construction Section	Competitive Bidding	20-Jun-19	11-Jul-19	06-Aug-19	26-Aug-19	GoP	2,487,500.00		2,487,500.00	
			Limited Source Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			Direct Contracting	N/A	N/A	Indicate Date	Indicate Date		0			
			Repeat Order	N/A	N/A	Indicate Date	Indicate Date		0			
			Shopping	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.1 Two Failed Biddings	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.3 Take-Over of Contracts	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.4 Adjacent or Contiguous	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.6 Scientific, Scholarly, Artistic Work, Ex	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.7 Highly Technical Consultants	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.8 Defense Cooperation Agreement	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.9 - Small Value Procurement	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.10 Lease of Real Property and Venue	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.11 NGO Participation	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.12 Community Participation	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.13 UN Agencies, Int'l Organizations or I	N/A	N/A	Indicate Date	Indicate Date		0			

Prepared by:

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Engineer II
Head, BAC Secretariat

Recommended for Approval by:

ANNIE R. SUMASTRE-DELA VEGA
Asst. District Engineer
BAC Chairman

Approved:

MARCELANO M. OPERARIO
District Engineer
Head of the Procuring Entity

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300101200001000.PC 19CSNC0007	Soil Exploration and/or Geotechnical Investigation for various Construction of School Building for CY 2019 - Cluster 7: Manuel J. Labindao ES, San Francisco, Agusan del Sur (2 STY 4CL)-Site A; Manuel J. Labindao ES, San Francisco, Agusan del Sur (2 STY 4CL)-Site B; Bayugan II ES, San Francisco, Agusan del Sur (2 STY 6CL); Omaca ES, San Francisco, Agusan del Sur (2 STY 6CL); Lapinigang CES with SPED Program, San Francisco, Agusan del Sur (2 STY 6CL); Lapinigang CES with SPED Program, San Francisco, Agusan del Sur (2 STY 6CL); Site A; Rosario CES, Rosario, Agusan del Sur (2 STY 6CL)-Site A; Rosario CES, Rosario, Agusan del Sur (2 STY 6CL)-Site B; Sta. Ana ES, San Francisco, Agusan del Sur (2 STY 8CL); Lapinigang NHS-New Visayas Extension, San Francisco, Agusan del Sur (2 STY 8CL); San Francisco Pilot CES, San Francisco, Agusan del Sur (3 STY 9CL); San Francisco West CES, San Francisco, Agusan del Sur (3 STY 9CL)-Site A; San Francisco West CES, San Francisco, Agusan del Sur (3 STY 9CL)-Site B	Planning Section	Competitive Bidding	29-Nov-18	28-Dec-18	07-Jan-19	17-Jan-19	GoP	2,686,500.00		2,686,500.00	
