Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Francisco, Agusan del Sur

DPWH-RMU-HRAS
DATE: JAN 18 2022
FILE NO. 920.

January 17, 2022

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
DPWH Central Office, Port Area, Manila

THRU : **POL M. DELOS SANTOS, CESO IV**
Regional Director
This Region

SUBJECT : **Submission of Updated Annual Procurement Plan (UAPP) 2nd Semester FY 2021**

In compliance with the GPPB CIRCULAR 02-2020 dated May 20, 2020, submitted are the approved Updated Annual Procurement Plan FY 2021 (2nd Semester) for Civil Works, Good & Services, and Consulting Services, using the prescribed format, this district.

Very truly yours,

BEN ALDEN R. SERNA
OIC-District Engineer

R.13.12/BAC/jsh

(Department of Public Works and Highways - Agusan del Sur 2nd District Engineering Office) Updated Annual Procurement Plan FY 2021 for Civil Works (2nd 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	
300117210433000.PC	**21NC0037:** Construction/Improvement of Circumferential Road along Marsh Road, Bunawan Section, Phase II, Agusan del Sur (Bunawan)	Construction Section	NO	Competitive Bidding	29-Jan-21	09-Mar-21	25-Aug-21	03-Sep-21	GoP	9,900,000.00		9,900,000.00	Road Construction
320101107175000.PC	**21NC0076:** Construction of Bank Protection of Agusan River Protecting Sta. Josefa Bridge, Sta. 0+000-Sta.0+160, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-Apr-21	20-May-21	19-Jul-21	28-Jul-21	GoP	49,000,000.00		49,000,000.00	Flood Control
320101107176000.PC	**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	22-Apr-21	15-Jun-21	16-Jul-21	23-Jul-21	GoP	49,000,000.00		49,000,000.00	Flood Control
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	Road Widening
320102104445000.PC	**21NC0081:** Rehabilitation of Adlayan River Bank. Sta. 0+000-Sta. 0+028.00, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Apr-21	20-May-21	30-Jul-21	8/10/	GoP	4,900,000.00		4,900,000.00	Flood Control
320101107177000.PC	**21NC0082:** Construction/ Improvement of River Bank Protection of Ihawan River (Phase 2), Sta. 0+000.00-0+035.00, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Apr-21	20-May-21	17-Aug-21	25-Aug-21	GoP	9,800,000.00		9,800,000.00	Flood Control
320102104444000.PC	**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	23-Jul-21	GoP	4,900,000.00		4,900,000.00	Flood Control
320101107178000.PC	**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	23-Jul-21	GoP	9,800,000.00		9,800,000.00	Flood Control

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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		Completion of PNP Building, Agusan del Sur
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		Repair of Quality Assurance Laboratory, removal of Structures and obstruction, Structure excavation, embankment from structure excavation, structural concrete class "A", 28 days, Reinforcing steel (deformed, grade 40), 100mm thick CHB Non Load Bearing, aluminum sliding windows, painting works
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		Roads
310201100857000.PC	**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	23-Jul-21	GoP	14,561,820.00		14,561,820.00	Road Widening
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	Construction of Two-Storey Building, Power House w/ Generator and concrete parking space, etc.
300104226294000.PC	**21NC0094:** Construction of Multi-Purpose Building (Public Terminal), Barangay Poblacion, Rosario, Agusan 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	Embankment, Footings, and Micropile
300116201297000.PC	**21NC0098:** Concreting of National Road Junction Purok 3 to Purok 5, Brgy. Cabantao FMR, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	08-Jul-21	03-Aug-21	18-Aug-21	26-Aug-21	GoP	12,437,500.00		12,437,500.00	Construction of Concrete Road

