Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 1st DISTRICT ENGINEERING OFFICE
Patin-ay, Prosperidad, Agusan del Sur, Region XIII

FY 2024 Annual Procurement Plan (APP) Non-Common-Use Supplies and Equipment (Non-CSE) for Civil Works, Goods and Service and Consulting Services
December 31, 2024

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	
310105101260000	Contract ID No. 24NB0001, Rehabilitation of Paved Road - NJR Bah-bah-Talacogon Road K1295+633.00-K1296+000.00, K1297+493.00 K1297+791.00, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Oct.-23 to 26-Oct.-23	09-Nov-23	10-Jun-24	11-Jun.-24 to 14-Jun.-24	GoP	21,998,060.00	-	21,998,060.00	Removal of Existing PCCP, Excavation, Subgrade Preparation PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings
310105101066000	Contract ID No. 24NB0002, Rehabilitation of Paved Road - NJR Bah-bah-Talacogon Road K1297+791.00 -K1298+191.00, K1298+250.00 – K1298+692.00, K1298+734.00 – K1299+033, K1299+060.00 – K1299+146.00, K1299+304.00 – K1299+362.00, K1299+860.00 – K1299+960.00, K1301+455.00 – K1301+550.00, K1301+600.00 – K1301+766.00, K1303+000 – K1303+121.00, K1304+531.00 – K1304+582.00, K1304+622.00 – K1304+672.00, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Oct.-23 to 26-Oct.-23	09-Nov-23	06-Feb-24	07-Feb.-24 to 08-Feb.-24	GoP	56,359,860.00	-	56,359,860.00	Removal of Existing PCCP, Excavation, Subgrade Preparation PCCP (0.28m. thk.), Solar Pavement Studs, Solar Street Lights & Pavement Markings
310102101933000	Contract ID No. 24NB0003, Preventive Maintenance of Road - Asphalt Overlay - NJR Bahbah-Talacogon Rd K1294+ (-499.00)-K1294+ (-188.10)	Construction Section	YES	Competitive Bidding	20-Oct.-23 to 26-Oct.-23	09-Nov-23	01-Feb-24	02-Feb.-24 to 05-Feb.-24	GoP	6,612,060.00	-	6,612,060.00	Removal of Existing PCCP, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings
320102106741000	Contract ID No. 24NB0004, Construction of Anibongan Riverbank Protection (Upstream), Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Oct.-23 to 26-Oct.-23	09-Nov-23	26-Mar-24	27-Mar.-24 to 05-Apr.-24	GoP	53,075,000.00	-	53,075,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Rubble Concrete, Structural H-Piles & Steel Sheet Pile

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300203102718000	Contract ID No. 24NB0005, Constructionof NRJ Piglawigan leading to Lake Dakong Napo, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Oct.-23 to 26-Oct.-23	09-Nov-23	26-Mar-24	27-Mar.-24 to 05-Apr.-24	GoP	48,250,000.00	-	48,250,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Rubble Concrete & RCPC (1520mm dia.)
300204101499000	Contract ID No. 24NB0006, Construction of Concrete Road - Purok 3-Afga-Anahawan-Kauswagan-San Vicente Road connecting Coconut and Falcata Plantation Sites and National Road Junction in support to Coconut and Wood Industries, Sibagat, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Oct.-23 to 26-Oct.-23	09-Nov-23	26-Mar-24	27-Mar.-24 to 05-Apr.-24	GoP	19,600,000.00	-	19,600,000.00	Removal of Existing PCCP, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings
300204101501000	Contract ID No. 24NB0007, Construction of Concrete Road – Access Road in support of Match Factory, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Oct.-23 to 26-Oct.-23	09-Nov-23	26-Mar-24	27-Mar.-24 to 05-Apr.-24	GoP	19,600,000.00	-	19,600,000.00	Removal of Existing PCCP, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings
300204101500000	Contract ID No. 24NB0008, Construction of Concrete Road – Sitio San Jose/Bakingking Municipal Road connecting Coffee, Cacao and Wood Plantation Sites and Provincial Road Junction in support to Coffee, Cacao and Wood Industries, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Oct.-23 to 26-Oct.-23	09-Nov-23	26-Mar-24	27-Mar.-24 to 05-Apr.-24	GoP	19,600,000.00	-	19,600,000.00	Removal of Existing PCCP, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000017000	Contract ID No. 24GSNB0001, Procurement of Thermoplastic Stripping Materials (Solid Form) for Traffic Services along; 1. Daang Maharlika Agusan-Davao Road, 2. NRJ Bahbah-Talacogon Road, 3. Butuan City-Talacogon-Sta. Josefa Road, 4. Awa-Azpetia-Lianga, 5. Bayugan-Esperanza Road, 6. NRJ Bayugan-Calaitan-Tandag Road in Intermittent Section, under Agusan del Sur 1st District Engineering Office	Maintenance Section	YES	Competitive Bidding	28-Oct.-23 to 03-Nov.-23	21-Nov-23	19-Feb-24	20-Feb.-24 to 23-Feb.-24	GoP	1,583,159.20	1,583,159.20	-	Procurement of Thermoplastic
2000001000017000	Contract ID No. 24GSNB0002, Supply/Procurement of Refelctive Traffic Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	YES	Competitive Bidding	28-Oct.-23 to 03-Nov.-23	21-Nov-23	19-Feb-24	20-Feb.-24 to 23-Feb.-24	GoP	1,489,964.00	1,489,964.00	-	Supply/Procurement of Refelctive Traffic Paints
200000100018000	Contract ID No. 24GSNB0003, Supply/Procurement of Bituminous Materials for Repair of Damaged Pavement along National Roads (Agusan-Davao Road) Bah-Bah-Talacogon & Bayugan-Esperanza Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	YES	Competitive Bidding	28-Oct.-23 to 03-Nov.-23	21-Nov-23	19-Feb-24	20-Feb.-24 to 23-Feb.-24	GoP	1,600,470.00	1,600,470.00	-	Supply/Procurement of Bituminous Materials
200000100491000	Contract ID No. 24GSNB0004, Supply/Procurement of Metal Beam End Piece and Delinators for Guardrail Installation, under 1st District Engineering Office	Maintenance Section	YES	Competitive Bidding	28-Oct.-23 to 03-Nov.-23	21-Nov-23	14-Mar-24	15-Mar.-24 to 18-Mar.-24	GoP	1,493,296.00	1,493,296.00	-	Supply/Procurement of Metal Beam End Piece and Delinators
200000100017000	Contract ID No. 24GSNB0005, Supply/Procurement of Traffic Cones, Traffic Safety Bollards with Base Orange with Yellow Strip and Plastic Barrier, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	YES	Competitive Bidding	28-Oct.-23 to 03-Nov.-23	21-Nov-23	21-Feb-24	22-Feb.-24 to 26-Feb.-24	GoP	1,491,952.00	1,491,952.00	-	Supply/Procurement of Traffic Safety

