

DPWH Surigao del Sur 1st DEO Updated Annual Procurement Plan for FY 2020 (Civil Works)

Updated as of March 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Pos- ting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104218876000	(20NH0001) Construction of Multipurpose Building, Brgy. Caras-an, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218879000	(20NH0002) Construction of Multipurpose Building, Brgy. Jubang, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218881000	(20NH0003) Construction of Multipurpose Building, Brgy. Linday, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218884000	(20NH0004) Construction of Multipurpose Building, Brgy. Patong, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218886000	(20NH0005) Construction of Multipurpose Building, Brgy. Punama, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218889000	(20NH0006) Construction of Multipurpose Building, Brgy. Sagbayan, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218893000	(20NH0007) Construction of Multipurpose Building, Brgy. Unaban, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218887000	(20NH0008) Construction of Multipurpose Building, Brgy. Poblacion, Marhatag, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218890000	(20NH0009) Construction of Multipurpose Building, Brgy. San Isidro, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218882000	(20NH0010) Construction of Multipurpose Building, Brgy. Magroyong, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/30-11/05/19	11/18/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
310304100681000	(20NH0011) Rehabilitation/Major Repair of Permanent Bridges, Balibadon Br. 4 (B00689MN) along Surigao-Cavao Coastal Rd., Brgy. Balibadon, Cortes, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/31-11/06/19	11/19/19	01/27/20	02/03/20	GoP	3,136,000.00		3,136,000.00	Rehab./Major Repair of Bridge
300203101045000	(20NH0012) NRJ Leading to Jowson Spring, Brgy. San Vicente, Carmen, Surigao del Sur	Const. Section	YES	Competitive Bidding	10/31-11/06/19	11/19/19	01/27/20	02/03/20	GoP	6,174,000.00		6,174,000.00	Concreting of Road
300104218863000	(20NH0013) Construction of Multipurpose Building, Brgy. Mahayag, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/06-12/19	11/25/19	01/27/20	02/03/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
32010104265000	(20NH0014) Construction of Dike Revetment along Tago River Basin (Gamut Section), Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/06-12/19	11/25/19	02/28/20	03/06/20	GoP	77,200,000.00		77,200,000.00	Const. of Revetment
310304100682000	(20NH0015) Rehabilitation/ Major Repair of Permanent Bridges, Kayawayan Br. 2 (B00652MN) along Surigao-Cavao Coastal Rd., Camascal, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/06-12/19	11/25/19	01/27/20	02/03/20	GoP	2,450,000.00		2,450,000.00	Rehab./Major Repair of Bridge

300104218885000	(20NH0016) Construction of Multipurpose Building, Brgy. Payasan, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/13-12/02/19	12/02/19	01/29/20	02/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218878000	(20NH0017) Construction of Multipurpose Building, Brgy. Dalagon, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/13-12/02/19	12/02/19	01/29/20	02/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218889000	(20NH0018) Construction of Multipurpose Building, Brgy. Poblacion, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/15-21/19	12/04/19	01/29/20	02/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300117207587000	(20NH0019) Concreting of JCR National Highway - Sibio Ubo Road, Brgy. San Juan, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/15-21/19	12/04/19	03/11/20	03/16/20	GoP	9,900,000.00		9,900,000.00	Concreting of Road
300203101354000	(20NH0020) Access Road leading to Maglawas Falls, Brgy. Sibahay, Laruza, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/15-21/19	12/04/19	02/27/20	03/04/20	GoP	14,700,000.00		14,700,000.00	Concreting of Road
310109000000000	(20NH0021) Rehabilitation/ Reconstruction of Road with Slips, Slope Collapse, and Landslide - Tertiary Roads Jct Gamut-San Miguel Bayugan Rd - K1320 + 819- K1320 + 901.80, Cabangahan, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/19	12/09/19	04/29/20	05/15/20	GoP	18,620,000.00		18,620,000.00	Rehab./Reconst. Of Road
300104218873000	(20NH0022) Construction (Completion) of Multi-Purpose Building, Ambongan National High School, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/19	12/09/19	01/29/20	02/05/20	GoP	1,980,000.00		1,980,000.00	Const. (Completion) of Multi-purpose Road
310304100680000	(20NH0023) Rehabilitation/ Major Repair of Permanent Bridges Aras-Asan Br. (B00688MN) along Aras-Asan Diversion Road, Brgy. Aras-asan, Cagwell, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/20-26/19	12/09/19	01/29/20	02/05/20	GoP	1,960,000.00		1,960,000.00	Rehab./Major Repair of Bridge
300104218877000	(20NH0024) Construction of Multi-Purpose Building, Brgy. Camomaba, San Miguel, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/28-12/04/19	12/17/2019	01/29/20	02/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300104218891000	(20NH0025) Construction of Multipurpose Building, Brgy. St. Christine, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/28-12/04/19	12/17/2019	01/29/20	02/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
310304100683000	(20NH0026) Rehabilitation/ Major Repair of Permanent Bridges Sibahay Br. (B00671MN) along SOCR, Laruza, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/28-12/04/19	12/17/2019	01/29/20	02/05/20	GoP	1,960,000.00		1,960,000.00	Rehab./Major Repair of Bridge
310203100308000	(20NH0027) Jct. Gamut-San Miguel Bayugan Rd. K1311+012 - K1311+045, K1311 + 063 - K1311+472, K1311 + 485 - K1312 + 795, K1312 + 809 - K1313 + 000 Road Widening Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/28-12/04/19	12/17/2019	03/05/20	03/10/20	GoP	47,478,000.00		47,478,000.00	Concreting of Road
320101105518000	(20NH0028) Construction of Dike along Tago River Basin, Anahao, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	11/28-12/04/19	12/17/2019	02/28/20	03/06/20	GoP	49,000,000.00		49,000,000.00	Const. of Dike
320101104264000	(20NH0029) Construction of Dike along Carao-an River under Carao-an River Basin Upstream, Madrid, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19	02/28/20	03/06/20	GoP	82,025,000.00		82,025,000.00	Const. of Dike
300104218875000	(20NH0030) Construction (Completion) of Multipurpose Building, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19	01/29/20	02/05/20	GoP	9,900,000.00		9,900,000.00	Const. (Completion) of Multi-purpose Road

