

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DINAGAT ISLANDS DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII San Jose, Dinagat Islands

January 27, 2022

The GPPB TSO

Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center, Pasig City,

Sir/Ma'am:

Submitted are the Approved Final FY 2022 Annual Procurement Plan (APP) for Civil Works Goods & Services (Non-CSE) in pdf and excel files.

Please be informed that this office has no procured Consulting Services.

For your information and reference.

GAN 2 LB. BANTU District Engineer MUDUUS RUE

R13.15 RBB: BAC/CLO/JGE/jpa'22



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **DINAGAT ISLANDS DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE XIII San Jose, Dinagat Islands

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that DPWH-Dinagat Islands District Engineering Office has no procurement for Consulting Services for FY 2022.

Issued this 27th day of January 2022 for whatever legal purpose it may serve.

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(Dinagat Islands District Engineering Office San Jose, Dinagat Islands) FINAL ANNUAL PROCUREMENT PLAN FOR CIVIL WORKS (APP Non-CSE) for FY 2022

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Code	Procurement	PMO/	Is this an Early	Mode of	Schedul	e for Each Pro	curement Ac	tivity	Source of	Estima	ted Budg	et (PhP)	Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI			Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
22NE00 01	Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Sitio Busay National Road to La Justiniana Road in support to Agricultural Production and Processing Industries, Handicraft Industries, SSF on Bamboo Hat and Romblon/Pandan Mat Weaving, Eco-Tourism and Agri-Tourism Industries in Bgry. la Justiniana, Dinagat Dinagat Islands	Construction Section	YES	Competitive Bidding	October 21-27, 2021	November 9, 2021	February 2, 2022	February 11, 2022	GoP	5,000,000.00		5,000,000.00	Construction/ Improvement of Access Roads
22NE00 02	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Brgy. Del Pilar via Brgy. Nueva Estrella Road Leading to Del Pilar Dam and Hinabyan Beach, Cagdianao, Dinagat Islands	Construction Section	YES	Competitive Bidding	October 21-27, 2021	November 9, 2021	February 2, 2022	February 11, 2022	GoP	5,000,000.00		5,000,000.00	Construction/ Improvement of Access Roads

	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Matingbe (San Jose)- Gomez (Dinagat)-Luna (San Jose)- Cayetano(Dinagat) Coastal Road Leading to resorts and Tourism Area, San Jose-Dinagat, Dinagat Islands	Construction Section	YES	Competitive Bidding	October 21-27, 2021	November 9, 2021	February 2, 2022	February 11, 2022	GoP	5,000,000.00	5,000,000.00	Construction/ Improvement of Access Roads
22NE00 04	Rehabilitation of Road, Jacquez Store to Rural Health Unit, Barangay Albor, Libjo, Dinagat Islands	Construction Section	YES	Competitive Bidding	October 21-27, 2021	November 9, 2021	February 2, 2022	February 11, 2022	GoP	5,000,000.00	5,000,000.00	Rehabilitation of Road
22NE00 05	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Diegas-Rita Glenda-Benglen Road Leading to Gaas Inlet, Basilisa, Dinagat Islands	Construction Section	YES	Competitive Bidding	October 21-27, 2021	November 9, 2021	February 2, 2022	February 11, 2022	GoP	5,000,000.00	5,000,000.00	Construction/ Improvement of Access Roads
22NE00 06	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Municipal Coastal Road from Ferdinand-Melgar Leading to the nearest point to Lake Bababu, Basilisa (Rizal), Dinagat Islands, Basilisa, Dinagat Islands	Construction Section	YES	Competitive Bidding	October 21-27, 2021	November 9, 2021	February 2, 2022	February 11, 2022	GoP	5,000,000.00	5,000,000.00	Construction/ Improvement of Access Roads
22NE00 07	Construction of Multi- Purpose Building, Barangay Panamaon, Loreto, Dinagat Islands	Construction Section	YES	Competitive Bidding	October 21-27, 2021	November 9, 2021	February 2, 2022	February 11, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Multi- Purpose Building