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300116203641000.PC	**21NC0099:** Construction/ Improvement of Bunawan-Veruela Road, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	03-Aug-21	24-Aug-21	31-Aug-21	09-Sep-21	GoP	82,025,000.00		82,025,000.00	Construction of Concrete Road
300117210427000.PC	**21NC0100:** Construction/ Improvement of Bunawan-Veruela Road, Phase II, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	03-Aug-21	24-Aug-21	29-Sep-21	08-Oct-21	GoP	9,900,000.00		9,900,000.00	Construction of Concrete Road
200000100018000	**22NC0006:** Repair/ Rehabilitation of Road Approach of Padigusan Bridge along Daang Maharlika (Agusan-Davao) Road, Rosario, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	08-Oct-21	October 29, 2021	15-Nov-21	23-Nov-21	GoP	372,350.00	372,350.00		Rehabilitation of Road Approach
300104226280000	**21NC0005 Re-Ad:** Construction of Multi-Purpose Hall of Barangay Caigangan, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	1,000,000.00		1,000,000.00	Covered Court Flooring and Stage
300104226287000	**21NC0006 Re-Ad:** Construction of Multi-Purpose Building of Barangay Valentina, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	1,000,000.00		1,000,000.00	Covered Court Flooring and Stage
300104226303000	**21NC0007 Re-Ad:** Construction of Multi-Purpose Building of Barangay New Visayas, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	1,000,000.00		1,000,000.00	Covered Court Flooring and Stage
300104226300000	**21NC0008 Re-Ad:** Construction of Multi-Purpose Building of Barangay Bitan-Agan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	1,000,000.00		1,000,000.00	Covered Court Flooring and Stage
300104226302000	**21NC0013 Re-Ad:** Construction of Multi-Purpose Building of Barangay Salvacion, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	1,000,000.00		1,000,000.00	Concrete Bleachers w/ roofing

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300104226283000	**21NC0019 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Pisaan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	4,950,000.00		4,950,000.00	Construction of 1 Storey, 10 beds-Male & Female ward with individual CR, aircondition unit, bed, cabinet, w/ drywall partition, railings, gutter & downspout
300104226307000	**21NC0020 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Sayon, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	4,950,000.00		4,950,000.00	Construction of 1 Storey, 10 beds-Male & Female ward with individual CR, aircondition unit, bed, cabinet, w/ drywall partition, nurse station cabinets & gutter
300104226296000	**21NC0021 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Sampaguita, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	4,950,000.00		4,950,000.00	Construction of 1 Storey, 10 beds-Male & Female ward with individual CR, aircondition unit, bed, cabinet, w/ drywall partition & gutter
300104226297000	**21NC0022 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Nueva Gracia, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	4,950,000.00		4,950,000.00	Construction of 1 storey,10 beds-Male & Female ward with individual CR, aircondition unit, bed, cabinet, w/ drywall partition, & gutter
300104226306000	**21NC0023 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Poblacion, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	4,950,000.00		4,950,000.00	Construction of 1 storey,10 beds-Male & Female ward with individual CR, aircondition unit, bed, cabinet, w/ drywall partition, & gutter
300104226298000	**21NC0024 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Langkilaan, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	4,950,000.00		4,950,000.00	Construction of 1 storey,10 beds-Male & Female ward with individual CR, aircondition unit, bed, cabinet, w/ drywall partition, gutter & downspout
300104226299000	**21NC0030 Re-Ad:** Construction of Multi-Purpose Building of Brgy. Novele, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	3,465,000.00		3,465,000.00	Covered Court Phase 2 with Stage
300104226288000	**21NC0042 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Tagbayagan, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	4,950,000.00		4,950,000.00	Construction of 1 Storey, 10 beds-Male & Female ward with individual CR, aircondition unit, bed, cabinet, w/ drywall partition, railings, gutter & downspout

