



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 1ST DISTRICT ENGINEERING OFFICE
Baras, Canaman, Camarines Sur, Region V



January 15, 2024

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
This Department

THRU : VIRGILIO C. EDUARTE, CESO III
Regional Director
This Region

SUBJECT : Submission of FY 2023 Final APP Updated (Non-CSE) (Changes within the 2nd Semester of 2023)

In compliance with your memorandum dated December 19, 2023 regarding: Reiteration of Submission of Mandatory Procurement Reports, submitted herewith is the duly approved FY 2023 APP Non-CSE (Changes within the 2nd Semester of 2023) for Civil Works, Consulting Services, and Goods and Services, this office.

RAMON ANSELMO C. CALAGOS
District Engineer

CC: **Director MA. VICTORIA S. GREGORIO**
Director, Procurement Service (PrS)

RO5.13 MLRR/RACC

Department of Public Works and Highways - Camarines Sur 1st DEO
FY 2023 Final Annual Procurement Plan (APP) Non- Common Use Supplies and Equipment (Non-CSE)
(Changes within the 2nd Semester of 2023)
Report as of January , 2024

CIVIL WORKS

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/Proj ect)
					Advertisement/P osting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100019000	23FD0053 – Road Construction in Upper Sta. Cruz, Ragay, Camarines Sur (Phase I)	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	June 16 - June 22, 2023	July 5, 2023	7-Aug-23	9-Aug-23	GoP	19,000,000.00		19,000,000.00	Road Construction
300101200001000	23FD0054 – Cluster: Construction of 1STY3CL, Cabusao, Lupi and Del Gallego, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	July 13 -19, 2023	August 1, 2023	7-Aug-23	9-Aug-23	GoP	30,000,000.00		30,000,000.00	Construction of School Building
n/a	23FD0055 - Repair/Upgrading of the Electrical Utilities at DPWH, Camarines Sur 1st District Engineering Office, Baras, Canaman, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding									Cancellation of Procurement due to revision of design parameters
3002191015890003 0021910158800030 0219101586000300 219101587000	23FD0056 - Repair/Upgrading of the Electrical Utilities at DPWH, Camarines Sur 1st District Engineering Office, Baras, Canaman, Camarines Sur	Cam. Sur 1st DEO/ Maintenance Section	No	Competitive Bidding	August 23-29, 2023	11-Sep-23	18-Sep-23	20-Sep-23	GoP	7,000,000.00		7,000,000.00	Repair/Upgrading of the Electrical Utilities
300101200001000	23FD0057 - Repair of 3 Classrooms, Castillo E/S, Cabausao, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	September 9-15, 2023	29-Sep-23	9-Oct-23	11-Oct-23	GoP	3,000,000.00		3,000,000.00	Repair of Classroom
300101200001000	23FD0058 - Repair of 4 Classrooms, Cabusao Central School, Cabusao, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	September 9-15, 2023	29-Sep-23	9-Oct-23	11-Oct-23	GoP	3,000,000.00		3,000,000.00	Repair of Classroom
n/a	23FD0059 - Construction of Road, Sitio Batbat and Sitio Sintorisan, Barangay Godofredo Reyes Sr., Ragay, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	October 31, to November 6, 2023	21-Nov-23			GoP			-	For Re-Bid BAC Resolution No. 23-0061
n/a	23FD0060 - Construction of Multi-Purpose Building at Barangay Amomokpok, Ragay, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	October 31, to November 6, 2023	21-Nov-23			GoP			-	For Re-Bid BAC Resolution No. 23-0061
409900000054000	23FD0061 - Road Opening and Concreting of Brgy. Binahian to Caima FMR, Brgy. Binahian, Caima, Sipocot, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	November 23 - 29, 2023	12-Dec-23	28-Dec-23	Jan. 3, 2024	GoP	50,000,000.00		50,000,000.00	Road Opening and Concreting of FMR