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22NE00 08 (Re-Ad)	Construction of Multi- Purpose Building, Barangay Diaz, Tubajon, Dinagat Islands	Construction Section	NO	Competitive Bidding	Nov. 28-Dec. 4, 2021	January 11, 2022			GoP	5,000,000.00	5,000,000.00	Construction of Multi- Purpose Building
22NE00 09	Construction of Multi- Purpose Building, Barangay Santiago, Loreto, Dinagat Islands	Construction Section	YES	Competitive Bidding	Oct. 28-Nov. 3, 2021	November 16, 2021	February 7, 2022	February 17, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Multi- Purpose Building
22NE00 10	Construction of Multi- Purpose Building, Barangay Roxas, Basilisa, Dinagat Islands	Construction Section	YES	Competitive Bidding	Oct. 28-Nov. 3, 2021	November 16, 2021	February 7, 2022	February 17, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Multi- Purpose Building
22NE00 11	Construction of Multi- Purpose Building, Barangay Imelda, Tubajon, Dinagat Islands	Construction Section	YES	Competitive Bidding	Oct. 28-Nov. 3, 2021	November 16, 2021	February 7, 2022	February 17, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Multi- Purpose Building
22NE00 12	Construction of Multi- Purpose Building, Barangay Columbus, Basilisa, Dinagat Islands	Construction Section	YES	Competitive Bidding	Oct. 28-Nov. 3, 2021	November 16, 2021	February 7, 2022	February 17, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Multi- Purpose Building
22NE00 13 (Re-Ad)	Construction of Multi-	Construction Section	NO	Competitive Bidding	Dec. 15-21, 2021	January 24, 2022	February 7, 2022	February 17, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Multi- Purpose Building
22NE00 14	Construction of Multi- Purpose Building, Barangay Roma, Basilisa, Dinagat Islands	Construction Section	YES	Competitive Bidding	Oct. 28-Nov. 3, 2021	November 16, 2021	February 7, 2022	February 17, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Multi- Purpose Building
22NE00 15 (Re-Ad)	Construction of Multi- Purpose Building, Barangay Melgar, Basilisa, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec. 15-21, 2021	January 24, 2022			GoP	5,000,000.00	5,000,000.00	Construction of Multi- Purpose Building
	Construction of Multi- Purpose Building, Barangay Sta. Cruz, Tubajon, Dinagat Islands	Construction Section	YES	Competitive Bidding	Oct. 28-Nov. 3, 2021	November 16, 2021	February 7, 2022	February 17, 2022	GoP	6,000,000.00	6,000,000.00	Construction of Multi- Purpose Building
22NE00 17	Construction of Multi- Purpose Building, Barangay Llamera, Libjo, Dinagat Islands	Construction Section	YES	Competitive Bidding	Oct. 28-Nov. 3, 2021	November 16, 2021	February 7, 2022	February 17, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Multi- Purpose Building
22NE00 18	Construction of Multi- Purpose Building, Barangay Tigbao, Cagdianao, Dinagat Islands	Construction Section	YES	Competitive Bidding	October 30- Nov. 5, 2021	November 22, 2021	February 9, 2022	February 18, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Multi- Purpose Building

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22NE00 19	Construction (Completion) of Multi-Purpose Building, Barangay Sta. Cruz, San Jose, Dinagat Islands	Construction Section	YES	Competitive Bidding	October 30- Nov. 5, 2021	November 22, 2021	February 9, 2022	February 18, 2022	GoP	2,000,000.00	2,000,000.00	Construction (Completion) of Multi- Purpose Building
22NE00 20	Construction (Completion) of Multi-Purpose Building in Barangay Justiniana Edera, San Jose, Dinagat Islands	Construction Section	YES	Competitive Bidding	October 30- Nov. 5, 2021	November 22, 2021	February 9, 2022	February 18, 2022	GoP	2,000,000.00	2,000,000.00	Construction (Completion) of Multi- Purpose Building
22NE00 21 (Re-Ad)	Citizen Office), Barangay	Construction Section	NO	Competitive Bidding	January 18-24, 2022	February 7, 2022	March 2, 2022	March 11, 2022	GoP	5,000,000.00	5,000,000.00	Construction (Completion) of Multi- Purpose Building
22NE00 22	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Mahayahay (San Jose) – Gomez (Dinagat) Road leading to Tagbuyakhaw Tourism Area, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 9-15, 2021	December 2, 2021	February 11, 2022	February 23, 2022	GoP	5,000,000.00	5,000,000.00	Construction/Improveme nt of Access Roads
22NE00 23	Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads Jct Bolodbolod – Albor Rd (S00014DG) – K0061 + 359 – K0062 + 916.30 Libjo, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 9-15, 2021	December 2, 2021	February 11, 2022	February 23, 2022	GoP	26,755,000.00	26,755,000.00	Rehabilitation/ Reconstruction/Upgradin g of Damaged Paved Roads
22NE00 24	Doña Helene, Basilisa, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 9-15, 2021	December 2, 2021	February 11, 2022	February 23, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Multi- Purpose Building
22NE00 25	Rehabilitation/ Reconstruction of National	Construction Section	YES	Competitive Bidding	Nov. 9-15, 2021	December 2, 2021	February 11, 2022	February 23, 2022	GoP	25,000,000.00	25,000,000.00	Rehabilitation/ Reconstruction of National Roads