300104218880000	(20N-H0031) Construction of Multipurpose Bldg. Brgy. Layog, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19	01/29/20	02/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300101200001000	(20N-H0032) Construction of One (1) Unit Four (4) Storey Twenty (20) Classroom Standard School Building, Falcon Memorial Elementary School, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19	08/11/20	08/14/20	GoP	46,208,409.74		46,208,409.74	Const. of School Building
300101200001000	(20N-H0033) Construction of 1STY 2CL, Bioto Elementary School, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19	08/11/20	08/14/20	GoP	4,106,948.04		4,106,948.04	Const. of School Building
300101200001000	(20N-H0034) Construction of 1STY 2CL, San Antonio Elementary School, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/03-09/19	12/23/19	08/11/20	08/14/20	GoP	4,106,948.04		4,106,948.04	Const. of School Building
320101104268000	(20N-H0035) Construction of Dike Revetment along Tandag River Basin Protecting the Tandag Bridge, Tandag, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/05-11/19	12/24/19	02/20/20	03/06/20	GoP	82,025,000.00		82,025,000.00	Const. of Revetment
300203101355000	(20N-H0036) Access Road Leading to Matodum Falls, Brgy. Matodum, Tandag City, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/05-11/19	12/24/19	02/20/20	03/06/20	GoP	31,850,000.00		31,850,000.00	Concreting of Road
300104218892000	(20N-H0037) Construction of Multipurpose Building, Brgy. Tigao, Cortes, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/05-11/19	12/24/19	02/04/20	02/10/20	GoP	1,980,000.00		1,980,000.00	Const. of Multi-purpose Building
300104218915000	(20N-H0038) Construction of Multipurpose Building, Tandag, Surigao del Sur	Const. Section	YES	Competitive Bidding	03/06-12/20	05/07/20	05/21/20	05/26/20	GoP	2,970,000.00		2,970,000.00	Const. of Multi-purpose Building
300118200297000	(20N-H0039) Construction of Sitio Pague-Pague - Camagong Bridge, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/05-11/19	12/24/19	02/04/20	02/10/20	GoP	39,200,000.00		39,200,000.00	Const. of Bridge
310202100562000	(20N-H0040) Surigao - Davao Coastal Rd - K1213 +396 - K1215 + 396 (Road Widening), Camasac, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-12/19	12/26/19	04/29/20	05/15/20	GoP	78,294,310.00		78,294,310.00	Concreting of Road
300117207589000	(20N-H0041) Construction/ Concreting of Tunga-Tunga Casuruan - Tagmalinao Tubo-tubo Road, Brgy. Tubo-tubo, Cagwait, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-12/19	12/26/19	02/28/20	03/06/20	GoP	9,800,000.00		9,800,000.00	Const./Concreting of Road
300203101353000	(20N-H0042) Access Road Leading to Hamburger Hills, Brgy. Gata, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-12/19	12/26/19	02/28/20	03/06/20	GoP	31,850,000.00		31,850,000.00	Concreting of Road
300203100664000	(20N-H0043) NRJ - Cagwait Road leading White Beach Resort, Cagwait, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-12/19	12/26/19	02/28/20	03/06/20	GoP	26,166,000.00		26,166,000.00	Concreting of Road
300104218874000	(20N-H0044) Construction (Completion) of Multipurpose Building, Lianga, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-12/19	12/26/19	02/04/20	02/10/20	GoP	4,950,000.00		4,950,000.00	Const. (Completion) of Multi-purpose Road
300116203363000	(20N-H0045) Construction of NRJ - SDR - Brgy. Unaban - Brgy. Cawa-an, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/06-12/19	12/26/19	02/28/20	03/06/20	GoP	39,200,000.00		39,200,000.00	Concreting of Road
310108100477000	(20N-H0046) Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads Surigao-Davao Coastal Road K1269+219- K1269+245, K1270+250 - K1270+300, K1341+289- K1341+320, Lanuza & Maribtag, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19	11/24/20	12/01/20	GoP	28,420,000.00		28,420,000.00	Rehab./Reconst. Of Road/ For Later Release (FLR)

300116203362000	(20NH0047) Construction of Jct. Lanuza Bypass Rd-Sito Mamp(Lanuza, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19	04/29/20	05/15/20	GoP	39,200,000.00		39,200,000.00	Const. of Road
300116203364000	(20NH0048) Construction of NRJ SDR Site Hanyan-an - Sitio Neptune Road, Datagan, Langa, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19	02/28/20	03/06/20	GoP	39,200,000.00		39,200,000.00	Const. of Road
300116203369000	(20NH0049) Construction of Concrete Road - NRJ SDCR - Sitio Benate Road, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19	02/28/20	03/06/20	GoP	39,200,000.00		39,200,000.00	Const. of Road
300116203365000	(20NH0050) NRJ SDCR - Sitio Pongon, Sto. Niño Road, San Agustin, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19	02/28/20	03/06/20	GoP	39,200,000.00		39,200,000.00	Concreting of Road
310204100277000	(20NH0051) Tago - Lapaz Bypass Road, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19	02/28/20	03/06/20	GoP	86,850,000.00		86,850,000.00	Concreting of Road
300116203360000	(20NH0052) Construction of Concrete Road - NRJ SDCR, Sitio Mam-on Tubo-Tubo Road, Cagait, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19	02/28/20	03/06/20	GoP	39,200,000.00		39,200,000.00	Concreting of Road
300207100006000	(20NH0053) Construction of Proposed Camp of Philippine Army, Brgy. Dayasin, Tago, Surigao del Sur	Const. Section	YES	Competitive Bidding	12/07-13/19	12/27/19	02/20/20	02/26/20	GoP	69,300,000.00		69,300,000.00	Const. of Building
300104218905000	(20NH0054) Construction of Commercial Bldg., Brgy. Patong-Patong, Madrid, Surigao del Sur (Re-ad)	Const. Section	NO	Competitive Bidding	03/06-12/20	05/07/20	10/26/20	11/04/20	GoP	2,970,000.00		2,970,000.00	Const. of Building
300104218914000	(20NH0055) Const. and/or Repair/Rehab. of MPB, Brgy. Magosilom, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/12-18/20	03/02/20	10/26/20	11/04/20	GoP	2,970,000.00		2,970,000.00	Const. of Building
300104218913000	(20NH0056) Const. and/or Repair/Rehab. of MPB, Brgy. Sta. Cruz, Carmen, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/12-18/20	03/02/20	10/26/20	11/04/20	GoP	4,950,000.00		4,950,000.00	Const. of Building
300103202975000	(20NH0057) Const. of MP Gym, Brgy. Bongtod, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/12-18/20	03/02/20	11/24/20	12/01/20	GoP	16,830,000.00		16,830,000.00	Const. of Building / For Later Release (FLR)
300104218895000	(20NH0058) Rehab./Imprvt. of MPB, Brgy. Balete, Bayabas, Surigao del Sur	Const. Section	NO	Competitive Bidding	03/06-12/20	05/07/20	10/26/20	11/04/20	GoP	2,970,000.00		2,970,000.00	Rehab./Imprvt. of Building
300104218906000	(20NH0059) Const. of MPB at Sitio Patompon, Brgy. Mahaba, Marhatag, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/12-18/20	03/02/20	10/26/20	11/04/20	GoP	2,970,000.00		2,970,000.00	Const. of Building
300108200271000	(20NH0060) Const. of Consuelo Seawall, Brgy. Consuelo, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/19-25/20	03/09/20	11/24/20	12/01/20	GoP	49,000,000.00		49,000,000.00	Const. of Seawall / For Later Release (FLR)
300106200545000	(20NH0061) Const. of Revetment along Tago River, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/19-25/20	03/09/20	11/24/20	12/01/20	GoP	49,000,000.00		49,000,000.00	Const. of Revetment / For Later Release (FLR)
300107200971000	(20NH0062) Const. of Seawall, Brgy. San Pedro, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/21-27/20	03/11/20	11/24/20	12/01/20	GoP	49,500,000.00		49,500,000.00	Const. of Seawall / For Later Release (FLR)
3000118200209000	(20NH0063) Const. of Buntald Bridge, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/21-27/20	05/07/20	11/24/20	12/01/20	GoP	57,900,000.00		57,900,000.00	Const. of Bridge / For Later Release (FLR)
300104218903000	(20NH0064) Const. of MPB, Zone 1, Lanuza, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/21-27/20	03/11/20	10/26/20	11/04/20	GoP	1,485,000.00		1,485,000.00	Const. of Building
300104218912000	(20NH0065) Const. of Abaca Processing Bldg./Facility, Tandag, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/21-27/20	03/11/20	10/26/20	11/04/20	GoP	3,960,000.00		3,960,000.00	Const. of Building
300104218911000	(20NH0066) Const. of Abaca Processing Bldg./Facility, Marhatag, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/21-27/20	03/11/20	10/27/20	11/05/20	GoP	3,960,000.00		3,960,000.00	Const. of Building
300104218894000	(20NH0067) Const. of MPB, Brgy. Pobleson, Langa, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/21-27/20	03/11/20	10/27/20	11/05/20	GoP	1,980,000.00		1,980,000.00	Const. of Building
300104218899000	(20NH0068) Const. of MPB, Bon-of ES, Brgy. Bon-of, Carrascal, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/28-03/05/20	03/18/20	10/27/20	11/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Building
300104218907000	(20NH0069) Const. of MPB, Brgy. Otieza, San Agustin, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/28-03/05/20	03/18/20	10/27/20	11/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Building