n/a	23FD0062 -Construction of 4-Storey School Building, Polytechnic University of the Philippines (Ragay Campus), Ragay, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	November 24 - 30, 2023	13-Dec-23				GoP		-	For Re-Bid BAC Resolution No. 23-0061
n/a	23FD0063 - Construction of Multi-Purpose Building (Covered Court), Del Gallego Community College, Brgy. Comadaycaday, Del Gallego, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	November 24 - 30, 2023	13-Dec-23				GoP		-	For Re-Bid BAC Resolution No. 23-0061
409900000054000	23FD0064 - Construction of Multi-Purpose Building (Covered Court), Governor Mariano E. Villafuerte Community College, Brgy. Casay, Lupi, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	December 6-12, 2023	27-Dec-23	4-Jan-24	9-Jan-24	GoP	20,000,000.00		20,000,000.00	Construction of Multi-Purpose Building
	23FD0065 -Construction of Road, Sitio Batbat and Sitio Sintorisan, Barangay Godofredo Reyes Sr., Ragay, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	January 10-16, 2024	30-Jan-24	8-Feb-24	13-Feb-24	GoP	25,000,000.00		25,000,000.00	Construction of Road
	23FD0066 - Construction of Multi-Purpose Building at Barangay Amomokpok, Ragay, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	January 10-16, 2024	30-Jan-24	8-Feb-24	13-Feb-24	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
	23FD0067 - Construction of 4-Storey School Building, Polytechnic University of the Philippines (Ragay Campus), Ragay, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	January 10-16, 2024	30-Jan-24	8-Feb-24	13-Feb-24	GoP	30,000,000.00		30,000,000.00	Construction of School Building
	23FD0068 - Construction of Multi-Purpose Building (Covered Court), Del Gallego Community College, Brgy. Comadaycaday, Del Gallego, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	January 10-16, 2024	30-Jan-24	8-Feb-24	13-Feb-24	GoP	20,000,000.00		20,000,000.00	Construction of Multi-Purpose Building
GRAND TOTAL										212,000,000.00		212,000,000.00	

Prepared by:

MARIA LUCIA R. RAQUEJO

Engineer III

Date: 1-15-2024

Recommended by:

JOSE ANGELO S. KARAGDAG

BAC Chairperson

Date: 1-15-2024

Approved by:

RAMON ANSELMO C. CALAGOS

District Engineer

Date: 1-15/24

Department of Public Works and Highways - Camarines Sur 1st DEO
FY 2023 Final Annual Procurement Plan (APP) Non- Common Use Supplies and Equipment (Non-CSE)
(Changes within the 2nd Semester of 2023)
Report as of January , 2024

GOODS AND SERVICES

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/Proj ect)
					Advertisement/P osting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	COMPETITIVE BIDDING												
200000100017000 300219101591000 300219101583000 320101110035000 300105200574000	23GFD0007 - Supply of Fuel for use in Service Vehicle and Various Equipment of Various Sections for 3rd Quarter CY 2023 of DPWH CS 1st, DEO	Various Sections	NO	Competitive Bidding	6/28-7/4/2023	7/18/2023	7/21/2023	7/24/2023	GoP	1,599,885.91		1,599,885.91	Supply of Fuel
												-	
300219101581000	23GFD0008 -Supply and delivery of various Equipment/Apparatus and Accessories for use in Quality Assurance Section of DPWH Camarines Sur 1st District Engineering Office	Quality and Assurance Section	NO	Competitive Bidding	8/2-8/2023	8/22/2023	8/29/2023	8/31/2023	GoP	2,000,000.00		2,000,000.00	Supply and Delivery of Various Equipment/Apparat us and Accessories
												-	
32010110758800030 0220100065000	23GFD0009 - Purchase of Various Industrial Equipment and other Supplies for use in the maintenance of National Roads and Bridges for 3rd Quarter CY 2023	Maintenance Section	NO	Competitive Bidding	8/2-8/2023	8/22/2023	8/29/2023	8/31/2023	GoP	1,674,860.00		1,674,860.00	Purchase of Various Equipment and Supplies
												-	
200000100820000	23GFD0010 - Supply of Fuel for use in Assessment/Survey of various Planning Applications and other related activities in <u>Planning and Design Section</u>	Planning and Design Section	NO	Competitive Bidding	8/15-21/2023	8/22/2023	8/29/2023	8/31/2023	GoP	199,988.00	199,988.00		Supply of Fuel
												-	
300219101594000	23GFD0011 - Purchase of Service Vehicle for use in various activities of Camarines Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	9/21-27/2023	10/11/2023	10/16/2023	10/18/2023	GoP	2,000,000.00		2,000,000.00	Purchase of Serice Vehicle
												-	
300219101577000 300219101592000 300219101573000	23GFD0012 - Purchase of Bucket Manlift/ Boom Truck (Heavy Equipment) for use in various Maintenance Activities and Disaster Response <u>during calamities and emergencies of Camarines Sur</u>	Maintenance Section	NO	Competitive Bidding	9/21-27/2023	10/11/2023	10/16/2023	10/18/2023	GoP	5,100,000.00		5,100,000.00	Purchase of Heavy Equipment
												-	
300218100105000 300218100104000 300219101590000 300219101594000	23GFD0013 - Purchase of Road Roller for use in various maintenance activities of DPWH Camarines Sur 1st District Engineering Office Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	9/28/2023- 10/4/2023	10/18/2023	10/23/2023	10/24/2023	GoP	4,500,000.00		4,500,000.00	Purchase of Heavy Equipment
												-	
200000100018000	23GFD0014 -Supply and delivery of Materials for Repair and Maintenance of National Roads and Bridges (supplemental for 4th Quarter) Rolando R. Andaya Highway K0300+000 to K0335+000	Maintenance Section	NO	Competitive Bidding	10/13- 19/2023	10/20/2023	10/25/2023	10/26/2023	GoP	827,588.00	827,588.00		Supply and Delivery of Materials
												-	

