

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
REGIONAL OFFICE XIII
Butuan City, Agusan del Norte

FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2021
CIVIL WORKS

Standard Coding (Proc/ Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End-User Unit	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/Project
					Advertisement/ Posting of IB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21NO0001	Guihao-an Br. (B00871MN) along Butuan City-Cagayan de Oro City-Iligan Road (Agusan-Misamis Or Rd), Agusan del Norte	Regional Office	Yes	Public Bidding	6-Oct-20	27-Oct-20	24-Nov-20	27-Nov-20	NEP FY 2021	101,325,000.00		101,325,000.00	Widening of Permanent Bridges
21NO0002	Access Road leading to Nasipit-Agusan del Norte Industrial Estate Special Economic Zone (NANIE-SEZ), Package 1, Nasipit, Agusan del Norte	Regional Office	Yes	Public Bidding	6-Oct-20	27-Oct-20	24-Nov-20	27-Nov-20	NEP FY 2021	101,325,000.00		101,325,000.00	Road Concreting/Gravelling
21NO0003	Construction of Brgy. Lingayao - Interim Brgy. Lawan-Lawan Road in Support of Las Nieves, Buenaista, Nasipit, Carmen (LASBUENASCAR) Sustainable Agro-Forestry Development Project (Package 1), Las Nieves, Agusan del Norte	Regional Office	Yes	Public Bidding	6-Oct-20	27-Oct-20	19-Nov-20	27-Nov-20	NEP FY 2021	60,795,000.00		60,795,000.00	Road Concreting
21NO0004	Daang Maharlika (Agusan-Davao Sect) - K1355 +276 - K1359 + 500, Agusan del Sur	Regional Office	Yes	Public Bidding	21-Oct-20	10-Nov-20	8-Dec-20	14-Dec-20	NEP FY 2021	130,275,000.00		130,275,000.00	Road Widening
21NO0005	Rosario - Marfil - Tagbina Rd, (Rosario Section), Package E, Agusan del Sur	Regional Office	Yes	Public Bidding	6-Oct-20	27-Oct-20	24-Nov-20	27-Nov-20	NEP FY 2021	96,500,000.00		96,500,000.00	Construction of Concrete Road
21NO0006	NRJ Mayor Democrito D. Plaza II Ave. Road - Delta Discovery Park leading to Mt. Mayapay to Jct. East-West Lateral Road connecting Agusan del Sur/Agusan del Norte to Bukidnon, Dulag-Simbalan (Delta - Nong-nong - Emelda Mar Section), Butuan City	Regional Office	Yes	Public Bidding	6-Oct-20	27-Oct-20	24-Nov-20	27-Nov-20	NEP FY 2021	98,430,000.00		98,430,000.00	Road Upgrading
21NO0007	NRJ leading to Mt. Mayapay (Delta Discovery Park), Bit-os Section, Butuan City, Agusan del Norte	Regional Office	Yes	Public Bidding	6-Oct-20	27-Oct-20	24-Nov-20	27-Nov-20	NEP FY 2021	69,480,000.00		69,480,000.00	Road Upgrading
21NO0008	NRJ-Butuan City-Mayor Democrito D. Plaza II Ave. Road leading to Mt. Mayapay (Delta Discovery Park), Sitio Matin-ao, Bonbon, Butuan City, Agusan del Norte	Regional Office	Yes	Public Bidding	6-Oct-20	27-Oct-20	24-Nov-20	27-Nov-20	NEP FY 2021	98,430,000.00		98,430,000.00	Road Upgrading
21NO0009	Access Road (Tagbuyawan, Mainit Road) leading to West Coastal Pebble Beach, Surigao del Norte	Regional Office	Yes	Public Bidding	6-Oct-20	27-Oct-20	24-Nov-20	27-Nov-20	NEP FY 2021	112,069,310.00		112,069,310.00	Road Upgrading
21NO0010	Cantilan-Madrid Bypass Road (SDCR Altenate Route), Surigao del Sur	Regional Office	Yes	Public Bidding	6-Oct-20	27-Oct-20	24-Nov-20	27-Nov-20	NEP FY 2021	101,325,000.00		101,325,000.00	Road Upgrading

21NO0011	NJR- Dugmanon-Enchanted River- Baculin Road leading to Enchanted River, Package I, Talisay, Hinatuan, Surigao del Sur	Regional Office	Yes	Public Bidding	6-Oct-20	27-Oct-20	24-Nov-20	27-Nov-20	NEP FY 2021	98,912,500.00		98,912,500.00	Road Upgrading
21NO0012	Lanuza-Tandag Bypass Road (SDCR Alternate Route) Surigao del Sur	Regional Office	Yes	Public Bidding	6-Oct-20	27-Oct-20	24-Nov-20	27-Nov-20	NEP FY 2021	101,325,000.00		101,325,000.00	Construction of Concrete Road
21NO0013	NRJ- Dugmanon-Enchanted River- Baculin Road leading to Enchanted River, Package II, Talisay, Hinatuan, Surigao del Sur	Regional Office	Yes	Public Bidding	13-Oct-20	3-Nov-20	1-Dec-20	7-Dec-20	NEP FY 2021	98,912,500.00		98,912,500.00	Road Upgrading
21NO0014	Lianga Coastal Bypass (SDCR Alternate Route), Surigao del Sur	Regional Office	Yes	Public Bidding	13-Oct-20	3-Nov-20	1-Dec-20	7-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Construction of Concrete Road
21NO0015	Tagongon-Sta. Maria-Sta. Juana-Maputi-Dreamland-Bingcongan-San Roque Bypass Road, Package F, Surigao del Sur	Regional Office	Yes	Public Bidding	13-Oct-20	3-Nov-20	1-Dec-20	7-Dec-20	NEP FY 2021	23,624,165.00		23,624,165.00	Road Upgrading
21NO0016	Construction of Las Nieves Bridge and Road Approaches in Cabadbaran City, Agusan del Norte	Regional Office	Yes	Public Bidding	13-Oct-20	3-Nov-20	1-Dec-20	7-Dec-20	NEP FY 2021	115,800,000.00		115,800,000.00	Road Graveling
21NO0017	Construction of Conception Bridge, Barangay Conception, Cabadbaran City, Agusan del Norte	Regional Office	Yes	Public Bidding	13-Oct-20	3-Nov-20	1-Dec-20	7-Dec-20	NEP FY 2021	173,700,000.00		173,700,000.00	Road Concreting
21NO0018	Butuan City West Diversion Road, Package 3, Butuan City	Regional Office	Yes	Public Bidding	13-Oct-20	3-Nov-20	1-Dec-20	7-Dec-20	NEP FY 2021	99,395,000.00		99,395,000.00	Construction of Gravel Road
21NO0019	Butuan City West Diversion Road, Package 4, Butuan City	Regional Office	Yes	Public Bidding	13-Oct-20	3-Nov-20	1-Dec-20	7-Dec-20	NEP FY 2021	99,395,000.00		99,395,000.00	Construction of Concrete Road
21NO0020	Butuan City - Pianing - Tandag Road, Package 4, Surigao del Sur	Regional Office	Yes	Public Bidding	13-Oct-20	3-Nov-20	1-Dec-20	7-Dec-20	NEP FY 2021	55,863,850.00		55,863,850.00	Construction of Gravel Road
21NO0021	Construction of the East-West lateral road connecting Agusan del Sur/Agusan del Norte to Bukidnon Agusan - Malaybalay Road, Esperanza (Package 9), Agusan del Sur	Regional Office	Yes	Public Bidding	19-Jan-21	8-Feb-21	8-Mar-21	11-Mar-21	NEP FY 2021	35,241,800.00		35,241,800.00	Road Concreting
21NO0022	Rehabilitation of NJR Bayugan-Calaitan-Tandag Road, Bayugan Section, Bayugan, Agusan del Sur	Regional Office	Yes	Public Bidding	13-Oct-20	3-Nov-20	1-Dec-20	7-Dec-20	NEP FY 2021	164,050,000.00		164,050,000.00	Road Upgrading
21NO0023	Surigao-Agusan West Coastal Road, Package 5, Agusan del Norte	Regional Office	Yes	Public Bidding	13-Oct-20	3-Nov-20	1-Dec-20	7-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Road Graveling
21NO0024	Cabadbaran - Puting Bato - Lanuza Road, Package 5, Agusan del Norte	Regional Office	Yes	Public Bidding	13-Oct-20	3-Nov-20	1-Dec-20	7-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Road Opening/Graveling
21NO0025	Surigao-Agusan West Coastal Road, Package 6, Agusan del Norte	Regional Office	Yes	Public Bidding	13-Oct-20	3-Nov-20	1-Dec-20	7-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Road Graveling
21NO0026	Cabadbaran - Puting Bato - Lanuza Road, Package 6, Agusan del Norte	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Road Opening/Graveling
21NO0027	Banza to Magallanes Road Leading to Centennial Tree and Beaches, Package I, Magallanes, Agusan del Norte	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Construction of Bridge