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22NE00 26	Construction of Road, Barangay Boa, Cagdianao, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 9-15, 2021	December 2, 2021	February 11, 2022	February 23, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Road
22NE00 27	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Sitio Maraguing to General Aguinaldo to National Road in support to Agri- Industries and Industrial Zone, Libjo, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 16-22, 2021	December 6, 2021	February 15, 2022	February 25, 2022	GoP	5,000,000.00	5,000,000.00	Construction/ Improvement of Access Roads
22NE00 28	Construction of Flood Control Structure at Luna Br. Phase II, Sta. 0+000.00 – Sta. 0+317.05, San Jose, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 16-22, 2021	December 6, 2021	February 15, 2022	February 25, 2022	GoP	36,658,000.00	36,658,000.00	Construction of Flood Control
22NE00 29	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd – K0024 + 000 - K0024 + 097, Basilisa, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 16-22, 2021	December 6, 2021	February 15, 2022	February 25, 2022	GoP	40,367,000.00	40,367,000.00	Rehabilitation/ Reconstruction of National Roads
22NE00 30	Construction of Multi- Purpose Building, Barangay Justiniana Edera, Dinagat, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 16-22, 2021	December 6, 2021	February 15, 2022	February 25, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Multi- Purpose Building
22NE00 31	Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads Dinagat-Loreto Rd (S00007DG) K0015 + 413 – K0016 + 185, San Jose, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 16-22, 2021	December 6, 2021	February 15, 2022	February 25, 2022	GoP	12,694,000.00	12,694,000.00	Rehabilitation/ Reconstruction/Upgradin g of Damaged Paved Roads

22NE00 32	Off-Carriageway Improvement Jct. Magsaysay-Cagdianao Rd – K0011 + 240 – K0011 + 854, K0011 + 908 – K0012 + 037, K0012 + 102 – K0012 + 426, Cagdianao, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 16-22, 2021	December 6, 2021	February 15, 2022	February 25, 2022	GoP	20,783,000.00	20,783,000.00	Off-Carriageway Improvement
22NE00 33	Off-Carriageway Improvement Dinagat- Loreto Rd – K0020 + 073 – K0020 + 095, K0020 + 445 – K0020 + 520, San Jose, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 16-22, 2021	December 6, 2021	February 15, 2022	February 25, 2022	GoP	2,227,000.00	2,227,000.00	Off-Carriageway Improvement
22NE00 34	Construction of Road Leading to National Building (DPWH Dinagat Islands DEO), San Jose, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 16-22, 2021	December 6, 2021	February 15, 2022	February 25, 2022	GoP	50,000,000.00	50,000,000.00	Construction of Road
22NE00 35	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd - K0012+671-K0012+894, San Jose, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 25, 2021- Dec. 1, 2021	December 14, 2021	February 17, 2022	February 28, 2022	GoP	18,180,000.00	18,180,000.00	Rehabilitation/ Reconstruction of National Roads
22NE00 36	Construction of Caniyog Bridge along Plaridel- Arellano-Magsaysay- Osmeña-Quezon-Sto. Niño- Doña Helene Road, Libjo, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 25, 2021- Dec. 1, 2021	December 14, 2021	February 17, 2022	February 28, 2022	GoP	40,000,000.00	40,000,000.00	Construction of Caniyog Bridge
22NE00 37	Construction of Dunggoan Bridge along San Jose- Bayanihan Road, Libjo, Dinagat Islands	Construction Section	YES	Competitive Bidding	Nov. 25, 2021- Dec. 1, 2021	December 14, 2021	February 17, 2022	February 28, 2022	GoP	50,000,000.00	50,000,000.00	Construction of Dunggoan Bridge
22NE00 38	Construction of Flood Control Structure, Barangay Tag-abaca, Basilisa, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec 3-9, 2021	January 12, 2022	February 17, 2022	February 28, 2022	GoP	30,000,000.00	30,000,000.00	Construction of Flood Control Structure

