(Department of Public Works and Highways - Agusan del Sur 2nd DEO) Updated Annual Procurement Plan for FY 2021 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300116203642000.PC	**21NC0009:** Construction/Improvement of Circumferential Road along Marsh Road, Bunawan Section, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-Dec-20	20-Jan-21	16-Mar-21	29-Mar-21	GoP	82,025,000.00		82,025,000.00	
310204101282000.PC	**21NC0010:** Construction of By-Pass and Diversion Roads, San Francisco (NRJ Hubang-Sta. Ana-San Isidro) Bypass Road (Daang Maharlika Alternate Route), Agusan del Sur	Construction Section	NO	Competitive Bidding	06-Jan-21	28-Jan-21	19-Mar-21	31-Mar-21	GoP	84,426,885.00		84,426,885.00	
300204101147000.PC	**21NC0012:** Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Purok Marasigan-Purok 7-Panganan Road Connecting Rubber, Cacao and Coffee Plantation Sites and National Road Junction in Support to Rubber, Cacao and Coffee Industries	Construction Section	NO	Competitive Bidding	06-Jan-21	28-Jan-21	17-Mar-21	29-Mar-21	GoP	4,900,000.00		4,900,000.00	
300104226290 00.PC	**21NC0014:** Construction (Completion) of Multi-Purpose Hall, Barangay Masayan, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-Jan-21	09-Feb-21	12-Mar-21	25-Mar-21	GoP	1,000,000.00		1,000,000.00	
300104226282000.PC	**21NC0015:** Construction (Completion) of Multi-Purpose Hall of Barangay Osmeña, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-Jan-21	09-Feb-21	05-Mar-21	15-Mar-21	GoP	1,000,000.00		1,000,000.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300204101143000.PC	**21NC0016:** Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Buhisan-Manlawigan-Calasian-Padigusan Road Connecting Oil Palm, Rice and Corn Farms and National Road Junction in Support to Oil Palm, Rice and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-Jan-21	09-Feb-21	05-Mar-21	15-Mar-21	GoP	4,900,000.00		4,900,000.00	
300204101144000.PC	**21NC0026:** Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Hubang Brgy. Road connecting KAAGAPMUCO Processing Plant and National Highway in Support to Coconut IC, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	26-Jan-21	18-Feb-21	19-Mar-21	31-Mar-21	GoP	9,800,000.00		9,800,000.00	
300107201322000.PC	**21NC0029:** Construction of Bank Improvement and Improvement of Mainit-Maputi Creek (Phase II), San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	26-Jan-21	18-Feb-21	16-Mar-21	25-Mar-21	GoP	14,850,000.00		14,850,000.00	
300204101148000.PC	**21NC0031:** Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Simulao-Imelda-Libertad Road Connecting Palm Oil Plantation Sites and National Highway in Support to Oil Palm IC, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Jan-21	19-Feb-21	19-Mar-21	31-Mar-21	GoP	9,800,000.00		9,800,000.00	
300204101145000.PC	**21NC0032:** Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Lapinigan-Mate Bato Road Connecting Filipinas Palm Oil Plantation, INC. (FPPI) and National Road Junction in Support to Oil Palm Industries, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Jan-21	19-Feb-21	19-Mar-21	31-Mar-21	GoP	12,250,000.00		12,250,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300203102002000.PC	**21NC0033:** Construction/Improvement of Access Roads Leading to Declared Tourism Destination of Cabantao Road leading to Maanghit Cave & Panganan Falls, Brgy. Cabantao, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Jan-21	19-Feb-21	12-Mar-21	25-Mar-21	GoP	4,900,000.00		4,900,000.00	
300203102004000.PC	**21NC0034:** Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Daang Maharlika-Purok 6-Purok 9-Masabong-Cossep Road Leading to Dinagitan Cave and Falls, Brgy. Bayugan 3, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Jan-21	19-Feb-21	19-Mar-21	31-Mar-21	GoP	4,900,000.00		4,900,000.00	
300203102003000.PC	**21NC0035:** Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Brgy. 1-Bitan-Agan-Das-Agan Road Leading to Cave City/Aningaw Cave, Brgy. Das-Agan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Jan-21	19-Feb-21	19-Mar-21	31-Mar-21	GoP	4,900,000.00		4,900,000.00	
