

## DPWH - Davao del Sur DEO Final Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
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CIVIL WORKS / INFRASTRUCTURE													
-	22LD0001 - Construction of Concrete Road - Guihing - Aplaya Road connecting Nagkahiusang Mananahi sa Camucaan Association (NMCA) and Digos-Makar Road in support of Wearables and Homestyles Industry, Brgy. Aplaya, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/21/2021	10/12/2021	01/24/2022	02/04/2022	GoP	1,500,000.00	-00	1,500,000.00	Construction of Concrete Road.
-	22LD0002 - Construction of Concrete Road - Access Road leading to Lao Integrated Farms - Mt. Apo Trail - Balutakay Waterfalls, Brgy. Eman, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/21/2021	10/12/2021	01/24/2022	02/04/2022	GoP	1,369,000.00	-00	1,369,000.00	Construction of Concrete Road.
-	22LD0003 - Construction of Concrete Road - Brgy. Poblacion - Brgy. Dalawinon connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/21/2021	10/12/2021	01/24/2022	02/04/2022	GoP	1,500,000.00	-00	1,500,000.00	Construction of Concrete Road.
-	22LD0004 - Construction of Concrete Road - Marawer - Baruring Road leading to Tudaya Falls, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/21/2021	10/12/2021	01/24/2022	02/04/2022	GoP	1,500,000.00	-00	1,500,000.00	Construction of Concrete Road.
-	22LD0005 - Construction of Concrete Road - Sitio Balutakay - Purok Pluto Road connecting Balutakay Coffee Farmers Association (BACOFA) and Bansalan Mt. Apo National Park Road in support of Coffee Processing Industry, Brgy. Managa, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/21/2021	10/12/2021	01/24/2022	02/04/2022	GoP	1,500,000.00	-00	1,500,000.00	Construction of Concrete Road.
-	22LD0006 - Construction of Concrete Road - Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/21/2021	10/12/2021	01/24/2022	02/04/2022	GoP	1,000,000.00	-00	1,000,000.00	Construction of Concrete Road.
-	22LD0007 - Construction of Concrete Road - Access Road from Waterfall Road leading to Pandong Bato Trail, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/21/2021	10/12/2021	01/24/2022	02/04/2022	GoP	1,000,000.00	-00	1,000,000.00	Construction of Concrete Road.
-	22LD0008 - Construction of Concrete Road - Sikatuna Street Road connecting Fairtrade Farmers Coconut Coop (FFCC) and Digos-Makar Road in support of Coconut, Coco Coir and Banana Chips Industry, Harada Butai, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/23/2021	10/12/2021	01/24/2022	02/04/2022	GoP	1,500,000.00	-00	1,500,000.00	Construction of Concrete Road.
-	22LD0009 - Construction of Concrete Road - Brgy. Kinuskusan Road connecting Sitio Alo Farmers Agricultural Cooperative (SAFACO) and Davao-Cotabato Road (Cotabato Section) in support of Processed Meat Industry, Brgy. Darapuyay, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/23/2021	10/12/2021	01/24/2022	02/04/2022	GoP	1,500,000.00	-00	1,500,000.00	Construction of Concrete Road.
-	22LD0010 - Construction of Concrete Road - Tubod - Libertad - Bitaug Road connecting Tribal Weavers Women Association (TWWA) and Davao-Cotabato Road (Cotabato Section) in support of Wearables Industry, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/23/2021	10/12/2021	01/24/2022	02/04/2022	GoP	1,500,000.00	-00	1,500,000.00	Construction of Concrete Road.
-	22LD0011 - Construction of Concrete Road - Padada - Piape - Palili Circumferential Road leading to Scuba Diving, Beach Resorts, Mangrove Plantations, Brgy. Piape, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/23/2021	11/23/2021	01/24/2022	02/04/2022	GoP	1,000,000.00	-00	1,000,000.00	Construction of Concrete Road.
-	22LD0012 - Construction of Concrete Road - Access Road leading to Shyren Bugak Spring Resort & Brigole Lake, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/23/2021	10/12/2021	01/24/2022	02/04/2022	GoP	1,000,000.00	-00	1,000,000.00	Construction of Concrete Road.
-	22LD0013 - Construction of Concrete Road - NRJ leading to Soong Ecopark, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/23/2021	11/23/2021	01/24/2022	02/04/2022	GoP	1,000,000.00	-00	1,000,000.00	Construction of Concrete Road.