21NO0028	RIKJ Daang Maharlika to Jct. Surigao-Agusan West Coastal Road (Santiago - Tubay Section) leading to Hot and Cold Springs, Agusan del Norte	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	98,912,500.00		98,912,500.00	Road Opening/Gravelling
21NO0029	Daang Maharlika (Alternate Route) (NRJ-Mayor Democrito D. Plaza II Avenue-Las Nieves-Sibagat), (Sibagat Section), Agusan del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	73,372,810.00		73,372,810.00	Road Concreting
21NO0030	Rehabilitation of NRJ Bayugan-Calaitan-Tandag Road, Bunawan Section, Bunawan, Agusan del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	115,800,000.00		115,800,000.00	Road Upgrading
21NO0031	Construction of NRJ Daang Maharlika - Sta. Irene - La Purisima - San Miguel Road, Agusan del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	104,992,000.00		104,992,000.00	Road Upgrading
21NO0032	Construction of Road, La Purisima to San Juan Road, Prosperidad, Agusan del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	120,625,000.00		120,625,000.00	Road Upgrading
21NO0033	Construction of Sta. Irene- San Miguel Road, Agusan del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	125,450,000.00		125,450,000.00	Road Upgrading
21NO0034	Construction of Road, Km 44+000- Km 60+000, Binicalan, San Luis, Agusan del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Road Opening
21NO0035	Construction/Improvement of Road, Hinandayan-Minbahandi-Salaysayon Section, Nasipit, Agusan del Norte	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	173,700,000.00		173,700,000.00	Road Opening
21NO0036	Construction/Improvement of Road, Salaysayon-Jaguimitan Road, Nasipit, Agusan del Norte	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	173,700,000.00		173,700,000.00	Road Opening
21NO0037	Radial Road (NRJ BCIR - NRJ Mayor Democrito D. Plaza II Ave.), (Imadejas-Villa Kanangga Section), Butuan City	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	47,969,185.00		47,969,185.00	Construction of Concrete Road
21NO0038	Construction of Sta. Irene- San Miguel Road, Surigao del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	125,450,000.00		125,450,000.00	Road Upgrading
21NO0039	Esperanza Br. along Bayugan -Esperanza Rd (Phase IV), Agusan del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-19	9-Dec-20	15-Dec-20	NEP FY 2021	125,450,000.00		125,450,000.00	Widening of Permanent Bridges
21NO0040	Butuan City-Cagayan de Oro-Iligan City Road (Agusan-Misamis Or Rd)-K1264 + 900 - K1266 + 000, Agusan del Norte	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Construction of Road Slope Protection Structure
21NO0041	Construction of Daang Maharlika Alternate Route (NRJ-Mayor Democrito D. Plaza II Ave-Las Nieves-Sibagat), Package 5, Agusan del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Road Concreting
21NO0042	Daang Maharlika (Agusan-Davao Sect) - K1364 + 000 - K1367 + 000, Agusan del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Road Widening
21NO0043	Surigao-Davao Coastal Road - K1198 + 000 - K1199 + 806, Surigao del Norte	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	98,430,000.00		98,430,000.00	Road Widening

21NO0044	Bislig City- San Isidro- San Antonio-San Jose, Phase II, Surigao del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	20-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Road Concreting
21NO0045	Carac-an Parallel Br. Along Surigao-Davao Coastal Rd, Surigao del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	130,043,400.00		130,043,400.00	Bridge Construction
21NO0046	San Jose Br. (B01756MN) along Jct Lingig-Trento Rd, Surigao del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	96,500,000.00		96,500,000.00	Bridge Construction
21NO0047	Hubo Br. (B01834MN) along Surigao-Davao Coastal Rd, Surigao del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	106,150,000.00		106,150,000.00	Bridge Construction
21NO0048	Tandag Br. (B00695MN) along Surigao-Davao Coastal Rd (Phase V), Surigao del Sur	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	57,900,000.00		57,900,000.00	Bridge Construction/Completion
21NO0049	Road to Support River Rhine Cruise protecting Banza Ruins, Barangay Banza, Butuan City	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	98,430,000.00		98,430,000.00	Construction of Bank Slope Protection
21NO0050	Construction of Dike with Concrete Revetment along Bangonay River protecting Lake Mainit Circumferential Road, Jabonga, Agusan del Norte	Regional Office	Yes	Public Bidding	20-Oct-20	10-Nov-20	9-Dec-20	15-Dec-20	NEP FY 2021	80,680,755.00		80,680,755.00	Construction of Dike
21NO0051	Construction of Dike with Revetment along Lake Mainit protecting Daang Maharlika Road (1173+500-1174+500 w/ exception), Kitcharao, Agusan del Norte	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20	NEP FY 2021	96,500,000.00		96,500,000.00	Construction of Dike
201NO0052	Butuan City Bypass Road (Lemon-NRJ-Antongalon-Pianing Section), Butuan City	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20	NEP FY 2021	99,395,000.00		99,395,000.00	Road Concreting
21NO0053	Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd) - K1240 + 307 - K1240 + 835, Butuan City, Agusan del Norte	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Construction of Drainage Structure
21NO0054	NRJ Daang Maharlika (Taguibo Section) - Masao Port, Butuan City	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20	NEP FY 2021	99,395,000.00		99,395,000.00	Road Concreting
21NO0055	Jct. Libertad-Ambago Road to Employees Village to Butuan City-Masao Port Road Section, Butuan City	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20	NEP FY 2021	28,950,000.00		28,950,000.00	Road Concreting
21NO0056	Bonbon-Libertad Bypass Road, Butuan City, Agusan del Norte	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20	NEP FY 2021	28,950,000.00		28,950,000.00	Road Concreting
21NO0057	Construction (Completion) of Regional Office No. XIII Building, (Package 1), Doongan, Butuan City	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20		96,500,000.00		96,500,000.00	Completion of Building
21NO0058	Construction (Completion) of Regional Office No. XIII Building, (Package 2), Doongan, Butuan City	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20	NEP FY 2021	96,500,000.00		96,500,000.00	Completion of Building
21NO0059	Construction of Police Non-Commissioned Officers Quarters Units, Camp Col. Rafael C. Rodriguez, Butuan City	Regional Office	Yes	Public Bidding	26-Jan-21	15-Feb-21	15-Mar-21	18-Mar-21	NEP FY 2021	19,300,000.00		19,300,000.00	Construction of Building