310201101072000 310203100640000 300219101583000	23GFD0015 - Supply and delivery of Electrical Supplies, Common Office Supplies, Customized Binder, Common Office Devices, Other Supplies/Materials, Common IT Supplies and Peripherals, Janitorial Supplies and Medical Supplies for use in Various Sections for 4th Quarter CY 2023 of DPWH CS 1st DEO	Various Sections	NO	Competitive Bidding	11/8-14/2023	11/28/2023	12/4/2023	12/6/2023	GoP	1,528,072.40		1,528,072.40	Supply and Delivery of Various Office Supplies
												-	
200000100491000	23GFD0016 - Supply and delivery of Materials for Repair and Maintenance of National Roads & Bridges (Supplemental for 4th Quarter) Rolando R. Andaya Highway K0282+(-916) to K0300+000, K0335+000 to K0341+637, Daang Maharlika K0371+(-317) to K0396+638 and Sipocot-Cabusao Road K0394+(-816) to K0410+381, DPWH Camarines Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	11/14-20/2023	12/6/2023	12/12/2023	12/13/2023	GoP	1,225,900.00	1,225,900.00		Supply and Delivery of Materials
												-	
300219101576000	23GFD0017 - Supply and delivery of Spare Parts and Accessories for therepair of Hydraulic Excavator F17-74 mdl. JYL619, Nissan Frontier SEJ-192/H1-4590, Mitsubishi L-300, NR-4155/H1-5976, Mitsubishi Adventure B0-V652/H1-6487, Mitsubhi Strada B0-A194/H1-6488, Mitsubhi Strada B2- W305/H1-7229, Hino Dump Truck mdl. FG1J PUB, SKC-815/ H3-6411 and Komatsu Front-end Loader L2-1415 mdl. WA120-3, Supplemental for 4th Quarter CY 2023	Maintenance Section	NO	Competitive Bidding	11/29/2023 - 12/5/2023	12/6/2023	12/12/2023	12/13/2023	GoP	499,980.00		499,980.00	Supply and Delivery of Spare Parts
												-	
300215102642000 300219101583000 300101200010000 3001012000010000	23GFD0018 - Supply of Fuel for use in Service Vehicle of Various Section for 4th Quarter CY 2023 of DPWH CS 1st DEO	Administrative Section	NO	Competitive Bidding	11/30/2023 - 12/6/2023	12/7/2023	12/13/2023	12/14/2023	GoP	899,856.00		899,856.00	Supply of Fuel
												-	
300218100105000 300219101578000 300219101573000 300219101574000	23GFD0019 - Purchase of Wheeled Type Excavator for use in various activities of Camarines Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	11/30/2023 - 12/6/2023	12/20/2023	12/27/2023	1/3/2024	GoP	7,750,000.00		7,750,000.00	Purchase of Heavy Equipment
												-	
300218100106000	23GFD0020- Purchase of Service Vehicle for use in various activities of Camarines Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	11/30/2023 - 12/6/2023	12/20/2023	12/27/2023	1/3/2024	GoP	2,250,000.00		2,250,000.00	Purchase of Service Vehicle
												-	
300219101599000 300219101600000	23GFD0021 - Supply and delivery of Various Equipment/Apparatus and Accessories for use in Quality Assurance Section of DPWH Camarines Sur 1st DEO	Quality and Assurance Section	NO	Competitive Bidding	11/30/2023 - 12/6/2023	12/20/2023	12/27/2023	1/3/2024	GoP	1,500,000.00		1,500,000.00	Supply and Delivery of Various Equipment/Apparatus and Accessories
												-	
	23GFD0022 - Supply and Delivery of Various I.T Equipment for use in Various Sections for 4th Quarter CY 2023 of DPWH - Camarines Sur 1st DEO	Various Sections	NO	Competitive Bidding	12/5-11/2023	12/27/2023	1/3/2024	15/24	GoP	2,363,000.00			Supply and Delivery of Various I.T. Equipment
												-	
	SMALL VALUE PROCUREMENT												
200000100017000	DPWH-RO5-13.5-451.5-2023-03-004 - Supply and Delivery of Uniforms & Safety Gear for Maintenance Staff and Crew	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/17 - 20/2023	3/21/2023	3/27/2023	3/28/2023	GoP	415,500.00	415,500.00		Supply and Delivery of Various Supplies