22NE00 39	Construction (Completion) of Multi-Purpose Building, Barangay Wilson, San Jose, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec 3-9, 2021	January 12, 2022	February 17, 2022	February 28, 2022	GoP	3,000,000.00	3,000,000.00	Construction (Completion) of Multi- Purpose Building
22NE00 40	Off-Carriageway Improvement Dinagat- Loreto Rd- K0027 + 300 - K0027 + 418, K0027 + 432 - K0027 + 464, K0027 + 927 - K0028 + 063, Dinagat Loreto Road Municipality of Basilisa Section, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec 3-9, 2021	January 12, 2022	February 17, 2022	February 28, 2022	GoP	5,495,000.00	5,495,000.00	Off-Carriageway Improvement
22NE00 41	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Brgy. Bayanihan via Brgy. San Jose Road leading to Mount Palhi, Libjo (Albor), Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec 3-9, 2021	January 12, 2022	February 17, 2022	February 28, 2022	GoP	5,000,000.00	5,000,000.00	Off-Carriageway Improvement
22NE00 42	Preventive Maintenance along Dinagat-Loreto Road – K0016 + 095 – K0019 + 000, San Jose, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec 3-9, 2021	January 12, 2022	February 17, 2022	February 28, 2022	GoP	26,525,000.00	26,525,000.00	Preventive Maintenance along Dinagat-Loreto Road
22NE00 43	Construction of NRJ Llamera-Plaridel Road, Libjo, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec 3-9, 2021	January 12, 2022	February 17, 2022	February 28, 2022	GoP	100,000,000.00	100,000,000.00	Construction of NRJ Llamera-Plaridel Road
22NE00 44	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Road K0015+195 – K0015+318, K0021+810 – K0022+000	Construction Section	NO	Competitive Bidding	Dec 3-9, 2021	January 12, 2022	February 17, 2022	February 28, 2022	GoP	20,000,000.00	20,000,000.00	Rehabilitation/ Reconstruction of National Roads

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22NE00 45	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd – K0047 + 474 – K0047 + 594, K0047 + 799 – K0047 + 926, K0048 + 530 – K0048 + 644, K0048 + 703 – K0048 + 810 Libjo, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec. 9-15, 2021	January 24, 2022	February 21, 2022	March 3, 2022	GoP	55,000,000.00	55,000,000.00	Rehabilitation/ Reconstruction of National Roads
22NE00 46	Construction of Bridge along Ferdinand – Melgar Road, Basilisa, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec. 9-15, 2021	January 24, 2022	February 21, 2022	March 3, 2022	GoP	65,000,000.00	65,000,000.00	Construction of Bridge
22NE00 47	Construction of Road, P1 – P2 Road, Barangay Malinao, Tubajon, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec. 9-15, 2021	January 24, 2022	February 21, 2022	March 3, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Road
22NE00 48	Construction of Flood Control Structure, Barangay San Juan, San Jose, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec. 9-15, 2021	January 24, 2022	February 21, 2022	March 3, 2022	GoP	5,000,000.00	5,000,000.00	Construction of Flood
22NE00 49	along Dinagat-Loreto Rd – K0011 + 438 – K0011 + 620 San Jose, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec. 9-15, 2021	January 24, 2022	February 21, 2022	March 3, 2022	GoP	30,000,000.00	30,000,000.00	Rehabilitation/ Reconstruction of National Roads
22NE00 50	Off-Carriageway Improvement Dinagat- Loreto Rd- K0009 + 438 - K0010 + 296, K0010 + 604 K0010 + 765, K0010 + 786.84 - K0010 + 792, K0010 + 842 - K0011 + 002, K0011 + 101- K0011 + 152, K0011 + 172 - K0011 + 176 Dinagat, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec. 9-15, 2021	January 24, 2022	February 21, 2022	March 3, 2022	GoP	19,495,000.00	19, 4 95,000.00	Off-Carriageway Improvement