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CIVIL WORKS / INFRASTRUCTURE													
-	22LD0014 - Construction of Concrete Road - Jct. Tres de Mayo - Brgy. Goma leading to Mahilak Falls, Brgy. Goma, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/23/2021	12/02/2021	01/24/2022	02/04/2022	GoP	1,000,000.00	-00	1,000,000.00	Construction of Concrete Road.
-	22LD0015 - Construction of Concrete Road - Access Road leading to Sulop Divine Mercy, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/23/2021	11/23/2021	01/24/2022	02/04/2022	GoP	1,500,000.00	-00	1,500,000.00	Construction of Concrete Road.
-	22LD0016 - Construction (Completion) of Multi-Purpose Building, Barangay Harada Butai, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/23/2021	10/12/2021	01/24/2022	02/04/2022	GoP	2,000,000.00	-00	2,000,000.00	Construction (Completion) of Multi-Purpose Building.
-	22LD0017 - Construction (Completion) of Multi-Purpose Building, Barangay Labon, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/23/2021	10/12/2021	01/24/2022	02/04/2022	GoP	2,000,000.00	-00	2,000,000.00	Construction (Completion) of Multi-Purpose Building.
-	22LD0018 - Construction (Completion) of Multi-Purpose Building, Barangay Laperas, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/23/2021	10/12/2021	01/24/2022	02/04/2022	GoP	3,000,000.00	-00	3,000,000.00	Construction (Completion) of Multi-Purpose Building.
-	22LD0019 - Construction (Completion) of Multi-Purpose Building, Barangay Lapla, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/23/2021	10/12/2021	01/24/2022	02/04/2022	GoP	3,000,000.00	-00	3,000,000.00	Construction (Completion) of Multi-Purpose Building.
-	22LD0020 - Construction (Completion) of Multi-Purpose Building, Barangay Piape, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	09/23/2021	10/12/2021	01/24/2022	02/04/2022	GoP	3,000,000.00	-00	3,000,000.00	Construction (Completion) of Multi-Purpose Building.
-	22LD0021 - Construction (Completion) of Multi-Purpose Building, Barangay Northern Paligue, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	10/01/2021	10/26/2021	01/24/2022	02/04/2022	GoP	2,000,000.00	-00	2,000,000.00	Construction (Completion) of Multi-Purpose Building.
-	22LD0022 - Construction (Completion) of Multi-Purpose Building, Barangay Union, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	10/01/2021	10/26/2021	01/24/2022	02/04/2022	GoP	3,000,000.00	-00	3,000,000.00	Construction (Completion) of Multi-Purpose Building.
-	22LD0023 - Construction of Multi-Purpose Building at Digos City Senior High School, Barangay Igpit, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	10/01/2021	10/26/2021	01/24/2022	02/04/2022	GoP	5,000,000.00	-00	5,000,000.00	Construction of Multi-Purpose Building.
-	22LD0024 - Road Widening - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1569+728 - K1570+129, Davao del Sur	Construction Section	Yes	Competitive Bidding	10/13/2021	11/04/2021	01/24/2022	02/04/2022	GoP	20,000,000.00	-00	20,000,000.00	Road Widening.
-	22LD0025 - Road Widening - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1578+107 - K1578+482, Davao del Sur	Construction Section	Yes	Competitive Bidding	10/13/2021	11/04/2021	01/24/2022	02/04/2022	GoP	15,000,000.00	-00	15,000,000.00	Road Widening.
-	22LD0026 - Road Widening - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1583+237 - K1583+594, Davao del Sur	Construction Section	Yes	Competitive Bidding	10/13/2021	11/04/2021	01/24/2022	02/04/2022	GoP	13,414,000.00	-00	13,414,000.00	Road Widening.
-	22LD0027 - Construction of Local Road (Package A) Barangay Cabasagan to Barangay Bangal Road (Cabasagan Section), Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	10/13/2021	12/07/2021	01/24/2022	02/04/2022	GoP	50,000,000.00	-00	50,000,000.00	Concreting of Road.
-	22LD0028 - Construction of Road from Sitio Dike Rizal - Sitio Pulang Lupa, New Clarin - Kasuga, Bansalan/Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	10/13/2021	12/07/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Concreting of Road.
-	22LD0029 - Construction of Revetment along Coronon River, Santa Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	10/13/2021	11/04/2021	01/24/2022	02/04/2022	GoP	50,000,000.00	-00	50,000,000.00	Construction of Concrete Revetment.