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300104226291000	**21NC0043 Re-Ad:** Construction of Multi-Purpose Building of Barangay Novele, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	1,000,000.00		1,000,000.00	Construction of Stage and Concrete Bleachers
300104226286000	**21NC0044 Re-Ad:** Construction of Multi-Purpose Hall of Barangay Sayon, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	1,000,000.00		1,000,000.00	Construction of Stage and Concrete Bleachers
300104226283000	**21NC0054 Re-Ad:** Construction of Multi-Purpose Hall of Barangay Patrocenio, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	1,188,000.00		1,188,000.00	Covered Court Flooring and Stage w/ railings, tiles, gutter & downspout
300104226285000	**21NC0055 Re-Ad:** Construction of Multi-Purpose Building of Brgy. San Vicente, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	1,000,000.00		1,000,000.00	Covered Court Flooring and Stage
300104226284000	**21NC0057 Re-Ad:** Construction of Multi-Purpose Hall of Barangay Salvacion, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	1,188,000.00		1,188,000.00	Construction of Concrete Bleachers with roofing
300104226301000	**21NC0058 Re-Ad:** Construction of Multi-Purpose Building of Brgy. 1, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	700,000.00		700,000.00	Covered Court Flooring and Stage
300104226305000	**21NC0059 Re-Ad:** Construction of Multi-Purpose Building of Barangay Das-Agan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	21-Dec-21	31-Dec-21	17-Jan-22	GoP	1,000,000.00		1,000,000.00	Construction of Bleacher with roofing and covered court concrete slab
300104226304000	**21NC0060 Re-Ad:** Construction of Multi-Purpose Building of Barangay Sta. Ana, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	22-Dec-21	31-Dec-21	17-Jan-22	GoP	1,000,000.00		1,000,000.00	Construction of Bleacher with roofing, Back Stage Comfort room & Septic Tank
300103203842000	**21NC0061 Re-Ad:** Construction of Multi-Purpose Building Libertad National High School, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	22-Dec-21	31-Dec-21	17-Jan-22	GoP	2,940,000.00		2,940,000.00	Covered Court w/ flooring, elevated @ 0.60m (Phase 1)

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300104226281000	**21NC0085 Re-Ad:** Construction of Building PNP-PMFC in Brgy. Bunawan Brook, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	22-Dec-21	31-Dec-21	17-Jan-22	GoP	4,950,000.00		4,950,000.00	Construction of PNP Personnel's office w/ quarters, conference room, armory room, kitchen, stock room, toilet, with parking area, pressurized water pump & S/S water tank, railing, airconditioner, downspout & catch basin
300117210424000	**21NC0090 Re-Ad:** Concreting of Purok 4 - Purok 5 Tagapua Barangay Road, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	22-Dec-21	31-Dec-21	17-Jan-22	GoP	9,900,000.00		9,900,000.00	Road Concreting
300117210430000	**21NC0091 Re-Ad:** Concreting of Maba-Basilica FMR, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	22-Dec-21	31-Dec-21	17-Jan-22	GoP	10,296,000.00		10,296,000.00	Road Concreting
300104226295000	**21NC0095 Re-Ad:** Improvement of DEO Building in Barangay Karaos, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	22-Dec-21	31-Dec-21	17-Jan-22	GoP	4,950,000.00		4,950,000.00	Construction of Three-Storey Building with Roof Deck, Phase 1, (Footings, Columns, 2nd Floor Slab, Elevator Pit & Hoistway Wall)
300117210428000	**21NC0096 Re-Ad:** Concreting of Mambaos - Pamangotan - Maputing FMR, Loreto, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-21	22-Dec-21	31-Dec-21	17-Jan-22	GoP	9,900,000.00		9,900,000.00	Road Concreting
300117210431000	**21NC0097 Re-Ad:** Construction/Concreting of Road at New Bunawan Townsite San Teodoro, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	22-Dec-21	31-Dec-21	17-Jan-22	GoP	4,950,000.00		4,950,000.00	Road Concreting

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300117210429000	**21NC0101 Re-Ad:** Concreting of San Patricio - Halapitan FMR, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-21	22-Dec-21	31-Dec-21	17-Jan-22	GoP	9,900,000.00		9,900,000.00	Road Concreting
300117210432000	**21NC0102:** Improvement in the Intersection of Daang Maharlika (Agusan - Davao Section) - NRJ Cuevas - Bislig and NRJ Cuevas - Sta. Josefa Roads, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Oct-21	9-Nov-21	31-Dec-21	17-Jan-22	GoP	19,800,000.00		19,800,000.00	Improvement of Intersection

Prepared by:

EDWIN T. NACORDA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

ANNIE SUMASTRE-DELA VEGA
Asst. District Engineer
BAC Chairperson

APPROVED:

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

(Department of Public Works and Highways - Agusan del Sur 2nd District Engineering Office) Updated Annual Procurement Plan FY 2021 for Consulting Services (2nd Semester)

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200000100744000	21CSNC0002: Consulting Services for the Conduct of Pre-Feasibility Study of the Proposed Trento South East Diversion Road, Trento, Agusan del Sur	Planning & Design Section	NO	Competitive Bidding	18-Aug-21	10-Nov-21	06-Dec-21	20-Dec-21	GoP	8,500,000.00		8,500,000.00	Feasibility Study
200000100744000	21CSNC0003: Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2022 Infrastructure Projects Cluster 1	Planning & Design Section	NO	Competitive Bidding	08-Oct-21	06-Dec-21	23-Dec-21	04-Jan-22	GoP	943,016.20		943,016.20	Soil Exploration and/or Geotechnical Investigation
200000100744000	21CSNC0004: Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2022 Infrastructure Projects Cluster 2	Planning & Design Section	NO	Competitive Bidding	08-Oct-21	06-Dec-21	23-Dec-21	04-Jan-22	GoP	815,173.04		815,173.04	Soil Exploration and/or Geotechnical Investigation

Prepared by:

EDWIN T. NACORDA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

ANNIE SUMASTRE-DELA VEGA
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 (2nd Semester)

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200000100491 000	ADS II GOODS 021-03- 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	10/08/2021	10/29/21	11/15/21	11/22/21	GoP	1,287,549.27	1,287,549.27		
300116203509 000.EAO	ADS II GOODS 021-04- Procurement of the Janitorial Services of Twelve (12) Personnel for DPWH Agusan del Sur 2nd DEO, Karaos, San Francisco, Agusan del Sur	Administrative Section	NO	Competitive Bidding	10/12/21	11/03/21	11/23/21	11/29/21	GoP	2,553,676.54		2,553,676.54	
100000100001 000	ADS II GOODS 021-05- Procurement of 1-unit Global Navigation Satellite System for use in Planning & Design Section	Planning & Design Section	NO	Competitive Bidding	10/12/21	11/03/21	11/10/21	11/17/21	GoP	2,600,000.00		2,600,000.00	
	ADS II GOODS 021-06- Procurement of the Security Services of Fourteen (14) Personnel for DPWH Agusan del Sur 2nd DEO, Karaos, San Francisco; and Sub Camps at Trento and Sta. Josefa, Agusan del Sur	Administrative Section	NO	Competitive Bidding	11/30/21	12/21/21	01/07/22	-	GoP	2,896,320.00		2,896,320.00	
310205100650 00.EAO, 310205100716 000.EAO & 300203101449 000.EAO	ADS II GOODS 021-07- Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Cracks and Joint Sealing), along National Primary & Secondary Road with exceptions/intermittent sections (Furnishing /Purchasing of Bituminous Materials Only)	Maintenance Section	NO	Competitive Bidding	11/30/21	12/21/21	12/27/21	-	GoP	1,482,979.47		1,482,979.47	
310201100720 000.EAO	ADS II GOODS 021-09- Procurement of 59,688 ltrs. Diesoline for use in DPWH Agusan del Sur 2nd DEO Office Operations	Supply & Property Unit	NO	Competitive Bidding	12/07/21	12/27/21	12/29/21	01/05/22	GoP	3,581,280.00		3,581,280.00	
300204101147 000.EAO	021-07-055-Procurement various spare parts and repair for use in service vehicle LAA-5329	Const. Section	NO	Direct Contracting	N/A	N/A	07/09/21	07/16/21	GoP	36,700.00		36,700.00	
300204101143 000.EAO	021-07-056-Procurement various spare parts for use in service vehicle 1101-243896	Const. Section	NO	Direct Contracting	N/A	N/A	07/13/21	07/15/21	GoP	26,000.00		26,000.00	
300204101143 000.EAO	021-07-057-Procurement various spare parts for use in service vehicle ZAA-7727	Const. Section	NO	Direct Contracting	N/A	N/A	07/08/21	07/15/21	GoP	34,180.31		34,180.31	