22NE00 51	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd - K0037 + 500 - K0037 + 550, K0047 + 594 - K0047 + 619 Basilisa and Libjo, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec. 9-15, 2021	January 24, 2022	February 21, 2022	March 3, 2022	GoP	19,500,000.00	19,500,000.00	Rehabilitation/ Reconstruction of National Roads
22NE00 52	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd – K0026 + 000 – K0027 + 100, K0027 + 850 – K0027 + 990 Basilisa and Libjo, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec. 9-15, 2021	January 24, 2022	February 21, 2022	March 3, 2022	GoP	100,000,000.00	100,000,000.00	Rehabilitation/ Reconstruction of National Roads
22NE00 53	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Jct. Magsaysay – Cagdianao Rd (S00001DG)– K0010 + 472 – K0010 + 641 Cagdianao, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec. 9-15, 2021	January 24, 2022	February 21, 2022	March 3, 2022	GoP	6,102,000.00	6,102,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
22NE00 54	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd – K0027 + 100 – K0027 + 850 Basilisa, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec. 9-15, 2021	January 24, 2022	February 21, 2022	March 3, 2022	GoP	100,000,000.00	100,000,000.00	Rehabilitation/ Reconstruction of National Roads
22NE00 55	Off-Carriageway Improvement Dinagat- Loreto Rd – K0039+474- K0039+889, K0039+911- K0040+381, K0040+540- K0040+830, Basilisa, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec. 18-24, 2021	January 24, 2022	February 21, 2022	March 3, 2022	GoP	15,009,000.00	15,009,000.00	Off-Carriageway Improvement

22NE00 56	Construction of San Juan- Sta. Cruz-Santiago Shore Protection (Seawall), Loreto, Dinagat Islands	Construction Section	NO	Competitive Bidding	Dec. 18-24, 2021	January 24, 2022	February 21, 2022	March 3, 2022	GoP	100,000,000.00	100,000,000.00	Construction of Shore Protection
22NE00 57	Rehabilitation/ Major Repair of Permanent Bridges Canahaan Br. (B00080DG) along Jct. Magsaysay-Cagdianao Rd, Brgy. R. Ecleo, Sr., Cagdianao, Dinagat Islands		NO	Competitive Bidding	Dec. 18-24, 2021	January 24, 2022	February 21, 2022	March 3, 2022	GoP	1,000,000.00	1,000,000.00	Rehabilitation/ Major Repair of Permanent Bridges
								TOTAL		1,158,790,000.00		

Prepared by:

JACINTO G. EDEROSAS, JR. Chief, Procurement Unit BAC - Secretariat Head

Recommending Approval:

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CYRIL T. ARANAS, JR. Chief, Planning and Design Section BAC- Vice Chairperson For and in the absence of the BAC Chairperson Approval:

RUEL B. BANTUGAN District Engineer

IT Equipment & Accessories	QAS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	500,000.00	500,000.00
	AS	No	PS DBM/Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	102,065.00	102,066.00
	CS	No	PS DBM/Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	120,640.00	120,640.00
	FS	No	PS DBM/Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	190,969.02	190,969.02
Office Supplies and Devices	MS	No	PS DBM/Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	189,600.00	189,600.00
	ODE	No	PS DBM/Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	131,822.00	131,822.00
	QAS	No	PS DBM/Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	75,000.00	75,000.00
	PDS	No	PS DBM/Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	191,139.00	191,139.00
Office Equipment Parts and	AS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	364,000.00	364,000.00
Accessories	PDS	No	Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	285,535.00	285,535.00
	CS	No	Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	56,100.00	56,100.00
Office IT Goods & Services	FS	No	Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	36,715.00	36,715.00
	ODE	No	Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	28,280.00	28,280.00
	AS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	178,980.00	178,980.00
Office Furniture & Fixtures	CS	No	Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	100,000.00	100,000.00
	FS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	250,000.00	250,000.00
	CS	No	Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	27,600.00	27,600.00
Other Supplies & Materials	ODE	No	Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	10,952.00	10,952.00
Preliminary Detailed Engineering Supplies	PDS	No	Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	39,300.00	39,300.00
Preventive Maintenance of Office Equipment	AS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	40,000.00	40,000.00
Repair/Maintenance of /arious Maintenance quipment and Service /ehicle	MS	No	Competitive Bidding	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	2,911,900.00	2,911,900.00

