

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City
FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019
GOODS & SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	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 SYSTEMS											
	1st Quarter	EMD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	57,200.00		57,200.00	
	2nd Quarter								-		-	
	3rd Quarter		Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	489,178.00		489,178.00	
	4th Quarter								-		-	
	2 AIRCONDITIONING EQUIPMENT PREVENTIVE MAINTENANCE SERVICE & REPAIR											
	1st Quarter	AD/CD/EMD/LD/MD/ORD/PDD/QAHD	Small Value	01/07/19	01/10/19	01/17/19	01/22/19	GAA	387,950.00		387,950.00	
	2nd Quarter		Small Value	04/08/19	04/11/19	04/18/19	04/23/19	GAA	280,810.00		280,810.00	
	3rd Quarter		Small Value	07/08/19	07/11/19	07/18/19	07/23/19	GAA	384,650.00		384,650.00	
	4th Quarter		Small Value	10/07/19	10/10/19	10/17/19	10/22/19	GAA	280,810.00		280,810.00	
	3 APPLIANCES											
	1st Quarter	EMD							-		-	
	2nd Quarter		Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	32,662.00		32,662.00	
	3rd Quarter								-		-	
	4th Quarter		Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	32,662.00		32,662.00	
	4 AUDIO & VISUAL EQUIPMENT AND ELECTRONIC PARTS & COMPONENTS											
	1st Quarter	AD	shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	20,800.00		20,800.00	
	2nd Quarter								-		-	
	3rd Quarter								-		-	
	4th Quarter								-		-	
	5 CARGO FORWARDING & HAULING SERVICES											
	1st Quarter	EMD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	1,580,000.00		1,580,000.00	
	2nd Quarter		Public Bidding	04/08/19	04/29/19	06/24/19	07/09/19	GAA	1,040,000.00		1,040,000.00	
	3rd Quarter								-		-	
	4th Quarter								-		-	
	6 CATERING SERVICES											
	1st Quarter	AD/CD/EMD/FD/MD/ORD/PDD/QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	1,400,600.00		1,400,600.00	
	2nd Quarter		Public Bidding	04/08/19	04/29/19	06/24/19	07/09/19	GAA	1,286,400.00		1,286,400.00	
	3rd Quarter		Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	1,320,300.00		1,320,300.00	
	4th Quarter		Public Bidding	10/07/19	10/28/19	10/24/19	01/08/20	GAA	1,291,350.00		1,291,350.00	
	7 COMMUNICATION EQUIPMENT, ACCESSORIES & SUPPLIES											
	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	
	8 COMPUTER HARDWARE & ACCESSORIES											
	1st Quarter	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	3,850,910.50		3,850,910.50	
	2nd Quarter		Public Bidding	04/08/19	04/29/19	06/24/19	07/09/19	GAA	2,163,720.00		2,163,720.00	
	3rd Quarter		Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	2,209,560.00		2,209,560.00	
	4th Quarter		Public Bidding	10/07/19	10/28/19	10/24/19	01/08/20	GAA	1,847,931.00		1,847,931.00	
	9 COMPUTER SOFTWARE											
	1st Quarter								-		-	
	2nd Quarter								-		-	
	3rd Quarter								-		-	
	4th Quarter								-		-	
	10 COMPUTER SUPPLIES											
	1st Quarter	AD/CD/EMD/FD/ LD/MD/ORD/ QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	1,207,633.00		1,207,633.00	
	2nd Quarter		shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	89,003.00		89,003.00	
	3rd Quarter		shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	91,863.00		91,863.00	
	4th Quarter		shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	89,003.00		89,003.00	
	11 COPY MACHINE RENTAL SERVICE											
	1st Quarter	ORD/PDD	Small Value	01/07/19	01/10/19	01/17/19	01/22/19	GAA	21,450.00		21,450.00	
	2nd Quarter		Small Value	04/08/19	04/11/19	04/18/19	04/23/19	GAA	21,450.00		21,450.00	
	3rd Quarter		Small Value	07/08/19	07/11/19	07/18/19	07/23/19	GAA	21,450.00		21,450.00	
	4th Quarter		Small Value	10/07/19	10/10/19	10/17/19	10/22/19	GAA	21,450.00		21,450.00	
	12 ELECTRICAL SUPPLIES											
	1st Quarter	AD/EMD/LD/MD/ ORD/PDD/QAHD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	159,575.75		159,575.75	
	2nd Quarter		Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	176,487.00		176,487.00	
	3rd Quarter		Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	300,337.00		300,337.00	
	4th Quarter		Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	79,744.00		79,744.00	
	13 ELECTRONICS & SUPPLIES											
	1st Quarter	ORD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	44,611.00		44,611.00	
	2nd Quarter		Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	63,388.00		63,388.00	
	3rd Quarter		Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	63,388.00		63,388.00	
	4th Quarter		Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	63,388.00		63,388.00	
	14 FIREFIGHTING & RESCUE & SAFETY EQUIPMENT											
	1st Quarter	AD	shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	-		-	
	2nd Quarter								74,600.00		74,600.00	
	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	
15	FUELS/FUEL ADDITIVES, LUBRICANTS AND ANTI CORROSIVE	AD/CD/EMD/LD/ MD/ORD/PDD/ QAHD	Public Bidding									
	1st Quarter			01/07/19	01/28/19	03/25/19	04/09/19	GAA	3,385,942.00		3,385,942.00	
	2nd Quarter			04/08/19	04/29/19	06/24/19	07/09/19	GAA	3,215,442.00		3,215,442.00	
	3rd Quarter			07/08/19	07/29/19	09/24/19	10/09/19	GAA	3,693,642.00		3,693,642.00	
	4th Quarter			10/07/19	10/28/19	10/24/19	01/08/20	GAA	3,507,742.00		3,507,742.00	
16	FURNITURES & FIXTURES	AD/EMD/LD/ ORD/MD/QAHD	Public Bidding									
	1st Quarter			01/07/19	01/28/19	03/25/19	04/09/19	GAA	1,107,675.00		1,107,675.00	
	2nd Quarter			04/08/19	04/11/19	04/18/19	04/23/19	GAA	46,175.00		46,175.00	
	3rd Quarter			07/08/19	07/11/19	07/18/19	07/23/19	GAA	113,675.00		113,675.00	
	4th Quarter			10/07/19	10/10/19	10/17/19	10/22/19	GAA	532,926.00		532,926.00	
17	GAMING EQUIPMENT AND PARAPHERNALIA	AD/ORD	Shopping									
	1st Quarter								-		-	
	2nd Quarter			04/08/19	04/11/19	04/18/19	04/23/19	GAA	106,995.00		106,995.00	
	3rd Quarter			07/08/19	07/11/19	07/18/19	07/23/19	GAA	106,995.00		106,995.00	
	4th Quarter								-		-	
18	GARMENTS & SPORTING GOODS	AD/ORD/PDD	Small Value									
	1st Quarter			01/07/19	01/10/19	01/17/19	01/22/19	GAA	103,800.00		103,800.00	
	2nd Quarter			04/08/19	04/29/19	06/24/19	07/09/19	GAA	1,341,900.00		1,341,900.00	
	3rd Quarter			07/08/19	07/11/19	07/18/19	07/23/19	GAA	318,900.00		318,900.00	
	4th Quarter			10/07/19	10/10/19	10/17/19	10/22/19	GAA	116,300.00		116,300.00	
19	GENERAL REPAIR AND MAINTENANCE SERVICES	AD/EMD/ORD/ QAHD	Small Value									
	1st Quarter			01/07/19	01/10/19	01/17/19	01/22/19	GAA	131,000.00		131,000.00	
	2nd Quarter			04/08/19	04/11/19	04/18/19	04/23/19	GAA	242,750.00		242,750.00	
	3rd Quarter			07/08/19	07/11/19	07/18/19	07/23/19	GAA	242,750.00		242,750.00	
	4th Quarter			10/07/19	10/10/19	10/17/19	10/22/19	GAA	131,000.00		131,000.00	
20	HARDWARE & CONSTRUCTION SUPPLIES	EMD/MD/PDD/ QAHD	Shopping									
	1st Quarter			01/07/19	01/10/19	01/17/19	01/22/19	GAA	66,710.00		66,710.00	
	2nd Quarter			04/08/19	04/11/19	04/18/19	04/23/19	GAA	12,880.00		12,880.00	
	3rd Quarter			07/08/19	07/11/19	07/18/19	07/23/19	GAA	156,027.64		156,027.64	
	4th Quarter			10/07/19	10/10/19	10/17/19	10/22/19	GAA	10,240.00		10,240.00	
21	JANITORIAL EQUIPMENT	QAHD	Shopping									
	1st Quarter			01/07/19	01/10/19	01/17/19	01/22/19	GAA	12,014.40		12,014.40	
	2nd Quarter			04/08/19	04/11/19	04/18/19	04/23/19	GAA	12,618.40		12,618.40	
	3rd Quarter			07/08/19	07/11/19	07/18/19	07/23/19	GAA	11,508.40		11,508.40	
	4th Quarter			10/07/19	10/10/19	10/17/19	10/22/19	GAA	9,746.40		9,746.40	