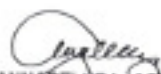
300121200997000	(20NH0070) Const. of Perimeter Fence of LGU Beach Resort, Poblacion, Cagwait, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/28-03/05/20	03/18/20	10/27/20	11/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Fence
300104218897000	(20NH0071) Const. of MPB, Brgy. Paring, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/28-03/05/20	03/18/20	10/27/20	11/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Building
300121200997000	(20NH0072) Upgrading of Water System of Brgy. Britania & Brgy. Salvacion, San Agustin, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/28-03/05/20	05/07/20	11/24/20	12/01/20	GoP	24,750,000.00		24,750,000.00	Upgrading of Water System / For Later Release (FLR)
300104218900000	(20NH0073) Const. of Covered Court, Brgy. San Agustin Sur, Tandag City, Surigao del Sur	Const. Section	NO	Competitive Bidding	02/28-03/05/20	03/18/20	10/27/20	11/05/20	GoP	2,970,000.00		2,970,000.00	Const. of Covered Court
300104218898000	(20NH0074) Const. of Motorpool, Brgy. Poblacion, Carmen, Surigao del Sur	Const. Section	NO	Competitive Bidding	03/06-12/20	05/07/20	10/28/20	11/06/20	GoP	2,970,000.00		2,970,000.00	Const. of Motorpool
300104218904000	(20NH0075) Rehab. of Park, Brgy. Poblacion, Lianga, Surigao del Sur	Const. Section	NO	Competitive Bidding	03/06-12/20	05/07/20	10/28/20	11/06/20	GoP	2,970,000.00		2,970,000.00	Rehab. of Park
300104218909000	(20NH0076) Const. of MP Hall, Brgy. Sumo-sumo, Tago, Surigao del Sur	Const. Section	NO	Competitive Bidding	05/12-18/20	06/01/20	10/28/20	11/06/20	GoP	2,970,000.00		2,970,000.00	Const. of Building
300104218902000	(20NH0077) Const. of MP Hall, Brgy. Pakwan, Larusa, Surigao del Sur	Const. Section	NO	Competitive Bidding	03/06-12/20	05/07/20	10/28/20	11/06/20	GoP	1,485,000.00		1,485,000.00	Const. of Building
300104218901000	(20NH0078) Rehab. of Municipal Hall, Poblacion, Cortes, Surigao del Sur	Const. Section	NO	Competitive Bidding	03/06-12/20	05/07/20	10/28/20	11/06/20	GoP	2,970,000.00		2,970,000.00	Const. of Building
300117207589000	(20NH0079) Concreting of 1.5 KM stretch of existing gravel dirt municipal road in Pimentel Avenue in Brgy. Tina, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	03/06-12/20	05/07/20	10/28/20	11/06/20	GoP	4,950,000.00		4,950,000.00	Concreting of Road
200000100017000	(20NH0080) Repair/Maint. of Bridge Approaches & Removal/Replacement of Old Dilapidated Concrete Pavement along SDCR, Cantilan-San Agustin, Surigao del Sur	Maint. Section	NO	Competitive Bidding	03/06-12/20	05/07/20	05/21/20	05/26/20	GoP	3,045,587.00	3,045,587.00		Concreting of Road
300104218908000	(20NH0081) Rehab. of Municipal Bldg., Brgy. Tina, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	05/12-18/20	06/01/20	10/28/20	11/06/20	GoP	2,970,000.00		2,970,000.00	Rehab. of Building
300116203361000	(20NH0082) Const. of Bypass Road, Brgy. Pag-artayan, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	04/15-21/20	05/04/20	05/14/20	05/20/20	GoP	39,200,000.00		39,200,000.00	Const. of Road
300200100003000	(20NH0083) Repair/Rehab. of Dike along Carao-an River, Madrid, Surigao del Sur	Const. Section	NO	Competitive Bidding	04/15-21/20	05/04/20	05/14/20	05/20/20	GoP	44,390,000.00		44,390,000.00	Repair/Rehab. of Dike
300200100003000	(20NH0084) Repair/Rehab. of Bayogo Revetment, Madrid, Surigao del Sur	Const. Section	NO	Competitive Bidding	04/15-21/20	05/04/20	05/14/20	05/20/20	GoP	29,915,000.00		29,915,000.00	Repair/Rehab. of Revetment
200000100019000	(20NH0085) Package 1: A. Repair/Maintenance of DPWH Bldg. Area Equipment Services Planning & Repair Building, Capitol Hills, Tandag City, Surigao del Sur; B. Repair/Maintenance of DPWH Bldg. MQCS Laboratory Bldg., Capitol Hills, Tandag City, Surigao del Sur	Maint. Section	NO	Competitive Bidding	04/01-07/20	05/20/20	05/29/20	06/04/20	GoP	3,400,000.00	3,400,000.00		Repair of Building
200000100019000	(20NH0085) Package 2: A. Repair/Maintenance of DPWH Bldg. Occupied of the President Congressional Office; B. Repair/Maintenance of DPWH Bldg., Occupied by Office of the President-PIA; C. Repair/Maintenance of DPWH Building, Occupied by Parole & Provision Office; D. Repair/Maintenance of DPWH Bldg., Cottage-1, Capitol Hills, Tandag City, Surigao del Sur	Maint. Section	NO	Competitive Bidding	05/12-18/20	06/01/20	06/15/20	06/19/20	GoP	2,300,000.00	2,300,000.00		Repair of Building

200000100020000	(20NH0087) Repair/Maintenance of Flood Control and Drainage Structures & Other Related Facilities, Taonaga Creek Slope Protection (Downstream), San Agustin, Surigao del Sur (Phase 1)	Maint. Section	NO	Competitive Bidding	05/12-18/20	06/01/20	06/15/20	06/19/20	GoP	4,257,882.00	4,257,882.00		Repair of Taonaga Slope Protection
200000100020000	(20NH0088) Repair/Maintenance of Flood Control and Drainage Structures & Other Related Facilities, Sapangbako Revetment, Cortes, Surigao del Sur	Maint. Section	NO	Competitive Bidding	05/22-28/20	06/10/20	06/23/20	06/30/20	GoP	4,000,000.00	4,000,000.00		Repair of Revetment
300206100017000	(20NH0089) Const./Rehabilitation of Water Supply/Septage & Sewerage/Rain Water Collector with Handwashing	Const. Section	NO	Competitive Bidding	05/22-28/20	06/10/20	07/10/20	07/16/20	GoP	4,088,775.00		4,088,775.00	Const./Rehabilitation of Water Supply/Septage & Sewerage/Rain Water Collector with Handwashing
200000100020000	(20NH0090) Repair/Maintenance of Flood Control and Drainage Structures & Other Related Facilities, Buenavista Revetment, Tandag, Surigao del Sur	Const. Section	NO	Competitive Bidding	05/25-31/20	06/15/20	06/29/20	07/06/20	GoP	4,000,000.00		4,000,000.00	Repair of Revetment
300103202976000	(20NH0091) Const. of MPB, Municipality of Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	07/19-25/20	07/08/20	11/24/20	12/01/20	GoP	39,200,000.00		39,200,000.00	Const. of Building / For Later Release (FLR)
300104218914000	(20NH0092) Const./Rehab. of Multi-purpose Bldg in Cantilan, Cantilan, Surigao del Sur	Const. Section	NO	Competitive Bidding	07/19-25/20	07/08/20	11/24/20	12/01/20	GoP	39,600,000.00		39,600,000.00	Const. of Building / For Later Release (FLR)
310203206310000	(20NH0093) Concreting of Brgy. Magsaysay to Brgy. Songkit FMR, Brgy. Magsaysay and Brgy. Songkit, Madrid, Surigao del Sur	Const. Section	NO	Competitive Bidding	07/31-08/06/20	08/19/20	08/28/20	09/07/20	GoP	12,935,000.00		12,935,000.00	Concreting of Road
	(20NH0094) Concreting of Brgy. Bitaugen East FMR, Brgy. Bitaugen East, Cagwait, Surigao del Sur	Const. Section	NO	Competitive Bidding	07/31-08/06/20	08/19/20			GoP	12,935,000.00		12,935,000.00	Concreting of Road
300200100003000.PC	(20NH0095) Construction of Quarantine/Isolation Facilities, Brgy. Telahe, Tandag City, Surigao del Sur	Maint. Section	NO	NP-53.2 Emergency Cases		12/18/20	12/24/20	01/04/21	GoP	25,000,000.00		25,000,000.00	Construction of Quarantine Facility