300101200001000.PC 19CSNC0008	Soil Exploration and/or Geotechnical Investigation for various Construction of School Building for CY 2019 - Cluster 8: San Pascual ES/IS, Sta. Josefa, Agusan del Sur (2 STY 4CL); Tapaz ES/IS, Sta. Josefa, Agusan del Sur (2 STY 4CL); Sta. Cruz NHS, Rosario, Agusan del Sur (2 STY 6CL); Langilaan ES, Trento, Agusan del Sur (2 STY 6CL); Pulang Lupa ES, Trento, Agusan del Sur (2 STY 6CL); West Bukawan CES, Bukawan, Agusan del Sur (2 STY 6CL); Datu Lupus Misapanding NHS, Rosario, Agusan del Sur (2 STY 6CL); Salvacion NHS, Trento, Agusan del Sur (2 STY 6CL); Bukawan NHS, Bukawan, Agusan del Sur (3 STY 9CL); Trento West CES SPED Center, Trento, Agusan del Sur (3 STY 9CL)-Site A; Trento West CES SPED Center, Trento, Agusan del Sur (3 STY 9CL)-Site B; Trento West CES SPED Center, Trento, Agusan del Sur (3 STY 9CL)-Site C; Tapaz ES/IS, Sta. Josefa, Agusan del Sur (3 STY 9CL);	Planning Section	Competitive Bidding	29-Nov-18	28-Dec-18	07-Jan-19	17-Jan-19	GoP	2,985,000.00		2,985,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of (B/EI)	Submission/ Opening of Bids	Contract Signing		Total	MOOE	CO	
300101200001000.PC	19CSN0008 - Soil Exploration and/or Geotechnical Investigation for various Construction of School Buildings for CY 2019 - Cluster 8: Alima ES, Venuela, Agusan del Sur (2 STY 4CL); Don Mateo ES, Venuela, Agusan del Sur (2 STY 4CL); Logum ES, Venuela, Agusan del Sur (2 STY 6CL); Site A: Logum ES, Venuela, Agusan del Sur (2 STY 6CL); Site B, Sto. Tomas ES, Loreto, Agusan del Sur (2 STY 6CL); Sto. Tomas NHS, Agusan del Sur (2 STY 6CL); La Paz CES, La Paz, Agusan del Sur (2 STY 6CL); Veruela NHS Annex- Nueva Era NHS, Venuela, Agusan del Sur (2 STY 8CL); San Pascual ES/IS, Sta. Josefa, Agusan del Sur (3 STY 9CL); Venuela CES, Venuela, Agusan del Sur (3 STY 9CL); San Vicente NHS, Loreto, Agusan del Sur (3 STY 9CL); Sampaguita NHS, Venuela, Agusan del Sur (3 STY 12CL)	Planning Section	Competitive Bidding	29-Nov-18	28-Dec-18	07-Jan-19	GoP	2,686,500.00		2,686,500.00	
200000100277000 19CSF5001	Consulting Services for the Preparation of the Feasibility Study of the Proposed San Francisco (NB) Hubang-Sta. Ana-San Isidro) Bypass Road (Daang Maharika Alternate Route), Agusan del Sur and NRJ Hubang- Managay-Alegria Diversion Road	Planning Section	NP-53.9 - Small Value Procurement	19-Mar-19	12-Apr-19	27-Jun-19	GoP	5,525,700.00		5,525,700.00	
200000100277000	CS-ADS II 019-001 - Consulting Services for the conduct of Sub Surface Exploration of Construction of By-Pass & Diversion Roads, San Francisco (NB) Hubang-Sta. Ana San Isidro) By-Pass road (Daang Maharika Alternate Route)	Planning Section	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or In	19-Mar-19	23-Jan-19	29-Jan-19	GoP	320,000.00		320,000.00	
				N/A	N/A	Indicate Date		0			
				Indicate Date	N/A	Indicate Date		0			
				N/A	N/A	Indicate Date		0			
				N/A	N/A	Indicate Date		0			

