

DPWH R13 SDS 1 DEO Final Annual Procurement Plan for FY 2021

As of June 30, 2021

Code (PAP)	Procurement Project	PMO/ 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/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104226482000	(21NH0001) Construction of Multi-Purpose Building, Awasan, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/19-25/2020	12/9/2020	01/28/2021	02/05/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226496000	(21NH0002) Construction of Multi-Purpose Building, Barangay Hanipaon, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/19-25/2020	12/9/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226500000	(21NH0003) Construction of Multi-Purpose Building, Barangay Pang-on, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/19-25/2020	12/9/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226513000	(21NH0004) Construction of Multi-Purpose Building, Songkit, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/9/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226501000	(21NH0005) Construction of Multi-Purpose Building, Barangay Sta. Cruz, Marikatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/9/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226495000	(21NH0006) Construction of Multi-Purpose Building, Barangay Cagbaoto, Bayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/9/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226506000	(21NH0007) Construction of Multi-Purpose Building, Madriño, Cortes, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/9/2020	01/28/2021	02/05/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226487000	(21NH0008) Construction of Multi-Purpose Building, Barangay Arorogan, Marikatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/9/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226485000	(21NH0009) Construction of Multi-Purpose Building, Barangay Alegria, Marikatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/9/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226494000	(21NH0010) Construction of Multi-Purpose Building, Barangay Cagbaoto, Bayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/9/2020	01/28/2021	02/05/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB

300104226504000	(21NH0011) Construction of Multi-Purpose Building, Gamut, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/9/2020	01/28/2021	02/05/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226511000	(21NH0012) Construction of Multi-Purpose Building, San Vicente, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/2020	12/9/2020	01/28/2021	02/05/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226491000	(21NH0013) Construction of Multi-Purpose Building, Barangay Bangsul, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/21	02/08/21	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226498000	(21NH0014) Construction of Multi-Purpose Building, Barangay Mayayay, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226515000	(21NH0015) Construction of Multi-Purpose Building, Umalag, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226503000	(21NH0016) Construction of Multi-Purpose Building, Cagdapao, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226508000	(21NH0017) Construction of Multi-Purpose Building, Patong-patong, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226505000	(21NH0018) Construction of Multi-Purpose Building, Hornasan, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226489000	(21NH0019) Construction of Multi-Purpose Building, Barangay Banahav, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	02/15-21/2021	03/08/2021	03/25/2021	03/31/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB/failure of bidding dated 2/14/2021
300104226486000	(21NH0020) Construction of Multi-Purpose Building, Barangay Antipolo, Marhatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226499000	(21NH0021) Construction of Multi-Purpose Building, Barangay Panawason, Bayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226471000	(21NH0022) Construction (Completion) of Multi-Purpose Building, Linibunan, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/21	02/08/21	GoP	1,980,000.00		1,980,000.00	Construction of MPB

300104226512000	(21NH0023) Construction of Multi-Purpose Building, Sitio buan, Mampí, Laruza, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226510000	(21NH0024) Construction of Multi-Purpose Building, San Roque, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226509000	(21NH0025) Construction of Multi-Purpose Building, San Antonio, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/21-27/2020	12/14/2020	01/29/2021	02/08/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226473000	(21NH0026) Construction (Completion) of Multi-Purpose Building, Manga, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/26-12/02/2020	12/15/2020	02/16/2021	02/24/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226484000	(21NH0027) Construction of Multi-Purpose Building, Bag-ong Lungood, Tandag, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/26-12/02/2020	12/15/2020	02/16/2021	02/24/2021	GoP	6,534,000.00		6,534,000.00	Construction of MPB
300104226464000	(21NH0028) Construction (Completion) of Barangay Cabeas-an Multi-Purpose Building Barangay Cabeas-an, Cantilan, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	2/16/2021	2/24/2021	GoP	990,000.00		990,000.00	Construction of MPB
300104226481000	(21NH0029) Construction of Multi-Purpose Building, Antas, Carmen, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	2/16/2021	2/24/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226486000	(21NH0030) Construction of Multi-Purpose Building, Barangay Bahao, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	2/16/2021	2/24/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226521000	(21NH0031) Rehabilitation of Multi-Purpose Building, Linint-an, Cantilan, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	2/16/2021	2/24/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Building
300104226493000	(21NH0032) Construction of Multi-Purpose Building, Barangay Buhisan, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	2/16/2021	2/24/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300117210460000	(21NH0033) Concreting of Road, Barangay La Paz, Bayabas, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	2/16/2021	2/24/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
320101106330000	(21NH0034) Construction of Seawall, Purok Danao, Barangay Arorogan, Maribago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/10-16/2020	12/29/2020	2/16/2021	2/24/2021	GoP	59,830,000.00		59,830,000.00	Const./Maintenance of Flood Mitigation Structures and Drainage Systems