200000100514 000	021-08-077-Procurement of various spare parts and repair for use in service vehicle KAB-9166	Planning & Design Section	NO	Direct Contracting	N/A	N/A	08/23/21	08/25/21	GoP	27,210.00		27,210.00	
320102104444 000.EAO	021-08-078-Procurement of various spare parts and repair for use in service vehicle SHH-258	Finance Section	NO	Direct Contracting	N/A	N/A	08/23/21	08/25/21	GoP	50,342.25		50,342.25	
200000100764 000	021-09-084-Procurement of various spare parts and repair for use in service vehicle SHR-321	Planning & Design Section	NO	Direct Contracting	N/A	N/A	09/13/21	09/13/21	GoP	170,290.00		170,290.00	
300117210433 000.EAO	021-10-100-Procurement of Preventive Maintenance of service vehicle 152406	Procurement Unit	NO	Direct Contracting	N/A	N/A	10/12/21	10/18/21	GoP	20,000.00		20,000.00	
320101107177 000.EAO	021-12-119-Procurement of various office supplies for use in DPWH 2nd DEO	Supply & Property Unit	NO	Shopping	N/A	11/23/21	11/26/21	12/02/21	GoP	49,031.50		49,031.50	
320101107177 000.EAO	021-12-123-Procurement of various inks & toner for use in DPWH 2nd DEO	Supply & Property Unit	NO	Shopping	11/22/2021	11/25/21	11/26/21	12/02/21	GoP	107,000.00		107,000.00	
200000100764 000, 200000100744 000	021-12-128-Procurement of various office supplies for use in DPWH 2nd DEO	Supply & Property Unit	NO	Shopping	12/23/21	12/27/21	12/29/21	12/31/21	GoP	308,489.50		308,489.50	
200000100764 000 & 200000100744 000	021-12-129-Procurement of various inks & toner for use in DPWH 2nd DEO	Supply & Property Unit	NO	Shopping	12/23/21	12/27/21	12/29/21	12/31/21	GoP	424,849.00		424,849.00	
300203102005 000.EAO	021-07-050-Procurement various spare parts for use in service vehicle SHH-258	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/29/21	07/05/21	07/08/21	GoP	12,500.00		12,500.00	
300203102006 000.EAO	021-07-051-Procurement Steel Aluminum Showcase for use in Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	06/24/21	06/29/21	07/05/21	07/08/21	GoP	216,000.00		216,000.00	
200000100017 000	021-07-052-Procurement of Thermoplastic Materials for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/24/21	06/29/21	07/05/21	07/08/21	GoP	998,240.54	998,240.54		
200000100041 0000,3002031 02005000.EAO,3002031020 08000.EAO,31 020110052100 0.EAO,310201 100521000.EAO & 301020110052 1000.EAO	021-07-053-Procurement of 15,000 ltrs Diesoline for use in PDS,QAS,FMS, Const. Section, Proc. Unit, ADE & DE's Office	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	06/24/21	06/29/21	07/05/21	07/08/21	GoP	750,000.00		750,000.00	
200000100018 000	021-07-054-Procurement of 15,000 ltrs Diesoline for use in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/24/21	06/29/21	07/05/21	07/08/21	GoP	825,000.00	825,000.00		
300117207559 000.EAO	021-07-058-Procurement of Machine Motor for Coring Machine	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/15/21	07/22/21	07/26/21	GoP	45,000.00		45,000.00	
200000100018 000	021-07-059-Procurement of Unleaded Gasoline & 2T Oil	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/12/21	07/15/21	07/22/21	07/27/21	GoP	211,000.00	211,000.00		
200000100041 000	021-07-060-Procurement of various spare parts for use in service vehicle KAB-9166	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	07/12/21	07/15/21	07/22/21	07/27/21	GoP	111,200.00		111,200.00	
200000100017 000	021-07-062-Procurement of Reflectorized Paints & Brushes for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/12/21	07/15/21	07/22/21	07/27/21	GoP	679,705.02	679,705.02		
200000100017 000	021-07-063-Procurement of 3,000 ltrs. Special Gasoline	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/12/21	07/15/21	07/22/21	07/27/21	GoP	165,000.00	165,000.00		