30011721042 5000.PC	**21NC0040:** Construction of Road, Barangay 1, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	03-Feb-21	24-Feb-21	19-Mar-21	31-Mar-21	GoP	2,970,000.00		2,970,000.00	
30011721042 60 00.PC	**21NC0041:** Construction of Road, Barangay Libertad, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	03-Feb-21	24-Feb-21	19-Mar-21	31-Mar-21	GoP	2,970,000.00		2,970,000.00	
30010422628 9000.PC	**21NC0045:** Construction (Completion) of Multi-Purpose Hall of Sta. Josefa National High School, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	03-Feb-21	24-Feb-21	16-Mar-21	25-Mar-21	GoP	1,000,000.00		1,000,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300204101146000.PC	**21NC0047:** Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of left Side 45/San Andres Barangay Road in Support to Rubber IC, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Feb-21	02-Mar-21	19-Mar-21	31-Mar-21	GoP	9,800,000.00		9,800,000.00	
300203102006000.PC	**21NC0048:** Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Pasta-Buenasuerta-Caimpogan Road Leading to Caimpogan Peat Swamp Forest & Agusan Marsh Wildlife Sanctuary, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Feb-21	15-Mar-21	25-Mar-21	31-Mar-21	GoP	4,900,000.00		4,900,000.00	
300203102007000.PC	**21NC0049:** Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Poblacion-Concepcion-Sayon-Tagmanoro-Awao Crossing Doldol Road Leading to Tugpan Falls & Binugwakan Cold Spring, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Feb-21	02-Mar-21	19-Mar-21	31-Mar-21	GoP	4,900,000.00		4,900,000.00	
300203102005000.PC	**21NC0050:** Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Daang Maharlika Bunawan Brook-Tagbayangbang Road Leading to Bulongbulungan Water Falls, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Feb-21	15-Mar-21	25-Mar-21	31-Mar-21	GoP	4,900,000.00		4,900,000.00	
300204101149000.PC	**21NC0052:** Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Sitio Palo, Alegria Road Connecting Rubber and Coconut Plantation Sites and National Road Junction in Support to Rubber and Coconut Industries, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Feb-21	02-Mar-21	19-Mar-21	31-Mar-21	GoP	4,900,000.00		4,900,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300204101115000.PC	**21NC0053:** Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Tugpan-kiunyap Road Connecting Rubber, Banana and Wood Plantation Sites and National Road Junction in Support to Rubber, Banana and Wood Industries, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Feb-21	02-Mar-21	19-Mar-21	31-Mar-21	GoP	13,274,100.00		13,274,100.00	
300116203639000.PC	**21NC0056:** Construction of Trento-Lingig Bypass Road, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	10-Feb-21	05-Mar-21	23-Mar-21	31-Mar-21	GoP	49,000,000.00		49,000,000.00	
300116203633000.PC	**21NC0062:** Construction of San Roque, Bislig to Bunawan By-Pass Road, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	10-Mar-21	31-Mar-21	19-Apr-21	28-Apr-21	GoP	49,000,000.00		49,000,000.00	
300104226308000.PC	**21NC0063:** Rehabilitation of Multi-Purpose Building, Brgy. La Fortuna, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-Mar-21	08-Apr-21	23-Apr-21	05-May-21	GoP	2,970,000.00		2,970,000.00	
300203102008000.PC	**21NC0064:** Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of Pisaan-Lucac-Bitan-Agan Road Leading to Datu Kanawa Kalipay Cave, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-Mar-21	08-Apr-21	23-Apr-21	05-May-21	GoP	4,900,000.00		4,900,000.00	
310204101279000.PC	**21NC0065:** Construction of By-Pass and Diversion Roads of NRJ Hubang-Managbay-Alegria Diversion Road, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-Mar-21	08-Apr-21	23-Apr-21	05-May-21	GoP	86,850,000.00		86,850,000.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	**21NC0067:** Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression)along Daang Maharlika (Agusan-Davao Road) (see attached station limits), Agusan del Sur	Maintenance Section	NO	Competitive Bidding	23-Mar-21	13-Apr-21	23-Apr-21	05-May-21	GoP	1,110,989.63	1,110,989.63		