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	N- 12		Is this an		Sche	dule for Each	Procurement	Activity		Estimate	d Budget (F	Phip)	
Code (PAP)	Procurement Program/Project (Contract Name)	PMO/IU/E nd-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing	lource of Funds	Total	MOOE	со	hamoriae (brief description of Program(Project)
	1st Quarter												
	itomotive Cleaning aterials	MS	No	Small Value	2022	Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	40,000.00		40,000.00	
Cal	libration Survey Equipment	PDS	No	Shopping		Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	82,800.00		82,800.00	6
	nic Supplies and aipment	ODE	No	Small Value	Feb. 15-23, 2022	Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	129,490.00		129,490.00	-
		AS	No	Small Value	Feb. 15-23, 2022	Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	39,000.00		39,000.00	
Fuel	I/Fuel Additives,	MS	No	Small Value		Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	968,500.00		968,500.00	
	Lubricants & Anti-Corrosive	ODE	No	Small Value		Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	65,000.00		65,000.0	0
		PDS	No	Small Value		Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	218,000.0	0	218,000.0	0
		AS		Shopping		Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	84,445.0	0	84,446.0	00
Office	e Supplies and Devices	PDS	No	Shopping		Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	191,819.0	0	191,819.	00
		ODE	No	Shopping		Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	137,722.0	00	137,722	.00
Office	Equipment Parts and	AS		Shopping		Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	12,000.	00	12,000	.00
Access	A CONTRACTOR OF A CONTRACTOR O	PDS	No S	shopping		Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	127,611.	00	127,611	00
Office	Equipment/Electronic	PDS	No S			Feb. 24, 2022	March 4, 2022	March 10, 2022	CALL	74,000	.00	74,00	0.00
Auss	5/10/2	ODE	No S			Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	590,667	.58	590,66	7.58
Office I	Office Furniture & Fixtures	QAS	No S			Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	200,000	0.00	200,00	00.00
	The second secon	AS	s			Feb. 24, 2022	March 4, 2022	2 March 10, 202	2 GAA 2022	22,83	0.00	22,8	30.00
Office I	T Goods & Services	ODE	No St			Feb. 24, 2022	March 4, 202	2 March 10, 202	2 GAA 2022	66,19	0.00	66,1	.90.00

FINAL ANNUAL PROCUREMENT PLAN GOODS & SERVICES (NON CSE) FY 2022 (Dinagat Islands District Engineering Office)

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11	1	PDS	No	Small Value	Oct. 12-18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	73,000.00	73,000.00	
	Sub-total for 4th Quarter				AVEL					5,266,561.82	5,266,561.82	
	Total budget amount										24,623,609.00	

Prepared by:

JACINTO G. EDEROSAS, JR. Engineer III/Head BAC Secretariat Head, Procurement Unit

Recommending Approval: /

CYRIL T. ARANAS, JR.

CYRICT. ARAMAS, JR. Chief, Planning & Design Section BAC Vice - Chairperson for and in the absence of the BAC Chairperson

Approved:

RUEL B. BANTUGAN

Repair/Rehab of National Road	MS	No	Competitive Bidding	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	1,000,000.00	1,000,000.00	
Safety Gear for Survey	PDS	No	Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	96,400.00	96,400.00	
Sanitary & Janitorial Accessories	AS	No	Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	38,707.00	38,707.00	
Supplies for Grasscutter	MS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	109,200.00	109,200.00	
Supplies & Delivieries of various hardware materials for Repainting of Concrete & Steel Bridges & Tools for Maintenance Personnel		No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	938,000.00	938,000.00	
Thermoplastic Paint and Materials	MS	No	Competitive Bidding	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	2,000,000.00	2,000,000.00	
Tools and Equipment	MS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	556,000.00	556,000.00	_
	AS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	83,050.00	.00 83,050.00 .00 907,120.00 .00 70,600.00	
Vehicle Repair & Maintenance	CS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	907,120.00	907,120.00	
	PDS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	70,600.00	70,600.00	,120.00
									15,590,283.02	15,590,283.02	
3rd Quarter											
Calibration Survey Equipment	PDS	No	Shopping	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	82,800.00	82,800.00	
Clinic Supplies and Equipment	ODE	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	34,935.00	34,936.00	
	AS	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	39,000.00	39,000.00	
Fuel/Fuel Additives,	MS	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	675,000.00	675,000.00	
Lubricants & Anti-Corrosive	ODE	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	65,000.00	65,000.00	
	PDS	No	Small Value	July 13-19, 2022	13-19, 2 July 21, 2022 July 26, 2022 July 29, 2022 GAA 2022 21,800.00 21,800.00						
IT Equipment & Accessories	QAS	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	150,000.00	150,000.00	
	AS	No	PS D8M/Shopping	July 13-19, 2022	22 2022 2022 2022 2022 2020 2000 2000						
Office Supplies and Devices	FS	No	PS DBM/Shopping	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	39,675.40	39,675.40	