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Submitted by:


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Approved:


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District Engineer

DPWH Surigao del Sur 1st DEO Updated Annual Procurement Plan for FY 2020 (Consulting Services)

Updated as of March 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100041000	(20CSN-H01) Consulting Services For The Conduct Of Soil Exploration And/Or Geotechnical Investigation In Preparation Of The Preliminary And Detailed Engineering Of Proposed Various FY 2020 Regular Infrastructure Projects • Const. of Buntisid Bridge, Cantilan, Surigao del Sur • Const. of Bayogo Revetment, Brgy. Bayogo, Madrid, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	03/13-19/20	05/06/20	05/18/20	05/19-21/20	GoP	606,382.00		606,382.00	Soil Exploration/Geotechnical Investigation
200000100041000	(20CSN-H02) Consulting Services For The Conduct Of Soil Exploration And/Or Geotechnical Investigation In Preparation Of The Preliminary And Detailed Engineering Of Proposed Various FY 2020 Regular Infrastructure Projects • Construction of Multi-Purpose Building, Municipality of Cantilan, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	03/13-19/20	05/06/20	05/18/20	05/19-21/20	GoP	298,954.35		298,954.35	Soil Exploration/Geotechnical Investigation
200000100041000	(20CSN-H03) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2021 Regular Infrastructure Projects (Package 1) • Widening of Cagdapao Bridge (B01403MN), Brgy. Cagdapao, Tago, Surigao del Sur • Widening of Bajao Bridge (B01404MN), Brgy. Bajao, Tago, Surigao del Sur • Widening of Magasang Bridge (B00655MN), Cantilan, Surigao del Sur • Construction of Parallel Bridge (B00656MN), Abacahan Bridge, Cantilan, Surigao del Sur • Widening of Antao Bridge (B00660MN), Brgy. Antao, Carmen, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	06/10-16/20	07/07/20	07/20/20	07/21-31/20	GoP	1,021,193.25		1,021,193.25	Soil Exploration/Geotechnical Investigation

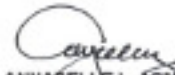
200000100041000	(20CSNH04) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2021 Regular Infrastructure Projects (Package 2) • Construction of Dike Along Tago River Basin, Brgy. Anahao, Tago, Surigao del Sur • Construction of Dike Revetment along Kinabigtasan River Tributary of Tago River Basin, Brgy. Kinabigtasan, Tago, Surigao del Sur • Construction of Tago Flood Control Structure, Brgy. Purisima, Tago, Surigao del Sur • Construction of Dike Revetment along Tago River Basin (Gamut Section) Protecting Gamut Bridge, Tago, Surigao del Sur • Construction of Tago Flood Control Structure, Brgy. Gamut, Tago, Surigao del Sur • Construction of Dike Revetment along Tago River Basin (Alba Section) Protecting the National Highway, Tago, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	06/10-16/20	07/07/20	07/20/20	07/21-31/20	GoP	1,813,956.60		1,813,956.60	Soil Exploration/Geotechnical Investigation
200000100041000	(20CSNH05) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2021 Regular Infrastructure Projects (Package 3) • Construction of Tandag Seawall, Brgy. Bagong Lungkod, Tandag City, Surigao del Sur • Construction of Tandag Flood Control, Brgy. Dagcodoc, Tandag City, Surigao del Sur • Construction of Telaje Flood Control, Brgy. Telaje, Tandag City, Surigao del Sur • Construction of Revetment, Brgy. Telaje, Tandag City, Surigao del Sur • Construction of Shore Protection for Brgy. Poblacion, Cortes, Surigao del Sur • Construction of Dike Revetment along Tago River Basin (San Miguel Proper Section) Protecting the San Miguel Bridge & Poblacion, San Miguel, Surigao del Sur • Construction of Dike along Carao-an River under Carao-an River Basin Upstream, Madrid, Surigao del Sur • Construction of Dike along Carao-an River under Carao-an River Basin Downstream, Madrid, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	06/10-16/20	07/07/20	07/20/20	07/21-31/20	GoP	1,813,956.60		1,813,956.60	Soil Exploration/Geotechnical Investigation

200000100041000	(20CSNH06) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2021 Regular Infrastructure Projects (Building & Other Structures) Package 1 • Construction of Multi-Purpose Building, Barangay Alegria, Marikhatag, Surigao del Sur • Construction of Multi-Purpose Building, Barangay Antipolo, Marikhatag, Surigao del Sur • Construction of Multi-Purpose Building, Barangay Bantiao Lianga, Surigao del Sur • Construction of Multi-Purpose Building, Barangay Cagbado, Bayabas, Surigao del Sur • Construction (Completion) of Multi-Purpose Building, Unibunan, Madrid, Surigao del Sur • Construction of Multi-Purpose Building, Barangay Manyasay, Lianga, Surigao del Sur • Construction of Multi-Purpose Building, Barangay Pangasawon, Bayabas, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	11/27-12/03/20	12/21/20	12/29/20	01/04-05/21	GoP	500,611.95		500,611.95	Soil Exploration/Geotechnical Investigation
200000100041000	(20CSNH07) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2021 Regular Infrastructure Projects (Building & Other Structures) Package 2 • Construction of Multi-Purpose Building, Umalag, San Miguel, Surigao del Sur • Construction of Multi-Purpose Building, Barangay Degodoc, Tandag City, Surigao del Sur • Construction of Proposed Camp of Philippine Army, Brgy. Dayan, Tago, Surigao del Sur • Construction (Completion) of Multi-Purpose Building in Community Iniative Capitol, Barangay Telahe, Tandag City, Surigao del Sur • Construction of Multi-Purpose Building (Public Market), Brgy. Tina, San Miguel, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	11/27-12/03/20	12/21/20	12/29/20	01/04-05/21	GoP	695,380.80		695,380.80	Soil Exploration/Geotechnical Investigation

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Submitted by:


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Approved:


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 District Engineer 8

DPWH Surigao del Sur 1st DEO, Tandag City
Final Annual Procurement Plan for Goods FY 2020