	21NC0074: Concreting of Purok 3 - Purok 1, Brgy. Sta. Ana FMR, Brgy. Sta. Ana, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Mar-21	22-Apr-21	29-Apr-21	03-May-21	GoP	9,950,000.00		9,950,000.00	Release under Bayanihan II FY 2020 of Department of Agriculture (DA)
320101107179000.PC	**21NC0075:** Rehabilitation of Minabang Creek, Sta. 0+000 - 0+300, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	20-Apr-21	12-May-21	21-May-21	02-Jun-21	GoP	49,000,000.00		49,000,000.00	
	21NC0077 Re-Ad: Construction of River Bank Protection of Ihawan River, Sta. 0+000.00-0+165.00, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-May-21	15-Jun-21	16-Jul-21	26-Jul-21	GoP	49,000,000.00		49,000,000.00	
200000100020000	**21NC0078:** Repair/Maintenance of Drainage along NRJ San Francisco- Bahi- Barobo Road, k1310+240, Alegria, San Francisco, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	22-Apr-21	14-May-21	24-May-21	04-Jun-21	GoP	4,500,000.00	4,500,000.00		
200000100020000	**21NC0079:** Repair/Maintenance of Bank Slope Protection Protecting Pulang-Lupa Bridge Along NRJ Cuevas – Bislig, Trento, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	22-Apr-21	14-May-21	24-May-21	04-Jun-21	GoP	3,575,555.00	3,575,555.00		
310201100856000.PC	**21NC0080:** Road Widening along Daang Maharlika (Agusan-Davao Sect) k1318+544-k1319+581, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Apr-21	20-May-21	28-Jun-21	07-Jul-21	GoP	29,400,000.00		29,400,000.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	21NC0083: Construction of River Bank Protection along Ihawan River, Sta. 0+000.00-0+018, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Apr-21	20-May-21	16-Jul-21	26-Jul-21	GoP	4,900,000.00		4,900,000.00	
	21NC0084: Improvement/Rehabilitation of Adlayan Riverbank, Sta. 0+000-Sta. 0+055.00, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Apr-21	20-May-21	16-Jul-21	26-Jul-21	GoP	9,800,000.00		9,800,000.00	
200000100019000	**21NC0086:** Repair/Maintenance of DILG Building PNP-Staff House Building (Phase III), Rosario, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	12-May-21	15-Jun-21	24-Jun-21	05-Jul-21	GoP	2,000,000.00	2,000,000.00		
200000100019000	**21NC0087:** Repair/Maintenance of DPWH Building Quality Assurance Laboratory (Phase II), Agusan del Sur 2nd District Engineering Office, San Francisco, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	12-May-21	15-Jun-21	24-Jun-21	05-Jul-21	GoP	1,000,000.00	1,000,000.00		
200000100017000	**21NC0088:** Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan-Davao Road), Bunawan, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	24-May-21	15-Jun-21	24-Jun-21	05-Jul-21	GoP	1,164,751.83	1,164,751.83		
	21NC0092: Road Widening along Daang Maharlika (Agusan-Davao Section) K1341+000.00-K1341+230.00; K1376+726.00-K1376+841.00; K1376+891.00-K1376+896.00, Bunawan & Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-May-21	15-Jun-21	16-Jul-21	26-Jul-21	GoP	14,561,820.00		14,561,820.00	
300104226292000.PC	**21NC0093:** Construction (Extension) of Municipal Disaster Risk Reduction Management Building, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	26-May-21	17-Jun-21	25-Jun-21	06-Jul-21	GoP	14,850,000.00		14,850,000.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104222629400.PC	**21NC0094:** Construction of Multi-Purpose Building (Public Terminal), Barangay Poblacion, Rosario, Agusam del Sur	Construction Section	NO	Competitive Bidding	26-May-21	17-Jun-21	25-Jun-21	06-Jul-21	GoP	9,900,000.00		9,900,000.00	

Prepared by:

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Asst. District Engineer
BAC Chairperson

APPROVED:

BEN ALDEN R. SERNA
OIC-District Engineer
Head of the Procuring Entity

(Department of Public Works & Highways- Agusan del Sur 2nd DEO) Updated Annual Procurement Plan FY 2021 for Goods & Services (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing), along National Primary & Secondary Road with exceptions/intermittent sections (Furnishing /Purchasing of Bituminous Materials Only)	Maintenance Section	NO	Competitive Bidding	02/22/2021	03/18/2021	03/26/2021	04/05/2021	GoP	1,966,691.37	1,966,691.37		