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310105101067000	Contract ID No. 24NB0009, Rehabilitation of Paved Road-NJR Bah-Bah-Talacogon Rd K1304+672-K1304+766, K1304+840.50-K1305+000, K1306+599-K1306+702, K1307+812.90-K1308+239.50, K1308+313.40-K1308+475.40, K1309+036-K1309+153.30, K1309+423-K1310+006, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov.-23 to 20-Nov.-23	13-Dec-23	27-Jun-24	28-Jun.-24 to 07-Jul.-24	GoP	55,386,175.00	-	55,386,175.00	Removal of Existing PCCP, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings
310105101262000	Contract ID No. 24NB0010, Rehabilitation of Paved Road - NRJ Awa-Lianga Rd K1304+720.00 -K1305+000.00, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov.-23 to 20-Nov.-23	05-Dec-23	31-Jan-24	31-Jan.-24 to 05-Feb.-24	GoP	9,585,380.00	-	9,585,380.00	Removal of Existing PCCP, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings
-	Contract ID No. 24NB0011, Rehabilitation of Paved Road - Butuan City – Talacogon – Loreto – Veruela - Sta. Josefa Rd K1309+828.00-K1310+110.00, K1310+400.00 K1310+775.00, K1313+597 – K1313+780, San Luis, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov.-23 to 20-Nov.-23	13-Dec-23	26-Jan-24	05-Feb-24	GoP	25,077,220.00	-	25,077,220.00	Removal of Existing PCCP, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings **(CANCELLED per Resolution No. 05-2024-(05) dtd. May 20, 2024)**
320102106743000	Contract ID No. 24NB0012, Construction of Bank Protection along Agusan River (Magtuyon Section) San Luis, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov.-23 to 20-Nov.-23	22-Dec-23	27-Mar-24	01-Apr.-24 to 10-Apr.-24	GoP	77,200,000.00	-	77,200,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Rubble Concrete, Structural H-Piles & Steel Sheet Pile