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	22 JANITORIAL SERVICES											
	1st Quarter	AD	Public Bidding	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	5,940,000.00		5,940,000.00	
	2nd Quarter								-		-	
	3rd Quarter								-		-	
	4th Quarter								-		-	
	23 JANITORIAL SUPPLIES											
	1st Quarter	AD/CD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	60,144.00		60,144.00	
	2nd Quarter		Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	60,144.00		60,144.00	
	3rd Quarter		Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	60,144.00		60,144.00	
	4th Quarter		Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	60,144.00		60,144.00	
	24 LABORATORY & TESTING EQUIPMENT & SUPPLIES											
	1st Quarter	QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	1,281,147.00		1,281,147.00	
	2nd Quarter		Public Bidding	04/08/19	04/29/19	06/24/19	07/09/19	GAA	5,297,328.50		5,297,328.50	
	3rd Quarter		Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	10,342,139.00		10,342,139.00	
	4th Quarter		Public Bidding	10/07/19	10/28/19	10/24/19	01/08/20	GAA	1,311,359.00		1,311,359.00	
	25 NEWSPAPERS											
	1st Quarter	ORD	Media Services	01/07/19	01/10/19	01/17/19	01/22/19	GAA	15,576.00		15,576.00	
	2nd Quarter		Media Services	04/08/19	04/11/19	04/18/19	04/23/19	GAA	15,576.00		15,576.00	
	3rd Quarter		Media Services	07/08/19	07/11/19	07/18/19	07/23/19	GAA	15,576.00		15,576.00	
	4th Quarter		Media Services	10/07/19	10/10/19	10/17/19	10/22/19	GAA	15,576.00		15,576.00	
	26 OFFICE EQUIPMENT											
	1st Quarter	AD/EMD/LD/ PDD/QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	1,408,265.00		1,408,265.00	
	2nd Quarter		Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	380,199.00		380,199.00	
	3rd Quarter		Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	606,698.00		606,698.00	
	4th Quarter		Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	289,098.00		289,098.00	
	27 OFFICE EQUIPMENT PARTS AND ACCESSORIES											
	1st Quarter	AD/ORD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	9,780.00		9,780.00	
	2nd Quarter		Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	334,897.00		334,897.00	
	3rd Quarter		Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	9,780.00		9,780.00	
	4th Quarter		Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	84,897.00		84,897.00	
	28 OFFICE EQUIPMENT REPAIR & SERVICES											
	1st Quarter								-		-	
	2nd Quarter								-		-	
	3rd Quarter								-		-	
	4th Quarter								-		-	