			NO	Limited Source Bidding	Indicate Date	Indicate Dat	Indicate Dat	Indicate Date		-.00			
310204100916 00.EAO	Procurement of Preventive Maintenance for service vehicle 152406	Procurement nit	NO	Direct Contracting	N/A	N/A	03/19/2021	03/25/2021	GoP	29,300.00		29,300.00	
200000100041 000	Procurement of various Drum Inks	Planning & Design Section	NO	Direct Contracting	N/A	N/A	04/22/2021	04/27/2021	GoP	133,500.00		133,500.00	
200000100017 00	Procurement of spare parts & repair of service vehicle AKA-7770	Maintenance Section	NO	Direct Contracting	N/A	N/A	04/22/2021	04/27/2021	GoP	100,699.00	100,699.00		
300104218753 000.EAO	Procurement of various spareparts for use in service vehicle SHH-258	Finance Section	NO	Direct Contracting	N/A	N/A	06/01/2021	06/02/2021	GoP	142,767.39		142,767.39	
200000100041 000	Procurement of various spareparts for use in service vehicle KAB-9166	Planning & Design Section	NO	Direct Contracting	N/A	N/A	05/13/2021	06/09/2021	GoP	38,700.00		38,700.00	
200000100041 000	Procurement of various spareparts for use in service vehicle KAA-4941	Planning & Design Section	NO	Direct Contracting	N/A	N/A	06/08/2021	6/16/2021	GoP	77,500.00		77,500.00	
			NO	Repeat Order	N/A	N/A	Indicate Dat	Indicate Date		0			
200000100041 000	Procurement of Universal Bond Paper & Printer Head	Planning & Design Section	NO	Shopping	04/17/2021	04/20/2021	04/26/2021	04/27/2021	GoP	653,000.00		653,000.00	
300203102004 000.EAO,3101 08100472000. EAO,3002041 01145000.EA O	Procurement of various inks & Toner for use in DPWH 2ND DEO.	All Section	NO	Shopping	6/11/2021	6/15/2021	6/22/2021	6/23/2021	GoP	543,070.00		543,070.00	
300204101150 000.EAO	Procurement of various office supplies for use in DPWH 2ND DEO.	All Section	NO	Shopping	6/11/2021	6/15/2021	6/22/2021	6/23/2021	GoP	258,653.28		258,653.28	
			NO	NP-53.1 Two Failed Biddings	Indicate Date	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.2 Emergency Cases	N/A	N/A			GoP		-		
			NO	NP-53.2 Emergency Cases	N/A	N/A			GoP			-	
			NO	NP-53.3 Take-Over of Contracts	N/A	N/A	Indicate Dat	Indicate Date					
			NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Servic	N/A	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	Indicate Dat	Indicate Date		0			
310204100916 00.EAO	Procurement of various office equipment for Multimedia, Live Streaming for Procurements Activities	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	03/02/2021	03/08/2021	03/09/2021	GoP	48,350.00		48,350.00	
320101104263 000.EAO	Procurement of various spareparts for use in service vehicle SKC-923	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	03/02/2021	03/08/2021	03/09/2021	GoP	21,000.00		21,000.00	

200000100041 000	Procurement of various spareparts for use in service vehicle SHH-325	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	02/25/2021	03/02/2021	03/08/2021	03/09/2021	GoP	116,350.00		116,350.00	
200000100017 000	Procurement of 7,000 ltrs Special Gasoline	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/25/2021	03/02/2021	03/08/2021	03/09/2021	GoP	385,000.00	385,000.00		
200000100041 000	Procurement of various spareparts for use in service vehicle SHR-321	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	02/25/2021	03/02/2021	03/08/2021	03/09/2021	GoP	70,210.00		70,210.00	
200000100017 000	Procurement of Unleaded Gasoline & 2T Oil	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/25/2021	03/02/2021	03/08/2021	03/09/2021	GoP	486,000.00	486,000.00		
310204100916 000.EAO,2000 00100041000	PO#: 021-03-007-Procurement of 12,000 ltrs. Diesoline	PDS,Const. Section, QAS, FMS, Proc., ADE & DE's Office	NO	NP-53.9 - Small Value Procurement	02/25/2021	03/02/2021	03/08/2021	03/09/2021	GoP	600,000.00		600,000.00	
200000100018 000	Procurement of 11,000 ltrs. Diesoline	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/25/2021	03/02/2021	03/08/2021	03/09/2021	GoP	605,000.00	605,000.00		