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CIVIL WORKS / INFRASTRUCTURE													
-	22LD0030 - Construction of Road from Junction National Highway to Barangay San Vicente to Barangay Kibao, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	10/22/2021	12/07/2021	01/24/2022	02/04/2022	GoP	60,000,000.00	-00	60,000,000.00	Concreting of Road.
-	22LD0031 - Construction of Talas - Talao - Sulongvale Road, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	10/22/2021	12/07/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Concreting of Road.
-	22LD0032 - Construction of Revetment along Balutakay River (Bridge Upstream Section), Balutakay, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	10/22/2021	12/07/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Construction of Concrete Revetment.
-	22LD0033 - Construction of Revetment, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	10/22/2021	11/16/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Construction of Concrete Revetment.
-	22LD0034 - Construction of Road, Cabasagan-Glamang, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/03/2021	11/23/2021	01/24/2022	02/04/2022	GoP	100,000,000.00	-00	100,000,000.00	Concreting of Road.
-	22LD0035 - Construction of Concrete Revetment along Padada-Mainit River, Downstream MASALAM Bridge Section, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/03/2021	11/23/2021	01/24/2022	02/04/2022	GoP	80,421,000.00	-00	80,421,000.00	Construction of Concrete Revetment.
-	22LD0036 - Construction of Flood Control Structure along Padada-Mainit River (Lapulabao Section), Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/03/2021	11/23/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Construction of Flood Control Structure.
-	22LD0037 - Construction of Revetment along Padada-Mainit River (Tanwalang Section), Davao del Sur	Construction Section	Yes	Competitive Bidding	11/03/2021	11/23/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Construction of Concrete Revetment.
-	22LD0038 - Construction of Road at Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/05/2021	12/02/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Concreting of Road.
-	22LD0039 - Construction of Road, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/05/2021	12/02/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Concreting of Road.
-	22LD0040 - Construction of Road, Camanchilles-Bonifacio-Sibayan, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/05/2021	12/02/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Concreting of Road.
-	22LD0041 - Construction of Sto. Nino - San Isidro - Tibongbong Road, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/05/2021	12/02/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Concreting of Road.
-	22LD0042 - Construction of Local Road (Package B) Barangay Cabasagan to Barangay Bangal Road (Part of Cabasagan - Bangkal Section), Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/05/2021	12/02/2021	01/24/2022	02/04/2022	GoP	50,000,000.00	-00	50,000,000.00	Concreting of Road.
-	22LD0043 - Construction of Revetment along Magallanes River (Magallanes Bridge Section), Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/05/2021	12/02/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Construction of Concrete Revetment.
-	22LD0044 - Construction of Revetment along Matanao River (Kasyawa Bridge Section), Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/05/2021	12/02/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Construction of Concrete Revetment.
-	22LD0045 - Construction of Multi-Purpose Building at Passig Islet, Barangay Bato, Sta. Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/05/2021	12/02/2021	01/24/2022	02/04/2022	GoP	5,000,000.00	-00	5,000,000.00	Construction of Multi-Purpose Building.
-	22LD0046 - Construction of Multi-Purpose Building Phase 2, Barangay Poblacion, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/05/2021	12/02/2021	01/24/2022	02/04/2022	GoP	5,000,000.00	-00	5,000,000.00	Construction of Multi-Purpose Building.

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CIVIL WORKS / INFRASTRUCTURE													
-	<u>22LD0047</u> - Construction of Road, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/19/2021	12/14/2021	02/02/2022	02/11/2022	GoP	70,000,000.00	-00	70,000,000.00	Concreting of Road.
-	<u>22LD0048</u> - Construction of Road, Sampaguita, New Visayas, Matanao to Sto. Nino, New Clarin, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/19/2021	12/14/2021	02/02/2022	02/11/2022	GoP	70,000,000.00	-00	70,000,000.00	Concreting of Road.
-	<u>22LD0049</u> - Construction of Road along Balutakay River (Balabag Section), City of Digos, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/19/2021	12/14/2021	02/02/2022	02/11/2022	GoP	30,000,000.00	-00	30,000,000.00	Concreting of Road.
-	<u>22LD0050</u> - Construction of Road, Santolan Street, Barangay Tres de Mayo, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/19/2021	12/14/2021	02/02/2022	02/11/2022	GoP	5,000,000.00	-00	5,000,000.00	Concreting of Road.
-	<u>22LD0051</u> - Construction of Multi-Purpose Building, Barangay Poblacion, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	11/19/2021	12/14/2021	02/02/2022	02/11/2022	GoP	20,000,000.00	-00	20,000,000.00	Construction of Multi-Purpose Building.
-	<u>22LD0052</u> - Construction of Brgy. Goma, Digos City - Sitio Bagong Silang Road, Managa, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Concreting of Road.
-	<u>22LD0053</u> - Construction of Road, leading to Bagobo-Tagabawa Indigenous Community, Old Palkatahan, Barangay Binaton, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	01/24/2022	02/04/2022	GoP	5,000,000.00	-00	5,000,000.00	Concreting of Road.
-	<u>22LD0054</u> - Construction of Road, leading to Bagobo-Tagabawa Indigenous Community, Sitio Riverside, Barangay Ruparan, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	01/24/2022	02/04/2022	GoP	5,000,000.00	-00	5,000,000.00	Concreting of Road.
-	<u>22LD0055</u> - Construction (Completion) of Multi-Purpose Building, Barangay Upper Limonzo, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	01/24/2022	02/04/2022	GoP	2,000,000.00	-00	2,000,000.00	Construction (Completion) of Multi-Purpose Building.
-	<u>22LD0056</u> - Construction of Water Supply System - Level II, Barangay Balnate, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	02/02/2022	11/02/2022	GoP	5,000,000.00	-00	5,000,000.00	Construction of Water Supply System (Level II).
-	<u>22LD0057</u> - Construction of Water Supply System - Level II, Barangay San Isidro, Malalag, Davao del Sur	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	02/02/2022	11/02/2022	GoP	5,000,000.00	-00	5,000,000.00	Construction of Water Supply System (Level II).
-	<u>22LD0058</u> - Rehabilitation of Multi-Purpose Building at Bureau of Fire Protection, Barangay Zone III Poblacion, Sta. Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	02/02/2022	11/02/2022	GoP	5,000,000.00	-00	5,000,000.00	Rehabilitation of Multi-Purpose Building.
-	<u>22LD0059</u> - Reconstruction to Concrete Pavement - along Davao-Cotabato Rd (Jct. Digos - Cotabato Sect) - K1584+086 - K1584+118, K1587+303 - K1587+792, K1589+140 - K1589+240, K1589+344 - K1589+784, K1589+824 - K1589+856, K1589+876 - 1589+1072, K1591+173 - K1591+300, Davao del Sur	Construction Section	No	Competitive Bidding	12/09/2021	01/18/2022	01/24/2022	02/04/2022	GoP	41,000,000.00	-00	41,000,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads.
-	<u>22LD0060</u> - Road Widening - along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1566+740 - K1567+177, Davao del Sur	Construction Section	No	Competitive Bidding	12/09/2021	01/18/2022	01/24/2022	02/04/2022	GoP	25,000,000.00	-00	25,000,000.00	Road Widening.
-	<u>22LD0061</u> - Construction of Napan Bridge, Brgy. Goma, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	12/09/2021	12/28/2021	01/24/2022	02/04/2022	GoP	70,000,000.00	-00	70,000,000.00	Construction of Bridge.
-	<u>22LD0062</u> - Construction of Multi-Purpose Building (Modern and Resilient Municipal Building), Padada, Davao del Sur	Construction Section	No	Competitive Bidding	12/09/2021	12/28/2021	01/24/2022	02/04/2022	GoP	40,000,000.00	-00	40,000,000.00	Construction of Multi-Purpose Building.