310202100755000	(21NH0035) Surigao-Davao Coastal Rd - K1241 + 000 - K1242 + 886	Const. Section	NO	Competitive Bidding	1/29-02/04/2021	02/17/2021	03/5/2021	03/12/2021	GoP	55,258,665.00		55,258,665.00	Road Widening
300104226472000	(21NH0036) Construction (Completion) of Multi-Purpose Building, Magseysey, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	2/16/2021	2/24/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226497000	(21NH0037) Construction of Multi-Purpose Building, Berangay Libas Gua, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	2/16/2021	2/24/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226470000	(21NH0038) Construction (Completion) of Multi-Purpose Building, Lianga, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	2/16/2021	2/24/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300203102023000	(21NH0039) Access road leading to Tonil Rock Formation, Brgy. Pandanon, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	01/08-14/2021	1/27/2021	2/26/2021	3/6/2021	GoP	21,591,000.00		21,591,000.00	Const./Improvement of Access Roads leading to Declared Tourism Destinations/failure of bidding 1/27/2021
320101106332000	(21NH0040) Construction of Tandag Flood Control, Brgy. Dagadoc, Tandag City, Surigao Del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	2/16/2021	2/24/2021	GoP	74,027,080.00		74,027,080.00	Const./Maintenance of Flood Mitigation Structures and Drainage Systems
300104226483000	(21NH0041) Construction of Multi-Purpose Building, Bading, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	2/16/2021	2/24/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
320101106333000	(21NH0042) Construction of Tandag Flood Control, San Agustin Sur, Tandag City, Surigao Del Sur	Const. Section	YES	Competitive Bidding	12/22-28/2020	1/11/2021	2/26/2021	3/9/2021	GoP	77,200,000.00		77,200,000.00	Const./Maintenance of Flood Mitigation Structures and Drainage Systems
300104226502000	(21NH0043) Construction of Multi-Purpose Building, Calangahan, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	2/16/2021	2/24/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226519000	(21NH0044) Rehabilitation of Multi-Purpose Building (Covered Court), Quirino, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/12-18/2020	12/31/2020	2/16/2021	2/24/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Building
300117210461000	(21NH0045) Concreting of Road, Berangay Uba, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	3/5/2021	3/12/2021	GoP	1,980,000.00		1,980,000.00	Concreting of Road/failure of bidding dated 1/11/2021
300104226485000	(21NH0046) Construction (Completion) of Barangay Calagdagan Multi-Purpose Building Barangay Calagdagan, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	3/5/2021	3/12/2021	GoP	990,000.00		990,000.00	Construction of MPB/failure of bidding dated 1/11/2021

320101106319000	(21NH0047) Construction of Dike along Kinabigtasan River, Tributary of Tago River Basin, Brgy. Kinabigtasan, Tago, Surigao Del Sur	Const. Section	NO	Competitive Bidding	1/8-14/2021	1/27/2021	2/26/2021	3/8/2021	GoP	77,200,000.00		77,200,000.00	Const./Maintenance of Flood Mitigation Structures and Drainage Systems
300104226479000	(21NH0048) Construction of Multi-Purpose Building (Senior Citizen Building), Bayogo, Madrid, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/8-14/2021	1/27/2021	2/26/2021	3/8/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226474000	(21NH0049) Construction (Completion) of Multi-Purpose Building, Matho, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/8-14/2021	1/27/2021	3/5/2021	3/12/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
320102104448000	(21NH0050) Construction of Dike/River Protection along Tago River, Layog, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/8-14/2021	1/27/2021	2/26/2021	3/8/2021	GoP	9,800,000.00		9,800,000.00	Construction of Dike/River Protection
320101105334000	(21NH0051) Construction of Teleje Flood Control, Tandag City, Surigao Del Sur	Const. Section	NO	Competitive Bidding	1/8-14/2021	1/27/2021	2/26/2021	3/8/2021	GoP	77,200,000.00		77,200,000.00	Const./Maintenance of Flood Mitigation Structures and Drainage Systems
310108100758000	(21NH0052) Surigao-Davao Coastal Rd - K1250 + 492 - K1250 + 683.30	Const. Section	NO	Competitive Bidding	2/7-14/2021	3/1/2021	03/15/2021	03/19/2021	GoP	4,115,000.00		4,115,000.00	Rehab./Reconst. of Roads with Slips, Slope Collapse, and Landslide
300104226480000	(21NH0053) Construction of Multi-Purpose Building, Anahao Daan, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	3/5/2021	3/12/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
TRUST FUND	(21NH0054) Construction of Research Development & Extension Training Center, Cantilan Campus, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	07/07/21	07/14/21	GoP	61,380,000.00		61,380,000.00	Construction of Building
310202100944000	(21NH0055) Surigao-Davao Coastal Rd - K1257 + 000 - K1257 + 315	Const. Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	3/5/2021	3/12/2021	GoP	10,047,940.00		10,047,940.00	Road Widening
300116204832000	(21NH0056) Construction of Road, Balete, Bayabas, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/27-27/2021	2/9/2021	3/5/2021	3/12/2021	GoP	9,800,000.00		9,800,000.00	Construction of Road
300204101162000	(21NH0057) Road from Barangay Kinabigtasan to Barangay Linday in support to Lumber Industry, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/21-27/2021	2/9/2021	03/5/2021	03/12/2021	GoP	29,400,000.00		29,400,000.00	Construction of Road