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29	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	Public Bidding									
	1st Quarter			01/07/19	01/28/19	03/25/19	04/09/19	GAA	3,824,289.00		3,824,289.00	
	2nd Quarter			04/08/19	04/29/19	06/24/19	07/09/19	GAA	3,490,582.00		3,490,582.00	
	3rd Quarter			07/08/19	07/29/19	09/24/19	10/09/19	GAA	3,906,127.00		3,906,127.00	
	4th Quarter			10/07/19	10/28/19	10/24/19	01/08/20	GAA	3,491,542.00		3,491,542.00	
30	OFFICE SUPPLIES	AD/CD/EMD/FD/ LD/MD/ORD/ PDD/QAHD	Agency-to-Agency									
	1st Quarter			n/a	n/a	n/a	n/a	GAA	2,110,842.75		2,110,842.75	
	2nd Quarter			n/a	n/a	n/a	n/a	GAA	1,881,936.00		1,881,936.00	
	3rd Quarter			n/a	n/a	n/a	n/a	GAA	2,013,897.32		2,013,897.32	
	4th Quarter			n/a	n/a	n/a	n/a	GAA	1,818,159.00		1,818,159.00	
31	PRINTING SERVICES	AD/MD/ORD/ PDD	Small Value									
	1st Quarter			01/07/19	01/10/19	01/17/19	01/22/19	GAA	3,240.00		3,240.00	
	2nd Quarter			04/08/19	04/11/19	04/18/19	04/23/19	GAA	62,700.00		62,700.00	
	3rd Quarter			07/08/19	07/11/19	07/18/19	07/23/19	GAA	8,968.00		8,968.00	
	4th Quarter								-		-	
32	PRINTING SUPPLIES	PDD/QAHD	Public Bidding									
	1st Quarter			01/07/19	01/28/19	03/25/19	04/09/19	GAA	1,283,826.00		1,283,826.00	
	2nd Quarter			04/08/19	04/29/19	06/24/19	07/09/19	GAA	1,282,756.00		1,282,756.00	
	3rd Quarter			07/08/19	07/29/19	09/24/19	10/09/19	GAA	1,282,756.00		1,282,756.00	
	4th Quarter			10/07/19	10/28/19	10/24/19	01/08/20	GAA	1,282,756.00		1,282,756.00	
33	SAFETY & OCCUPATIONAL PRODUCT	EMD/PDD/QAHD	Shopping									
	1st Quarter			01/07/19	01/10/19	01/17/19	01/22/19	GAA	664,444.00		664,444.00	
	2nd Quarter			04/08/19	04/11/19	04/18/19	04/23/19	GAA	57,505.00		57,505.00	
	3rd Quarter			07/08/19	07/11/19	07/18/19	07/23/19	GAA	201,580.00		201,580.00	
	4th Quarter			10/07/19	10/10/19	10/17/19	10/22/19	GAA	81,405.00		81,405.00	
34	SECURITY SERVICES	AD	Public Bidding									
	1st Quarter			01/07/19	01/28/19	03/25/19	04/09/19	GAA	10,272,868.80		10,272,868.80	
	2nd Quarter								-		-	
	3rd Quarter								-		-	
	4th Quarter								-		-	
35	SIGNAGE & ACCESSORIES											
	1st Quarter								-		-	
	2nd Quarter								-		-	
	3rd Quarter								-		-	
	4th Quarter								-		-	

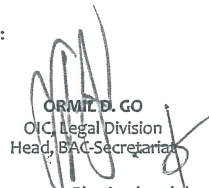
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	36 SURVEYING & DRILLING EQUIPMENT											
	1st Quarter	QAHD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	938,560.00		938,560.00	
	2nd Quarter		Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	496,780.00		496,780.00	
	3rd Quarter		Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	11,874,700.20		11,874,700.20	
	4th Quarter		Shopping	10/07/19	10/10/19	10/17/19	10/22/19	GAA	931,160.00		931,160.00	
	37 TOKENS & AWARDS											
	1st Quarter	AD							-		-	
	2nd Quarter		Shopping	04/08/19	04/11/19	04/18/19	04/23/19	GAA	141,400.00		141,400.00	
	3rd Quarter		Shopping	07/08/19	07/11/19	07/18/19	07/23/19	GAA	141,400.00		141,400.00	
	4th Quarter								-		-	
	38 TRAFFIC CONTROL SYSTEMS											
	1st Quarter	PDD	Shopping	01/07/19	01/10/19	01/17/19	01/22/19	GAA	251,200.00		251,200.00	
	2nd Quarter								-		-	
	3rd Quarter								-		-	
	4th Quarter								-		-	
	39 VEHICLE REPAIR & MAINTENANCE											
	1st Quarter	AD/CD/EMD/LD/ MD/ORD/PDD/ QAHD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	11,404,731.48		11,404,731.48	
	2nd Quarter		Public Bidding	04/08/19	04/29/19	06/24/19	07/09/19	GAA	9,804,309.81		9,804,309.81	
	3rd Quarter		Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	9,698,864.31		9,698,864.31	
	4th Quarter		Public Bidding	10/07/19	10/28/19	10/24/19	01/08/20	GAA	10,676,667.81		10,676,667.81	
	40 MAINTENANCE OPERATION OF DREDGER WATER MASTER CLASSIC IV											
	1st Quarter	EMD							-		-	
	2nd Quarter								-		-	
	3rd Quarter		Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	1,283,828.56		1,283,828.56	
	4th Quarter		Public Bidding	10/07/19	10/28/19	10/24/19	01/08/20	GAA	2,748,135.02		2,748,135.02	
	41 DRY-DOCKING AND REPAIR OF DREDGE 10-3											
	1st Quarter	EMD							-		-	
	2nd Quarter								-		-	
	3rd Quarter		Public Bidding	07/08/19	07/29/19	09/24/19	10/09/19	GAA	7,743,145.00		7,743,145.00	
	4th Quarter								-		-	
	42 SUPPLEMENTAL FOR DRY-DOCKING AND REPAIR OF DREDGE 10-3											
	1st Quarter	EMD	Public Bidding	01/07/19	01/28/19	03/25/19	04/09/19	GAA	4,959,990.00		4,959,990.00	
	2nd Quarter								-		-	
	3rd Quarter								-		-	
	4th Quarter								-		-	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City
FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019
GOODS & SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	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 EXPENDITURES FOR AMPHIBIOUS EXCAVATOR W/ ACCESSORIES	EMD	Public Bidding Public Bidding										
	1st Quarter						-		-				
	2nd Quarter						-		-				
	3rd Quarter			07/08/19	07/29/19	09/24/19	10/09/19	GAA	3,176,643.95		3,176,643.95		
	4th Quarter			10/07/19	10/28/19	10/24/19	01/08/20	GAA	1,040,341.50		1,040,341.50		
	44 EQUIPMENT PROCUREMENT PROGRAM	EMD	Public Bidding Public Bidding										
	1st Quarter							-		-			
	2nd Quarter							-		-			
	3rd Quarter			07/08/19	07/29/19	09/24/19	10/09/19	GAA	-		-		
	4th Quarter			10/07/19	10/28/19	10/24/19	01/08/20	GAA	125,000,000.00		125,000,000.00		
	45 REPAIR COST FOR FORKLIFT (JBC) W/ PROPERTY NO. H8-540-70	EMD	Small Value										
	1st Quarter							-		-			
	2nd Quarter							-		-			
	3rd Quarter			07/08/19	07/11/19	07/18/19	07/23/19	GAA	840,613.74		840,613.74		
	4th Quarter								-		-		
TOTAL										311,056,787.24			

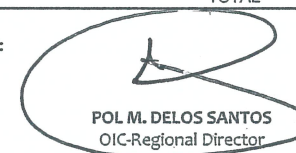
Submitted by:


ORMIZ D. GO
OIC, Legal Division
Head, BAC-Secretariat

Recommending Approval:


NOMER ABEL P. CANLAS
Assistant Regional Director
BAC-Chairman

Approved:


POL M. DELOS SANTOS
OIC-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.