21NO0060	Construction of NRJ Agusan-Malaybalay Road-Brgy. Ambacon - Brgy. Malicato- NRJ Daang Maharlika, Agusan del Norte	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20	NEP FY 2021	48,250,000.00		48,250,000.00	Road Concreting
21NO0061	Construction of NRJ BCIR to Butuan City-Agusan del Norte Logistical Highway (Jct. JC Aquino Avenue- Montilla Boulevard- Salvador Calo Section), Agusan del Norte	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20	NEP FY 2021	38,860,550.00		38,860,550.00	Reconstruction of Road/ Road Concreting
21NO0062	Surigao-Agusan West Coastal Road, Package E, Surigao del Norte	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20	NEP FY 2021	99,395,000.00		99,395,000.00	Bridge Construction
21NO0063	Surigao-Agusan West Coastal Rd, Package B (Bridge Construction), Surigao del Norte	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20	NEP FY 2021	53,433,980.00		53,433,980.00	Bridge Construction
21NO0064	Marihatag-Lianga Road, Marihatag, Surigao del Sur	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20	NEP FY 2021	115,800,000.00		115,800,000.00	Road Opening/Concreting
21NO0065	Poblacion to Magsaysay to Osmeña to Villaverde to SSF Kahayagan in support to Agribusiness Industry. Sitio Mabuhay, Kahayagan, Tagbina, Surigao del Sur	Regional Office	Yes	Public Bidding	27-Oct-20	16-Nov-20	15-Dec-20	21-Dec-20	NEP FY 2021	102,443,435.00		102,443,435.00	Road Gravelling/Concreting
21NO0066	Construction of San Roque, Bislig to Bunawan By-pass Road, Bislig City, Surigao del Sur	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	77,200,000.00		77,200,000.00	Road Gravelling/Concreting
21NO0067	Asphalt Overlay, Butuan City-Masao Port Road, K1242 + 000-K1245+997 (S00434MN), Butuan City	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	135,100,000.00		135,100,000.00	Asphalt Overlay
21NO0068	Asphalt Overlay, Butuan City-Masao Port Road, K1245 + 997-K1251+144 (S00434MN), Butuan City	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	115,800,000.00		115,800,000.00	Asphalt Overlay
21NO0069	Asphalt Overlay, Butuan City-Cagayan de Oro City-Iligan Road (Baan-Ampayon Section), K1233+(-088) - K1235+000 (S00421MN), Butuan City	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	115,800,000.00		115,800,000.00	Asphalt Overlay
21NO0070	Asphalt Overlay, Mayor Democrito D. Plaza II Avenue, (Tiniwisan-Macapagal Br. Section), K1236+(-848)-K1238+390 (S00414MN), Butuan City	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	115,800,000.00		115,800,000.00	Asphalt Overlay
21NO0071	Preventive Maintenance (Asphalt Overlay) - Dinagat - Loreto Road - K0012+050 - K0016+095, Dinagat Islands	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	125,450,000.00		125,450,000.00	Asphalt Overlay
21NO0072	Preventive Maintenance (Asphalt Overlay) - Dinagat - Loreto Road - K0016+095- K0020+058, Dinagat Islands	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	125,450,000.00		125,450,000.00	Asphalt Overlay
21NO0073	Preventive Maintenance (Asphalt Overlay) - Dinagat - Loreto Road - K0020+058 - K0024+097, Dinagat Islands	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	125,450,000.00		125,450,000.00	Asphalt Overlay
21NO0074	Rehabilitation/Major Repair of Road Slope Protection Structure Surigao-Davao Rd. K1180+150 - K1180+400, Surigao del Norte	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	96,500,000.00		96,500,000.00	Rehabilitation/Construction of Road Slope Protection Structure

21NO0075	Coiorado Bridge along Circumferential Road leading to Lake Mainit, Jabonga, Agusan del Norte	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	98,912,500.00		98,912,500.00	Bridge Construction
21NO0076	Access Road Leading to Bikangkang Falls, Santiago, Agusan del Norte	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Road Concreting
21NO0077	Concreting of Pangaylan-Mantingue-Casagayan Section, Agusan del Norte	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	62,374,705.00		62,374,705.00	Road Concreting
21NO0078	San Antonio-Lavintik-Malinhawod and Provincial Road in support to Abaca Fiber Processing, RTR, Agusan del Norte	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	98,912,500.00		98,912,500.00	Road Concreting
21NO0079	Construction of Agusan del Norte/ Agusan del Sur North-South Lateral Road, (Las Nieves, Agusan del Norte-Kapalong, Davao del Norte), Package 1, Agusan del Sur	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	101,325,000.00		101,325,000.00	Road Opening/Gravelling
21NO0080	Construction of Agusan del Norte/ Agusan del Sur North-South Lateral Road, (Las Nieves, Agusan del Norte-Kapalong, Davao del Norte), Package B, Agusan del Sur	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	64,191,800.00		64,191,800.00	Road Opening/Gravelling
21NO0081	Construction of Flood Relief along Butuan City-Talacogon-Loreto-Verruela-Sta. Josefa Road - K1326+822-K1328+985, Agusan del Sur	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	96,500,000.00		96,500,000.00	Construction of Flood Relief Structure
21NO0082	Construction of Revetment along Agusan River Basin, San Luis Bridge Approaches, Agusan del Sur	Regional Office	Yes	Public Bidding	30-Oct-20	19-Nov-20	17-Dec-20	22-Dec-20	NEP FY 2021	46,027,605.00		46,027,605.00	Construction of Bank Protection Structure
21NO0083	Construction of Revetment along Agusan River Basin, Esperanza Section, Agusan del Sur	Regional Office	Yes	Public Bidding	4-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	NEP FY 2021	115,800,000.00		115,800,000.00	Construction of Bank Protection Structure
21NO0084	Construction of San Roque, Bislig to Bunawan By-pass Road, Bunawan, Agusan del Sur	Regional Office	Yes	Public Bidding	4-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	NEP FY 2021	48,250,000.00		48,250,000.00	Road Concreting
21NO0085	Construction of Trento- Lingig Bypass Road, Trento, Agusan del Sur	Regional Office	Yes	Public Bidding	4-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	NEP FY 2021	48,250,000.00		48,250,000.00	Road Concreting
21NO0086	New Tubigon leading to Pinandagatan Falls, Sibagat, Agusan del Sur	Regional Office	Yes	Public Bidding	4-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	NEP FY 2021	98,627,825.00		98,627,825.00	Road Concreting
21NO0087	Agusan River Basin Flood Control Projects - Lower Agusan Development Project, Flood Control, Butuan City	Regional Office	Yes	Public Bidding	4-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	NEP FY 2021	142,820,000.00		142,820,000.00	Construction of Flood Mitigation Structure
21NO0088	Construction of Flood Control at Agusan Rivermouth (Magallanes- Lumbocan to Pagatpatan Section), Agusan del Norte	Regional Office	Yes	Public Bidding	4-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	NEP FY 2021	63,806,765.00		63,806,765.00	Construction of Flood Mitigation Structure
21NO0089	Construction of Flood Mitigation Structures - Lower Agusan Development Project, Flood Control Component, Stage I, Phase II, East Bank Drainage, Package 2, Ampayon, Butuan City	Regional Office	Yes	Public Bidding	4-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	NEP FY 2021	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure