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					Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CIVIL WORKS / INFRASTRUCTURE													
-	22LD0063 - Construction of Multi-Purpose Building Phase 1, Barangay Poblacion, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	12/09/2021	12/28/2021	01/24/2022	02/04/2022	GoP	20,000,000.00	-00	20,000,000.00	Construction of Multi-Purpose Building.
-	22LD0064 - Rehabilitation of Multi-Purpose Building, Barangay Matti, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	12/09/2021	12/28/2021	01/24/2022	02/04/2022	GoP	20,000,000.00	-00	20,000,000.00	Rehabilitation of Multi-Purpose Building.
-	22LD0065 - Construction of Bridge, Brgy. Poblacion, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	12/20/2021	01/11/2022	02/02/2022	02/11/2022	GoP	70,000,000.00	-00	70,000,000.00	Construction of Bridge.
-	22LD0066 - Construction of Kasyawa Bridge, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	12/20/2021	01/11/2022	02/02/2022	02/11/2022	GoP	70,000,000.00	-00	70,000,000.00	Construction of Bridge.
-	22LD0067 - Construction of Magallanes Bridge, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	12/20/2021	03/08/2022	03/17/2022	03/25/2022	GoP	70,000,000.00	-00	70,000,000.00	Construction of Bridge.
-	22LD0068 - Construction of Purok 6 Osmena - Parami Road with PSCG Bridge, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	12/27/2021	03/08/2022	03/17/2022	03/25/2022	GoP	100,000,000.00	-00	100,000,000.00	Concreting of Road with PCSG Bridge.
-	22LD0069 - Construction of Concrete Road - Jct. Sulop (Along Digos - Makar Road) Waterfall - Labon - Osmeña - Banate (Along Digos - Makar Road), Package 3, Davao del Sur	Construction Section	No	Competitive Bidding	12/27/2021	03/08/2022	03/17/2022	03/25/2022	GoP	100,000,000.00	-00	100,000,000.00	Concreting of Road.
-	Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Cogon, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	01/24/2022	02/15/2022	02/24/2022	03/04/2022	GoP	25,000,000.00	-00	25,000,000.00	Construction of Pedestrian Overpass.
-	Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Sinawilan, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	01/24/2022	02/15/2022	02/24/2022	03/04/2022	GoP	25,000,000.00	-00	25,000,000.00	Construction of Pedestrian Overpass.
-	Construction of Pedestrian Overpass along Davao-Cotabato Road, Coronon Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	01/24/2022	02/15/2022	02/24/2022	03/04/2022	GoP	25,000,000.00	-00	25,000,000.00	Construction of Pedestrian Overpass.
-	Construction of Multi-Purpose Building (Women Center), Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	01/24/2022	02/15/2022	02/24/2022	03/04/2022	GoP	5,000,000.00	-00	5,000,000.00	Construction of Multi-Purpose Building.
-	Rehabilitation of Multi-Purpose Building (Brgy. Gymnasium), Brgy. San Jose, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	01/24/2022	02/15/2022	02/24/2022	03/04/2022	GoP	5,000,000.00	-00	5,000,000.00	Rehabilitation of Multi-Purpose Building.
-	Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Tuban, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	01/31/2022	02/22/2022	03/03/2022	03/11/2022	GoP	25,000,000.00	-00	25,000,000.00	Construction of Pedestrian Overpass.
-	Construction of Multi-Purpose Building, Brgy. Astoraga, Municipality of Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	01/31/2022	02/22/2022	03/03/2022	03/11/2022	GoP	5,000,000.00	-00	5,000,000.00	Construction of Multi-Purpose Building.
-	Construction of Multi-Purpose Building, Brgy. Dulangan, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	01/31/2022	02/22/2022	03/03/2022	03/11/2022	GoP	5,000,000.00	-00	5,000,000.00	Construction of Multi-Purpose Building.
-	Rehabilitation of Road Network, Sitio Balutaka, Brgy. Managa to Sitio Gagpang, Brgy. Alegre, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	02/03/2022	02/22/2022	03/03/2022	03/11/2022	GoP	15,000,000.00	-00	15,000,000.00	Rehabilitation of Road.
-	Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	02/03/2022	02/22/2022	03/03/2022	03/11/2022	GoP	4,000,000.00	-00	4,000,000.00	Construction (Completion) of Multi-Purpose Building.