FY 2023 Final Annual Procurement Plan (APP) Non- Common Use Supplies and Equipment (Non-CSE)
(Changes within the 2nd Semester of 2023)
Report as of January , 2024

GOODS AND SERVICES

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/Proj ect)
					Advertisement/P osting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310107100542000.E AO	DPWH-RO5-13.5-451.5-2023-04-005 - Preventive Maintenance (General Cleaning/Check-up) of Air Conditioning Units for the 2nd Quarter of CY 2023	Various Sections	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2023	4/25/2023	4/27/2023	GoP	36,400.00		36,400.00	Supply and Delivery of Air Conditioner Units
300219101595000.E AO	DPWH-RO5-13.5-451.5-2023-05-009 - Supply and Delivery of Office Equipment, Tools, Furniture & Fixtures, for use in Various Sections for 2nd Quarter CY 2023 of DPWH CS 1st DEO	Various Sections	NO	NP-53.9 - Small Value Procurement	5/31-6/6/2023	6/7/2023	6/14/2023	6/16/2023	GoP	536,050.00		536,050.00	Supply and Delivery of Air Conditioner Units
300105200365000.E AO 300105200574000.E AO	DPWH-RO5-13.5-451.5-2023-05-010 - Supply and Delivery of Spare Parts and Materials for the Repair and Upkeep of Mitsubishi L300, B1-Z915/H1-6360, Asphalt Kettle B5-148, Hydraulic Excavator F17-74 mdl. JYL619, Hino Dump Truck SCN-535/H3-6324, Hino Dump Truck SKC-815/H3-6411, Hino Dump Truck SKC-816/H3-6412, Howo Truck SKT-629/H3-6435, Hino Dump Truck JM 8324/H3-6833, Komatsu Front-End Loader L2-1415, Skidsteer Loader Mustang mdl. 2040, L2-1418, Volvo Road Grader N1-2260, and Ammann Road Roller, ARX16, Z18-410 for 2nd Quarter CY 2023 of DPWH CS 1st DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/31-6/6/2023	6/7/2023	6/14/2023	6/16/2023	GoP	999,890.00		999,890.00	Supply and Delivery of Spare Parts
200000100820000	DPWH-RO5-13.5-451.5-2023-05-011 - Registration, Calibration and Firmware Update of GEOMAX GNSS RTK, Model Zenith 35 Pro B/R Instrument for use in the Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	5/31-6/6/2023	6/7/2023	6/14/2023	6/16/2023	GoP	79,500.00	79,500.00		Calibration and Firmware Update
200000100820000	DPWH-RO5-13.5-451.5-2023-05-012 - Calibration/Update of Firmware and Checking of Internal and External Radio with EFIX Model F4 Serial No. 3455357 and 3468359 Instrument for use in the Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	5/31-6/6/2023	6/7/2023	6/14/2023	6/16/2023	GoP	90,000.00	90,000.00		Supply and Delivery of Total Station Accessories
300219101591000.E EAO	DPWH-RO5-13.5-451.5-2023-05-013 - Supply and Delivery of Various Chemicals for Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	5/31-6/6/2023	6/7/2023	6/14/2023	6/16/2023	GoP	500,000.00		500,000.00	Supply of Chemicals
300219101583000.E EAO	DPWH-RO5-13.5-451.5-2023-07-021 - Supply and Delivery of Updated ISO-QMS Signages, Tarpaulins, Citizen Charter and PVC ID's in the DPWH Camarines Sur 1st, DEO	Various Sections	NO	NP-53.9 - Small Value Procurement	8/12-14/2023	8/15/2023	8/18/2023	8/22/2023	GoP	105,885.08		105,885.08	Supply and Delivery of Updated Signages
320101110035000.E EAO	DPWH-RO5-13.5-451.5-2023-09-025 - Preventive Maintenance (General Cleaning/Check-up) of Air Conditioning Units for the 4th Quarter of CY 2023	Various Sections	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2023	9/29/2023	10/3/2023	GoP	37,600.00		37,600.00	Preventive Maintenance of Air Conditioning Units