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GRETA ALFARIZ
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

ANNIE R. SUMASTRE-DELA VEGA
Asst. District Engineer
BAC Chairman

Approved:

MARCELO M. OPERARIO
District Engineer
Head of the Procuring Entity

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/B/E	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300101200001000 PC 19CSNCO007	Soil Exploration and/or Geotechnical Investigation for various Construction of School Building for CY 2019 - Cluster 7: Manuel J. Labridao ES, San Francisco, Agusan del Sur (2 STY 4CL)-Site A; Manuel J. Labridao ES, San Francisco, Agusan del Sur (2 STY 4CL)-Site B; Bayugan II ES, San Francisco, Agusan del Sur (2 STY 6CL); Omata ES, San Francisco, Agusan del Sur (2 STY 6CL); Lapinig CES with SPED Program, San Francisco, Agusan del Sur (2 STY 6CL)-Site A; Lapinig CES with SPED Program, San Francisco, Agusan del Sur (2 STY 6CL)-Site B; Rosario CES, Rosario, Agusan del Sur (2 STY 6CL)-Site A; Rosario CES, Rosario, Agusan del Sur (2 STY 6CL)-Site B; Sta. Ana ES, San Francisco, Agusan del Sur (2 STY 8CL); Lapinig NHS-New Visayas Extension, San Francisco, Agusan del Sur (2 STY 8CL); San Francisco Pilot CES, San Francisco, Agusan del Sur (3 STY 9CL); San Francisco West CES, San Francisco, Agusan del Sur (3 STY 9CL)-Site A; San Francisco West CES, San Francisco, Agusan del Sur (3 STY 9CL)-Site B	Planning Section	Competitive Bidding	29-Nov-18	28-Dec-18	07-Jan-19	17-Jan-19	GoP	2,686,500.00		2,686,500.00	
300101200001000 PC 19CSNCO006	Soil Exploration and/or Geotechnical Investigation for various Construction of School Building for CY 2019 - Cluster 8: San Pascual ES/IS, Sta. Josefa, Agusan del Sur (2 STY 4CL); Tapaz ES/IS, Sta. Josefa, Agusan del Sur (2 STY 4CL); Sta. Cruz NHS, Rosario, Agusan del Sur (2 STY 6CL); Langkilaan ES, Trento, Agusan del Sur (2 STY 6CL); Pulang Lupa ES, Trento, Agusan del Sur (2 STY 6CL); West Bunawan CES, Bunawan, Agusan del Sur (2 STY 6CL); Datu Lipus Malapanday NHS, Rosario, Agusan del Sur (2 STY 8CL); Salvacion NHS, Trento, Agusan del Sur (2 STY 8CL); Bunawan NHS, Bunawan, Agusan del Sur (3 STY 9CL); Trento West CES SPED Center, Trento, Agusan del Sur (3 STY 9CL)-Site A; Trento West CES SPED Center, Trento, Agusan del Sur (3 STY 9CL)-Site B; Trento West CES SPED Center, Trento, Agusan del Sur (3 STY 9CL)-Site C; Tapaz ES/IS, Sta. Josefa, Agusan del Sur (3 STY 9CL);	Planning Section	Competitive Bidding	29-Nov-18	28-Dec-18	07-Jan-19	17-Jan-19	GoP	2,985,000.00		2,985,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of (BURE)	Submission/ Opening of Bids	Notice of Award		Total	MOOE	CO	
300101200001000.PC	19CSIC009 - Soil Exploration and/or Geotechnical Investigation for various Construction of School Buildings for CY 2019 - Cluster 9, Alim ES, Veruela, Agusan del Sur (2 STY 4CL), Don Mateo ES, Veruela, Agusan del Sur (2 STY 4CL), Logum ES, Veruela, Agusan del Sur (2 STY 6CL), Site A, Logum ES, Veruela, Agusan del Sur (2 STY 6CL), Site B, Sbo Tomas ES, Loreto, Agusan del Sur (2 STY 6CL), Sbo Tomas NHS, Agusan del Sur (2 STY 6CL), La Paz CES, La Paz, Agusan del Sur (2 STY 6CL), La Paz NHS, La Paz, Agusan del Sur (2 STY 6CL), Veruela NHS Annex- Nueva Era NHS, Veruela, Agusan del Sur (2 STY 6CL), San Pascual ES/IS, Sta. Josefa, Agusan del Sur (3 STY 9CL), Veruela CES, Veruela, Agusan del Sur (3 STY 9CL), San Vicente NHS, Loreto, Agusan del Sur (3 STY 9CL), Sampaguita NHS, Veruela, Agusan del Sur (3 STY 12CL)	Planning Section	Competitive Bidding	29-Nov-18	28-Dec-18	07-Jan-19	GoP	2,686,500.00		2,686,500.00	
2000000100277000 19CSFS001	Consulting Services for the Preparation of the Feasibility Study of the Proposed San Francisco (NRJ) Hubang-Sta. Ana-San Isidro) Bypass Road (Daang Maharika Alternate Route), Agusan del Sur and NRJ Hubang- Managibay-Alegria Diversion Road	Planning Section	NP-53.9 - Small Value Procurement	19-Mar-19	12-Apr-19	27-Jun-19	GoP	5,525,700.00		5,525,700.00	
2000000100277000	CS-ADS II 019-001 - Consulting Services for the conduct of Sub Surface Exploration of Construction of By-Pass & Diversion Roads, San Francisco (NRJ) Hubang-Sta. Ana-San Isidro) By-Pass road (Daang Maharika Alternate Route)	Planning Section	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or I	19-Mar-19	23-Jan-19	29-Jan-19	GoP	320,000.00		320,000.00	
				N/A	N/A	Indicate Date		0			
				Indicate Date	Indicate Date	Indicate Date		0			
				N/A	N/A	Indicate Date		0			
				N/A	N/A	Indicate Date		0			

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Recommended for Approval by:

ANNIE K. SUMASTRE-DELA VEGA
Asst. District Engineer
BAC Chairman

Approved:

MARCELINE M. OPERARIO
District Engineer
Head of the Procuring Entity

(Department of Public Works & Highways- Agusan del Sur 2nd DEO) Final Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
	Procurement of various spare parts & services use in the repair of the service vehicle SHH-258 Toyota Hilux		Limited Source Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
	Procurement of preventive maint. Supplies use in the service vehicle ACC-7906 Toyota Hilux	FMS	Direct Contracting	N/A	N/A	8/3/2019	12/3/2019	GoP	90,372.80		90,372.80	
		Proc. Unit	Direct Contracting	N/A	N/A	5/23/2019	5/28/2019	GoP	54,320.00		49,112.35	
			Repeat Order	N/A	N/A	Indicate Date	Indicate Date		0			
			Shopping	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.1 Two Failed Biddings	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.3 Take-Over of Contracts	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.4 Adjacent or Contiguous	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.7 Highly Technical Consultants	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.8 Defense Cooperation Agreement	N/A	N/A	Indicate Date	Indicate Date		0			
2000001.0001.7000	Equipment Rental/Lease for use in Towing of Thermoplastic Melt in Painting/Repainting of Pavement Markings along Butuan City-Talacogon-Loreto-Sta. Josefa Road, k1354+(-874) - k1395+195 &k1397+43 -k1401+126 w/ exceptions/intermittent section, La Paz-Loreto Section	Maint. Section	NP-53.9 - Small Value Procurement	8/3/2019	03/15/2019	03/25/2019	3/28/2019	GoP	62,640.00	62,640.00		
2000001.0001.7000	Emergency Removal of Waste Materials (Collapsed/Landslide Soil) along NRJ Cuevas-Bislig Road k1390+170 - k1390+500 k 1390+700- k1390+800, k1391+060- k1391+090 & k1398+660 - k1398+690 w/ exceptions/intermittent section	Maint. Section	NP-53.9 - Small Value Procurement	03/20/2019	03/26/2019	03/28/2019	3/29/2019	GoP	339,280.00	339,280.00		
2000001.0001.7000	Procurement of Item 200 Aggregates Sub Base Course & Item 508 Embankment	Maint. Section	NP-53.9 - Small Value Procurement	03/20/2019	03/26/2019	03/28/2019	1/4/2019	GoP	500,000.00	500,000.00		
2000001.0001.7000	Procurement of 9,000 ltrs. Dieseloline	Maint. Section	NP-53.9 - Small Value Procurement	03/26/2019	03/28/2019	03/28/2019	1/4/2019	GoP	495,000.00	495,000.00		
2000001.0001.7000	Procurement of Special Gasoline & Oil 40	Maint. Section	NP-53.9 - Small Value Procurement	03/26/2019	03/28/2019	03/28/2019	1/4/2019	GoP	355,000.00	355,000.00		
2000001.0001.7000	Procurement of Unleaded Gasoline & 2T Oil	Maint. Section	NP-53.9 - Small Value Procurement	03/26/2019	03/28/2019	03/28/2019	1/4/2019	GoP	538,900.00	538,900.00		

(Department of Public Works & Highways- Agusan del Sur 2nd DEO) Final Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date			0			
	Procurement of various spare parts & services use in the repair of the service vehicle SHH-258 Toyota Hi-Lux		Limited Source Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date			0			
	Procurement of preventive maint. Supplies use in the service vehicle ACC-7906 Toyota Hi-Lux	FMS	Direct Contracting	N/A	N/A	8/3/2019	12/3/2019	GoP		90,372.80		90,372.80	
		Proc. Unit	Direct Contracting	N/A	N/A	5/23/2019	5/28/2019	GoP		54,320.00		48,112.35	
			Repeat Order	N/A	N/A	Indicate Date	Indicate Date			0			
			Shopping	Indicate Date	N/A	Indicate Date	Indicate Date			0			
			NP-53.1 Two Failed Biddings	Indicate Date	N/A	Indicate Date	Indicate Date			0			
			NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date			0			
			NP-53.3 Take-Over of Contracts	N/A	N/A	Indicate Date	Indicate Date			0			
			NP-53.4 Adjacent or Contiguous	N/A	N/A	Indicate Date	Indicate Date			0			
			NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date			0			
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Indicate Date	Indicate Date			0			
			NP-53.7 Highly Technical Consultants	N/A	N/A	Indicate Date	Indicate Date			0			
			NP-53.8 Defense Cooperation Agreement	N/A	N/A	Indicate Date	Indicate Date			0			
200000100017000	Equipment Rental/Lease for use in Towing of Thermoplastic Meter in Painting/Repainting of Pavement Markings along Butuan City-Talacogon-Loreto-Sta. Josefa Road, k1354+(-874) - k1395+195 & k1397+43 - k1401+126 w/ exceptions/intermittent section, La Paz-Loreto Section	Maint. Section		8/3/2019	03/15/2019	03/25/2019	3/28/2019	GoP		62,640.00	62,640.00		
200000100017000	Emergency Removal of Waste Materials (Collapsed/Landslide Soil) along NRJ Cuevas-Bislig Road k1390+170 - k1390+500 k 1390+700- k1390+800, k1391+060- k1391+090 & k1398+660 - k1398+690 w/ exceptions/intermittent section	Maint. Section		03/20/2019	03/26/2019	03/28/2019	3/29/2019	GoP		339,280.00	339,280.00		
200000100017000	Procurement of Item 200 Aggregates Sub Base Course & Item 508 Embankment	Maint. Section	NP-53.9 - Small Value Procurement	03/20/2019	03/26/2019	03/28/2019	1/4/2019	GoP		500,000.00	500,000.00		
200000100017000	Procurement of 9,000 ltrs. Diesel	Maint. Section	NP-53.9 - Small Value Procurement	03/26/2019	03/28/2019	03/28/2019	1/4/2019	GoP		495,000.00	495,000.00		
200000100017000	Procurement of Special Gasoline & Oil 40	Maint. Section	NP-53.9 - Small Value Procurement	03/26/2019	03/28/2019	03/28/2019	1/4/2019	GoP		355,000.00	355,000.00		
200000100017000	Procurement of Unleaded Gasoline & 2T Oil	Maint. Section	NP-53.9 - Small Value Procurement	03/26/2019	03/28/2019	03/28/2019	1/4/2019	GoP		538,900.00	538,900.00		