300117207560 000.EAO &3002041011 49000.EAO	021-08-064-Procurement of 1 unit Transformer & services	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/04/21	08/05/21	GoP	209,763.68		209,763.68	
300204101146 000.EAO	021-08-065-Procurement of PCB Board and Installtion	Finance Section	NO	NP-53.9 - Small Value Procurement	07/29/21	08/03/21	08/09/21	08/10/21	GoP	80,000.00		80,000.00	
200000100017 000	021-08-066-Procurement Emulsified Asphalt & Asphalt Cement for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/29/21	08/03/21	08/09/21	08/10/21	GoP	986,311.62	986,311.62		
200000100017 000	021-08-067-Procurement 311 cu.m Item 703 Aggregates for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/29/21	08/03/21	08/09/21	08/10/21	GoP	500,000.00	500,000.00		
200000100018 000	021-08-068-Procurement of Tire Tubeless & Chamois for use in service vehicle 123002	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/10/21	08/16/21	08/18/21	GoP	48,400.00	48,400.00		
200000100018 000	021-08-069-Procurement of 4 pcs RIM #12 for use in service vehicle 120110	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/10/21	08/16/21	08/18/21	GoP	14,000.00	14,000.00		
200000100018 000	021-08-070-Procurement of 4 pcs Tire Tubeless for use in service vehicle SHK-302	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/10/21	08/16/21	08/18/21	GoP	49,800.00	49,800.00		
200000100018 000	021-08-071-Procurement of 4 pcs Tire Tubeless, Battery & Car Freshener for use in service vehicle SHH-257	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/06/21	08/10/21	08/16/21	08/18/21	GoP	59,600.00	59,600.00		
300204101144 000.EAO	021-08-072-Procurement of various spare parts and repair for use in service vehicle ZAA-7727	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/20/21	08/23/21	GoP	162,600.00		162,600.00	
320102104444 5000.EAO	021-08-073-Procurement of 4 pcs Tire Tubeless for use in service vehicle SHH-104	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	08/17/21	08/23/21	08/25/21	GoP	48,000.00		48,000.00	
200000100017 000	021-08-074-Procurement of 4 pcs Seat Cover & Center Link for use in service vehicle SHH-115	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/17/21	08/23/21	08/25/21	GoP	29,000.00	29,000.00		
200000100018 000	021-08-075-Procurement of 4 pcs Tire Tubeless for use in service vehicle 151008	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/13/21	08/17/21	08/23/21	08/25/21	GoP	50,000.00	50,000.00		
300204101144 000.EAO	021-08-076-Procurement of 6, 000 ltrs Diesoline for use in Generator Set	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	08/13/21	08/17/21	08/23/21	08/25/21	GoP	330,000.00		330,000.00	
320102104444 000.EAO	021-09-079-Procurement of Cartering Services	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/24/21	08/31/21	09/01/21	GoP	36,277.50		36,277.50	
200000100017 000	021-09-080-Procurement of Unleaded Gasoline & 2T Oil	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/20/21	08/24/21	08/31/21	09/07/21	GoP	497,500.00	497,500.00		
200000100041 000	021-09-081-Procurment of materials and labor for network installation	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	08/20/21	08/24/21	08/31/21	09/07/21	GoP	69,960.00		69,960.00	
200000100017 000	021-09-082-Procurement of 186 cu.m Item 200 Aggregates for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/20/21	08/24/21	08/31/21	09/07/21	GoP	133,389.56	133,389.56		
200000100018 000	021-09-083-Procurement of Special Gasoline & Oil 4T for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/20/21	08/24/21	08/31/21	09/07/21	GoP	397,500.00	397,500.00		
320101107178 000.EAO &3201021044 45000.EAO	021-09-085-Procurement of 1 unit Aircon & Installation	Finance Section	NO	NP-53.9 - Small Value Procurement	08/31/21	09/06/21	09/10/21	09/14/21	GoP	250,000.00		250,000.00	
200000100041 000	021-09-086-Procurement of various spare parts and Tire Tubeless for use in service	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	08/31/21	09/06/21	09/10/21	09/14/21	GoP	75,100.00		75,100.00	
200000100017 000	021-10-087-Procurement of various spare parts for use in service vehicle AKA-7770	Maintenance Section	NO	NP-53.9 - Small Value Procurement		09/24/21	09/29/21	10/06/21	GoP	66,400.00	66,400.00		
200000100041 000	021-10-088-Procurement of various spare parts for use in service vehicle SHH-325	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	09/24/21	09/29/21	10/06/21	GoP	14,250.00		14,250.00	