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

INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
CONSULTING SERVICES

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End-User Unit	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	
19CSN001	Conduct of Feasibility Studies for the Proposed Construction of NRJ Brgy. 1 - Managbay - Alegria Diversion Road, Agusan del Sur	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	3,377,500.00		3,377,500.00	Tehcnical & Engineering Studies, Economic Evaluation, Environmental & Social Aspects Requirements
19CSN002	Conduct of Feasibility Studies for the Proposed Construction of NRJ Bayugan - Marcelina - San Luis Road, Agusan del Sur	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	5,886,500.00		5,886,500.00	Tehcnical & Engineering Studies, Economic Evaluation, Environmental & Social Aspects Requirements
19CSN003	Conduct of Feasibility Studies for the Proposed Construction of Lianga Diversion Road (SDCR Alternate Route), Surigao del Sur	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	5,018,000.00		5,018,000.00	Tehcnical & Engineering Studies, Economic Evaluation, Environmental & Social Aspects Requirements
19CSN004	Conduct of Feasibility Studies for the Proposed Construction of Las Nieves Road and Bridge, Agusan del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	8,588,500.00		8,588,500.00	Tehcnical & Engineering Studies, Economic Evaluation, Environmental & Social Aspects Requirements
19CSN005	Conduct of Feasibility Studies for the Proposed Construction of Pilar - Sta. Cruz Bypass Road, Surigao del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	8,588,500.00		8,588,500.00	Tehcnical & Engineering Studies, Economic Evaluation, Environmental & Social Aspects Requirements
19CSN006	Conduct of Feasibility Studies for the Proposed Construction of North - South Lateral Road, Agusan del Sur	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	19,300,000.00		19,300,000.00	Tehcnical & Engineering Studies, Economic Evaluation, Environmental & Social Aspects Requirements
19CSN007	Conduct of Feasibility Studies for the Proposed Construction of Butuan City Radial Road and Cabadbaran City Bypass Road, Agusan del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	8,685,000.00		8,685,000.00	Tehcnical & Engineering Studies, Economic Evaluation, Environmental & Social Aspects Requirements
19CSN008	Conduct of Feasibility Studies for the Proposed Construction of Butuan City West Diversion Road, Agusan del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	9,746,500.00		9,746,500.00	Tehcnical & Engineering Studies, Economic Evaluation, Environmental & Social Aspects Requirements
19CSN009	Conduct of Feasibility Studies for the Proposed Construction of Surigao del Norte Nautical Highway, Surigao del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	19,300,000.00		19,300,000.00	Tehcnical & Engineering Studies, Economic Evaluation, Environmental & Social Aspects Requirements
19CSN010	Conduct of Feasibility Studies for the Proposed Construction of Diike Revetment along Puyo River (Puyo Bridge Section) of Daang Maharlika, Jabonga, Agusan del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration

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Butuan City, Agusan del Norte

INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
CONSULTING SERVICES

Standard Coding (Proc/ Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End-User Unit	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	
19CSN011	Conduct of Sub-surface Exploration for the Construction of Kalinawan - Tubay Riverdike, Agusan del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN012	Conduct of Sub-surface Exploration for the Construction of Las Nieves Bridge and Road Approaches, Las Nieves, Agusan del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	450,000.00		450,000.00	Sub-surface Exploration
19CSN013	Conduct of Sub-surface Exploration for the Construction of Concrete Dike from Aciga River, Poblacion 1 to Kalinawan River, La Paz, Santiago, Agusan del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN014	Conduct of Sub-surface Exploration for the Construction of Slope Protection at Cabadbaran - Puting Bato - Lanuza Road, Package 3, Agusan del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN015	Conduct of Sub-surface Exploration for the Construction of Slope Protection at Cabadbaran - Puting Bato - Lanuza Road, Package 1, Agusan del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN016	Conduct of Sub-surface Exploration for the Construction of Slope Protection at Surigao - Agusan West Coastal Road, Package 1, Agusan del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN017	Conduct of Sub-surface Exploration for the Construction of Bridge at East-West lateral road connecting Agusan del Sur/ Agusan del Norte to Bukidnon San Miguel Proper (Surigao del Sur), Agusan del Sur	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	450,000.00		450,000.00	Sub-surface Exploration
19CSN018	Conduct of Sub-surface Exploration for the Construction of Revetment along Wawa River, (Wawa Bridge Section), Agusan del Sur	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN019	Conduct of Sub-surface Exploration for the Construction of Bridge at East-West lateral road connecting Agusan del Sur/ Agusan del Norte to Bukidnon Agusan - Malaybalay Road, Package 1, Esperanza, Agusan del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	450,000.00		450,000.00	Sub-surface Exploration
19CSN020	Conduct of Sub-surface Exploration for the Construction of Bridge (Libang Br.) along Brgy. Tahina - Brgy. Oramica Road, Package 3, Esperanza, Agusan del Sur	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	450,000.00		450,000.00	Sub-surface Exploration

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Butuan City, Agusan del Norte

INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
CONSULTING SERVICES


Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End-User Unit	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	
19CSN021	Conduct of Sub-surface Exploration for the Construction of Bridge along Rosario - Marfil - Tagbina Road, (Rosario Section) Package C, Agusan del Sur	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	450,000.00		450,000.00	Sub-surface Exploration
19CSN022	Conduct of Sub-surface Exploration for the Construction of Bridge along East-West Lateral - Boundary Bukidnon / Agusan del Norte (Lawan-Lawan Section), Package E, Butuan City	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	450,000.00		450,000.00	Sub-surface Exploration
19CSN023	Conduct of Sub-surface Exploration for the Construction of Flood Mitigation Structures - Lower Agusan Development Project, Flood Control Component, Stage I Phase II, East Bank Drainage, Butuan City	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN024	Conduct of Sub-surface Exploration for the Construction of Flood Control Structures - Lower Agusan Development Project Flood Control Component, Stage 1, Phase 1 & 2, Urban Drainage System in Butuan City (Mandakpan - Bonbon Channel Improvement, Downstream Mandakpan - Junction Villa Kanangga), Butuan City	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN025	Conduct of Sub-surface Exploration along Masao Rivermouth, Butuan City	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN026	Conduct of Sub-surface Exploration for the Construction of Flood Control Structures - Lower Agusan Development Project Flood Control Component, Stage 1, Phase 1 & 2, Urban Drainage System in Butuan City (Mandakpan - Bonbon Channel Improvement, Upstream), Butuan City	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN027	Conduct of Sub-surface Exploration for the Construction of Slope Protection at Pianing Tandag Road leading to Bulkwater Facilities, Sitio Iyao, Anticala, Butuan City	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN028	Conduct of Sub-surface Exploration for the Construction of Bank Protection at Road to Support River Rhine Cruise leading to Banza Ruins, Brgy. Banza, Butuan City	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN029	Conduct of Sub-surface Exploration along Masao River, Package 1 & 2, Butuan City	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN030	Conduct of Sub-surface Exploration along Obod-obod Creek, Package 1 & 2	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration

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Butuan City, Agusan del Norte


INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
CONSULTING SERVICES

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End-User Unit	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	
19CSN031	Conduct of Sub-surface Exploration along Tagabaka Creek, Upstream & Downstream, Butuan City	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	250,000.00		250,000.00	Sub-surface Exploration
19CSN032	Conduct of Sub-surface Exploration for the Construction of Bridge 2 at Pilar - Sta. Cruz Bypass Road, (Pilar Section), Surigao del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	450,000.00		450,000.00	Sub-surface Exploration
19CSN033	Conduct of Sub-surface Exploration for the Construction of Bridge 1 at Pilar - Sta. Cruz Bypass Road, (Pilar Section), Surigao del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	450,000.00		450,000.00	Sub-surface Exploration
19CSN034	Conduct of Sub-surface Exploration for the Construction of Bridge along Surigao - Agusan West Coastal Road (Bunsayan Section), Surigao del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	450,000.00		450,000.00	Sub-surface Exploration
19CSN035	Conduct of Sub-surface Exploration for the Construction of Bridge along Bonifacio - Pootoy Road leading to Surigao Airport, Surigao City, Surigao del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	450,000.00		450,000.00	Sub-surface Exploration
19CSN036	Conduct of Sub-surface Exploration for the Construction of Bridge along Circumferential Road leading Lake Mainit, Mainit, Surigao del Norte	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	450,000.00		450,000.00	Sub-surface Exploration
19CSN037	Conduct of Topographic and Parcellary Survey for the Construction of Missing Links/ New Roads of Cabadbaran - Puting Bato - Lanuza Road, Package 1 & 2, Surigao del Sur	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	1,099,800.00		1,099,800.00	Topographic Survey
19CSN038	Conduct of Topographic and Parcellary Survey for the Construction of Missing Links/ New Roads of Butuan City - Pianing - Tandag Road, Package 1, Surigao del Sur	Regional Office	Public Bidding	9/13/2018	10/20/2018	1/9/2019	1/21/2019	NEP FY 2019	864,000.00		864,000.00	Topographic Survey
19CSN039	Conduct of Feasibility Studies for the Proposed Concreting/Construction of NRJ Hawilian-Nato-Tahina-Oromica-Tandag Sora including Three (3) Bridges, Esperanza & San Luis, Agusan del Sur	Regional Office	Public Bidding	9/13/2018	10/19/2018	1/10/2019	1/21/2019	NEP FY 2019	9,360,500.00		9,360,500.00	Technical & Eng'g. Studies, Econ. Evaluation, Environmental & Social Aspects Requirements


Prepared by:


ORMILD D. GO
Attorney IV
Head, BAC Secretariat
8/23/18
Date

Recommended by:


NOMER ABEL P. CANLAS
Assistant Regional Director
BAC Chairman
8/23/18
Date

Approved by:


POL M. DELOS SANTOS
OIC Regional Director
8/23/18
Date

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

INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
CIVIL WORKS

Standard Coding (Proc/ Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End-User Unit	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	
19N00001	Construction of Kalinawan - Tubay Riverdike, Agusan del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	101,325,000.00		101,325,000.00	Construction of Dike
19N00002	Construction of Las Nieves Bridge and Road Approaches, Las Nieves, Agusan del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	386,000,000.00		386,000,000.00	Construction of Bridge
19N00003	Asphalt Overlay Daang Maharlika (Surigao - Agusan Road), Antongalon - Sumilihon - Los Angeles - Sto. Niño Section, Intermittent Sections, K1217+000 - K1217+331.80, K1219+412.33 - K1219+621.67, K1219+647.7 - K1220+358.80, K1220+382.91 - K1221+560, Butuan City, Agusan del Norte	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Asphalt Road
19N00004	Construction of Access Road leading to Nasipit - Agusan del Norte Industrial Estate Special Economic Zone (NANIE-SEZ), Nasipit, Agusan del Norte	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	120,625,000.00		120,625,000.00	Road Concreting
19N00005	Construction/ Improvement of Pitogo - Sto. Niño - Magdagooc - San Jose - San Vicente Coastal Road leading to Beaches and Marine Resources, Brgy. San Jose, Jabonga, Agusan del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Road Concreting
19N00006	Construction/ Improvement of Circumferential Road leading to Lake Mainit, Jabonga, Agusan del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	101,325,000.00		101,325,000.00	Road Concreting
19N00007	Construction/ Improvement of Nasipit - Buenavista - Masao Port Coastal Road leading to Masao Port, Buenavista, Agusan del Norte	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	130,275,000.00		130,275,000.00	Road Concreting
19N00008	Construction/ Improvement of Nasipit - Buenavista - Masao Port Coastal Road leading to Masao Port (Package B), Butuan City, Agusan del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Road Opening, Road Concreting
19N00009	Construction/ Improvement of Nasipit - Buenavista - Masao Port Coastal Road leading to Masao Port (Package A), Butuan City, Agusan del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Road Opening, ROW Acquisition
19N00010	Construction of Dike Revetment along Puyo River (Puyo Bridge Section) of Daang Maharlika, Jabonga, Agusan del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	106,150,000.00		106,150,000.00	Construction of Dike

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INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
CIVIL WORKS