310202100753000	(21NH0058) Surigao-Davao Coastal Rd - K1215 + 556 - K1217 + 020, K1217 + 050 - K1218 + 000	Const. Section	NO	Competitive Bidding	1/21-27/2021	2/9/2021	3/5/2021	3/12/2021	GoP	72,681,500.00		72,681,500.00	Road Widening
300104226492000	(21NH0059) Construction of Multi-Purpose Building, Barangay Bayan, Narihatag, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/21-27/2021	2/9/2021	3/5/2021	3/12/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226476000	(21NH0060) Construction of Multi-Purpose Building (Covered Court), General Islands, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/21-27/2021	2/9/2021	3/5/2021	3/12/2021	GoP	7,425,000.00		7,425,000.00	Construction of MPB
300104226463000	(21NH0061) Completion of Multi-Purpose Building including Site Development, San Juan, Madrid, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/21-27/2021	2/9/2021	3/5/2021	3/12/2021	GoP	1,980,000.00		1,980,000.00	Completion of MPB
300104226490000	(21NH0062) Construction of Multi-Purpose Building, Barangay Ban-as, Langa, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/21-27/2021	2/9/2021	3/5/2021	3/12/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300104226468000	(21NH0063) Construction (Completion) of Multi-Purpose Building, Bagsac, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/21-27/2021	2/9/2021	3/5/2021	3/12/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
310202100754000	(21NH0064) Surigao-Davao Coastal Rd - K1220 + 200 - K1220 + 205, K1220 + 277 - K1223 + 700	Const. Section	NO	Competitive Bidding	1/29-2/04/2021	2/17/2021	3/5/2021	3/12/2021	GoP	95,053,465.00		95,053,465.00	Road Widening
300103202975000	(21NH0065) Construction of Multi-Purpose Building, Municipality of Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/29-02/04/21	02/17/21	03/11/21	03/17/21	GoP	39,600,000.00		39,600,000.00	Construction of MPB
310202100942000	(21NH0066) Surigao-Davao Coastal Rd - K1236 + 063 - K1236 + 766	Const. Section	NO	Competitive Bidding	1/29-2/04/2021	2/17/2021	3/5/2021	3/12/2021	GoP	24,832,710.00		24,832,710.00	Road Widening
310202100941000	(21NH0067) Surigao-Davao Coastal Rd - K1226 + 186 - K1227 + 300	Const. Section	NO	Competitive Bidding	1/29-2/04/2021	2/17/2021	3/5/2021	3/12/2021	GoP	32,759,440.00		32,759,440.00	Road Widening
300103203853000	(21NH0068) Construction of Barangay Hall, Barangay Dagocdoc, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	1/29-2/4/2021	2/17/2021			GoP	9,900,000.00		9,900,000.00	Construction of Barangay Hall (FUR)

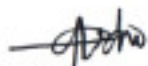
300103202975000	(21NH0069) Construction of Multi-Purpose Facility (Gym), Tandag City, Surigao Del Sur	Const. Section	NO	Competitive Bidding	1/29-02/04/2021	02/17/2021	03/15/2021	03/19/2021	GoP	4,950,000.00		4,950,000.00	Construction of MPB
300104226517000	(21NH0070) Construction of Tribal Building, Barangay Meheba, Mariketa, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/5-11/2021	3/24/2021	04/7/2021	04/15/2021	GoP	1,980,000.00		1,980,000.00	Construction of MPB
300117210462000	(21NH0071) Construction of Road in Brgy. San Pedro, Cantilan, Surigao Sur	Const. Section	NO	Competitive Bidding	2/7-14/2021	3/1/2021	3/15/2021	3/19/2021	GoP	4,900,000.00		4,900,000.00	Construction of Road
300104226466000	(21NH0072) Construction (Completion) of Barangay Parang Multi-Purpose Building Barangay Parang, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/7-14/2021	3/1/2021	3/15/2021	3/19/2021	GoP	4,950,000.00		4,950,000.00	Construction of MPB
310202100943000	(21NH0073) Surigao-Davao Coastal Rd - K1238 + 802 - K1240 + 000	Const. Section	NO	Competitive Bidding	2/7-14/2021	3/1/2021	03/15/2021	03/19/2021	GoP	34,632,712.94		34,632,712.94	Road Widening
300104226467000	(21NH0074) Construction (Completion) of Multi-Purpose Building in Community Initiative Capitol, Barangay Tela, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/15-21/2021	3/8/2021	03/25/2021	03/31/2021	GoP	8,910,000.00		8,910,000.00	Construction of MPB
300117210459000	(21NH0075) Concreting of Barangay Quezon to Mantaya-Pandan Road, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/15-21/2021	3/8/2021			GoP	19,800,000.00		19,800,000.00	Concreting of Road (FLR)
300104226469000	(21NH0076) Construction (Completion) of Multi-Purpose Building, Barangay Linin-an, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/24-3/2/2021	3/15/2021	03/25/2021	03/31/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226475000	(21NH0077) Construction of Eco Marine Facility, Arangasa Is., Cagwait, Surigao Del Sur	Const. Section	NO	Competitive Bidding	2/24-3/2/2021	3/15/2021	03/25/2021	03/31/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300104226520000	(21NH0078) Repair of Multi-Purpose Building (PPD Building), Tela, Tandag, Surigao del Sur	Const. Section	NO	Competitive Bidding	2/24-3/2/2021	3/15/2021			GoP	3,267,000.00		3,267,000.00	Repair of MPB (FLR)
300116204633000	(21NH0079) Construction of Cagwait to Barangay Lactudan Road Phase 2, Cagwait, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/5-11/2021	3/31/2021			GoP	9,800,000.00		9,800,000.00	Concreting of Road (FLR)