**DPWH - Davao del Sur DEO Final Annual Procurement Plan for FY 2022**

Code (PAP)	Procurement Project	End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CIVIL WORKS / INFRASTRUCTURE													
-	Construction of Road from Boundary Barangay Eman to Barangay Alegre, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	02/07/2022	03/01/2022	03/10/2022	03/18/2022	GoP	90,000,000.00	-00	90,000,000.00	Concreting of Road.
-	Construction of Road from Barangay Kapoc to Barangay Cabasagan (leading to B'laan Indigenous Community), Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	02/07/2022	03/01/2022	03/10/2022	03/18/2022	GoP	30,000,000.00	-00	30,000,000.00	Concreting of Road.
-	Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Tagabuli, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	02/07/2022	03/01/2022	03/10/2022	03/18/2022	GoP	25,000,000.00	-00	25,000,000.00	Construction of Pedestrian Overpass.
-	Construction of Multi-Purpose Building in Brgy. Poblacion, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	02/07/2022	03/01/2022	03/10/2022	03/18/2022	GoP	6,000,000.00	-00	6,000,000.00	Construction of Multi-Purpose Building.
-	Construction of Road from Junction National Highway, Barangay Guihing to Barangay Lapulabao to Barangay Malabang, Hagonoy to Barangay Cabasagan, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	02/10/2022	03/01/2022	03/10/2022	03/18/2022	GoP	90,000,000.00	-00	90,000,000.00	Concreting of Road.
-	Construction of Road from Junctional National Highway Barangay Tuban to Barangay Sinoron, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	02/10/2022	03/01/2022	03/10/2022	03/18/2022	GoP	90,000,000.00	-00	90,000,000.00	Concreting of Road.
-	Construction (Completion) of Level II Potable Water System at Balnate Relocation Site, Brgy. Balnate, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	02/10/2022	03/01/2022	03/10/2022	03/18/2022	GoP	2,500,000.00	-00	2,500,000.00	Construction (Completion) of Level II Potable Water System.
-	Construction of Road from Sitio Pluto, Barangay Managa to Sitio Gagpang, Barangay Alegre, Bansalan leading to Waterfalls and Lao Organic Farm, Davao del Sur	Construction Section	No	Competitive Bidding	02/14/2022	03/08/2022	03/17/2022	03/25/2022	GoP	90,000,000.00	-00	90,000,000.00	Concreting of Road.
-	Construction of Road from Junction National Highway to Barangay Kiblagon leading to Sulop Peak, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	02/14/2022	03/08/2022	03/17/2022	03/25/2022	GoP	90,000,000.00	-00	90,000,000.00	Concreting of Road.
-	Construction of Road, Barangay Kapoc to Barangay Cabasagan, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	02/14/2022	03/08/2022	03/17/2022	03/25/2022	GoP	50,000,000.00	-00	50,000,000.00	Concreting of Road.
-	Construction (Completion) of Level II Potable Water System at Kapayapaan Village, Brgy. Upper Bala, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	02/14/2022	03/08/2022	03/17/2022	03/25/2022	GoP	2,500,000.00	-00	2,500,000.00	Construction (Completion) of Level II Potable Water System.