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End-User Unit	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	
19N00011	Construction of Concrete Dike from Aciga River, Poblacion 1 to Kalinawan River, La Paz, Santiago, Agusan del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	115,800,000.00		115,800,000.00	Construction of Dike
19N00012	Construction of Missing Links/ New Roads, Cabadbaran - Puting Bato - Lanuza Road, Package 3, Agusan del Norte	Regional Office	Public Bidding	10/16/18	11/08/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Road Opening
19N00013	Construction of Missing Links/ New Roads, Cabadbaran - Puting Bato - Lanuza Road, Package 1, Agusan del Norte	Regional Office	Public Bidding	10/16/18	11/08/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Road Opening
19N00014	Construction of By-pass and Diversion Road, Surigao - Agusan West Coastal Road, Package 2, Agusan del Norte	Regional Office	Public Bidding	10/16/18	11/08/18	01/18/19	01/31/19	NEP FY 2019	101,325,000.00		101,325,000.00	Construction of Concrete Road
19N00015	Construction of By-pass and Diversion Road, Surigao - Agusan West Coastal Road, Package 1, Agusan del Norte	Regional Office	Public Bidding	10/16/18	11/08/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00016	Road Widening (Primary Road), Daang Maharlika (Surigao - Agusan Section), K1177+000 - K1177+340, K1181+500 - K1181+740, K1181+970 - K1183+460, K1183+690 - K1185+194, Agusan del Norte	Regional Office	Public Bidding	10/16/18	11/08/18	01/18/19	01/31/19	NEP FY 2019	121,717,380.00		121,717,380.00	Road Widening
19N00017	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Butuan City - Cagayan de Oro City - Iligan City Road (Agusan - Misamis Oriental Road), K1266+100 - K1266+222, K1267+730 - K1268+100, K1268+200 - K1268+852, K1268+902 - K1269+217, K1269+247 - K1270+712, K1270+724 - K1271+251, Agusan del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	154,794,685.00		154,794,685.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
19N00018	Asphalt Overlay, Daang Maharlika (Agusan - Davao Road), K1247+277 - K1247+383, K1248+174 - K1245+264, K1266+000 - K1266+105, K1266+284 - K1267+000, K1267+569, K1268+000, Agusan del Sur	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Asphalt Road
19N00019	Asphalt Overlay, Daang Maharlika (Agusan - Davao Section) - K1281+565 - K122+000, K1287+910 - K1288+964, K1290+845 - K1294+004, K1294+305, K1295+000, K1295+000, K1295+633, K1297+125, Agusan del Sur	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	135,100,000.00		135,100,000.00	Construction of Asphalt Road
19N00020	Completion of the East-West lateral road connecting Agusan del Sur/ Agusan del Norte to Bukidnon Agusan - Malaybalay Road, Package 6	Regional Office	Public Bidding	09/18/18	10/11/18	12/19/18	12/28/18	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road

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19N00021	Concreting/ Construction of Brgy.Tandang Sora to Nuevo Trabajo, Package 6, San Luis, Agusan del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00022	Concreting/ Construction of Brgy.Tahina - Brgy. Oramica, Package 3, Esperanza, Agusan del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00023	Concreting/ Construction of Brgy.Oramica to Tandang Sora, Package 5, Esperanza, Agusan del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00024	Concreting/ Construction of Brgy.Oramica to Tandang Sora, Package 4, Esperanza, Agusan del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00025	Concreting/ Construction of Brgy.Nuevo Trabajo, Package 7, San Luis, Agusan del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00026	Concreting/ Construction - Jct to Brgy. Tahina Proper, Package 2, Esperanza, Agusan del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00027	Completion of the East-West lateral road connecting Agusan del Sur/ Agusan del Norte to Bukidnon Agusan - Malaybalay Road, Package 5, Esperanza, Agusan del Sur	Regional Office	Public Bidding	09/18/18	10/11/18	12/19/18	12/28/18	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00028	Construction of Revetment along Wawa River, (Wawa Bridge Section), Agusan del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Revetment
19N00029	Construction of New Bridges, Esperanza Br. Along Bayugan - Esperanza Road (Phase II), Agusan del Sur	Regional Office	Public Bidding	09/18/18	10/11/18	12/19/18	12/28/18	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Bridge
19N00030	Construction of Missing Links/ New Roads, East-West lateral road connecting Agusan del Sur/ Agusan del Norte to Bukidnon Agusan - Malaybalay Road, Package 1, Agusan del Sur	Regional Office	Public Bidding	09/18/18	10/11/18	12/19/18	12/28/18	NEP FY 2019	144,750,000.00		144,750,000.00	Road Opening

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19N00031	Construction of Missing Links/ New Roads, East-West lateral road connecting Agusan del Sur/ Agusan del Norte to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan (Bavugan) Package 5, Agusan del Sur	Regional Office	Public Bidding	09/18/18	10/11/18	12/19/18	12/28/18	NEP FY 2019	144,750,000.00		144,750,000.00	Road Opening
19N00032	Construction of Missing Links/ New Roads, Butuan City - Planing - Tandag Road, Brgy. Kolambogan - Padiay, Sibagat, Package C, Agusan del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Road Opening
19N00033	Construction of Missing Links/ New Roads, East-West lateral road connecting Agusan del Sur/ Agusan del Norte to Bukidnon Sampaguita - Makilos, (Agusan del Sur/ Bukidnon Boundary), Package 9, Agusan del Sur	Regional Office	Public Bidding	09/18/18	10/11/18	12/19/18	12/28/18	NEP FY 2019	144,750,000.00		144,750,000.00	Road Opening
19N00034	Construction of By-pass and Diversion Roads, San Francisco (NRJ) Hubang - Sta. Ana - San Isidro Bypass Road (Daang Maharlika Alternate Route), Agusan del Sur	Regional Office	Public Bidding	09/18/18	10/11/18	12/19/18	12/28/18	NEP FY 2019	115,800,000.00		115,800,000.00	Construction of Concrete Road
19N00035	Construction of By-pass and Diversion Roads, Rosario - Marfil - Tagbina Road, (Rosario Section) Package D, Agusan del Sur	Regional Office	Public Bidding	09/18/18	10/11/18	12/19/18	12/28/18	NEP FY 2019	115,800,000.00		115,800,000.00	Construction of Concrete Road
19N00036	Construction of By-pass and Diversion Roads, Rosario - Marfil - Tagbina Road, (Rosario Section) Package C, Agusan del Sur	Regional Office	Public Bidding	09/18/18	10/11/18	12/19/18	12/28/18	NEP FY 2019	115,800,000.00		115,800,000.00	Construction of Concrete Road
19N00037	Construction of By-pass and Diversion Roads, NRJ Brgy. 1 - Managbay - Alegria Diversion Road, Agusan del Sur	Regional Office	Public Bidding	10/16/18	11/08/18	01/15/19	01/25/19	NEP FY 2019	101,728,370.00		101,728,370.00	Construction of Concrete Road
19N00038	Road Widening (Primary Road), NRJ Cuevas - Bislig Road - K1380+091 - K1382+558, K1382+690 - K1384+210, Agusan del Sur	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	134,754,530.00		134,754,530.00	Road Widening
19N00039	Road Widening (Primary Roads), NRJ Cuevas - Bislig Road - K1371+400 - K1371+861, K1372+460 - K1374+059, K1375+397 - K1376+000, K1379+000 - K1380+091, Agusan del Sur	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	144,750,000.00		144,750,000.00	Road Widening
19N00040	Construction/ Improvement of NRJ BCIR-Mayor Democrito D. Plaza II Ave. Road in support of Butuan City IT Park and Public Utility Transport Terminal, Butuan City	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	126,415,000.00		126,415,000.00	Road Concreting