300117210427 000.EAO & 300104226292 000.EAO	021-10-089-Procurement of various spare parts for use in service vehicle SHH-104	Const. Section	NO	NP-53.9 - Small Value Procurement	09/17/21	09/24/21	09/29/21	10/06/21	GoP	128,000.00		128,000.00			
300104226292 000.EAO	021-10-090-Procurement of 1 unit Printer	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	09/24/21	09/29/21	10/06/21	GoP	30,000.00		30,000.00			
300107200963 000.EAO	021-10-091-Procurement of 1 unit Computer Desktop & UPS	Finance Section	NO	NP-53.9 - Small Value Procurement	09/17/21	09/24/21	09/29/21	10/06/21	GoP	143,000.00		143,000.00			
200000100651 000	021-10-092-Procurement of 1 unit UPS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	09/24/21	09/29/21	10/07/21	GoP	24,000.00		24,000.00			
300104226294 000.EAO	021-10-093-Procurement of Tire Tubeless for use in service vehicle 1101-243896	Const. Section	NO	NP-53.9 - Small Value Procurement	09/17/21	09/24/21	09/29/21	10/08/21	GoP	52,000.00		52,000.00			
200000100107 000 & 200000100764 000	021-10-094-Procurement of Survey tools & accessories for use in BMS Activities	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	09/17/21	09/24/21	09/29/21	10/08/21	GoP	186,800.00		186,800.00			
310201100519 000.EAO	021-10-095-Procurement of Preventive Maintenance of Generator Set	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	09/27/21	10/01/21	10/06/21	10/11/21	GoP	166,000.00		166,000.00			
300104226292 000.EAO	021-10-096-Procurement of various spare parts for use in service vehicle A6M913	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	09/27/21	10/01/21	10/06/21	10/11/21	GoP	77,500.00		77,500.00			
200000100017 000	021-10-097-Procurement of Item 104 & Item 200 Aggregates for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/27/21	10/01/21	10/06/21	10/11/21	GoP	621,874.88	621,874.88				
300104226294 000.EAO	021-10-098-Procurement of Electrical Supplies for use in DPWH 2nd DEO	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	10/01/21	10/06/21	10/11/21	GoP	25,350.00		25,350.00			
310201100521 000.EAO,2000 00100764000, 200000100091 000,20000010 0107000,2000 00100651000, 310201100521 000.EAO & 310201100521 000.EAO	021-10-099-Procurement of 18,000 ltrs. Diesoline PDS, QAS, FMS, ConS., Proc. Unit, ADE & DE's Office	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	10/08/21	10/12/21	10/14/21	10/14/21	GoP	990,000.00		990,000.00			
200000100651 000,20000010 0091000 &2000001005 14000	021-10-101-Procurement of various survey tools and accessories for use in RBIA RoCond Activities	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/08/21	10/12/21	10/14/21	10/20/22	GoP	400,640.00		400,640.00			
200000100041 000	021-11-102-Procurement of various spare parts and repair for use in service vehicle 150810	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/27/21	11/03/21	11/04/21	GoP	39,450.00		39,450.00			
200000100491 000	021-11-103-Procurement of Thermoplastic Materials for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/22/21	10/27/21	11/03/21	11/04/21	GoP	995,808.91	995,808.91				
200000100041 000	021-11-104-Procurement of various spare parts and repair for use in service vehicle SHH-325	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/27/21	11/03/21	11/04/21	GoP	26,700.00		26,700.00			
200000100041 000	021-11-105-Procurement of 1 unit UPS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/27/21	11/03/21	11/04/21	GoP	24,000.00		24,000.00			
310201100519 000.EAO	021-11-106-Procurement of various spare parts for use in service vehicle LAA-5329	Const. Section	NO	NP-53.9 - Small Value Procurement	10/22/21	10/27/21	11/03/21	11/04/21	GoP	59,000.00		59,000.00			
310201100519 000.EAO	021-11-107-Procurement of 1 assy Turbo Charger for use in service vehicle AKA-7770	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/29/21	11/04/21	11/08/21	GoP	48,000.00	48,000.00				
200000100414 000	021-11-108-Procurement of various spare parts and repair for use in service vehicle KAB-151006	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/29/21	11/04/21	11/08/21	GoP	39,650.00		39,650.00			