310204100916 000.EAO	Procurement of various spareparts for use in service vehicle LAA-5329	Const. Section	NO	NP-53.9 - Small Value Procurement	02/25/2021	03/02/2021	03/08/2021	03/09/2021	GoP	98,500.00		98,500.00	
310204100916 000.EAO	Procurement of 5 pcs Tire Tubeless for use in service vehicle 151009	Const. Section	NO	NP-53.9 - Small Value Procurement	02/25/2021	03/02/2021	03/08/2021	03/09/2021	GoP	65,000.00		65,000.00	
200000100620 000	Procurement of Shirt & Mug for use in DPWH 2nd DEO Personnel	GAD	NO	NP-53.9 - Small Value Procurement	N/A	03/02/2021	03/08/2021	03/09/2021	GoP	49,856.00		49,856.00	
200000100018 000	Procurement of Windshield & Wiper Blade for use in Dumptruck TEP-040108 (H3-6628)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/02/2021	03/08/2021	03/09/2021	GoP	26,000.00	26,000.00		
320101104263 000.EAO	Procurement of Sound System for Multimedia, Live Streaming for Procurements Activities	Procurement Unit	NO	NP-53.9 - Small Value Procurement	02/25/2021	03/02/2021	03/08/2021	03/09/2021	GoP	89,200.00		89,200.00	
200000100017 000	Procurement of Tire Tubeless & Wheel Bolt for use in Dumptruck TEP-040108 (H3-6628)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/12/2021	03/16/2021	03/22/2021	03/29/2021	GoP	130,000.00	130,000.00		
200000100017 000	Procurement of 311 cu.m Item 703 Aggregates	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/12/2021	03/16/2021	03/22/2021	03/29/2021	GoP	500,000.00	500,000.00		
200000100491 000	Procurement of Thermoplastic Pavement Materials & LPG Refill	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/20/2021	03/24/2021	03/30/2021	03/31/2021	GoP	997,986.95	997,986.95		
200000100017 000	Procurement of 11,000 ltrs. Diesoline	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/17/2021	04/20/2021	04/26/2021	04/27/2021	GoP	605,000.00	605,000.00		
200000100017 000	Procurement of Tire Tubeless & Battery for use in service vehicle BO-JO50	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/17/2021	04/20/2021	04/26/2021	04/27/2021	GoP	50,000.00	50,000.00		
200000100017 000	Procurement of Battery 12V, 13 plates for use in the service vehicle CDK-1061	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/22/2021	04/27/2021	04/30/2021	GoP	10,000.00	10,000.00		
200000100017 000	Procurement of Battery 12V, 13 plates for use in the service vehicle SHK-302	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/22/2021	04/27/2021	04/30/2021	GoP	10,000.00	10,000.00		
200000100017 000	Procurement of Tire Tubeless & Brake Lamp for use in service vehicle 120110	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/22/2021	04/27/2021	04/30/2021	GoP	45,000.00	45,000.00		
200000100017 000	Procurement of Tire Tubeless for use in service vehicle SHH-187	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/22/2021	04/27/2021	04/30/2021	GoP	40,000.00	40,000.00		
200000100041 000,31020110 0521000.EAO	Procurement of 12,000 ltrs. Diesoline	PDS,Const. Section, QAS, FMS, Proc., ADE & DE's Office	NO	NP-53.9 - Small Value Procurement	04/23/2021	04/27/2021	05/03/2021	05/04/2021	GoP	600,000.00		600,000.00	
200000100017 000	Procurement of Unleaded Gasoline & 2T Oil	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/23/2021	04/27/2021	05/03/2021	05/04/2021	GoP	211,000.00	211,000.00		

200000100017000	Procurement of 3,000 ltrs Special Gasoline	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/23/2021	04/27/2021	05/03/2021	05/04/2021	GoP	165,000.00	165,000.00		
200000100017000	Procurement of LPG Refill 50 kls.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/27/2021	05/03/2021	05/04/2021	GoP	48,173.50	48,173.50		
200000100017000	Procurement of 250 kls. Nylon # 300	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/23/2021	04/27/2021	05/03/2021	05/04/2021	GoP	170,000.00	170,000.00		
200000100041000	Procurement of various spareparts for use in service vehicle 150810	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	05/08/2021	05/12/2021	5/18/2021	5/24/2021	GoP	80,700.00		80,700.00	