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19N00041	Construction/ Improvement of Road to Support River Rhine Cruise leading to Banza Ruins, Brgy. Banza, Butuan City	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	118,453,750.00		118,453,750.00	Road Concreting
19N00042	Construction/ Improvement of Planing - Tandag Road leading to Bulkwater Facilities, Sitio Iyao, Anticala, Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Slope Protection
19N00043	Construction/ Improvement of NRJ - Butuan City - Mayor Democrito D. Plaza II Ave. Road leading to Mt. Mayapay (Delta Discovery Park), Sitio Matin-ao, Bonbon, Butuan City	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	106,150,000.00		106,150,000.00	Road Concreting
19N00044	Construction/ Improvement of NRJ - leading to Mt. Mayapay (Delta Discovery Park), Manila de Bugabus - Nong-nong Section, Butuan City	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	144,750,000.00		144,750,000.00	Road Concreting
19N00045	Construction of Flood Control Structures - Lower Agusan Development Project Flood Control Component, Stage 1, Phase 1 & 2, Urban Drainage System in Butuan City (Mandakpan - Bonbon Channel Improvement, Upstream), Butuan City	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	115,800,000.00		115,800,000.00	Road Opening
19N00046	Dredging/ Desilting at Masao Rivermouth and Construction of Cut-off Channel at Masao River, Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	106,150,000.00		106,150,000.00	Dredging/ Desilting
19N00047	Construction of Flood Control Structures - Lower Agusan Development Project Flood Control Component, Stage 1, Phase 1 & 2, Urban Drainage System in Butuan City (Mandakpan - Bonbon Channel Improvement, Downstream Mandakpan - Junction Villa Kanangga), Butuan City	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	115,800,000.00		115,800,000.00	Road Opening
19N00048	Construction of Flood Mitigation Structures - Lower Agusan Development Project, Flood Control Component, Stage I Phase II, East Bank Drainage, Butuan City	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	106,150,000.00		106,150,000.00	Road Opening
19N00049	Construction of Missing Links/ New Roads, East-West Lateral - Boundary Bukidnon/ Agusan del Norte (Lawan-Lawan Section), Package E, Butuan City	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	144,750,000.00		144,750,000.00	None
19N00050	Construction of Missing Links/ New Roads, East-West Lateral - Boundary Bukidnon/ Agusan del Norte (Lawan-Lawan Section), Package D, Butuan City	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	144,750,000.00		144,750,000.00	None

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19N00051	Construction of Missing Links/ New Roads, East-West Lateral Road connecting Agusan del Sur/ Agusan del Norte to Bukidnon, Bilay-Dulag Section, Package 2, Butuan City	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	144,750,000.00		144,750,000.00	None
19N00052	Construction of Missing Links/ New Roads, East-West Lateral Road connecting Agusan del Sur/ Agusan del Norte to Bukidnon, Bilay-Dulag Section, Package 1, Butuan City	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	144,750,000.00		144,750,000.00	Bridge Construction
19N00053	Construction of Bypass and Diversion Roads, NRJ Daang Maharlika (Taguibo Section) - Masao Port, Agusan del Norte	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	115,800,000.00		115,800,000.00	None
19N00054	Construction of Bypass and Diversion Roads, Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package 5, Agusan del Norte	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	115,800,000.00		115,800,000.00	None
19N00055	Construction of Bypass and Diversion Roads, Butuan City Bypass Road, (Lemon - NRJ - Antongalon - Pianing Section), Package B, Agusan del Norte	Regional Office	Public Bidding	09/18/18	10/11/18	12/19/18	12/28/18	NEP FY 2019	106,304,400.00		106,304,400.00	Road Construction
19N00056	Preventive Maintenance (Secondary Road), Mayor Democrito D. Plaza II Avenue, K1241+602 - K1247+436, Butuan City	Regional Office	Public Bidding	09/18/18	10/11/18	12/19/18	12/28/18	NEP FY 2019	101,325,000.00		101,325,000.00	Preventive Maintenance
19N00057	Preventive Maintenance (Primary Road), Daang Maharlika (Surigao - Agusan Section), K1229+715 - K1229+780, K1233+170 - K1234+448, K1235+170 - K1236+413 - K1238+421, Agusan del Norte	Regional Office	Public Bidding	09/18/18	10/11/18	12/19/18	12/28/18	NEP FY 2019	139,925,000.00		139,925,000.00	Preventive Maintenance
19N00058	Preventive Maintenance (Primary Road), Daang Maharlika (Surigao - Agusan Section), K1223+672 - K1224+667, K1224+885 - K1224+940 - K1225+097 - K1225+794, K1226+936 - K1229+715, Agusan del Norte	Regional Office	Public Bidding	09/18/18	10/11/18	12/19/18	12/28/18	NEP FY 2019	144,750,000.00		144,750,000.00	Preventive Maintenance
19N00059	Construction of Brgy. Lingayao - Interim Brgy. Of Lawan-Lawan Road in Support of Las Nieves, Buenavista, Nasipit, Carmen (LASBUENASCAR) Sustainable Agro-Forestry Development Project (Package 1), Las Nieves, Agusan del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	96,500,000.00		96,500,000.00	Construction of Concrete Road
19N00060	Desilting/ Channel Excavation of Tagabaka Creek, Upstream with RCBC Improvement, Upstream, Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Dredging/ Desilting

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19N00061	Desilting/ Channel Excavation of Tagabaka Creek, Downstream with RCBC Improvement, Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Dredging/ Desilting
19N00062	Desilting/ Channel Excavation of Obod-obod Creek, Package 2, Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Dredging/ Desilting
19N00063	Desilting/ Channel Excavation of Obod-obod Creek, Package 1, Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Dredging/ Desilting
19N00064	Desilting/ Channel Excavation of Masao River, Package 2, Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Dredging/ Desilting
19N00065	Desilting/ Channel Excavation of Masao River, Package 1, Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Dredging/ Desilting
19N00066	Construction of NRJ Agusan - Malaybalay - Brgy. Ambacon - Brgy. Malicato - NRJ Daang Maharlika, Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	193,000,000.00		193,000,000.00	Construction of Concrete Road
19N00067	Construction of Butuan City West Diversion Road, Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00068	NRJ - Mayor Democrito D. Plaza II Avenue Road Leading to Mt. Mayapay (Discovery Park) Connection to NRJ East-West Lateral Road Dulag-Simbalan, (Delta Park - Mt. Mayapay Section), Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00069	NRJ - Mayor Democrito D. Plaza II Avenue Road Leading to Mt. Mayapay (Discovery Park) Connection to NRJ East-West Lateral Road Dulag-Simbalan, (Nong-nong Section), Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00070	NRJ - Mayor Democrito D. Plaza II Avenue Road Leading to Mt. Mayapay (Discovery Park) Connection to NRJ East-West Lateral Road Dulag-Simbalan, (Nong-nong - Imelda Mar - Dulag - Simbalan Section), Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road