300104226519000	(21NH0080) Rehabilitation of Cantilan Municipal Gymnasium, Barangay Magosilom, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/5-11/2021	3/24/2021	04/7/2021	04/15/2021	GoP	2,970,000.00		2,970,000.00	Rehabilitation of Building
300104226479000	(21NH0081) Construction of Multi-Purpose Building (Public Market), Brgy. Tina, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/5-11/02/2021	3/24/2021	4/7/2021	4/15/2021	GoP	9,900,000.00		9,900,000.00	Construction of MPB
300104226514000	(21NH0082) Construction of Multi-Purpose Building, Sta. Cruz, Carmen, Surigao del Sur	Const. Section	NO	Competitive Bidding	05/12-18/2021	05/31/2021	06/10/2021	06/18/2021	GoP	2,970,000.00		2,970,000.00	Construction of MPB
300103203852000	(21NH0083) Construction of Multi-Purpose Building, Marhatag, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/12-18/2021	3/31/2021			GoP	19,800,000.00		19,800,000.00	Construction of MPB/FLR
300112200203000	(21NH0084) Construction of Drainage Structure along SDCR (Monong Bridge to Jot. Tandag Airport), Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/12-18/2021	3/31/2021	04/14/2021	04/22/2021	GoP	19,800,000.00		19,800,000.00	Construction of Drainage Structure
300116204634000	(21NH0085) Construction of Cagwait to Barangay Lactudan Road, Cagwait, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/12-18/2021	3/31/2021			GoP	29,400,000.00		29,400,000.00	Concreting of Road/FLR
TRUST FUND	(21NH0086) Concreting of Barangay Union FMR, Brgy. Union, Madrid, Surigao del Sur	Const. Section	NO	Competitive Bidding	3/12-18/2021	3/31/2021	04/17/2021	04/12/2021	GoP	9,950,000.00		9,950,000.00	Concreting of Road/ Release of Fund from Dept. of Agriculture
300104226477000	(21NH0087) Construction of Multi-Purpose Building (Municipal Gymnasium), Bayabas, Surigao del Sur	Const. Section	NO	Competitive Bidding	03/28-04/04/2021	04/19/2021	04/29/2021	05/07/2021	GoP	9,900,000.00		9,900,000.00	Construction of MPB
300116202327000	(21NH0088) Bahay (Bayogo) Bridge, Madrid, Surigao del Sur	Const. Section	NO	Competitive Bidding	04/23-29/2021	05/12/2021	05/25/2021		GoP	8,988,344.28		8,988,344.28	Construction of Bridge
300109201112000	(21NH0089) Const. of River Dike, Brgy. Magosilom, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	05/12-18/2021	05/31/2021			GoP	19,800,000.00		19,800,000.00	Construction of River Dike (FLR)
300211100235000	(21NH0090) Installation of Road Safety Devices (Roller Barrier) along SDCR at Calagdan Section, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding					GoP	19,300,000.00		19,300,000.00	Installation of Road Safety Devices/Readvertised due to disapproval of modification (FLR)

	(21NH0091) Construction of Revetment at both Abutments Protecting Buntalid Bridge Upstream & Downstream, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding					GoP	57,900,000.00		96,500,000.00	Construction of Revetment
300106200580000	(21NH0092) Construction of Dike Revetment along Lianga River, Lianga, Surigao del Sur	Const. Section	NO	Competitive Bidding	05/27-06/02/2021	06/15/2021			GoP	96,500,000.00		96,500,000.00	Construction of Revetment (FLR)
300207100432000	(21NH0093) Construction of Proposed Camp of Philippine Army, Brgy. Dayoan, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding					GoP	48,250,000.00		48,250,000.00	Construction of Buildings
200000100019000	(21NH0094) Repair/Maintenance of DPWH Main Bldg., (Phase 1) SDS I DEO, Capitol Hills, Telsje, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	07/21-27/21	08/09/2021			GoP	3,000,000.00		3,000,000.00	Repair/Maintenance of Building
200000100019000	(21NH0095) Repair/Maintenance of DPWH Bldg. Old Building (Phase II) Surigao del Sur I DEO, Capitol Hills, Telsje, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	07/21-27/21	08/09/2021			GoP	1,600,000.00		1,600,000.00	Repair/Maintenance of Building
200000100019000	(21NH0096) Repair/Maintenance of DPWH Bldg. Area Equipment Services Surigao del Sur I DEO, Capitol Hills, Telsje, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	07/21-27/21	08/09/2021			GoP	2,000,000.00		2,000,000.00	Repair/Maintenance of Building
300106200545000	(20NH0061) Construction of Revetment along Tago River, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/19-25/20	03/09/20	11/24/20	12/01/20	GoP	39,802,700.00		39,802,700.00	Construction of Revetment (MYOA 2020-2021)
300107200971000	(20NH0062) Construction of Seawall, Brgy. San Pedro, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/21-27/2021	03/11/2020	11/24/2020	12/01/2020	GoP	40,208,850.00		40,208,850.00	Construction of Flood Mitigation Structure (MYOA 2020-2021)
300121200997000	(20NH0072) Upgrading of Water System of Brgy. Britania and Brgy. Salvacion, San Agustin, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/28-03/05/20	06/16/20	11/24/20	12/01/20	GoP	24,750,000.00		24,750,000.00	Construction of Water Supply System (MYOA 2020-2021)
310108100477000	(20NH0048) Surigao-Davao Coastal Rd - K1269 + 219 - K1269 + 246, K1270 + 218 - K1270 + 253, K1341 + 289 - K1341 + 320	Const. Section	NO	Competitive Bidding	12/07-13/19	12/27/19	11/24/20	12/01/20	GoP	2,842,000.00		2,842,000.00	Construction of Road Slope Protection (MYOA 2020-2021)
300118200209000	(20NH0063) Construction of Buntalid Bridge, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/21-27/20	05/07/20	11/24/20	12/01/20	GoP	28,950,000.00		28,950,000.00	Construction of Bridge (MYOA 2020-2021)