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Tires for Service Vehicles												
300203101353000 EAO 200000100018000	P.O.# 2020-12-078 Purchase of various Tires for use in DPWH SDS-I DEO	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	12/03-08/2020	9-Dec-20	22-Dec-20	8-Feb-21	GoP	431,500.00	413,100.00	18,400.00	Change of Procurement Schedule
	Service Vehicles Oil & Lubricants												
300203101353000 EAO 200000100018000	P.O.# 2020-12-078 Purchase of various Oil and Lubricants for use in DPWH SDS-I DEO	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	12/03-08/2020	9-Dec-20	22-Dec-20	8-Feb-21	GoP	542,800.00	526,300.00	16,500.00	Change of Procurement Schedule
	Diesel Fuel			Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	3,728,000.00	1,968,000.00	1,728,000.00	Change of Mode of Procurement.
200000100018000	P.O.# 2020-07-039, Purchase of 16,650 liters Diesel Fuel for use in the operation of Heavy Equipments and service vehicle assigned in DPWH SDS-I DEO (3rd Quarter 2020)	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/13-16/2020	17-Jul-20	23-Jul-20	28-Jul-20	GoP				
200000100041000 310204100277000 EAO	P.O.# 2020-09-058, Purchase of 12,300 liters Diesel Fuel for use in DPWH SDS-I DEO (3rd Quarter 2020)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	09/15-17/2020	18-Sep-20	22-Sep-20	19-Oct-20	GoP				
200000100017000	P.O.# 2020-10-064, Purchase of 16,650 liters Diesel Fuel for use in the operation of heavy equipment and service vehicle assigned at DPWH SDS-I DEO (4th Quarter 2020)	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/-15-18/2020	19-Oct-20	22-Oct-20	25-Oct-20	GoP				
200000100017000 310204100277000 EAO 320101104265000 EAO 320101104268000 EAO 200000100041000 EAO 200000100073000 EAO	P.O.# 2020-12-079 Purchase of 16,500 liters Diesel Fuel for use in DPWH SDS-I DEO (4th Quarter 2020)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	12/14-17/2020	18-Dec-20	22-Dec-20	23-Dec-20	GoP				
	Gasoline			Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	840,000.00	840,000.00		Change of Mode of Procurement.
200000100018000	P.O.# 2020-08-048, Purchase of 7,000 liters Gasoline for use in the operation of grass cutter, multicab and etc. assigned in Maintenance Section (3rd Quarter 2020)	Maintenance Section	No	NP-53.9 - Small Value Procurement	08/07-11/2020	12-Aug-20	14-Aug-20	19-Aug-20	GoP				
200000100018000	P.O.# 2020-11-071, Purchase of 7,000 liters Gasoline for use in the operation of grass cutter, multicab and etc. assigned in Maintenance Section (4th Quarter 2020)	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/10-12/2020	13-Nov-20	20-Nov-20	20-Jan-21	GoP				
200000100017000	P.O. 2020-04-612 Purchase of 14 units Electric Disc Grinder	Maintenance Section	No	NP-53.9 - Small Value Procurement	02/29-03-04/2020	4-Mar-20	1-Apr-20	21-May-20	GoP	420,000.00	420,000.00		
	Purchase of 6 units High Pressure jet spray w/ engine air cooled - 4 stroke petrol engine, fuel capacity 3.1 liter	Maintenance Section	No	NP-53.9 - Small Value Procurement	February	February	February	March	GoP	90,000.00	90,000.00		Maintenance Equipment

DPWH Surigao del Sur 1st DEO, Tandag City
Final Annual Procurement Plan for Goods FY 2020

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Activity/Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase of 8 units Portable Generator Set	Maintenance Section	No	NP-SS 9 - Small Value Procurement	February	February	February	March	GoP	210,000.00	210,000.00		Maintenance Equipment
-	Purchase of 30 pcs. Safety Googles	Maintenance Section	No	NP-SS 9 - Small Value Procurement	February	February	February	March	GoP	15,000.00	15,000.00		Maintenance Equipment
-	Purchase of various spare parts for the repair of DT H3-0386	Maintenance Section	No	NP-SS 9 - Small Value Procurement	February	February	February	March	GoP	83,000.00	83,000.00		Maintenance Equipment
200000100018000	Purchase of various spare parts for the repair of Stake Truck SHB-575	Maintenance Section	No	NP-SS 9 - Small Value Procurement	N/A	28-Jul-20	4-Aug-20	17-Aug-20	GoP	24,700.00	24,700.00		Maintenance Equipment
-	Purchase of 2 units Joint Sealer Machine	Maintenance Section	No	NP-SS 9 - Small Value Procurement	March	March	March	April	GoP	990,000.00	990,000.00		Maintenance Equipment
200000100018000	P.O.# 2020-07-037 Purchase of 18 units Grass Cutter	Maintenance Section	No	NP-SS 9 - Small Value Procurement	06/04-10/2020	11-Jun-20	30-Jun-20	30-Jul-20	GoP	414,000.00	414,000.00		
-	Purchase of Kyocera Toner / Cartridge	DPWH SDS-I DEO	No	Direct Contracting	Quarterly	Quarterly	Quarterly	Quarterly	GoP	185,000.00		185,000.00	
320101104265000.EAO 320101104264000.EAO 20000100041000	P.O.# 2020-12-093 Purchase of various Toner, Maintenance Kit for Kyocera Printer for use in DPWH SDS-I DEO (4th Quarter 2020)	DPWH SDS-I DEO	No	Direct Contracting	12/16-20/2020	21-Dec-20	23-Dec-20		GoP				
200000100041000	P.O.# 2020-09-051, Geotagging Device	Planning & Design Section	No	NP-SS 9 - Small Value Procurement	07/20-23/2020	24-Jul-20	26-Aug-20	14-Sep-20	GoP	150,000.00	-	150,000.00	-
-	Office Equipment, Furnitures & Fixtures	Finance Section	No	NP-SS 9 - Small Value Procurement	February	February	February	February	GoP	35,000.00	-	35,000.00	-
200000100017000 200000100018000	(20GNH0001) Purchase of materials for application of pavement markings on edgeline at Tandag & Tago Section and centerline along Surigao - Davao Coastal Road (Intermittent Sections) K1288+000 - K1294 + 000, K1305 + 000 - K1308 + 300, Tandag - Tago, Surigao del Sur	Maintenance Section	No	Competitive Bidding	02/18-24/20	03/2020	1/4/2020	05/22/2020	GoP	3,509,495.00	3,509,495.00		Purchase of Materials for Application of Pavement Markings
200000100017000 200000100018000	(20GNH0002) Supply and Delivery of Asphalt Materials for patching and joints and cracks sealing of concrete and asphalt pavements along SDCR, Jct. Gamut - San Miguel Bayagan Road, Aras-aran Diversion Road and Payasan - Los Arcos Road (Intermittent Sections)	Maintenance Section	No	Competitive Bidding	04/11-17/20	7/6/2020	05/14/20	05/15-18/20	GoP	4,073,835.00	4,073,835.00		Increased ABC (Orig - ₱3,648,947.00) / Change of Procurement Schedule
200000100017000.00	(20GNH0003) Removal / Replacement of damaged and dilapidated old concrete pavement along SDCR (Intermittent Sections)	Maintenance Section	No	Competitive Bidding	03/05-12/20	05/07/20	05/21/20	05/16/20	GoP	3,045,587.00	3,045,587.00		Procured under civil works with contract ID 20NH00060 (Original ABC ₱3,778,014.13)

DPWH Surigao del Sur 1st DEO, Tandag City
Final Annual Procurement Plan for Goods FY 2020

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	Purchase of Materials for the Repainting of RCDDG and Steel Bridges along Surigao - Davao Coastal Road, Jct. Gamut - San Miguel Bayugan and Aros-asan Diversion Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	999,895.00	999,895.00		
200000100018000.00	Purchase of Maintenance Tools and Road Safety Devices for use in the repair / maintenance of National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	904,300.00	904,300.00		
200000100018000.00	Purchase of Field Uniforms for use in the Maintenance of National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	697,150.00	697,150.00		
200000100017000	Purchase of Materials for Cleaning and repainting of Guardrails (Metal Beam and concrete block) along SDCR, Payasan - Los Arcos Road and Jct. Gamut - San Miguel Road (Intermittent Sections)	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/08/20	N/A	05/04/20	05/11/20	GoP	998,045.00	998,045.00		
	Purchase of materials for the Repair / Maintenance of National Roads and Bridges includes Rte-blocking and Repair / Repainting of Center Island and faded Km Posts and RRON	Maintenance Section	No	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	974,040.00	974,040.00		Purchase of materials for the Repair / Maintenance of National Roads and Bridges
200000100017000	Purchase of 1,924 bags Portland Cement and other for the Repair of Roads at Pangil Section along SDCR K1291+875 - K1292+010 RL (PCC Pavement Plain) - Conventional Method, 0.28 THK.)	Maintenance Section	No	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	920,180.00	920,180.00		
200000100018000	Purchase of 180 kilos Nylon # 300 for use in the operation of grass cutter	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/24/20	N/A	08/12/20	08/29/20	GoP	108,000.00	108,000.00		
200000100017000	Purchase of materials for application of pavement markings on faded edgeline along Surigao - Davao Coastal Road at Cantilan, Madrid and Larusa Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	994,725.00	994,725.00		
200000100017000	Purchase materials for the replacement of damaged Guardrails at Northern Boundary Section along SDCR	Maintenance Section	No	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	777,241.00	777,241.00		
	Emergency / Contingency for materials in R/M of Roads and Bridges along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	990,005.00	990,005.00		