21NO0090	Construction of Circumferential Road along Agusan March Road, Bunawan Section (Phase 2), Agusan del Sur	Regional Office	Yes	Public Bidding	4-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	NEP FY 2021	125,450,000.00		125,450,000.00	Road Gravelling/Concreting
21NO0091	Construction of Circumferential Road along Agusan March Road, Bunawan Section (Phase 3), Agusan del Sur	Regional Office	Yes	Public Bidding	4-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	NEP FY 2021	125,450,000.00		125,450,000.00	Road Gravelling/Concreting
21NO0092	Construction of Circumferential Road along Agusan March Road, Bunawan Section (Phase 4), Agusan del Sur	Regional Office	Yes	Public Bidding	4-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	NEP FY 2021	125,450,000.00		125,450,000.00	Road Gravelling/Concreting
21NO0093	Construction of Circumferential Road along Agusan March Road, Bunawan Section (Phase 5), Agusan del Sur	Regional Office	Yes	Public Bidding	4-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	NEP FY 2021	125,450,000.00		125,450,000.00	Road Gravelling/Concreting
21NO0094	Construction of Flood Mitigation Structures along Agusan River (Tungao Section) Package 1, Butuan City, Agusan del Norte	Regional Office	Yes	Public Bidding	4-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	NEP FY 2021	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure
21NO0095	Access Road leading to Altar Falls, Butuan City, Agusan del Norte	Regional Office	Yes	Public Bidding	4-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	NEP FY 2021	98,430,000.00		98,430,000.00	Road Concreting
21NO0096	Rehabilitation of Flood Control Structure along Tago River (Package 2), San Miguel, Surigao del Sur	Regional Office	Yes	Public Bidding	10-Nov-20	30-Nov-20	29-Dec-20	4-Jan-21	NEP FY 2021	110,010,000.00		110,010,000.00	Rehabilitation/Construction of Flood Mitigation Structure
21NO0097	Construction of Flood Mitigating Structure along Hinagasan River, Barangay Mabuhay, Sison, Surigao del Norte	Regional Office	Yes	Public Bidding	10-Nov-20	30-Nov-20	29-Dec-20	4-Jan-21	NEP FY 2021	109,045,000.00		109,045,000.00	Construction of Flood Mitigation Structure
21NO0098	NRJ-Capalayan Road leading to Capalayan Waterfalls, Brgy. Capalayan, Surigao City, Surigao del Norte	Regional Office	Yes	Public Bidding	10-Nov-20	30-Nov-20	29-Dec-20	4-Jan-21	NEP FY 2021	110,656,550.00		110,656,550.00	Road Concreting
21NO0099	Cabadbaran - Puting Bato - Lanuza Road, Package 5, Surigao del Sur	Regional Office	Yes	Public Bidding	10-Nov-20	30-Nov-20	29-Dec-20	4-Jan-21	NEP FY 2021	49,781,455.00		49,781,455.00	Bridge Construction
21NO0100	Tago-La Paz Bypass Road, Surigao del Sur	Regional Office	Yes	Public Bidding	10-Nov-20	30-Nov-20	29-Dec-20	4-Jan-21	NEP FY 2021	101,325,000.00		101,325,000.00	Bridge Construction
21NO0101	NRJ Sitio Cansoan - Ganayon leading to White Sand Beach, Lianga, Surigao del Sur	Regional Office	Yes	Public Bidding	10-Nov-20	30-Nov-20	29-Dec-20	4-Jan-21	NEP FY 2021	126,598,350.00		126,598,350.00	Road Concreting
21NO0102	Construction of NRK-Cancavan-Esperanza-San Roque Bayogo Road, connects Municipality of Carmen and Madrid, Surigao del Sur	Regional Office	Yes	Public Bidding	10-Nov-20	30-Nov-20	29-Dec-20	4-Jan-21	NEP FY 2021	128,011,110.00		128,011,110.00	Road Concreting
21NO0103	Construction of Lingig, Surigao del Sur to Trento, Agusan del Sur Bypass Road (Union-Bogac-Rajah Cabunguan-Napanpanan-Sitio Luna), Surigao del Sur	Regional Office	Yes	Public Bidding	10-Nov-20	30-Nov-20	29-Dec-20	4-Jan-21	NEP FY 2021	77,200,000.00		77,200,000.00	Road Concreting
21NO0104	Construction of Bislig City Coastal Protection along Surigao-Davao Coastal Rd, Surigao del Sur	Regional Office	Yes	Public Bidding	10-Nov-20	30-Nov-20	29-Dec-20	4-Jan-21	NEP FY 2021	77,200,000.00		77,200,000.00	Construction of Coastal Protection Structure

21NO0105	Access Road leading to Loreto Landing Site/Campintac Black Beach, No. 2 (Bridge along Santiago-Panamon Section), Loreto, Dinagat Islands	Regional Office	Yes	Public Bidding	10-Nov-20	30-Nov-20	29-Dec-20	4-Jan-21	NEP FY 2021	107,390,025.00		107,390,025.00	Bridge Construction
21NO0106	Construction of Union- Malinao- Bridge, General Luna, Surigao del Norte	Regional Office	Yes	Public Bidding	10-Nov-20	30-Nov-20	29-Dec-20	4-Jan-21	NEP FY 2021	135,100,000.00		135,100,000.00	Bridge Construction
21NO0109	Construction of Bunawan- Varuela Road (Phase 4), Bunawan, Agusan del Sur	Regional Office	Yes	Public Bidding	10-Nov-20	30-Nov-20	29-Dec-20	4-Jan-21	NEP FY 2021	125,450,000.00		125,450,000.00	Road Opening/Gravelling
21NO0110	Construction of Bunawan- Varuela Road (Phase 5), Bunawan, Agusan del Sur	Regional Office	Yes	Public Bidding	10-Nov-20	30-Nov-20	29-Dec-20	4-Jan-21	NEP FY 2021	125,450,000.00		125,450,000.00	Road Opening/Gravelling
21NO0111	Bangonay Br. (Parallel Br.) along Daang Maharlika (Surigao - Agusan Sect), Jabonga, Agusan del Norte	Regional Office	Yes	Public Bidding	21-Oct-20	10-Nov-20	8-Dec-20	14-Dec-20		66,749,050.00		66,749,050.00	Construction of Parallel Bridge
21NO0112	Butuan City - Pianing - Tandag Road, Package E, Agusan del Sur	Regional Office	Yes	Public Bidding	21-Oct-20	10-Nov-20	8-Dec-20	14-Dec-20		43,481,935.00		43,481,935.00	Construction of Gravel Road
21NO0113	Gibong Br. (Parallel Br.) along Daang Maharlika (Agusan - Davao Sect.) Agusan del Sur	Regional Office	Yes	Public Bidding	21-Oct-20	10-Nov-20	8-Dec-20	14-Dec-20		33,775,000.00		33,775,000.00	Construction of Parallel Bridge
21NO0115	Mandacpan Br. (B01670MN) along Mayor Democrito D. Plaza II Ave., Butuan City	Regional Office	Yes	Public Bidding	21-Oct-20	10-Nov-20	8-Dec-20	14-Dec-20		10,615,000.00		10,615,000.00	Widening of Bridge
21NO0116	Panaytay Br. (B00907MN) along Daang Maharlika (Agusan-Davao Sect) (Phase III) Agusan del Sur	Regional Office	Yes	Public Bidding	17-Nov-20	7-Dec-20	5-Jan-21	11-Jan-21		23,112,715.00		23,112,715.00	Widening of Bridge
21NO0117	Simulao Parallel Br. Along Daang Maharlika (Agusan-Davao Sect) Agusan del Sur	Regional Office	Yes	Public Bidding	17-Nov-20	7-Dec-20	5-Jan-21	11-Jan-21		120,625,000.00		120,625,000.00	Construction of Bridge
21NO0118	Construction/Improvement of River Dike along Cabadbaran River, Brgy. Kauswagan, City of Cabadbaran, Agusan del Norte	Regional Office	Yes	Public Bidding	10-Dec-20	29-Dec-20	26-Jan-21	1-Feb-21		96,500,000.00		96,500,000.00	Construction of Dike
21NO0119	Construction of Sacol Riverbank Slope Protection (Downstream), Buenavista, Agusan del Norte	Regional Office	Yes	Public Bidding	10-Dec-20	29-Dec-20	26-Jan-21	1-Feb-21		86,850,000.00		86,850,000.00	Construction of Dike
21NO0120	Construction of Sacol Riverbank Slope Protection (Upstream), Buenavista, Agusan del Norte	Regional Office	Yes	Public Bidding	10-Dec-20	29-Dec-20	26-Jan-21	1-Feb-21		86,850,000.00		86,850,000.00	Construction of Dike
21NO0121	Construction of PNP RFSO13 Quarters, Camp. Col. Rafael Rodriguez, Butuan City, Agusan del Norte	Regional Office	Yes	Public Bidding	10-Dec-20	29-Dec-20	26-Jan-21	1-Feb-21		6,120,030.00		6,120,030.00	Construction of Other Facilities
21NO0122	Construction of Las Nieves Bridge and Road Approaches in Cabadbaran City, Phase II, Agusan del Norte	Regional Office	Yes	Public Bidding	10-Dec-20	29-Dec-20	26-Jan-21	1-Feb-21		19,300,000.00		19,300,000.00	Construction of Bridge
21NO0123	East-West Lateral Road Connecting Agusan del Sur to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan) Package 2, Agusan del Sur	Regional Office	Yes	Public Bidding	7-Jan-21	27-Jan-21	24-Feb-21	2-Mar-21		124,595,975.00		124,595,975.00	Road Concreting
21NO0124	East-West Lateral Road Connecting Agusan del Sur to Bukidnon Agusan-Malaybalay Road, Package 2, Agusan del Sur	Regional Office	Yes	Public Bidding	7-Jan-21	27-Jan-21	24-Feb-21	2-Mar-21		106,150,000.00		106,150,000.00	Road Gravelling