Prepared by:

  
**DOMINICO D. CABAUG**  
 Engineer III  
 Head, Procurement Unit

Date: JAN 10 2022

Recommending Approval:

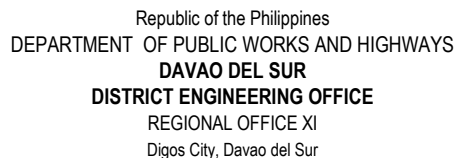
  
**MARIA TERESA R. LUCABERTE**  
 Assistant District Engineer  
 BAC Chairperson

Date: JAN 10 2022

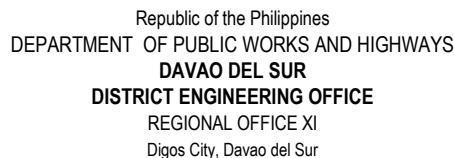
Approved:

  
**NICOMEDES D. PARILLA, JR.**  
 District Engineer

Date: JAN 10 2022

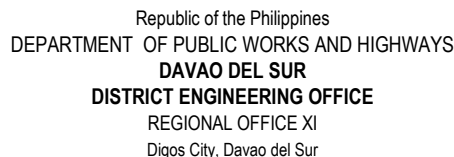


Code (PAP)	PROCUREMENT PURCHASED / PROJECT	PMO/End User	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (PhP)			REMARKS
				Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total  (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/Project)
				"Procurement of goods and services is conducted on a quarterly basis"								
01101101	A. AVAILABLE AT PROCUREMENT SERVICE STORES	DPWH										
	COMMON ELECTRICAL SUPPLIES	Davao del Sur DEO	Agency to Agency - Thru PS-DBM									
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	11,809.45		11,809.45	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	13,974.68		13,974.68	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	11,007.74		11,007.74	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	7,537.36		7,537.36	
									44,329.23	-	44,329.23	
01101101	COMMON OFFICE SUPPLIES		Agency to Agency - Thru PS-DBM									
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	1,346,466.44		1,346,466.44	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	1,852,317.17		1,852,317.17	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	1,071,222.39		1,071,222.39	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	963,735.20		963,735.20	
									5,233,741.20	-	5,233,741.20	
01101101	COMMON OFFICE DEVICES		Agency to Agency - Thru PS-DBM									
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	26,210.29		26,210.29	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	40,426.93		40,426.93	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	49,982.09		49,982.09	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	43,253.46		43,253.46	
									159,872.77	-	159,872.77	
01101101	COMMON JANITORIAL SUPPLIES		Agency to Agency - Thru PS-DBM									
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	183,943.55		183,943.55	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	189,867.33		189,867.33	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	186,488.01		186,488.01	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	187,918.01		187,918.01	
									748,216.90	-	748,216.90	
01101101	COMMON OFFICE EQUIPMENT		Agency to Agency - Thru PS-DBM									
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	660,593.76		660,593.76	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	974,813.72		974,813.72	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	537,485.00		537,485.00	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	562,005.24		562,005.24	
									2,734,897.72	-	2,734,897.72	
01101101	COMMON COMPUTER SUPPLIES		Agency to Agency - Thru PS-DBM									
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	147,115.10		147,115.10	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	201,960.10		201,960.10	



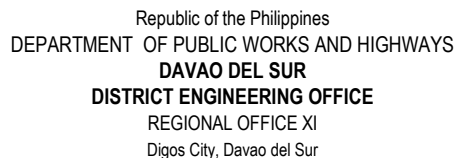
Code (PAP)	PROCUREMENT PURCHASED / PROJECT	PMO/End User	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (Php)			REMARKS
				Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/Project)
01101101	HANDBOOK ON PROCUREMENT		Agency to Agency - Thru PS-DBM									
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-	
									-	-	-	
01101101	CONSUMABLES		Agency to Agency - Thru PS-DBM									
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	164,423.10		164,423.10	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	173,143.90		173,143.90	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	60,846.40		60,846.40	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	115,454.60		115,454.60	
									513,868.00	-	513,868.00	
	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES											
01101101	INVENTORY / COMMON ELECTRICAL SUPPLIES (Electrical Equipment, components, lightning, fixtures, supplies & materials)	DPWH Davao del Sur DEO	Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	525,000.00		525,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	500,000.00		500,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	585,000.00		585,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	400,000.00		400,000.00	
									2,010,000.00	-	2,010,000.00	
01101101	INVENTORY / COMMON JANITORIAL SUPPLIES		Public Bidding / Small Value / Shopping									
	1st Quarter		Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	640,000.00		640,000.00	
	2nd Quarter		Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	894,000.00		894,000.00	
	3rd Quarter		Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,074,000.00		1,074,000.00	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	948,500.00		948,500.00	
									3,556,500.00	-	3,556,500.00	
01101101	INVENTORY / COMMON OFFICE EQUIPMENT (Office Equipment & Accessories; Household Equipment & Supplies)		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	3,705,000.00		3,705,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	515,000.00		515,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,482,500.00		1,482,500.00	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,025,000.00		3,025,000.00	
									8,727,500.00	-	8,727,500.00	
			Sub-total Page 2 >>						14,807,868.00	-	14,807,868.00	