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					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	P.O.# 2020-08-049 Purchase of 14 units 4G LTE Mobile Global Network Walkie-Talkie for use in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/30/2020 to 08/05/2020	6-Aug-20	18-Aug-20	25-Aug-20	GoP				
200000100017000	P.O.# 2020-11-069, Purchase of 1,188 bags Portland Cement and other materials for the Repair / Maintenance of National Roads and Center Islands along SDCR Jct. Gamut-San Miguel Bayugan Road and Payasan - Los Arcos Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	Oct. 27 - Nov. 02, 2020	3-Nov-20	17-Nov-20	9-Dec-20	GoP				
	Emergency / Contingency for Spare parts, consumables and labor equipments such as grass cutter, chainsaw, lawn mowers, thermoplastic machine, Regional Heavy Equipment, service vehicles and heavy equipment at DEO & etc.	Maintenance Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,122,745.00	1,122,745.00		
200000100018000	P.O.# 2020-07-042 Purchase of 1 unit Portable Welding Machine for use in DPWH SDS-I DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-Jul-20	23-Jul-20	20-Aug-20	GoP				
200000100018000	P.O.# 2020-07-638 Purchase of various spare parts and accessories for use in the replacement of defective spare parts of Nissan Frontier SGS-637 with PR # 2020-05-116 and for the replacement of defective spare parts of CANC Dumptruck H0-6506	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05/05/2020 & 07/09/2020	20-Jul-20	27-Jul-20	GoP				
200000100018000	P.O.# 2020-07-044 Purchase of various spare parts and accessories intended for the replacement of defective spare parts of Mitsubishi L300 Van H1-6449 with PR # 2020-06-147	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	8-Jul-20	28-Jul-20		GoP				
200000100018000	P.O.# 2020-07-045 Purchase of 1 piece Drill Bit (Heavy Duty) and etc. for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/13-16/2020	17-Jul-20	23-Jul-20	10-Aug-20	GoP				
200000100018000	P.O.# 2020-09-053, Purchase of 4pcs. Tire 265/50 R20, 4 sets RIM # 20 and other spare parts and accessories intended for the repair/replacement of tires, damage RIM and defective spare parts of Isuzu D-max CP-8002	Maintenance Section	No	NP-53.9 - Small Value Procurement	August 28 - Sept. 02, 2020	3-Sep-20	7-Sep-20	8-Oct-20	GoP				
200000100018000	P.O.# 2020-09-060 Purchase of various equipment for use in DPWH SDS-I DEO (Equipment Services Unit & Maintenance Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	08/19-24/2020	25-Aug-20	21-Sep-20	8-Oct-20	GoP				

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					Advertisement/Posting of IBR/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	P.O.# 2020-10-066, Repainting of DPWH service vehicle from original color to dritler orange	Maintenance Section	No	NP-53.9 - Small Value Procurement	09/22-27/2020	28-Sep-20	20-Oct-20		GoP				-
200000100017000	P.O.# 2020-12-087 Purchase of 9 units Grass Cutter (Lawn Mower Type) for use in the Maintenance of National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/18-21/2020	22-Dec-20	23-Dec-20	8-Feb-21	GoP				-
320101104265000.EAO	P.O.# 2020-12-090 Repair and Maintenance of Service Vehicles assigned to District Engineer Assistant District Engineer	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-20	28-Dec-20	10-Feb-21	GoP				-
	Repair and Maintenance of Service Vehicles assigned to District Engineer Assistant District Engineer	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	80,445.58	80,445.58		-
310203100008000.EAO	P.O.# 2020-07-040 Purchase of various spare parts and accessories for the repair and maintenance of Mitsubishi Strada w/ Plate # ABC-1630 assigned in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	06/17-21/2020	22-Jun-20	23-Jul-20	7-Aug-20	GoP				-
	Common use Office Supplies				Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,667,918.49	238,168.49	1,429,750.00	-
320101104264000.EAO	P.O.# 2020-09-059 Purchase of various Office Supplies for use in DPWH SDS-I DEO (3rd Quarter 2020)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	07/28/2020 to 08/03/2020	4-Aug-20	25-Aug-20	22-Oct-20	GoP				-
320101104266000.EAO 310204100603000.EAO 310204100277000.EAO 2000001000107000	P.O.# 2020-12-096, Purchase of various Office Supplies for use in DPWH SDS-I DEO (4th Quarter 2020)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	12/18-21/2020	22-Dec-20	28-Dec-20	4-Feb-21	GoP				-
200000100041000	P.O.# 2020-12-089 Purchase of 25 Rolls Mylar Paper for use in the operation of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	09/15-17/2020	18-Sep-20	23-Dec-20	16-Mar-21	GoP				-
	Common ICT Devices (Computer Desktop, Laptop, Printer, UPS)				Semi-Quarter	Semi-Quarter	Semi-Quarter	Semi-Quarter	GoP	962,500.00	75,000.00	917,500.00	-
200000100017000	P.O.# 2020-07-034, Purchase of 2 units Printer Inkjet for use in DPWH SDS-I DEO (COA Office)	COA Office	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-20	29-Jun-20	17-Jul-20	GoP				-
200000100041000 310204100277000.EAO	P.O.# 2020-07-035 Purchase of 6 units UPS and etc. for use in Finance & Planning & Design Section	Finance & Planning & Design Section	No	NP-53.9 - Small Value Procurement	05/22-28/2020	29-May-20	26-Jun-20	20-Jul-20	GoP				-
320101104266000.EAO	P.O.# 2020-07-036 Purchase of 1 unit Laptop Computer (for Application use) and 2 units Laptop Computer (for Admin. Use) of Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	06/09-14/2020	15-Jun-20	8-Jul-20	15-Jul-20	GoP				-

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					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOGE	CO	
310202100562900.EAO 320101104266900.EAO	P.O.# 2020-09-057, Purchase of 2 units Computer Desktop for use in the District Engineer's Office and Procurement Unit	DE / Procurement Unit	No	NP-53.9 - Small Value Procurement	08/10-13/2020	14-Aug-20	15-Sep-20	14-Dec-20	GoP				
200000100018000	P.O.# 2020-12-073, Purchase of 1 unit Printer Inkjet and UPS for use in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-Aug-20	16-Nov-20	8-Feb-21	GoP				
200000100041000	P.O.# 2020-10-063, Purchase of 1 unit Laptop Computer intended design for use in ZW CAD and Open Roads Design Applications in Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	08/13-19/2020	20-Aug-20	21-Sep-20	14-Dec-20	GoP				
200000100041000	(20GNH0012) Supply and Delivery of Seven (7) units Desktop Computer for use in the operation of Planning & Design Section DPWH Surigao del Sur 1st DEO, Tandag City, Surigao del Sur	Planning & Design Section	No	Competitive Bidding	12/30/20 - 01/05/21	18-Jan-21	2/5/2021	2/22/2021	GoP	1,180,000.00		1,180,000.00	Purchase of Computer Desktop
	Common Office Equipment (Photocopier Machine, Plotter, Blue Printing Machine & etc.)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	Semi-Quarter	Semi-Quarter	Semi-Quarter	Semi-Quarter	GoP	740,000.00	200,000.00	540,000.00	
310204100277900.EAO 200000100041000 200000100018000	P.O.# 2020-07-033, Purchase of 1 unit Photocopier & etc. for use in DPWH SDS-I DEO	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	06/09-14/2020 & 06/10-15/2020	06/15/2020 & 06/16/2020	06/29/2020 & 06/30/2020	6-Jul-20	GoP				
200000100073000 200000100091000 200000100107000 200000100123000 200000100190000	P.O.# 2020-12-072, Purchase of 1 unit Plotter for use in the printing operation of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	08/17-20/2020	21-Aug-20	25-Sep-20	8-Feb-21	GoP				
	Survey Equipment and other supplies												
200000100190000	4pcs. Measuring Tape and others intended for the survey work operation of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	38,000.00		38,000.00	
200000100041000.EAO	(20GNH0010) Purchase of various Engineering Survey Equipment and other Supplies for use intended for survey operations of Planning & Design Section, DPWH Surigao del Sur 1st District Engineering Office, Tandag City, Surigao del Sur	Planning & Design Section	No	Competitive Bidding	11/26-12/02/20	12/15/2020	12/21/2020	12/22/2020	GoP	2,370,000.00		2,370,000.00	
	Repair and Maintenance of Service Vehicles				Quarterly	Quarterly	Quarterly	Quarterly	GoP	230,210.00		230,210.00	