300108200271000	(20NH0080) Construction of Seawall, Brgy. Consuelo, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/19-25/20	03/09/20	11/24/20	12/01/20	GoP	39,802,700.00		39,802,700.00	Construction of Flood Mitigation Structure (MYOA 2020-2021)
300103202975000	(21NH0057) Construction Multi-Purpose Gym, Barangay Bongtod, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/12-18/20	03/02/20	11/24/20	12/01/20	GoP	13,827,800.00		13,827,800.00	Construction of MPB (MYOA 2020-2021)
300103202976000	(20NH0091) Construction of Multi-Purpose Building, Municipality of Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	07/19-25/20	07/08/20	11/24/20	12/01/20	GoP	39,200,000.00		39,200,000.00	Construction of MPB (MYOA 2020-2021)
300104226507000	(20NH0092) Construction/Rehabilitation of Multi-Purpose Building in Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	01/29-02/04/21	02/17/21	03/11/21	03/17/21	GoP	39,600,000.00		39,600,000.00	Construction of MPB (MYOA 2020-2021)

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Recommended by:


ANNABELLE L. AGMA
BAC Chairperson

Prepared by:


MINDA R. ROSLINDA
District Engineer 8

DPWH R13 SDS 1 DEO Final Annual Procurement Plan for FY 2021(Consulting Services)

As of June 30, 2021

Code (PAP)	Procurement Project	PMO/ 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 IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100041000	(21CSNH01) Consulting Services for the Conduct of Parcelary Survey of Lanuza Bypass Road (SDCR Alternate Route), including ROW, Lanuza, Surigao del Sur	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	4/07-13/2021	4/13/2021	5/03/2021	5/05/2021	GoP	180,000.00		180,000.00	Parcelary Survey
200000100041000	(21CSNH02) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2021 Regular Infrastructure Projects Madrid, Cantilan, Marhatag, & Lianga, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	4/08-15/2021	5/5/2021	5/19/2021	5/20/2021	GoP	1,192,280.80		1,192,280.80	Sub-soil Exploration
200000100041000	(21CSNH03) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2022 Regular Infrastructure, Carrascol, Cantilan, Lanuza, Tago and Tandag City, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	6/10-16/2021	7/9/2021	7/27/2021	7/29/2021	GoP	2,936,616.80		2,936,616.80	Sub-soil Exploration
200000100041000	(21CSNH04) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2022 Regular Infrastructure, Tago, San Miguel and San Agustin, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	6/10-16/2021	7/9/2021			GoP	3,550,385.30		3,550,385.30	Sub-soil Exploration

Prepared by:


MA. CECILIA A. CEDRO
Head, BAC Secretariat

Recommended by:


ANNABELLE L. AGMA
BAC Chairperson

Approved by:


MINDA R. ROSLINDA
District Engineer

DPWH Surigao del Sur 1st DEO, Tandag City
Final Annual Procurement Plan for Goods FY 2021