31010110039500.EAO	Procurement of various spareparts for use in service vehicle SHH-101	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2021	5/18/2021	5/24/2021	GoP	14,500.00		14,500.00	
310101100395000.EAO	Procurement of Seat Cover for use in service vehicle ZAA-7727	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2021	5/18/2021	5/24/2021	GoP	15,000.00		15,000.00	
200000100514000	Procurement of various spareparts for use in service vehicle SHH-325	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	05/08/2021	05/12/2021	5/18/2021	5/24/2021	GoP	59,350.00		59,350.00	
200000100017000	Procurement of Emulsified Asphalt & Asphalt Cement Penetration Grade 60/70	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/17/2021	05/19/2021	05/26/2021	05/27/2021	GoP	986,311.62	986,311.62		
200000100017000	Procurement of 311 cu.m Item 703 Aggregates	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/17/2021	05/19/2021	05/26/2021	05/27/2021	GoP	500,000.00	500,000.00		
200000100018000	Procurement of various spareparts for use in service vehicle SHK-302	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2021	06/08/2021	6/18/2021	GoP	6,500.00	6,500.00		
300203102003000.EAO	Procurement of various spareparts for use in service vehicle 324-227	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2021	06/08/2021	6/18/2021	GoP	15,500.00		15,500.00	
200000100018000	Procurement of various spareparts for use in service vehicle SHH-115	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2021	06/08/2021	6/18/2021	GoP	20,164.00	20,164.00		
200000100041000	Procurement of Tire Tubeless & wiper blade for use in service vehicle KAA-4941	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	5/29/2021	06/02/2021	06/08/2021	6/18/2021	GoP	69,000.00		69,000.00	
200000100018000	Procurement of Chanber Brake Blade for use in Dumptruck TEP-040108 (H3-6628)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2021	06/08/2021	6/18/2021	GoP	30,000.00	30,000.00		
20000100018000	Procurement of Oxygen & Acetylene Refill 50 kls.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2021	06/08/2021	6/18/2021	GoP	29,500.00	29,500.00		
200000100018000	Procurement of Oil Filter & Fuel Filter for use in service vehicles assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	6/22/2021	6/23/2021	GoP	25,000.00	25,000.00		
200000100017000	Equip. Lease/Rental for the Repair/Maint./Reshaping/Spreading/Compaction of delivered aggregates along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, Agusan del Sur	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2021	03/22/2021	03/25/2021	03/31/2021	GoP	147,200.00	147,200.00		
200000100017000	Equip. Lease/Rental for the Emergency Removal/Disposal of Landslide/Collapsed Soil Materials along Daang Maharlika (Agusan-Davao Road), k1304+100 LS, k1314+550 L/S & k1316+850 L/S w/ exceptions/intermittent sections, San Francisco, Agusan del Sur	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2021	03/22/2021	03/25/2021	03/31/2021	GoP	169,640.00	169,640.00		

200000100017 000	Equip. Lease/Rental for the Emergency Removal/Disposal of Landslide/Collapsed Soil Materials alongNRJ Cuevas-Bislig Road, k1377+581-k1377+647, k1388+600-k1388+690, k1390+740-k1390+900 & k1392+808-k1392+830 w/ exceptions/intermittent sections, Sta. Maria, Trento, Agusan del Sur	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/18/2021	03/22/2021	03/25/2021	03/31/2021	GoP	169,640.00	169,640.00		
200000100017 000	Equip. Lease/Rental for the Repair/Maint. Of Bunkhouse site development plan along Asuncion-San Isidro-Laak-Veruela Road, K1544+700 - K1544+720, Del Monte, Veruela, ADS	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/23/2021	04/27/2021	05/03/2021	05/19/2021	GoP	150,228.00	150,228.00		
			NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.11 NGO Participation	Indicate Date	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.12 Community Participation	N/A	N/A	Indicate Dat	Indicate Date		0			
			NO	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	N/A	N/A	Indicate Dat	Indicate Date		0			

Prepared by:

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