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Other Supplies & Materials	ODE	No	Small Value	Feb. 15-23, 2022	Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	10,952.00	10,952.00
Preliminary Detailed Engineering Supplies	PDS	No	Small Value	Feb. 15-23, 2022	Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	18,940.00	18,940.00
Preventive Maintenance for Office Equipment	PDS	No	Small Value	Feb. 15-23, 2022	Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	200,000.00	200,000.00
Sanitary & Janitorial Accessories	ADMIN	No	Shopping	Feb. 15-23, 2022	Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	48,679.00	48,679.00
Supplies for Grasscutter	MS	No	Small Value	Feb. 15-23, 2022	Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	90,000.00	90,000.00
	MS	No	Small Value	Feb. 15-23, 2022	Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	300,950.00	300,950.00 300,950.00 465,300.00 465,300.00 473,940.00 473,940.00
Vehicle Repair & Maintenance	ODE	No	Small Value	Feb. 15-23, 2022	Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	465,300.00	465,300.00
	PDS	No	Small Value	Feb. 15-23, 2022	Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	473,940.00	473,940.00
	QAS	No	Small Value	Feb. 15-23, 2022	Feb. 24, 2022	March 4, 2022	March 10, 2022	GAA 2022	350,000.00	350,000.00
									5,008,835.58	5,008,836.58
2nd Quarter						-				
Bituminous Materials	MS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	1,160,000.00	1,160,000.00
Clinic Supplies and Equipment	ODE	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	33,777.00	33,777.00
Constuction Materials and	CS	No	Shopping	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	18,000.00	18,000.00
Supplies	AS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	53,810.00	53,810.00
	CS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	360,000.00	360,000.00
uel/Fuel Additives,	ODE No Small Value April 13-19, 2022 April 20, 2022 April 29, 2022 GAA 2022 GAA 2022 65,000.00 65,000.00	65,000.00								
		218,000.00								
	QAS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	100,000.00	100,000.00
	AS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	674,521.00	674,521.00
IT Equipment & Accessories	MS	No	Small Value	April 13-19, 2022	April 20, 2022	April 26, 2022	April 29, 2022	GAA 2022	1,277,500.00	1,277,500.00

Fuel/Fuel Additives, Lubricants & Anti-Corrosive	MS	No	Small Value	Oct. 12-18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	637,000.00	637,000.00	
	ODE	No	Small Value	Oct. 12-18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	65,000.00	65,000.00 218,000.00 100,000.00 61,068.00 109,965.00 120,564.82 131,822.00 101 101 101 101 110 110 110 110 110 110 110 110 111 110 1	
	PDS	No	Small Value	Oct. 12-18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	218,000.00	218,000.00	
Fuel/Fuel Additives, Lubricants & Anti-Corrosive	QAS	No	Small Value	Oct. 12-18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	100,000.00	100,000.00	
	AS	No	PS DBM/Shopping	Oct. 12-18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	61,068.00	61,068.00	
	CS	No	PS DBM/Shopping	Oct. 12-18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	109,965.00	109,965.00	
Office Supplies	FS	No	Shopping	Oct. 12-18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	120,564.82	120,564.82	
ornice supplies	ODE	No	Shopping	Oct. 12-18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	131,822.00	131,822.00	
	FCorrosive MS No small value 2022 2022 Oct. 25, 2022	Oct. 31, 2022	GAA 2022	191,564.00	191,564.00						
	QAS	No	Shopping			Oct. 25, 2022	Oct. 31, 2022	GAA 2022	75,000.00	75,000.00	
Office Equipment Parts and Accessories	PDS	No	Small Value			Oct. 25, 2022	Oct. 31, 2022	GAA 2022	165,587.00	165,587.00	
Office IT Equipment	ODE	No	Small Value			Oct. 25, 2022	Oct 31, 2022	GAA 2022	533,800.00	533,800.00	
	CS	No	Shopping			Oct. 25, 2022	Oct. 31, 2022	GAA	56,100.00	56,100.00	
Office IT Goods & Services	FS	No	Shopping			Oct. 25, 2022	Oct. 31, 2022	GAA	50,525.00	50,525.00	
	ODE	No	Shopping	Oct. 12-18,	2022 Oct. 25, 2022 Oct. 31, 2022 2022 56,100.00 56,100.00 12-18, 2022 Oct. 19, 2022 Oct. 25, 2022 Oct. 31, 2022 GAA 2022 50,525.00 50,525.00 12-18, 2022 Oct. 19, 2022 Oct. 25, 2022 Oct. 31, 2022 GAA 2022 28,280.00 28,280.00 12-18, 2022 Oct. 19, 2022 Oct. 31, 2022 GAA 2022 27, 800.00 27, 800.00						
Other Curolies 9. Materials	CS	No	Shopping	Oct. 12-18,	Oct. 19,	Oct. 25, 2022	Oct. 31, 2022		27,800.00	27,800.00	
Other Supplies & Materials	ODE	No	Shopping	Oct. 12-18,	Oct. 19,	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	10,952.00	10,952.00	
NAMES OF A DESCRIPTION OF	PDS	No	Small Value	Oct. 12-18,	Oct. 19,	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	40,200.00	40,200.00	
Sanitary & Janitorial	AS	No	Shopping	Oct. 12-18,	Oct. 19,	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	39,107.00	39,107.00	
ALL COOTICO	AS	No	Small Value	Oct. 12-18,	Oct. 19,	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	66,450.00	66,450.00	
	cs	No		Oct. 12-18,	Oct. 19,	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	893,120.00	893,120.00	
	MS	No	Cmall Value		and the second se	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	879,500.00	879,500.00	
Other Supplies & Materials Preliminary Detailed Engineering Supplies Sanitary & Janitorial Accessories Vehicle Repair & Maintenance	QAS	No	Small Value	Oct. 12-18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	250,000.00	250,000,00	