21NO0125	East-West Lateral Road Connecting Agusan del Sur to Bukidnon Agusan-Malaybalay Road, Package 3, Agusan del Sur	Regional Office	Yes	Public Bidding	7-Jan-21	27-Jan-21	24-Feb-21	2-Mar-21		106,150,000.00		106,150,000.00	Road Graveling
21NO0126	East-West Lateral Road Connecting Agusan del Sur to Bukidnon Sampaguita - Makilos (Agusan del Sur/Bukidnon Boundary), Package 7-8, Agusan del Sur	Regional Office	Yes	Public Bidding	7-Jan-21	27-Jan-21	24-Feb-21	2-Mar-21		106,150,000.00		106,150,000.00	Road Concreting
21NO0127	East-West Lateral Road Connecting Agusan del Sur to Bukidnon Sampaguita - Makilos (Agusan del Sur/Bukidnon Boundary), Package 10, Agusan del Sur	Regional Office	Yes	Public Bidding	7-Jan-21	27-Jan-21	24-Feb-21	2-Mar-21		106,150,000.00		106,150,000.00	Road Graveling
21NO0128	Butuan City-Agusan del Norte Logistical Highway, Package 10, Butuan City	Regional Office	Yes	Public Bidding	12-Jan-21	1-Feb-21	1-Mar-21	4-Mar-21		142,820,000.00		142,820,000.00	Road Graveling
21NO0129	Butuan City-Agusan del Norte Logistical Highway, Package 11, Butuan City	Regional Office	Yes	Public Bidding	12-Jan-21	1-Feb-21	1-Mar-21	4-Mar-21		142,820,000.00		142,820,000.00	Road Graveling
21NO0130	Butuan City-Agusan del Norte Logistical Highway, Package 12, Butuan City	Regional Office	Yes	Public Bidding	12-Jan-21	1-Feb-21	1-Mar-21	4-Mar-21		142,820,000.00		142,820,000.00	Road Graveling
21NO0131	Butuan City-Agusan del Norte Logistical Highway, Package 13, Butuan City	Regional Office	Yes	Public Bidding	12-Jan-21	1-Feb-21	1-Mar-21	4-Mar-21		142,820,000.00		142,820,000.00	Road Graveling
21NO0132	Butuan City-Agusan del Norte Logistical Highway, Package 14, Butuan City	Regional Office	Yes	Public Bidding	12-Jan-21	1-Feb-21	1-Mar-21	4-Mar-21		106,150,000.00		106,150,000.00	Road Graveling
21NO0133	Butuan City-Agusan del Norte Logistical Highway, Package 15, Butuan City	Regional Office	Yes	Public Bidding	14-Jan-21	3-Feb-21	3-Mar-21	9-Mar-21		106,150,000.00		106,150,000.00	Road Graveling
21NO0134	Butuan City-Agusan del Norte Logistical Highway, Package 7, Butuan City	Regional Office	Yes	Public Bidding	14-Jan-21	3-Feb-21	3-Mar-21	9-Mar-21		89,745,000.00		89,745,000.00	Road Graveling
21NO0135	Butuan City-Agusan del Norte Logistical Highway, Package 8, Butuan City	Regional Office	Yes	Public Bidding	14-Jan-21	3-Feb-21	3-Mar-21	9-Mar-21		89,745,000.00		89,745,000.00	Road Graveling
21NO0136	Butuan City-Agusan del Norte Logistical Highway, Package 9, Butuan City	Regional Office	Yes	Public Bidding	14-Jan-21	3-Feb-21	3-Mar-21	9-Mar-21		106,150,000.00		106,150,000.00	Road Graveling
21NO0137	Daang Maharlika (Alternate Route) (NRJ-Mayor Democrito D. Plaza II Avenue-Las Nieves-Sibat), Package A, Butuan City	Regional Office	Yes	Public Bidding	14-Jan-21	3-Feb-21	3-Mar-21	9-Mar-21		106,150,000.00		106,150,000.00	Road Graveling
21NO0138	Bdry. Bukidnon/Agusan del Norte, Lawan-Lawan Section, Package G, Las Nieves, Butuan City	Regional Office	Yes	Public Bidding	19-Jan-21	8-Feb-21	8-Mar-21	11-Mar-21		106,150,000.00		106,150,000.00	Road Concreting
21NO0139	East-West Lateral Connecting Agusan del Sur/Agusan del Norte to Bukidnon, Bilay-Dulag Section (Agusan Bridge Phase 2), Butuan City	Regional Office	Yes	Public Bidding	19-Jan-21	8-Feb-21	8-Mar-21	11-Mar-21		178,525,000.00		178,525,000.00	Construction of Bridge
21NO0140	Nasipit-Buenavista-Masao Port Coastal Road Leading to Masao Port, Buenavista, Agusan del Norte	Regional Office	Yes	Public Bidding	19-Jan-21	8-Feb-21	8-Mar-21	11-Mar-21		106,150,000.00		106,150,000.00	Road Concreting
21NO0141	Construction of Bank Protection along Wawa River Protecting the National Road, along Bayugan - Esperanza Road (Crossing Luna Section), Package 1, Agusan del Sur	Regional Office	Yes	Public Bidding	19-Jan-21	8-Feb-21	8-Mar-21	11-Mar-21		101,325,000.00		101,325,000.00	Construction of Bank Protection Structure