Code (PAP)	Procurement Program/Project	PMO / 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 Program/Activity/Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Tires for Service Vehicles	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement					GoP	1,767,600.00	845,200.00	921,800.00	
300103202978000 EAO	P.O. # 2021-04-010 Purchase of 8 pcs. Tire 225/70 R15 for Toyota Hilux SFG 364 & Toyota Hilux Temp. Plate 152401 and 8 pcs. Tire 255/65 R17 for Toyota Hilux SKV 436 & Toyota Hilux YV-5829	Construction Section	No	NP-53.9 - Small Value Procurement	03/17-21/2021	22-Mar-21	26-Mar-21	28-Apr-21	GoP			168,400.00	
320101108332000 EAO	P.O. # 2021-04-021 Purchase of 2 pcs. Tire 18 AR-500 x 12 (KIA Bongo Dropside 1230-1139900) and 2 pcs. Battery 13 Plates, 12 volts (for KIA Bongo Dropside 1230-1139900 & Mitsubishi Shoda 152410)	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	6-Apr-21	26-Apr-21	21-May-21	GoP			23,400.00	
	Service Vehicles Oil & Lubricants	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement					GoP	1,981,291.01	908,670.01	741,621.00	
	Diesel Fuel	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement					GoP	5,527,800.00	2,610,000.00	2,917,800.00	
100000100001000 300105200545000 EAO 200000100041000	P.O. # 2021-02-002, 13,800 liters Diesel Fuel for use in DPWH SDS-I DEO (1st Quarter 2021)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	12/09-11/2021	2/12/2021	2/18/2021	3/8/2021	GoP			724,500.00	Purchase of Diesel Fuel
260000100018000	P.O. # 2021-03-005 Purchase of 14,400 liters Diesel Fuel for use in DPWH SDS-I DEO (1st Quarter 2021)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	03/17-21/2021	3/22/2021	3/24/2021	4/9/2021	GoP			695,200.00	
310202100753000 EAO 330101106330000 EAO 300103202978000 EAO 200000100041000	P.O. # 2021-05-026 Purchase of 13,000 Liters Diesel Fuel for use in DPWH SDS-I DEO, 2nd Quarter 2021 (PDS, GAS, CS, FS)	PDS / GAS / CS / FS	No	NP-53.9 - Small Value Procurement	05/04-09/2021	10-May-21	12-May-21	28-May-21	GoP			741,000.00	
200000100018000	P.O. # 2021-06-039 Purchase of 14,500 Liters Diesel Fuel for use in the operation of Heavy Equipment and service vehicle assigned at DPWH SDS-I DEO (2nd Quarter 2021)	Maintenance Section	No	NP-53.9 - Small Value Procurement	06/22-27/2021	28-Jun-21	29-Jun-21	29-Jul-21	GoP		870,000.00		
	Gasoline	Maintenance Section	No	NP-53.9 - Small Value Procurement					GoP	1,660,000.00	1,660,000.00		
200000100018000	P.O. # 2021-03-005 Purchase of 2,500 liters Gasoline for use in the operation of service vehicle and heavy equipments assigned in the Maintenance Section (2nd Quarter 2021)	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/17-21/2021	3/22/2021	3/24/2021	4/9/2021	GoP			180,000.00	
200000100018000	P.O. # 2021-04-023 Purchase of 8,718 liters Gasoline intended for the operation of Grass Cutter, Multicab and etc. assigned in Maintenance Section (2nd Quarter 2021)	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/20-25/2021	26-Apr-21	29-Apr-21	17-May-21	GoP		557,952.00		
	Materials for R/M of Roads and Bridges												

DPWH Surigao del Sur 1st DEO, Tandag City
Final Annual Procurement Plan for Goods FY 2021

Code (PAP)	Procurement Program/Project	PMO / 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 Program/Activity/Project)
					Advertisement/Posting of IB/B/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of materials for the Repainting of Guardrails along SDCR and Jct. Gamut - San Miguel Bayugan Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	July	July	August	August	GoP	625,362.34	625,362.34		Change schedule
	Supply and Delivery of Materials of Asphalt Materials for joints / cracks sealing and patching of concrete and asphalt pavements along SDCR, Jct. Gamut - San Miguel Bayugan Road, Antas-ayan Diversion Road and Payasan Los Arcos Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	July	July	August	August	GoP	767,180.00	767,180.00		Increase A/C
200000100017000	Supply and Delivery of Materials for the application of pavement markings on edge line at Southern Section along SDCR and Jct. Gamut - San Miguel Bayugan Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	06/10-16/2021	6/17/2021	6/23/2021	7/26/2021	GoP	988,930.00	988,930.00		Change schedule
	Supply and Delivery of Road Safety Materials for Repair and Maintenance along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	985,015.00	985,015.00		Change schedule
	Supply and Delivery of Materials for application of pavement markings on faded edge line along SDCR, K1207+100 - K1213+000	Maintenance Section	No	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	989,055.00	989,055.00		Change schedule
	Supply and Delivery of materials for the Repainting of Steel Bridges, Road Signage Posts along SDCR, Jct. Gamut - San Miguel Bayugan Road and Payasan - Los Arcos Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	999,991.00	999,991.00		Change schedule
	Supply and Delivery of materials for the Removal / Replacement of Damaged and Old Dilapidated Concrete Pavement along SDCR and Payasan - Los Arcos Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	408,534.00	408,534.00		Change schedule
	Supply and Delivery of 500 kilos Nylon # 300	Maintenance Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	195,000.00	195,000.00		
200000100017000	P.O. # 2021-05-034 Purchase of 89 kilos Nylon # 300 intended for the operation of grass cutter assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	05/21-26/2021	27-May-21	10-Jun-21		GoP	59,630.00	59,630.00		
	Emergency / Contingency for Materials in R / M of Roads and Bridges along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement					GoP	3,018,399.02	3,018,399.02		
	Emergency / Contingency for Spare Parts, Consumables and Labor for Equipments such as Grass Cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipment, Service Vehicles and Heavy Equipment at DEO and etc.	Maintenance Section	No	NP-53.9 - Small Value Procurement					GoP	672,850.69	672,850.69		
200000100017000	P.O. # 2021-04-019 Purchase of 108 Htrs Engine Oil 40 including labor for change oil of DPWH Heavy Equipments	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/25-29/2021	30-Mar-21	26-Apr-21	19-May-21	GoP		65,060.00		