320101107588000. EAO	DPWH-RO5-13.5-451.5-2023-09-026 - Supply and Delivery of Spare Parts and Other Supplies for the Repair and Upkeep of Hydraulic Excavator F17-74 mdl. JYL619, Nissan Frontier SEJ-192/H1-4590, Mitsubishi L-300, NR-4155/H1-5976, Mitsubishi L300, B1-Z915/H1-6360, Mitsubishi Adventure B0-V652/H1-6487, Mitsubishi Strada B0-A194/H1-6488, Mitsubishi Strada B4-E273/H1-7222, Mitsubishi Strada B2-W305/H1-7229, Toyota Hilux Conquest Z0R268/ H1-9270, Honda XR150L, H10-136, Komatsu Front-End Loader L2-1415 and Volvo Road Grader N1-2260 4th Quarter CY 2023	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/20-25/2023	9/26/2023	9/29/2023	10/3/2023	GoP	968,720.00		968,720.00	Supply and Delivery of Spare Parts and Other Supplies
310201101071000. EAO	DPWH-RO5-13.5-451.5-2023-10-031 - Supply of Fuel for use in Various Equipment for the Repair and Maintenance of National Roads and Bridges for 4th Quarter CY 2023	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/13-19/2023	10/20/2023	10/25/2023	10/26/2023	GoP	999,977.83		999,977.83	Supply of Fuel
300219101595000. EAO	DPWH-RO5-13.5-451.5-2023-10-032 - Supply and Delivery of Office Equipment, Tools, Furniture & Fixtures for use in Various Sections for 4th Quarter CY 2023 of DPWH CS 1st, DEO.	Various Sections	NO	NP-53.9 - Small Value Procurement	11/10-14/23	11/15/2023	11/21/2023	11/28/2023	GoP	559,600.00		559,600.00	Supply and Delivery of Equipment, Furniture and Fixtures
320101107588000. EAO	DPWH-RO5-13.5-451.5-2023-11-036 - Supply of Lubricants for use in Various Operation and Preventive Maintenance of Service Vehicles, Construction and Heavy Equipment and Industrial Machineries for 4th Quarter CY 2023	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/29/23-12/4/23	12/5/2023	12/12/2023	12/13/2023	GoP	202,015.00		202,015.00	Supply of Lubricants
200000100820000	DPWH-RO5-13.5-451.5-2023-11-038 - Calibration of Total Station TS09 Plus 5" R500 for use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/29/23-12/4/23	12/5/2023	12/12/2023	12/13/2023	GoP	60,000.00	60,000.00		Calibration of Total Station
DIRECT CONTRACTING													
300219101595000.E AO	DPWH-RO5-13.5-451.5-2023-05-007 - Supply and Delivery of Spare Parts, Consumables and Toner for Ineo Copier for use in Various Sections for 2nd Quarter CY 2023 of DPWH CS 1st, DEO	Various Sections	NO	Direct Contracting	N/A	6/7/2023	6/13/2023	6/14/2023	GoP	244,530.00		244,530.00	Supply and Delivery of Toner
300101200001000.E AO, 30010120000,1000.E AO, 300101200001000.E AO	DPWH-RO5-13.5-451.5-2023-10-034 - Supply and Delivery of Spare Parts and Toner for Ineo Copier for use in Various Sections for 4th Quarter CY 2023 of DPWH CS 1st, DEO	Various Sections	NO	Direct Contracting	N/A	11/15/2023	11/21/2023	11/28/2023	GoP	275,400.00		275,400.00	Supply and Delivery of Toner
EMERGENCY CASES													
200000100017000	DPWH-RO5-13.5-451.5-2023-06-017 - Supply and Delivery of Materials for Emergency Repair of Bridge Approaches (Cabatbatan Bridge) and Damaged Pavement at Colacing, Lupi along Rolando R. Andaya Highway (K0285 + 888 to K0285 +942 and K0329 + 470 to K0329 + 475)	Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	7/12/2023	7/14/2023	GoP	997,450.00	997,450.00		Supply and Delivery of Materials
200000100018000 200000100017000	DPWH-RO5-13.5-451.5-2023-07-018 - Supply and Delivery of Materials for the Emergency Repair of Damaged Bridge Deck including paints (Ragay Br., Sooc Br., Napolidan Br.,) and Resurfacing of Unpaved Shoulder along Rolando R. Andaya Highway (K0330+000 to K0334+000 with exception)	Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	8/10/2023	8/11/2023	GoP	905,291.40	905,291.40		Supply and Delivery of Materials