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					Advertisement/Posting of IB/B/E/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CC	
20101104295000.EAO	P.O.# 2020-12-088 Purchase of various spare parts and accessories for the repair and maintenance of service vehicle Toyota Hilux 152407	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-20	28-Dec-20	5-Feb-21	GoP				
310203100308000.EAO	P.O.# 2020-10-062 Purchase of various spare parts and accessories intended for the replacement of defective spare parts of service vehicle Toyota Hilux HL-5662/5FJ-364	Construction Section	No	NP-53.9 - Small Value Procurement	09/10-14/2020	15-Sep-20	30-Sep-20	17-Nov-20	GoP				
310203100308000.EAO	P.O.# 2020-10-067, Purchase of various spare parts and accessories intended for service vehicle Toyota Hilux YV-5829 of Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	9/28/2020	10/20/2020	11/13/2020	GoP				
200000100018000	P.O.# 2020-07-044 Purchase of various spare parts and accessories for use in the repair / replacement of defective spare parts of Mitsubishi Adventure 5FJ-376	Administrative Section	No	NP-53.9 - Small Value Procurement	07/02-06/2020	7-Jul-20	23-Jul-20	10-Aug-20	GoP				
-	Common Electrical Supplies	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	676,626.80	-	676,626.80	
320301104264000.EAO	P.O.# 2020-09-059 Purchase of electrical Supplies for use in DPWH SDS-I DEO (3rd Quarter 2020)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	07/28/2020 to 08/03/2020	4-Aug-20	25-Aug-20	22-Oct-20	GoP				
310204100277000.EAO 320301104264000.EAO 300304218909000.EAO	P.O.# 2020-12-065, Purchase of various construction materials and electrical supplies for use in DPWH SDS-I DEO	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	12/18-21/2020	22-Dec-20	28-Dec-20		GoP				
-	Common Janitorial Supplies	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	309,047.00		309,047.00	
320301104264000.EAO	P.O.# 2020-09-059 Purchase of various janitorial Supplies for use in DPWH SDS-I DEO (3rd Quarter 2020)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	07/28/2020 to 08/03/2020	4-Aug-20	25-Aug-20	22-Oct-20	GoP				
320301104266000.EAO 310204100603000.EAO 310204100277000.EAO 200000100107000	P.O.# 2020-12-066, Purchase of various Office Supplies for use in DPWH SDS-I DEO (4th Quarter 2020)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	12/18-21/2020	22-Dec-20	28-Dec-20	4-Feb-21	GoP				
-	Consumables (Ink Refill, Cartridges & Toner for Printers)				Quarterly	Quarterly	Quarterly	Quarterly	GoP	931,375.00	201,175.00	730,200.00	
310204100277000.EAO 200000100041000	P.O.# 2020-10-065, Purchase of various computer accessories and supplies and Toner for use in DPWH SDS-I DEO	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	09/22-27/2020	28-Sep-20	21-Oct-20	12-Nov-20	GoP				
320301104265000.EAO 320301104264000.EAO 20000100041000	P.O.# 2020-12-063 Purchase of various Toner, Maintenance Kit for Kyocera Printer for use in DPWH SDS-I DEO (4th Quarter 2020)	DPWH SDS-I DEO	No	Direct Contracting	12/16-20/2020	21-Dec-20	23-Dec-20		GoP				

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					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31020320253900.EAO	P.O.# 2020-12-097, Purchase of various computer supplies & toner for use in DPWH SDS-1 DEO (4th Quarter 2020)	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	12/16-20/2020	22-Dec-20	28-Dec-20		GoP				
320101104266000.EAO	P.O.# 2020-12-098, Purchase of various Toner for use in DPWH SDS-1 DEO (4th Quarter 2020)	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	12/16-20/2020	22-Dec-20	28-Dec-20		GoP				
-	Emergency / Contingency for 2020	Finance Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	210,000.00	-	210,000.00	
-	Emergency / Contingency for 2020	Planning & Design Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	265,350.00	-	265,350.00	
200000100073000	P.O.# 2020-09-052, Purchase of 13 pairs Walking Shoes and Survey Equipment intended for the survey operation of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	08/05-10/2020	11-Aug-20	25-Aug-20	11-Dec-20	GoP				
200000100041000	P.O.# 2020-11-068, Purchase of 5pcs. Tire 195 R14, 1pc. Jack (5 tons) and Horn for use in the replacement of damaged parts of service vehicle KIA BONGO 4x4 113525 of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	10-Nov-20	12-Nov-20	4-Feb-21	GoP				
200000100041000	P.O.# 2020-12-092, Purchase of 4pcs. Router and Wireless Usb Adapter for use in Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	3-Dec-20	23-Dec-20	8-Feb-21	GoP				
200000100041000	P.O.# 2020-12-075 Calibration of Two (2) Total Station Survey instruments use in the operation of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-20	9-Dec-20	18-Mar-21	GoP				
200000100190000	P.O.# 2020-12-088 Purchase of 4pcs. Measuring Tape and etc. intended for the survey operation of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-20	28-Dec-20		GoP				
-	Emergency / Contingency for 2020	Construction Section			Quarterly	Quarterly	Quarterly	Quarterly	GoP	301,985.00	-	301,985.00	
320101104265000.EAO	P.O.# 2020-07-032 Purchase of Roller Blinds for use in DPWH SDS-1 DEO new building	Construction Section	No	NP-53.9 - Small Value Procurement	05/28/2020 to 06/02/2020	3-Jun-20	22-Jun-20	16-Jul-20	GoP				
310203100308000.EAO	P.O.# 2020-10-062 Purchase of various spare parts and accessories intended for the replacement of defective spare parts of service vehicle Toyota Hilux H1-5662/SFJ-364	Construction Section	No	NP-53.9 - Small Value Procurement	09/10-14/2020	15-Sep-20	30-Sep-20	17-Nov-20	GoP				
310203100308000.EAO	P.O.# 2020-10-067, Purchase of various spare parts and accessories intended for service vehicle Toyota Hilux YV-5829 of Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	9/28/2020	10/20/2020	11/13/2020	GoP				