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Code (PAP)	Procurement Program/Project	PMO / 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 Program/Activity/Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	P.O. # 2021-06-027 Purchase of various spare parts and accessories for the Repair / Replacement of defective spare parts of Mitsubishi Adventure S.U.V-670 assigned in Administrative Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/20-25/2021	26-Apr-21	26-May-21	7-Jul-21	GoP		121,009.00		
200000100017000	P.O. # 2021-06-036 Purchase of various spare parts and accessories for the repair/replacement of defective spare parts of Toyota Hilux 2524-690	Maintenance Section	No	NP-53.9 - Small Value Procurement	05/06-10/2021	11-May-21	10-Jun-21	12-Jul-21	GoP		74,620.00		
200000100018000	P.O. # 2021-06-037 Purchase of various spare parts of Hino Dumptruck 500 series FH5J-B309	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/20-25/2021	26-Apr-21	11-May-21	21-Jul-21	GoP		180,700.00		
	Purchase of Kyocera Toner / Cartridge	DPWH SDS-I DEO	No	Direct Contracting	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,156,800.00	301,600.00	855,000.00	
200000100017000 310202100753000 EAO 320101106338000 EAO	P.O. # 2021-07-043 Purchase of various Ink Toner / Cartridges for use in DPWH SDS-I DEO (2nd Quarter 2021)	DPWH SDS-I DEO	No	Direct Contracting	06/14-18/2021	6/17/2021	6/22/2021		GoP		90,400.00	307,500.00	
	Geotagging Device	Planning & Design Section	No	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	580,000.00		580,000.00	
200000100041000	P.O. # 2021-04-013 Purchase of 5 units Geotagging Device for use in the Geotagging activities in Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	03/11-15/2021	18-Mar-21	8-Apr-21	28-Apr-21	GoP			250,000.00	
	Office Furnitures & Fixtures	Finance Section	No	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	35,000.00	35,000.00		
	Common use Office Supplies (PS-DBM)	DPWH SDS-I DEO	No	NP-53.5 Agency-to-Agency	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,378,360.29	144,813.24	2,231,737.05	
	Common ICT Devices and Office Equipment (Computer Desktop, Laptop, Printer, UPS, Photocopier Machine and etc.)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	Semi-Quarter	Semi-Quarter	Semi-Quarter	Semi-Quarter	GoP	4,068,650.00	327,200.00	3,742,450.00	
320101106332000 EAO	P.O. # 2021-04-012 Purchase of 2 units Biometric with Casing for use in DPWH SDS-I DEO	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	03/23-25/2021	26-Mar-21	6-Apr-21	11-May-21	GoP			80,000.00	
200000100041000	P.O. # 2021-04-015 Purchase of 1 unit Photocopier Machine for use in scanning, printing and photocopying operation of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	03/09-14/2021	15-Mar-21	8-Apr-21	6-May-21	GoP			75,000.00	
200000100041000	P.O. # 2021-04-009 Purchase of 5 units UPS (850 VA) for use in Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	26-Feb-21	24-Mar-21	26-Apr-21	GoP			25,000.00	
200000100017000	P.O. # 2021-04-011 Purchase of 2 units Desktop for Administrative use (COA Office)	DPWH / COA Office	No	NP-53.9 - Small Value Procurement	03/11-15/2021	16-Mar-21	6-Apr-21	6-May-21	GoP			230,000.00	
200000100041000	P.O. # 2021-04-015 Purchase of 1 unit Photocopier Machine for use in scanning, printing and photocopying operation of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	03/09-14/2021	15-Mar-21	8-Apr-21	6-May-21	GoP			150,000.00	

DPWH Surigao del Sur 1st DEO, Tandag City
Final Annual Procurement Plan for Goods FY 2021

Code (PAP)	Procurement Program/Project	PMC / 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 Program/Activity/Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101100332000 EAO	P.O. # 2021-04-418 Purchase of 1 poll Engine Oil SAE 40 and etc. for use in the Generator set change oil and filter of this District Office	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	N/A	4/7/2021	18-Apr-21	7/22/2021	GoP	4,709.00		4,709.00	
	OTHERS												
320102104448000 EAO	P.O. # 2021-04-429 Purchase of 150 cu.m. Mixed Sand and Gravel and 280 cu.m. Gravel G3M for the repair / improvement of DPWH Tandag Office Access Road / Ground Drainage, Teleje, Tandag City, Surigao del Sur	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/25-29/2021	30-Mar-21	26-Apr-21	21-May-21	GoP		388,000.00		
200000100620000	P.O. # 2021-06-029 Purchase of 2pcs. Tarps, 200pcs. T-shirt and etc. for the C.Y. 2021 National Women's Month Celebration	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	28-May-21	30-Jun-21	GoP			41,200.00	
	P.O. # 2021-06-040 Purchase of 1 unit Motor Pump and etc. for use in the control of 3 gravitational tanks water line, and for emergency maintenance of DPWH Water Supply	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-21	29-Jun-21		GoP			34,918.50	
	P.O. # 2021-06-042 Purchase of 1pc. Magnetic Contactor and etc. for use in DPWH SDS-I DEO	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	N/A	25-Jun-21	29-Jun-21		GoP			40,171.00	