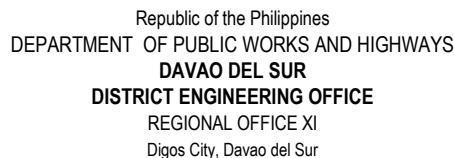


**Final Annual Procurement Plan (APP) FY 2022**  
**Consolidated - Commom-Use Supplies & Equipment**

Code (PAP)	PROCUREMENT PURCHASED / PROJECT	PMO/End User	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (PhP)			REMARKS
				Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/Project)
01101101	INVENTORY / COMMON OFFICE SUPPLIES (Office Supplies; Paper Materials & Products, Devices)		Public Bidding / Small Value / Shopping									
	1st Quarter		Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	6,430,700.00		6,430,700.00	
	2nd Quarter		Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	9,574,850.00		9,574,850.00	
	3rd Quarter		Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	7,695,076.00		7,695,076.00	
	4th Quarter		Public Bidding / Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	6,057,390.00		6,057,390.00	
									29,758,016.00	-	29,758,016.00	
01101101	AUDIO & VISUAL EQUIPMENT		Public Bidding / Small Value Procurement									
	1st Quarter		Public Bidding / Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding / Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	500,000.00		500,000.00	
	3rd Quarter		Public Bidding / Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding / Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									500,000.00	-	500,000.00	
01101101	PHOTOGRAPHIC EQUIPMENT		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	300,000.00		300,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									300,000.00	-	300,000.00	
01101101	SECURITY SURVEILLANCE & DETECTION EQUIPMENT		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,000,000.00		1,000,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									1,000,000.00	-	1,000,000.00	
01101101	INVENTORY / COMPUTER SUPPLIES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	550,000.00		550,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	800,000.00		800,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	700,000.00		700,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	500,000.00		500,000.00	
									2,550,000.00	-	2,550,000.00	
01101101	COMPUTER / I.T. EQUIPMENT & ACCESSORIES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,650,000.00		1,650,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	5,205,000.00		5,205,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	3,210,000.00		3,210,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	5,105,000.00		5,105,000.00	
									15,170,000.00	-	15,170,000.00	
			Sub-total Page 3 >>						49,278,016.00	-	49,278,016.00	



Code (PAP)	PROCUREMENT PURCHASED / PROJECT	PMO/End User	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (PhP)			REMARKS
				Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/Project)
01101101	HARDWARE / CONSTRUCTION / EXPLORATION SURVEY, SUPPLIES & MATERIALS		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	5,716,000.00		5,716,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,449,200.00		2,449,200.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,492,200.00		1,492,200.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,284,100.00		1,284,100.00	
									10,941,500.00	-	10,941,500.00	
01101101	INVENTORY / COMMON COMMUNICATION SUPPLIES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									-	-	-	
01101101	HEAVY EQUIPMENT		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	400,000.00		400,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,000,000.00		1,000,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,200,000.00		1,200,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	500,000.00		500,000.00	
									3,100,000.00	-	3,100,000.00	
01101101	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									-	-	-	
01101101	FURNITURE & FIXTURES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,150,000.00		1,150,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,300,000.00		1,300,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,230,000.00		1,230,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	700,000.00		700,000.00	
									4,380,000.00	-	4,380,000.00	
01101101	SAFETY & OCCUPATIONAL PRODUCTS		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	605,000.00		605,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	740,000.00		740,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,425,000.00		1,425,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,035,			



Code (PAP)	PROCUREMENT PURCHASED / PROJECT	PMO/End User	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (PhP)			REMARKS
				Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total  (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/Project)
01101101	ENGINEERING DEVICE / EQUIPMENT & SUPPLIES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	900,000.00		900,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,160,000.00		1,160,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,085,000.00		1,085,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	995,000.00		995,000.00	
									<b>4,140,000.00</b>	<b>-</b>	<b>4,140,000.00</b>	
01101101	OFFICE EQUIPMENT PARTS/ACCESSORIES, SUPPLIES & CONSUMABLES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,370,000.00		2,370,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	7,120,000.00		7,120,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	5,395,000.00		5,395,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,545,000.00		3,545,000.00	
									<b>18,430,000.00</b>	<b>-</b>	<b>18,430,000.00</b>	
01101101	PRINTER CONSUMABLES (Printer & Fax Machine Consumables)		Direct Contracting									
	1st Quarter			n/a	n/a	n/a	n/a	GOP	2,732,000.00		2,732,000.00	
	2nd Quarter		Direct Contracting	n/a	n/a	n/a	n/a	GOP	4,154,200.00		4,154,200.00	
	3rd Quarter		Direct Contracting	n/a	n/a	n/a	n/a	GOP	2,428,000.00		2,428,000.00	
	4th Quarter		Direct Contracting	n/a	n/a	n/a	n/a	GOP	2,258,000.00		2,258,000.00	
									<b>11,572,200.00</b>	<b>-</b>	<b>11,572,200.00</b>	
01101101	SURVEYING EQUIPMENT & ACCESSORIES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	900,000.00		900,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,300,000.00		1,300,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,100,000.00		1,100,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,000,000.00		1,000,000.00	
									<b>4,300,000.00</b>	<b>-</b>	<b>4,300,000.00</b>	
01101101	MEDICAL EQUIPMENT, SUPPLIES & MATERIALS		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									<b>-</b>	<b>-</b>	<b>-</b>	
01101101	MANPOWER (Job Orders - Services)		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	3,485,000.00		3,485,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	6,872,000.00		6,872,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr</					