21NO0142	Construction of Bank Protection Protecting the National Road, Butuan City-Esperanza-San Luis, Package 2, Talacogon, Agusan del Sur	Regional Office	Yes	Public Bidding	19-Jan-21	8-Feb-21	8-Mar-21	11-Mar-21		139,925,000.00		139,925,000.00	Construction of Bank Protection Structure
21NO0143	Hinahon Br. (E00798MN) along NJR Bah-Bah-Talacogon Road, Talacogon, Agusan del Sur	Regional Office	Yes	Public Bidding	21-Jan-21	10-Feb-21	10-Mar-21	16-Mar-21		28,950,000.00		28,950,000.00	Construction of Bridge
21NO0144	East-West Lateral Road Connecting Agusan del Sur to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan) Package 9, Surigao del Sur	Regional Office	Yes	Public Bidding	21-Jan-21	10-Feb-21	10-Mar-21	16-Mar-21		106,150,000.00		106,150,000.00	Road Graveling
21NO0145	Road Widening of Daang Maharlika (Agusan-Davao Sect), Bunawan Section, Bunawan, Agusan del Sur	Regional Office	Yes	Public Bidding	21-Jan-21	10-Feb-21	10-Mar-21	16-Mar-21		115,800,000.00		115,800,000.00	Road Widening
21NO0146	Bdry. Bukidnon/Agusan del Norte, Lawan-Lawan Section, Package H, Las Nieves, Butuan City	Regional Office	Yes	Public Bidding	21-Jan-21	10-Feb-21	10-Mar-21	16-Mar-21		106,150,000.00		106,150,000.00	Road Concreting with Slope Protection
21NO0147	Nasipit-Buenavista-Masao Port Coastal Road Leading to Masao Port, Package E, Butuan City Agusan del Norte	Regional Office	Yes	Public Bidding	21-Jan-21	10-Feb-21	10-Mar-21	16-Mar-21		106,150,000.00		106,150,000.00	Road Concreting
21NO0148	Nasipit-Buenavista-Masao Port Coastal Road Leading to Masao Port, Package F, Butuan City Agusan del Norte	Regional Office	Yes	Public Bidding	26-Jan-21	15-Feb-21	15-Mar-21	18-Mar-21		106,150,000.00		106,150,000.00	Road Concreting
21NO0149	Rehabilitation / Reconstruction of National Roads with Slips Slope Collapse and Landslide Dinagat- Loreto Road, Dinagat Islands	Regional Office	Yes	Public Bidding	26-Jan-21	15-Feb-21	15-Mar-21	18-Mar-21		241,250,000.00		241,250,000.00	Rehabilitation of Slope Protection Structure
21NO0150	NRJ BCIR -Jct Logistical Highways (Cababon Section) Butuan City	Regional Office	Yes	Public Bidding	9-Feb-21	1-Mar-21	29-Mar-21	1-Apr-21		193,000,000.00		193,000,000.00	Construction of Asphalt Road
21NO0151	Road Widening of Daang Maharlika (Agusan-Davao Sect), Phase 2, Bunawan Section, Bunawan, Agusan del Sur	Regional Office	Yes	Public Bidding	2-Mar-21	22-Mar-21	19-Apr-21	22-Apr-21		125,450,000.00		125,450,000.00	Road Widening
21NO0152	Road Widening of Daang Maharlika (Agusan-Davao Sect), Phase 3, Bunawan Section, Bunawan, Agusan del Sur	Regional Office	Yes	Public Bidding	2-Mar-21	22-Mar-21	19-Apr-21	22-Apr-21		125,450,000.00		125,450,000.00	Road Widening
Grand Total													

Prepared by:


ORMIL D. GO
 Attorney V
 Head, BAC Secretariat

March 22, 2021
 Date

Recommended by:


NOMER ABEL P. CANLAS
 Assistant Regional Director
 BAC Chairperson

March 22, 2021
 Date

Approved by:


POL M. DELOS SANTOS, CESO IV
 Regional Director

March 22, 2021
 Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
REGIONAL OFFICE XIII
Butuan City, Agusan del Norte

FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2021
CONSULTING SERVICES

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End-User Unit	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB/REOI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21CSN001	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Bridge along Tago-La Paz Bypass Road, Tago, Surigao del Sur	Regional Office	Yes	Public Bidding	03/23/2021	04/19/2021	05/12/2021	05/20/2021	NEP FY 2019	1,872,651.72		1,872,651.72	Geotechnical and Geological Survey
21CSN002	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Construction of Bridge 3 along East-West lateral road connecting Agusan del Sur/Bukidnon Agusan-Malaybalay Road, Package 2, Agusan del Sur	Regional Office	Yes	Public Bidding	10/13/2020	11/03/2020	12/01/2020	12/07/2020	NEP FY 2019	266,950.63		266,950.63	Geotechnical and Geological Survey/Investigation
21CSN003	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Construction of Bridge 2 along Cabadbaran- Puting Bato - Lanuza Road, Package 5, Cabadbaran, Agusan del Norte	Regional Office	Yes	Public Bidding	10/13/2020	11/03/2020	12/01/2020	12/07/2020	NEP FY 2019	400,254.94		400,254.94	Geotechnical and Geological Survey/Investigation
21CSN004	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Construction of Bridge 1 & 2 along Butuan City Bypass Road (Lemon-NRJ-Antongalon-Pianing Section), Butuan City	Regional Office	Yes	Public Bidding	10/13/2020	11/03/2020	12/01/2020	12/07/2020	NEP FY 2019	400,254.94		400,254.94	Geotechnical and Geological Survey/Investigation
21CSN005	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Construction of Bridge along Access Road (Tagbuyawan, Mainit Road) leading to West Coastal Pebble Beach, Surigao del Norte	Regional Office	Yes	Public Bidding	10/13/2020	11/03/2020	12/01/2020	12/07/2020	NEP FY 2019	400,254.94		400,254.94	Geotechnical and Geological Survey/Investigation
21CSN006	Master Plan and Feasibility Study of Flood Control and River Improvement of Tago River at the Municipalities of San Miguel and Tago, Surigao del Sur	Regional Office	Yes	Public Bidding	10/13/2020	11/03/2020	12/01/2020	12/07/2020	NEP FY 2019	50,000,000.00		50,000,000.00	Master Plan and Feasibility Study
21CSN007	Feasibility Study and Drainage System Master Plan for the Municipality of San Francisco, Agusan del Sur	Regional Office	Yes	Public Bidding	10/13/2020	11/03/2020	12/01/2020	12/07/2020	NEP FY 2019	25,000,000.00		25,000,000.00	Master Plan and Feasibility Study
21CSN008	Comprehensive Study for Butuan City Integrated Flood and Drainage System Master Plan, Butuan City	Regional Office	Yes	Public Bidding	10/13/2020	11/03/2020	12/01/2020	12/07/2020	NEP FY 2019	45,000,000.00		45,000,000.00	Master Plan and Feasibility Study

Prepared by:

ORMIL D. GO
Attorney V
Head, BAC Secretariat

March 22, 2021

Recommended by:

NOMER ABEL P. CANLAS
Assistant Regional Director
BAC Chairperson

March 22, 2021

Approved by:

POL M. DELOS SANTOS, CESO IV
Regional Director

March 22, 2021

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

**FINAL ANNUAL PROCUREMENT PLAN (FAPP) FOR GOODS & SERVICES
CY 2021**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1 AIRCONDITIONING EQUIPMENT PREVENTIVE MAINTENANCE SERVICE	AD/CD/EMD/ FD/LD/MD/ ORD/PDD/ QAHD											
	1st Quarter		No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	410,850.00		410,850.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	296,300.00		296,300.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	367,550.00		367,550.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	288,300.00		288,300.00	
	2 AIRCONDITIONING EQUIPMENT SYSTEMS	MD											
	1st Quarter									-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	80,000.00		80,000.00	
	3 APPLIANCES	MD											
	1st Quarter		No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	1,220.00		1,220.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	19,600.00		19,600.00	
	4 AUDIO & VISUAL EQUIPMENT	AD/MD/PDD											
	1st Quarter		No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	84,800.00		84,800.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	89,000.00		89,000.00	
	5 CATERING SERVICES	AD											
	1st Quarter		No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	2,532,000.00		2,532,000.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	579,500.00		579,500.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	579,500.00		579,500.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	579,500.00		579,500.00	
	6 CARGO FORWARDING & HAULING SERVICES												
	1st Quarter									-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	7 COMMUNICATION EQUIPMENT, ACCESSORIES & SUPPLIES	MD											
	1st Quarter		No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	15,900.00		15,900.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	8 COMPUTER HARDWARE & ACCESSORIES												
	1st Quarter	AD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	6,813,680.00		6,813,680.00	
	2nd Quarter		No	Public Bidding	04/12/21	05/03/21	05/06/21	05/11/21	GAA	2,062,492.00		2,062,492.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	30,940.00		30,940.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	634,020.00		634,020.00	
	9 COMPUTER SOFTWARE												
	1st Quarter	PDD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	2,796,000.00		2,796,000.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	10 COMPUTER SUPPLIES												
	1st Quarter	AD/CD/EMD/ FD/LD/MD/ ORD/PDD/ QAHD	No	Shopping	01/11/21	02/01/20	02/04/21	02/09/21	GAA	98,560.00		98,560.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	46,011.00		46,011.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	50,341.00		50,341.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	39,296.00		39,296.00	
	11 CONSUMABLES, PARTS & SUPPLIES FOR DEVELOP INEO COPIER/PRINTER												
	1st Quarter	ORD/QAHD	No	Direct Contracting	n/a	n/a	01/04/21	01/07/21	GAA	197,982.00		197,982.00	
	2nd Quarter		No	Direct Contracting	n/a	n/a	04/05/21	04/08/21	GAA	197,982.00		197,982.00	
	3rd Quarter		No	Direct Contracting	n/a	n/a	07/05/21	07/08/21	GAA	197,982.00		197,982.00	
	4th Quarter		No	Direct Contracting	n/a	n/a	10/04/21	10/07/21	GAA	197,982.00		197,982.00	
	12 CONSUMABLES, PARTS & SUPPLIES FOR FUJIXEROX COPIER/PRINTER												
	1st Quarter	AD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	No	Direct Contracting	n/a	n/a	01/04/21	01/07/21	GAA	1,270,060.00		1,270,060.00	
	2nd Quarter		No	Direct Contracting	n/a	n/a	04/05/21	04/08/21	GAA	1,002,940.00		1,002,940.00	
	3rd Quarter		No	Direct Contracting	n/a	n/a	07/05/21	07/08/21	GAA	1,351,590.00		1,351,590.00	
	4th Quarter		No	Direct Contracting	n/a	n/a	10/04/21	10/07/21	GAA	1,087,260.00		1,087,260.00	
	13 CONSUMABLES, PARTS & SUPPLIES FOR GESTETNER COPIER/PRINTER												
	1st Quarter	MD/ORD	No	Direct Contracting	n/a	n/a	01/04/21	01/07/21	GAA	30,000.00		30,000.00	
	2nd Quarter		No	Direct Contracting	n/a	n/a	04/05/21	04/08/21	GAA	30,000.00		30,000.00	
	3rd Quarter		No	Direct Contracting	n/a	n/a	07/05/21	07/08/21	GAA	30,000.00		30,000.00	
	4th Quarter		No	Direct Contracting	n/a	n/a	10/04/21	10/07/21	GAA	30,000.00		30,000.00	
	14 CONSUMABLES, PARTS & SUPPLIES FOR KIP PRINTER												
	1st Quarter	PDD	No	Direct Contracting	n/a	n/a	01/04/21	01/07/21	GAA	361,020.00		361,020.00	
	2nd Quarter		No	Direct Contracting	n/a	n/a	04/05/21	04/08/21	GAA	340,780.00		340,780.00	
	3rd Quarter		No	Direct Contracting	n/a	n/a	07/05/21	07/08/21	GAA	340,780.00		340,780.00	
	4th Quarter		No	Direct Contracting	n/a	n/a	10/04/21	10/07/21	GAA	340,780.00		340,780.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
15	CONSUMABLES, PARTS & SUPPLIES FOR KYOCERA COPIER/PRINTER	AD/CD/PDD	No	Direct Contracting	n/a	n/a	01/04/21	01/07/21	GAA	314,810.00		314,810.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
16	CONSUMABLES, PARTS & SUPPLIES FOR VARIOUS COPIER/PRINTER	AD/CD/EMD/ FD/LD/MD/ ORD/PDD/ QAHD	No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,647,224.00		2,647,224.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
17	COPY MACHINE RENTAL SERVICE	ORD/PDD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	21,450.00		21,450.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
18	CUSTOMIZED BINDERS	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	268,750.00		268,750.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
19	ELECTRICAL SUPPLIES	AD/EMD/FD/ MD/ORD/PDD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	366,315.00		366,315.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
20	ELECTRONICS & SUPPLIES	ORD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	49,701.00		49,701.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
21	FIREFIGHTING & RESCUE & SAFETY EQUIPMENT	AD/MD/EMD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	118,500.00		118,500.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	6,000.00		6,000.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22 FIXTURES												
	1st Quarter	MD/EMD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	144,122.00		144,122.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	28,000.00		28,000.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	35,300.00		35,300.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	28,000.00		28,000.00	
	23 FUELS/FUEL ADDITIVES, LUBRICANTS AND ANTI CORROSIVE												
	1st Quarter	AD/CD/EMD/ FD/LD/MD/ ORD/PDD/ QAHD	Yes	Public Bidding	01/13/21	02/02/21	03/03/21	03/18/21	GAA	5,768,950.00		5,768,950.00	
	2nd Quarter		No	Public Bidding	04/12/21	05/03/21	05/06/21	05/11/21	GAA	5,768,950.00		5,768,950.00	
	3rd Quarter		No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	5,768,950.00		5,768,950.00	
	4th Quarter		No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	5,768,950.00		5,768,950.00	
	24 FURNITURES												
	1st Quarter	CD/FD/LD/ MD/QAHD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	309,316.48		309,316.48	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	25 GAMING EQUIPMENT & PARAPHERNALIA												
	1st Quarter	AD								-		-	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	75,060.00		75,060.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	75,060.00		75,060.00	
	4th Quarter									-		-	
	26 GARMENTS & SPORTING GOODS												
	1st Quarter	AD/MD/ PDD/EMD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	178,600.00		178,600.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	868,100.00		868,100.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	890,600.00		890,600.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	145,600.00		145,600.00	
	27 GENERAL REPAIR & MAINTENANCE SERVICES												
	1st Quarter	AD/ORD/ QAHD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	179,150.00		179,150.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	166,500.00		166,500.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	166,500.00		166,500.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	205,585.00		205,585.00	
	28 HARDWARE & CONSTRUCTION SUPPLIES												
	1st Quarter	AD/FD/MD/ PDD/QAHD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	522,662.13		522,662.13	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	128,960.00		128,960.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	132,785.00		132,785.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	375,963.15		375,963.15	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	29 JANITORIAL SERVICES												
	1st Quarter	AD	No	Public Bidding	03/03/21	03/24/21	03/31/21	04/07/21	GAA	6,649,737.76		6,649,737.76	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	30 JANITORIAL SUPPLIES												
	1st Quarter	AD/MD/QAHD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	60,809.50		60,809.50	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	73,330.00		73,330.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	59,330.00		59,330.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	59,330.00		59,330.00	
	31 LABORATORY & TESTING EQUIPMENT & SUPPLIES												
	1st Quarter	QAHD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	1,318,987.00		1,318,987.00	
	2nd Quarter		No	Public Bidding	04/12/21	05/03/21	05/06/21	05/11/21	GAA	5,115,349.00		5,115,349.00	
	3rd Quarter		No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	10,386,589.00		10,386,589.00	
	4th Quarter		No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	2,514,419.00		2,514,419.00	
	32 LEGAL & OTHER DOCUMENTARY SERVICES												
	1st Quarter	FD/LD/PDD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	125,790.00		125,790.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	66,100.00		66,100.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	66,100.00		66,100.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	66,100.00		66,100.00	
	33 MEDICAL EQUIPMENT & SUPPLIES												
	1st Quarter	AD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	6,000.00		6,000.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	6,000.00		6,000.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	6,000.00		6,000.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	6,000.00		6,000.00	
	34 MEDICINES & DRUGS												
	1st Quarter	ORD	No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	-		-	
	2nd Quarter									26,990.00		26,990.00	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	35 NEWSPAPERS												
	1st Quarter	ORD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	14,632.00		14,632.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	14,396.00		14,396.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	15,104.00		15,104.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	13,924.00		13,924.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	36 OFFICE EQUIPMENT												
	1st Quarter	AD/CD/MD/ PDD/QAHD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	203,906.00		203,906.00	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	37 OFFICE EQUIPMENT REPAIR AND SERVICES												
	1st Quarter									-		-	
	2nd Quarter									-		-	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	38 OFFICE SUPPLIES												
	1st Quarter	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,270,753.80		2,270,753.80	
	2nd Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,097,901.80		2,097,901.80	
	3rd Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,210,735.80		2,210,735.80	
	4th Quarter		No	Agency-to-Agency	n/a	n/a	n/a	n/a	GAA	2,085,381.80		2,085,381.80	
	39 POWER GENERATION & DISTRIBUTION MACHINERY												
	1st Quarter	ORD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	21,780.00		21,780.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	21,780.00		21,780.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	21,780.00		21,780.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	21,780.00		21,780.00	
	40 PRINTING SERVICES												
	1st Quarter	AD/EMD/FD/ MD/ORD/ PDD/QAHD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	143,355.00		143,355.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	172,613.00		172,613.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	122,100.00		122,100.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	109,183.00		109,183.00	
	41 PRINTING SUPPLIES												
	1st Quarter	PDD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	2,361,250.00		2,361,250.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	689,250.00		689,250.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	689,250.00		689,250.00	
	4th Quarter		No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	2,361,250.00		2,361,250.00	
	42 SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES												
	1st Quarter	AD/CD/EMD/ MD/ORD/PDD/ QAHD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	642,187.00		642,187.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	130,297.00		130,297.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	182,080.00		182,080.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	143,155.00		143,155.00	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (FAPP) FOR GOODS & SERVICES
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
43	SANITATION & DISINFECTION & PEST CONTROL SERVICES	AD//FD/ORD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	500,000.00		500,000.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												
44	SANITATION & DISINFECTION SUPPLIES	AD/CD/EM/FD/ LD/MD/ORD/ PDD/QAHD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	138,350.00		138,350.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												
45	SIGNAGES & ACCESSORIES	ORD/LD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	950.00		950.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												
46	SECURITY SERVICES	AD	No	Public Bidding	01/06/21	01/26/21	02/24/21	03/05/21	GAA	9,161,746.20		9,161,746.20	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												
47	SUPPLY & INSTALLATION OF WORKSTATION CUBICLE &	FD											
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												
48	SURVEYING & DRILLING EQUIPMENT SUPPLIES & ACCESSORIES	PDD/QAHD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	4,850,650.00		4,850,650.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												
49	TOKENS & AWARDS	AD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	19,800.00		19,800.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
	4th Quarter												