Prepared by:

MARIA LUCIA R. REQUEJO

Engineer III

Date: 1-15-2024

Recommended by:

JOSE ANGELO S. KARAGDAG

BAC Chairperson

Date: 1-15-2024

Approved by:

RAMON ANSELMO C. CALAGOS

District Engineer

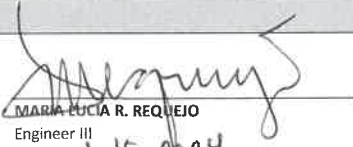
Date: 1/15/24

Department of Public Works and Highways - Camarines Sur 1st DEO
FY 2023 Final Annual Procurement Plan (APP) Non- Common Use Supplies and Equipment (Non-CSE)
(Changes within the 2nd Semester of 2023)
Report as of January , 2024

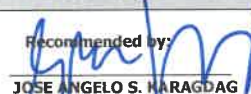
CONSULTING SERVICES

CONSULTING SERVICES														
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				Remarks (brief description of Program/Activity/Project)
						Advertisement/P osting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
NO PROCUREMENT FOR CONSULTANCY SERVICES CY 2023														

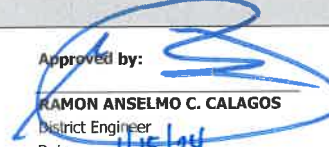
Prepared by:


MARIA LUCIA R. REQUEJO
 Engineer III
 Date: 1-15-2024

Recommended by:


JOSE ANGELO S. MARAGDAG
 BAC Chairperson
 Date: 1-15-2024

Approved by:


RAMON ANSELMO C. CALAGOS
 District Engineer
 Date: 1-15-24



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 1ST DISTRICT ENGINEERING OFFICE
Baras, Canaman, Camarines Sur, Region V



CERTIFICATION

This is to certify that as of this date, this Office , does not have identified projects to be procured in **Consulting Services for CY 2023**

Issued this 15TH day of January, 2024 at DPWH, Camarines Sur 1st District Engineering Office, Baras, Canaman, Camarines Sur


RAMON ANSELMO C. CALAGOS
District Engineer