200000100017000	Procurement of Tire Tubeless & Battery use in the service vehicle AKA-7770 Ford Ranger	Maint. Section	NP-53.9 - Small Value Procurement	03/26/2019	03/28/2019	03/28/2019	04/01/2019	GoP	58,000.00	58,000.00		
3001012000010001PC	Procurement of pull-out & installation of Engine Assy use in the service vehicle GMV-999 Strada	PDS	NP-53.9 - Small Value Procurement	N/A	03/15/2019	03/25/2019	04/17/2019	GoP	20,500.00	20,500.00	20,500.00	
200000100017000	Procurement of 180 Kts. Nylon # 300	Maint. Section	NP-53.9 - Small Value Procurement	03/26/2019	03/28/2019	03/28/2019	04/01/2019	GoP	144,000.00	144,000.00		
3102111000040001EA	Procurement of Car Compressor & various spare parts use in the service vehicle 152406 Toyota Hilux	Proc. Unit	NP-53.9 - Small Value Procurement	N/A	06/11/2019	06/19/2019	06/20/2019	GoP	35,000.00		35,000.00	
3102111000040001EA	Procurement of BT Ink D60	PDS	NP-53.9 - Small Value Procurement	N/A	05/31/2019	06/07/2019	06/17/2019	GoP	9,000.00		9,000.00	
3102111000040001EA	Procurement of Printer Head & Labor	Proc. Unit	NP-53.9 - Small Value Procurement	N/A	05/31/2019	06/07/2019	06/17/2019	GoP	7,800.00		7,800.00	
200000100018000	Procurement of 304 cu.m Item 703 Aggregates	Maint. Section	NP-53.9 - Small Value Procurement	05/28/2019	05/31/2019	06/07/2019	06/17/2019	GoP	550,000.00	550,000.00		
200000100018000	Procurement of 832 cu.m Item 200 Aggregates	Maint. Section	NP-53.9 - Small Value Procurement	05/28/2019	05/31/2019	06/07/2019	06/17/2019	GoP	500,000.00	500,000.00		
200000100018000	Procurement of Preventive Maintenance use in the service vehicles & Heavy Equipment assigned in Maintenance Section	Maint. Section	NP-53.9 - Small Value Procurement	05/28/2019	05/31/2019	06/07/2019	06/17/2019	GoP	391,980.00	391,980.00		
200000100277000	Procurement of 12,000 ltrs. Dieseloline	CONS. PDS, Const. Section, Proc. Unit, ADE & DE's Office	NP-53.9 - Small Value Procurement	05/28/2019	05/31/2019	06/07/2019	06/17/2019	GoP	600,000.00		600,000.00	
200000100017000	Procurement of Unleaded Gasoline & 2T Oil	Maint. Section	NP-53.9 - Small Value Procurement	05/28/2019	05/31/2019	06/07/2019	06/17/2019	GoP	538,900.00	538,900.00		
200000100017000	Procurement of 7,000 ltrs. Special Gasoline	Maint. Section	NP-53.9 - Small Value Procurement	05/28/2019	05/31/2019	06/07/2019	06/17/2019	GoP	385,000.00	385,000.00		
200000100017000	Procurement of 9,000 Dieseloline	Maint. Section	NP-53.9 - Small Value Procurement	05/28/2019	05/31/2019	06/07/2019	06/17/2019	GoP	495,000.00	495,000.00		
			NP-53.9 - Small Value Procurement									
			NP-53.9 - Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.11 NGO Participation	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.12 Community Participation	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.13 UN Agencies, Int'l Organizations or Int'l	N/A	N/A	Indicate Date	Indicate Date		0			

Prepared by:

Recommending Approval by:

Approved by:

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Head BAC-Secretariat

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