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	50 VEHICLE BATTERIES												
	1st Quarter	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	No	Shopping	01/11/21	01/14/21	01/21/21	01/25/21	GAA	765,040.00		765,040.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	207,500.00		207,500.00	
	3rd Quarter		No	Shopping	07/12/21	07/15/21	07/22/21	07/26/21	GAA	312,000.00		312,000.00	
	4th Quarter		No	Shopping	10/11/21	10/14/21	10/21/21	10/25/21	GAA	209,000.00		209,000.00	
	51 VEHICLE PARTS, REPAIR & MAINTENANCE												
	1st Quarter	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	13,584,300.43		13,584,300.43	
	2nd Quarter		No	Public Bidding	04/12/21	05/03/21	05/06/21	05/11/21	GAA	10,701,363.24		10,701,363.24	
	3rd Quarter		No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	11,859,349.76		11,859,349.76	
	4th Quarter		No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	10,542,351.25		10,542,351.25	
	52 VEHICLE TIRES												
	1st Quarter	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	4,904,226.00		4,904,226.00	
	2nd Quarter		No	Shopping	04/12/21	04/15/21	04/22/21	04/26/21	GAA	454,712.00		454,712.00	
	3rd Quarter		No	Shopping	07/13/20	07/16/20	07/20/20	07/24/20	GAA	749,752.00		749,752.00	
	4th Quarter		No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	1,795,692.00		1,795,692.00	
	53 WEIGH-IN-MOTION SYSTEMS & AUTOMATIC TRANSFER COUNTER												
	1st Quarter	PDD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	1,582,625.00		1,582,625.00	
	2nd Quarter		No	Shopping	04/12/21	05/03/21	05/06/21	05/11/21	GAA	866,972.76		866,972.76	
	3rd Quarter									-		-	
	4th Quarter									-		-	
	54 REPAIR & MAINTENANCE OF ONE (1) UNIT DUMP TRUCK (SAA-5709)												
	1st Quarter	EMD								-		-	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	355,710.00		355,710.00	
	3rd Quarter									-		-	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	604,410.00		604,410.00	
	55 REPAIR & MAINTENANCE OF ONE (1) UNIT DRAINAGE PUMP, H17-8 FLOOD												
	1st Quarter	EMD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	138,642.00		138,642.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	26,485.00		26,485.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	414,562.00		414,562.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	118,773.00		118,773.00	
	56 REPAIR & MAINTENANCE ONE (1) UNIT HYDRAULIC EXCAVATOR,												
	1st Quarter	EMD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	420,030.00		420,030.00	
	2nd Quarter		No	Small Value	04/12/21	04/15/21	04/22/21	04/26/21	GAA	180,430.00		180,430.00	
	3rd Quarter		No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	420,030.00		420,030.00	
	4th Quarter		No	Small Value	10/11/21	10/14/21	10/21/21	10/25/21	GAA	180,430.00		180,430.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
57	REPAIR & MAINTENANCE OF ONE (1) UNIT WHEEL LOADER SDLG-LG936L,	EMD	No	Small Value	01/11/21	01/14/21	01/21/21	01/25/21	GAA	420,030.00		420,030.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
58	MAINTENANCE OPERATION OF DREDGER WATER MASTER CLASSIC-IV	EMD	No	Public Bidding	01/11/21	02/01/20	02/04/21	02/09/21	GAA	1,086,315.25		1,086,315.25	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
59	ESTIMATED REPAIR COST FOR AMPHIBIOUS EXCAVATOR W/	EMD	No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	2,912,461.23		2,912,461.23	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
60	ESTIMATED REPAIR COST FOR FORKLIFT (JBC) W/ PROPERTY NO. H8-	EMD	No	Small Value	07/12/21	07/15/21	07/22/21	07/26/21	GAA	840,568.00		840,568.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
61	DREDGE-10-3 OPERATIONAL COST	EMD	No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	1,079,694.34		1,079,694.34	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
62	DREDGE AMPHEX K4-40 OPERATIONAL COST	EMD	No	Public Bidding	07/12/21	08/03/21	08/06/21	08/11/21	GAA	2,327,617.16		2,327,617.16	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
63	REPAIR & MAINTENANCE OF SIX (6) UNITS DUMP TRUCK (HINO 500)	EMD	No	Public Bidding	04/12/21	05/03/21	05/06/21	05/11/21	GAA	1,479,560.00		1,479,560.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
63	REPAIR & MAINTENANCE OF SIX (6) UNITS DUMP TRUCK (HINO 500)	EMD	No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	2,971,760.00		2,971,760.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												
63	REPAIR & MAINTENANCE OF SIX (6) UNITS DUMP TRUCK (HINO 500)	EMD	No	Public Bidding	10/11/21	11/03/21	11/08/21	11/15/21	GAA	2,971,760.00		2,971,760.00	
	1st Quarter												
	2nd Quarter												
	3rd Quarter												

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	64 REPAIR & MAINTENANCE OF FUEL TANK TRUCK (TATA DAEWOO CH2CA) 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	EMD	No No	Small Value Small Value	04/12/21 10/11/21	04/15/21 10/14/21	04/22/21 10/21/21	04/26/21 10/25/21	GAA GAA	- 355,710.00 - 604,410.00		- 355,710.00 - 604,410.00	
	65 REPAIR & MAINTENANCE OF PRIME MOVER/TRACTOR HEAD/LOW BED 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	EMD	No No	Small Value Small Value	04/12/21 10/11/21	04/15/21 10/14/21	04/22/21 10/21/21	04/26/21 10/25/21	GAA GAA	- 355,710.00 - 604,410.00		- 355,710.00 - 604,410.00	
TOTAL										215,005,141.09			

Submitted by:

ATTY. ORMIN D. GO
Chief, ROW Acquisition & Legal Division
Head, Procurement Staff/BAC Secretariat

Recommending Approval:

NOMER ABEL P. CANLAS
Assistant Regional Director
BAC, Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMP's from the End-User/Implementing Units and the final budget as approved under the General Appropriation Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.