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DPWH Surigao del Sur 1st DEO, Tandag City
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Code (PAP)	Procurement Program/Project	PMO / 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 Program/Activity/Project)
					Advertisement/Bidding of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100041000	P.O. # 2021-04-016 Purchase of 2 units Laptop Computer Core i7 (for Design use in Civil 3D and AutoCAD Application) of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	03/11-15/2021	16-Mar-21	6-Apr-21	21-May-21	GoP			280,000.00	
320101106304000 EAO 320101106300000 EAO 310202100754000 EAO	P.O. # 2021-06-030 Purchase of 5 units Computer Desktop, 5 units Printer Inkjet and 1 unit Geotagging Device for use in DPWH SDSI DEO	Finance & Procurement Unit & Quality Assurance Section	No	NP-53.9 - Small Value Procurement	05/12-16/2021	17-May-21	26-May-21	30-Jun-21	GoP			725,000.00	
	Purchase of various Survey Equipment and other Supplies	Planning & Design Section	No	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	847,000.00		847,000.00	
	Repair and Maintenance of Service Vehicles	DPWH SDSI DEO	No	NP-53.9 - Small Value Procurement					GoP	1,313,000.00		1,313,000.00	
300106200546000 EAO	P.O. # 2021-01-001 Purchase of 1 set Blower Motor and etc. for use in the service vehicle Toyota Hilux 5F1-364 assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	22-Jan-21	25-Jan-21	6-Mar-21	GoP			19,175.00	
300103202676000 EAO	P.O. # 2021-03-003 Purchase of various spare parts and accessories intended for Toyota Hilux 152401 assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-21	23-Mar-21	21-Apr-21	GoP			4,270.00	
200000100041000	P.O. # 2021-03-004 Purchase of various spare parts and accessories intended for Toyota Hilux 152405 assigned in Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-21	23-Mar-21	21-Apr-21	GoP			17,000.00	
300103202676000 EAO	P.O. # 2021-03-006 Purchase of various spare parts and accessories intended for Toyota Hilux 5KV-455 assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-21	26-Mar-21	26-Apr-21	GoP			15,670.00	
320101106300000 EAO	P.O. # 2021-03-007 Purchase of various spare parts and accessories intended for the repair and maintenance of service vehicle Toyota Hilux 152407 assigned in Quality Assurance Section	Construction Section	No	NP-53.9 - Small Value Procurement	02/16-21/2021	22-Feb-21	26-Mar-21	21-Apr-21	GoP			57,221.70	
200000100041000	P.O. # 2021-03-008 Purchase of various spare parts and accessories intended for the replacement of damaged parts of service vehicle Toyota Innova (2010 model) SJW-357 of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-21	24-Mar-21	21-Apr-21	GoP			31,915.00	
320101106300000 EAO	P.O. # 2021-04-017 Purchase of various spare parts and accessories for use in the Repair and Maintenance of service vehicle with Plate # 152410 assigned in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	03/24-28/2021	29-Mar-21	14-Apr-21	27-Apr-21	GoP			118,798.55	
300103202676000 EAO	P.O. # 2021-04-022 Purchase of various spare parts and accessories intended for Toyota Hilux 5FJ-364 assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-21	29-Apr-21	27-May-21	GoP			8,075.00	
320101106316000 EAO	2021-06-031 Purchase of 1 unit Battery 11 Plates, 12 volts for use in service vehicle Toyota Hilux 152401 assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	2-Jun-21	7-Jun-21	6-Jul-21	GoP			9,000.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101106310000 EAO	P.O. # 2021-06-033 Purchase of 1pc. Release Bearing, 1pc. Clutch Lining and etc. intended for Toyota Hilux YV-5829 assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	4-Jan-21	10-Jun-21		GoP			32,708.00	
200000100041000	P.O. # 2021-06-035 Purchase of 1pc. Shifter Lever Assy. For use in service vehicle Toyota Hilux 152405 assigned in Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	4-Jan-21	10-Jun-21	12-Jul-21	GoP			26,500.00	
200000100041000	P.O. # 2021-06-041 Purchase of 1pc. Battery 12V, 11 Plates and etc. intended for service vehicle Isuzu Dmax 5908 of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	06/04-07/2021	6-Jun-21	29-Jun-21		GoP			137,660.00	
	Common Electrical Supplies	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	13,320.14		13,320.14	
	Common Janitorial Supplies	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	437,162.17	6,576.00	426,584.17	
	Consumables (Ink, Refill, Cartridges & Toner for Printers)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement					GoP	5,189,160.00	483,180.00	4,705,980.00	
	Emergency / Contingency for 2021	Finance Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	210,000.00		210,000.00	
310202100754000 EAO	P.O. # 2021-06-028 Repair / Recharging of Freon (Quinta Floor Mounted Airconditioners, Koppel) including welding and labor charge) of Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	11-May-21	5/19/2021	7/9/2021	GoP	15,300.00		15,300.00	
	Emergency / Contingency for 2021 (Survey Equipment)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	200,000.00		200,000.00	
	Emergency / Contingency for 2021 (Spare Parts)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	300,000.00		300,000.00	
	Emergency / Contingency for 2021 (ICT Equipment / Devices / Software and Consumables)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	200,000.00		200,000.00	
	Emergency / Contingency for 2021 (Office Supplies and etc.)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	200,000.00		200,000.00	
	Emergency / Contingency for 2021	Construction Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	597,200.00		597,200.00	
	Emergency / Contingency for 2021	Administrative Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	200,000.00		200,000.00	
	Emergency / Contingency for 2021	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	300,000.00		300,000.00	
320101106333000 EAO	P.O. # 2021-06-932 Purchase of various Construction Materials and Supplies for the Fabrication of Steel Rack for archives record in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	06/15-17/2021	5/18/2021	6/7/2021	6/9/2021	GoP	57,505.05		57,505.05	
	Emergency / Contingency for 2021	Procurement Unit	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	200,000.00		200,000.00	