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**DAVAO DEL SUR**  
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 REGIONAL OFFICE XI  
 Digos City, Davao del Sur

**Final Annual Procurement Plan (APP) FY 2022**  
**Consolidated - Commom-Use Supplies & Equipment**

Code (PAP)	PROCUREMENT PURCHASED / PROJECT	PMO/End User	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (Php)			REMARKS (Brief Description of Program/Project)
				Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (In Pesos)	MOOE	Capital Outlay (EAO)	
01101101	FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	7,230,000.00		7,230,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	6,120,000.00		6,120,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	4,805,000.00		4,805,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	4,475,000.00		4,475,000.00	
									<b>22,630,000.00</b>	<b>-</b>	<b>22,630,000.00</b>	
01101101	LABORATORY EQUIPMENT, SUPPLIES & MATERIALS		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	3,000,000.00		3,000,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	500,000.00		500,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,500,000.00		1,500,000.00	
									<b>5,000,000.00</b>	<b>-</b>	<b>5,000,000.00</b>	
01101101	NEWSPAPERS, BOOKS, MAPS & OTHER PUBLICATIONS		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									<b>-</b>	<b>-</b>	<b>-</b>	
01101101	DISASTER CONTINGENCIES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									<b>-</b>	<b>-</b>	<b>-</b>	
01101101	PROCUREMENT OF SERVICE VEHICLE		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									<b>-</b>	<b>-</b>	<b>-</b>	
01101101	NETWORK / STRUCTURED CABLING		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									<b>-</b>	<b>-</b>	<b>-</b>	
									<b>27,630,000.00</b>	<b>-</b>	<b>27,630,000.00</b>	

Sub-total Page 6 >>




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Digos City, Davao del Sur

**Final Annual Procurement Plan (APP) FY 2022**  
**Consolidated - Commom-Use Supplies & Equipment**

Code (PAP)	PROCUREMENT PURCHASED / PROJECT	PMO/End User	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE				Source of Funds	Estimated Budget (PhP)			REMARKS (Brief Description of Program/Project)
				Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total (In Pesos)	MOOE	Capital Outlay (EAO)	
01101101	UNFORESEEN EXPENDITURES											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	600,000.00		600,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,550,000.00		1,550,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,050,000.00		1,050,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	900,000.00		900,000.00	
									4,100,000.00	-	4,100,000.00	
			<i>Sub-total Page 7 &gt;&gt;</i>						4,100,000.00	-	4,100,000.00	
			BREAKDOWN:									
			<i>Sub-total Page 1 &gt;&gt;</i>						9,631,171.72	-	9,631,171.72	
			<i>Sub-total Page 2 &gt;&gt;</i>						14,807,868.00	-	14,807,868.00	
			<i>Sub-total Page 3 &gt;&gt;</i>						49,278,016.00	-	49,278,016.00	
			<i>Sub-total Page 4 &gt;&gt;</i>						22,226,500.00	-	22,226,500.00	
			<i>Sub-total Page 5 &gt;&gt;</i>						59,131,200.00	-	59,131,200.00	
			<i>Sub-total Page 6 &gt;&gt;</i>						27,630,000.00	-	27,630,000.00	
			<i>Sub-total Page 7 &gt;&gt;</i>						4,100,000.00	-	4,100,000.00	
			<b>GRAND TOTAL &gt;&gt;&gt;</b>						186,804,755.72	-	186,804,755.72	
<b>TOTAL BUDGET AMOUNT &gt;&gt;&gt;</b>									186,804,755.72		186,804,755.72	

Prepared by:

  
DOMINICO CABANUG  
Engineer III  
Head, Procurement Unit  
and concurrent Head, BAC Secretariat

Date: **JAN 13 2022**

Recommended by:

  
MARIA TERESA R. LUCABERTE  
Assistant District Engineer  
BAC Chairperson

Date: **JAN 14 2022**

Approved by:

  
NICOMEDES D. PARILLA, JR.  
District Engineer

Date: **JAN 14 2022**





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## **CERTIFICATION**

### **TO THE CONCERN:**

This is to certify that this Office does not yet have any proposed Consulting Services projects for FY 2022.

This certificate is being issued to support the Final FY 2022 Annual Procurement Plan (APP) Non-CSE for the said Calendar Year.

Issued this **10<sup>th</sup>** day of **January 2022**, in DPWH, Davao del Sur District Engineering Office, Digos City, Davao del Sur, Philippines.

**MARIA TERESA R. LUCABERTE**  
Assistant District Engineer  
BAC Chairperson

R11.15 ARRM/DOC