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204100277000.EAO	P.O.# 2020-09-061 Purchase of 1 Fusing Unit Assembly & 1 unit Feed Roll for Fuji Xerox DCS2320	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	20-Aug-20	21-Sep-20	6-Nov-20	GoP	-	-	-	
320101104265000.EAO	P.O.# 2020-12-077 Tarpaulls Printing and etc. for use in DPWH SDS-I DEO in compliance to ISO Quality Management of this Office	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	9-Nov-20	27-Nov-20	8-Feb-21	GoP	-	-	-	
-	Emergency / Contingency for 2020	Administrative Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	32,766.20	-	32,766.20	
310204100277000.EAO	P.O.# 2020-09-061 Purchase of 1 Fusing Unit Assembly for Fuji Xerox DCS2320	Administrative Section	No	NP-53.9 - Small Value Procurement		20-Aug-20	21-Sep-20	6-Nov-20	GoP	-	-	-	
300106100545000.EAO 320101104265000.EAO	P.O.# 2020-12-091 Purchase of 2 units Water Pump Motor 2HP and etc. for use in DPWH SDS-I DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	6-Oct-20	22-Dec-20	19-Mar-21	GoP	-	-	-	
-	Emergency / Contingency for 2020	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	300,000.00	-	300,000.00	
-	Emergency / Contingency for 2020	Procurement Unit	No	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	200,000.00	-	200,000.00	
-	OTHERS	-	-	NP-53.9 - Small Value Procurement					GoP	-	-	-	
310205100471000.EAO	P.O.# 2020-09-054, Purchase of various Furnitures for use in DPWH Cottage of the District Engineer	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	08/25-30/2020	31-Aug-20	4-Sep-20	5-Oct-20	GoP	172,021.50		172,021.50	
310202100562000.EAO	P.O.# 2020-09-056, Purchase of 1 unit Window Type Aircon, 1.5HP, Inverter for use in DPWH SDS-I DEO Cottage (including installation)	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	08/25-30/2020	31-Aug-20	4-Sep-20	5-Oct-20	GoP	90,000.00		90,000.00	
200003100491000	(206NH0004) Supply and Delivery of Road Safety Signages and Thermoplastic Materials for installation along SDOR, Aras-ayan Diversion Road and Payasan - Los Arcos Road (Intermittent Sections) K1296+200 - K1297+200, K1283+800 - K1284+800, K1302+600 - K1303+600, K1341+797 - K1342+797, Surigao del Sur I	Maintenance Section	No	Competitive Bidding	06/03-09/20	22-Jan-20	30-Jun-20	07/01-02/20	GoP	4,712,000.00		4,712,000.00	Increased ABC (Original ABC-Php3,348,330.00)
310204100602000.EAO	(206NH0005) Procurement of Security Service Requirements for DPWH Surigao del Sur 1st District Engineering Office, Capitol Hills, Telaje, Tandag City, Surigao del Sur	DPWH SDS-I DEO	No	Competitive Bidding	10/20-26/20	9-Nov-20	17-Dec-20	22-Dec-20	GoP	1,203,204.24		1,203,204.24	Procurement of Seven (7) Security Guards

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					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310108100477000.EAO 300117207588000.EAO 300106206545000.EAO 300107206971000.EAO 300108206271000.EAO 300103202975000.EAO 300103202976000.EAO 300104218907000.EAO 300104218908000.EAO 300104218909000.EAO 001042189010000.EAO 001042189011000.EAO 001042189012000.EAO 001042189013000.EAO 001042189014000.EAO	(20GNH0006) Supply and Delivery of Construction Supplies for the Repair / Improvement of DPWH Tandag Office Access Road / Ground and Drainage, Teleje, Tandag City, Surigao del Sur	DPWH SDS-I DEO	No	Competitive Bidding	10/29-11/04/20	17-Nov-20	26-Nov-20	4-Dec-20	GoP	1,515,039.69		1,515,039.69	Supply and Delivery of Construction & Supplies
	(20GNH0007) Purchase of materials for the application of pavement markings on faded edgeline and repainting of RCDG and Steel Bridges along Sungao - Devao Coastal Road, Jct. Gemat - San Miguel Bayugan Road and Aray-asar Diversion Road, Surigao del Sur 1st District	Maintenance Section	No	Competitive Bidding					GoP	1,245,768.00		1,245,768.00	Decrease ABC & change the mode of procurement/failed bidding
310204100602000.EAO	(20GNH0008) Purchase of One (1) Hydraulic Breaker for use in the operation of Wheel Type FL7-R13-005 Backhoe, DPWH Sungao del Sur 1st DEO, Tandag City, Sungao del Sur	Maintenance Section	No	Competitive Bidding	11/26-12/02/20	15-Dec-20	21-Dec-20	22-Dec-20	GoP	1,710,000.00		1,710,000.00	Purchase of equipment accessories
200000100041000.EAO	(20GNH0009) Purchase of One (1) set of Drone (with software and controller) for use in Roads and Bridges Site inspection of planning & Design Section, DPWH Surigao del Sur 1st District Engineering Office, Tandag City, Surigao del Sur	Planning & Design Section	No	Competitive Bidding	11/26-12/02/20	15-Dec-20	21-Dec-20	22-Dec-20	GoP	1,500,000.00		1,500,000.00	Purchase of Drone
	(20GNH0011) Supply and Delivery of QAS Laboratory Equipment, Apparatus & Chemicals for use in DPWH Surigao del Sur 1st DEO	Quality Assurance Section	No	Competitive Bidding	12/03-09/20	22-Dec-20	29-Dec-20	12/29-30/2020	GoP	2,999,990.00		2,999,990.00	Purchase of Laboratory Equipment, Apparatus and Chemicals
300104218894000.EAO 300104218895000.EAO 300104218896000.EAO 300104218897000.EAO 300104218898000.EAO 300104218899000.EAO 300104218900000.EAO	P.O.# 2020-12-076 Preventive Maintenance of Gensets 350KVA w/ ATS and Power House of DPWH SDS-I DEO	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	12/04-06/2020	7-Dec-20	9-Dec-20	20-Jan-21	GoP	200,600.00		200,600.00	

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310204100277000.EAO 320101104254000.EAO 300104218909000.EAO	P.O.# 2020-12-095, Purchase of various construction materials and electrical supplies for use in DPWH SDS-I DEO	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	12/18-21/2020	22-Dec-20	28-Dec-20		GoP	527,876.80		527,876.80	
200000100017000	P.O.# 2020-12-080 Purchase of 106.40 Lm. Guardrail Metal Beam (14" Width) GA, 12, painted w/ ReflectORIZED Traffic Paint White and etc. for the replacement of damaged guardrails at Northern Boundary Section along SDCR K1212+500, K1213+150, K1213+740, Camasail, Surigao del Sur	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/16-20/2020	21-Dec-20	23-Dec-20	4-Feb-21	GoP	778,034.20	778,034.20		
260000100017000	P.O.# 2020-12-081 Purchase of 474 bag Paint Thermoplastic White (25kg) and etc. for the application of pavement markings on faded edgeline along SDCR at Carblan, Madrid and Laruza Section, K1253+000-K1257+000, K1241+000 - K1244+100	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/16-20/2020	21-Dec-20	23-Dec-20	4-Feb-21	GoP	994,725.00	994,725.00		
200000100018000	P.O.# 2020-12-082 Purchase of maintenance Tools and Road Safety Devices for use in the repair / maintenance of National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/16-20/2020	21-Dec-20	23-Dec-20	4-Feb-21	GoP	904,300.00		904,300.00	
310205100471000.EAO 310204100913000.EAO	P.O.# 2020-12-074 Purchase of 1set Executive Table, 1pc. Executive Chair and other Office Furnitures for use in the DE, ADE new Office & Staff and for Procurement Unit	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	11/24-26/2020	27-Nov-20	2-Dec-20	4-Feb-21	GoP	988,287.97		988,287.97	
200000100018000	P.O.# 2020-12-083 Purchase of Field Uniforms for use in the Maintenance of National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/16-20/2020	21-Dec-20	4-Feb-21	4-Feb-21	GoP	698,900.00	698,900.00		
200000100017000	P.O.# 2020-12-086 Purchase of 1,924 bags Portland Cement and other for the Repair of Roads at Pangl Section along SDCR K1291+875 - K1292+050 RL (PCC Pavement Plain) - Conventional Method, 0.28 THK.)	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/18-21/2020	22-Dec-20	28-Dec-20	8-Feb-21	GoP	943,783.00	943,783.00		
320101104265000.EAO	P.O.# 2020-12-084 Rehabilitation of the Structured Network Cabling for the new Surigao del Sur 1st DEO Building	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/12-17/2020	18-Nov-20	14-Dec-20	8-Feb-21	GoP	661,500.79		661,500.79	
310204100277000.EAO	P.O.# 2020-12-099, Smoke Filming of Sliding Windows & Glass Doors (DE, ADE Office, Maintenance, Construction, Planning & Design, Quality Assurance & Finance Section) including labor and materials	DPWH SDS-I DEO	No	NP-53.9 - Small Value Procurement	Oct. 27 - Nov.02, 2020	3-Nov-20	23-Dec-20	8-Feb-21	GoP	168,080.00		168,080.00	
										60,820,548.24	30,347,544.25	30,473,003.99	

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