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19N00071	NRJ - Mayor Democrito D. Plaza II Avenue Road Leading to Mt. Mayapay (Discovery Park) Connection to NRJ East-West Lateral Road Dulag-Simbalan, (Mt. Mayapay - Nong-nong Section), Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00072	NRJ - Mayor Democrito D. Plaza II Avenue Road Leading to Mt. Mayapay (Discovery Park) Connection to NRJ East-West Lateral Road Dulag-Simbalan, (Nong-nong - Bitan-agan Section), Butuan City	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00073	Asphalt overlay, along Mayor Democrito D. Plaza Avenue, (S00414MN), K1236+848-547 - K1240+448, K1248+696 - K1250+619, Butuan City	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	115,800,000.00		115,800,000.00	Construction to Asphalt Road
19N00074	Construction to Missing Links/ New Roads, Cabadbaran - Puting Bato - Lanuza Road, Package 2, Surigao del Sur	Regional Office	Public Bidding	10/16/18	11/13/18	01/22/19	02/01/19	NEP FY 2019	106,150,000.00		106,150,000.00	Road Concreting
19N00075	Construction to Missing Links/ New Road, East-West lateral road connecting Agusan del Sur/ Agusan del Norte to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan) Package 5, Surigao del Sur	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	115,800,000.00		115,800,000.00	Road Concreting
19N00076	Construction of Missing Link/ New Roads, Cabadbaran - Puting Bato - Lanuza Road, Package 1, Surigao del Sur	Regional Office	Public Bidding	10/16/18	11/13/18	01/22/19	02/01/19	NEP FY 2019	106,150,000.00		106,150,000.00	Road Concreting
19N00077	Construction of By-Pass and Diversion Road, Cantilan - Madrid Bypass Road (SDCR Alternate Route), Surigao del Sur	Regional Office	Public Bidding	10/16/18	11/13/18	01/22/19	02/01/19	NEP FY 2019	106,150,000.00		106,150,000.00	Construction of Gravel Road
19N00078	Construction of By-Pass and Diversion Road, Marihatag Bypass Road (SDCR Alternate Route), Surigao del Sur	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	106,150,000.00		106,150,000.00	Construction of Concrete Road
19N00079	Construction of By-Pass and Diversion Road, Lanuza - Tandag By-pass Road (SDCR Alternate Route), Tandag Section, Surigao del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	106,150,000.00		106,150,000.00	Construction of Gravel Road
19N00080	Construction of Missing Link/ New Roads, Butuan City - Pianing - Tandag Road, Package 1, Surigao del Sur	Regional Office	Public Bidding	10/16/18	11/13/18	01/22/19	02/01/19	NEP FY 2019	115,800,000.00		115,800,000.00	Road Concreting

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REGIONAL OFFICE XIII
Butuan City, Agusan del Norte

INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
CIVIL WORKS


Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End-User Unit	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	
19N00081	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Surigao - Davao Coastal Road, K1270+250 - K1270+300, K1341+289 - K1341+320, K1188+589.6 - K1188+727.6, Surigao del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	151,408,500.00		151,408,500.00	Slope Protection Works
19N00082	Construction of By-Pass and Diversion Roads, Rosario - Marfil - Tagbina Road (Tagbina Section), Surigao del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	109,881,655.00		109,881,655.00	Construction of Concrete Road
19N00083	Construction/ Improvement of NRJ - Dugmanon - Enchanted River - Baculin Road leading to Enchanted River, Talisay, Hinatuan, Surigao del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Road Concreting
19N00084	Construction of By-Pass and Diversion Roads, Tagongon - Sta. Maria - Sta. Juana - Maputi - Dreamland - Bingcongan - San Roque, Package B, Surigao del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Road Concreting
19N00085	Construction of By-Pass and Diversion Roads, Tagongon - Sta. Maria - Sta. Juana - Maputi - Dreamland - Bingcongan - San Roque, Package A, Surigao del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00086	Construction of By-Pass and Diversion Roads, Bislig City - San Isidro - San Antonio - San Jose, Surigao del Sur	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	106,150,000.00		106,150,000.00	Construction of Concrete Road
19N00087	Construction of Access Road to Jubang Port, Construction of Sta. Fe - Jubang Port, Dapa, Surigao del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Road
19N00088	Construction/ Improvement of Access Road leading to Proposed Jubang Cargo Port, Dapa, Siargao, Surigao del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	144,750,000.00		144,750,000.00	None
19N00089	Construction of By-Pass and Diversion Roads, Pilar - Sta. Cruz Bypass, (Pilar Section), Bridge 2, Surigao del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	106,150,000.00		106,150,000.00	Bridge Construction
19N00090	Construction of By-Pass and Diversion Roads, Pilar - Sta. Cruz Bypass, (Pilar Section), Bridge 1, Surigao del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	106,150,000.00		106,150,000.00	Bridge Construction

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19N00091	Road Widening (Secondary Road), Jct Del Carmen - Sta. Monica - San Isidro Road - K0025+074 - K0028+000, K0058+000 - K0058+650, K0066+000 - K0066+560, Surigao del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	96,867,665.00		96,867,665.00	Road Widening
19N00092	Construction/ Improvement of Circumferential Road leading Lake Mainit, Mainit, Surigao del Norte	Regional Office	Public Bidding	10/15/18	11/06/18	01/18/19	01/31/19	NEP FY 2019	120,625,000.00		120,625,000.00	Construction of Concrete Bridge
19N00093	Construction/ Improvement of Bonifacio - Poctoy Road leading to Surigao Airport, Surigao City, Surigao del Norte	Regional Office	Public Bidding	10/09/18	10/31/18	01/10/19	01/21/19	NEP FY 2019	101,325,000.00		101,325,000.00	Construction of Concrete Bridge
19N00094	Construction of By-Pass and Diversion Roads, Surigao - Agusan West Coastal Road (Bunsayan Section), Surigao del Norte	Regional Office	Public Bidding	10/16/18	11/13/18	01/22/19	02/01/19	NEP FY 2019	144,750,000.00		144,750,000.00	Construction of Concrete Bridge

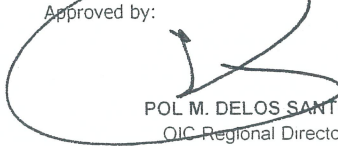
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