310201100519 000.EAO	021-11-109-Procurement of various spare parts for use in service vehicle SHH-258	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/29/21	11/04/21	11/08/21	GoP	24,480.00		24,480.00	
31020110051+ 000.EAO	021-11-110-Procurement of various spare parts and repair for use in service vehicle 151601	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	10/26/21	11/04/21	11/09/21	11/11/21	GoP	55,210.00		55,210.00	
310104100202 000.EAO	021-11-111-Procurement of various spare parts for use in service vehicle 324-227	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/04/21	11/09/21	11/15/21	GoP	16,400.00		16,400.00	
'20000010001 8000 & 200000100491 000	021-11-112-Procurement of various spare parts for use in service vehicle AKA-7770	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/08/21	10/12/21	10/14/21	11/15/21	GoP	61,500.00	61,500.00		
200000100491 000	021-11-113-Procurement of various spare parts for use in service vehicle CDK-1061	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/08/21	10/12/21	10/14/21	11/15/21	GoP	64,500.00	64,500.00		
200000100017 000	021-11-114-Procurement of 250 kls Nylon # 300	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/08/21	10/12/21	10/14/21	11/15/21	GoP	170,000.00	170,000.00		
320101107179 000.EAO	021-11-117-Procurement of VAW T-Shirt	GAD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/21	11/23/21	11/24/21	GoP	40,150.00		40,150.00	
320101107176 000.EAO	021-11-118-Procurement of 15,000 ltrs Diesoline for use in DPWH Office Operation	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	11/22/2021	11/25/21	11/26/21	11/26/21	GoP	900,000.00		900,000.00	
320101107179 000.EAO	021-12-120-Procurement of 4 Tire Tubeless for use in service vehicle SKC-923	Const. Section	NO	NP-53.9 - Small Value Procurement	11/17/21	11/23/21	11/26/21	12/02/21	GoP	50,000.00		50,000.00	
320101107179 000.EAO	021-12-121-Procurement of various Office Equipment for use in ADE & DE's Office	ADE & DE's Office	NO	NP-53.9 - Small Value Procurement	11/17/21	11/23/21	11/26/21	12/02/21	GoP	459,900.00		459,900.00	
'32010110426 3000.EAO	021-12-122-Procurement of various Office Equipment for use in PIO	PIO	NO	NP-53.9 - Small Value Procurement	11/17/21	11/23/21	11/26/21	12/02/21	GoP	281,920.00		281,920.00	
'32010110717 9000.EAO	021-12-124-Procurement of Rotor Disc for use in service vehicle AKA-7770	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/25/21	11/26/21	12/02/21	GoP	25,000.00	25,000.00		
200000100764 000	021-12-125-Procurement of 2 units LED Monitor for use in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/10/21	12/14/21	12/21/21	12/23/21	GoP	50,000.00		50,000.00	
310204101281 000.EAO	021-12-126-Procurement of various spare parts and repair for use in service vehicle LAA-5329	Const. Section	NO	NP-53.9 - Small Value Procurement	12/18/21	12/22/21	12/27/21	12/31/21	GoP	67,945.00		67,945.00	
310204101281 000.EAO	021-12-127-Procurement of 1 unit Aircon & Installation	Finance Section	NO	NP-53.9 - Small Value Procurement	12/18/21	12/22/21	12/27/21	12/31/21	GoP	275,000.00		275,000.00	

Prepared by:

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