Unice Juppines and Services	ODEPDSre Equipment Parts and essoriesPDSre Equipment/Electronics ssoriesPDSassoriesASoDEASoDEFSr Supplies & Materials eering SuppliesPDSntive Maintenance for EquipmentPDSry & Janitorial soriesASes for GrasscutterMSes and Deliveries of s hardware materials Repainting of te and Steel BridgesMSRepair & nanceODEPDSPDSPDSFSODEPDSes and Deliveries of s hardware materials repainting of te and Steel BridgesMSes and Deliveries of s hanceODEPDSPDSes and Steel BridgesMSes and Steel BridgesODEPDSPDSes and Steel BridgesMSes and Steel Bridges <td< th=""><th>No</th><th>Shopping</th><th>July 13-19,</th><th>hele 21, 2022</th><th>July 26, 2022</th><th>July 29, 2022</th><th>GAA</th><th>134,622.00</th><th>134,622.00</th><th></th></td<>	No	Shopping	July 13-19,	hele 21, 2022	July 26, 2022	July 29, 2022	GAA	134,622.00	134,622.00	
Accessories				2022 July 13-19,		California California	Part of the second second	2022 GAA			-
Office Equipment Parts and Accessories Office Equipment/Electronic Accessories Office IT Goods & Services Office IT Goods & Services Other Supplies & Materials Preliminary Detailed Engineering Supplies Preventive Maintenance for	PDS	No	Shopping	2022	July 21, 2022	July 26, 2022	July 29, 2022	2022	191,819.00	191,819.00	
Accessories	PDS	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	275,611.00	275,611.00	
	PDS	No	Shopping	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	48,000.00	48,000.00	
	AS	No	Shopping	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	31,175.00	31,175.00	
Unite 11 Goods & Services	ODE	No	Shopping	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	66,190.00	66,190.00	
Other Supplies & Materials	FS	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	50,000.00	50,000.00	
Office Equipment Parts and Accessories Office Equipment/Electroni Accessories Office IT Goods & Services Other Supplies & Materials Preliminary Detailed Engineering Supplies Preventive Maintenance for Office Equipment Sanitary & Janitorial Accessories Supplies for Grasscutter Supplies for Grasscutter Supplies and Deliveries of various hardware materials for the Repainting of Concrete and Steel Bridges and Tools Vehicle Repair & Maintenance 4th Quarter linic Supplies and	ODE	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	10,952.00	10,952.00	
	PDS	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	10,403.00	10,400.00	
Preventive Maintenance for Office Equipment Sanitary & Janitorial	PDS	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	200,000.00	200,000.00	
	FS	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	25,600.00	25,600.00	
A SECONDERVISION OF A SECONDERVISIONO OFFACONDERVISIONO	AS	No	Shopping	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	45,207.00	45,207.00	
	MS	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	90,000.00	90,000.00	
various hardware materials for the Repainting of Concrete and Steel Bridges	MS	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	765,600.00	765,600.00	
	ODE	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	463,800.00	463,800.00	
laintenance	PDS	No	Small Value	July 13-19, 2022	July 21, 2022	July 26, 2022	July 29, 2022	GAA 2022	442,730.00	442,730.00	
									4,024,489.40	4,024,489.40	
4th Quarter											
	ODE	No	Small Value	Oct. 12-18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	33,777.00	33,777.00	
	AS	No	Small Value	Oct. 12-18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	48,380.00	48,380.00	
	CS	No	Small Value	Oct. 12-18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 31, 2022	GAA 2022	360,000.00	360,000.00	