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300203102544000	Contract ID No. 24NB0013, Construction of Concrete Road – NRJ Poblacion-Puting Buhangin Road leading to Puting Buhangin Cave and Agri-Fruit Farm, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov.-23 to 20-Nov.-23	05-Dec-23	26-Mar-24	27-Mar.-24 to 05-Apr.-24	GoP	4,900,000.00	-	4,900,000.00	Removal of Existing PCCP, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings
300203102327000	Contract ID No. 24NB0014, Construction of Concrete Road – NRJ Mabuhay-San Lorenzo Road leading to Bega Park and Resort, Ugnop Caves, Hapon Falls, Tugonan Falls and San Lorenzo Hotspring, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov.-23 to 20-Nov.-23	05-Dec-23	31-Jan-24	27-Mar.-24 to 05-Apr.-24	GoP	4,900,000.00	-	4,900,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, PCCP, Structural Steel, Structural Concrete, Grouted Riprap, RCPC (1520mm dia.) & Pavement Markings
32010206744000	Contract ID No. 24NB0015, Construction of Flood Mitigation Structure - Construction of Bank Protection along Agusan River (Poblacion-Esperanza Section), Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov.-23 to 20-Nov.-23	13-Dec-23	27-Mar-24	01-Apr.-24 to 10-Apr.-24	GoP	77,200,000.00	-	77,200,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Rubble Concrete, Structural H-Piles & Steel Sheet Pile
300203102719000	Contract ID No. 24NB0016, Construction of Concrete Road – Construction of Padiay Road leading to Managong Falls	Construction Section	YES	Competitive Bidding	14-Nov.-23 to 20-Nov.-23	13-Dec-23	27-Mar-24	01-Apr.-24 to 10-Apr.-24	GoP	48,250,000.00	-	48,250,000.00	Removal of Existing PCCP, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings

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310304101359000	Contract ID No. 24NB0017, Rehabilitation/Major Repair of Permanent Bridges Tugpan Br. (B00595MN) along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Rd, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov.-23 to 20-Nov.-23	05-Dec-23	30-Jan-24	30-Jan.-24 to 1-Feb.-24	GoP	9,800,000.00	-	9,800,000.00	Excavation, Embankment, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, Carbon Fiber, Painting
310304101357000	Contract ID No. 24NB0018, Rehabilitation/Major Repair of Permanent Bridges Anibongan Br. (B00973MN) along NRJ Awa-Lianga Rd, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov.-23 to 20-Nov.-23	05-Dec-23	30-Jan-24	30-Jan.-24 to 1-Feb.-24	GoP	14,700,000.00	-	14,700,000.00	Excavation, Embankment, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, Carbon Fiber, Painting
3104101358000	Contract ID No. 24NB0019, Rehabilitation/Major Repair of Permanent Bridges Calaitan Br. (B01229MN) along NRJ Bayugan-Calaitan-Tandag Rd, Bayugan, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov.-23 to 20-Nov.-23	13-Dec-23	30-Jan-24	30-Jan.-24 to 1-Feb.-24	GoP	13,622,980.00	-	13,622,980.00	Excavation, Embankment, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, Carbon Fiber, Painting
-	Contract ID No. 24NB0020, Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads NRJ Bah-Bah-Talacogon Rd-K1311+(-1003)-K1311+(-707), K1311+(-501)-K1311+776, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-Nov.-23 to 06-Dec.-23	22-Dec-23	06-Feb-24	16-Feb-24	GoP	36,157,100.00	-	36,157,100.00	Removal of Existing PCCP, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings **(CANCELLED per Resolution No. 05-2024-(05) dtd. May 20, 2024)**
300203102716000	Contract ID No. 24NB0021, Construction of Access road leading to Agon-onon Falls, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-Nov.-23 to 06-Dec.-23	22-Dec-23	27-Mar-24	01-Apr.-24 to 10-Apr.-24	GoP	48,250,000.00	-	48,250,000.00	Removal of Existing PCCP, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings

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310105101068000	Contract ID No. 24NB0022, Rehabilitation of Paved Road-NJR Bah-Bah-Talacogon Rd K1311+776 - K1312+079, K1312+112.00-K1312+364.20, K1312+620-K1313+450, 1313+640-K1313+718-K1314+387-K1314+450, K1314+560-K1314+890, K1315+677.00-K1315+718.20, K1316+724.00-K1316+900.80, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-Nov.-23 to 06-Dec.-23	22-Dec-23	27-Jun-24	28-Jun.-24 to 7-Jun.-24	GoP	71,056,810.00	-	71,056,810.00	Removal of Existing PCCP, Excavation, Subgrade Preparation PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings
320102107027000	Contract ID No. 24NB0023, Construction of Flood Mitigation Structure - Construction of Flood Control Project along Agusan River, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-Nov.-23 to 06-Dec.-23	22-Dec-23	27-Mar-24	01-Apr.-24 to 10-Apr.-24	GoP	29,400,000.00	-	29,400,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Rubble Concrete, Structural H-Piles & Steel Sheet Pile
-	Contract ID No. 24NB0024, Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads NRJ Bayugan-Calaitan-Tandag Rd -K1273+451-K1273+529,K1275+145-K1275+486, K1276+000-K1276+290, K1291+000-K1291+200, K1291+714-K1291+773, K1292+166-K1292+490, K1293+000-K1293+482, Bayugan, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-Nov.-23 to 06-Dec.-23	22-Dec-23	06-Feb-24	16-Feb-24	GoP	40,778,780.00	-	40,778,780.00	Removal of Existing PCCP, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings/**CANCELLED Resolution No. 01-2024-(01)**
310303101829000	Contract ID No. 24NB0025, Retrofitting/Strengthening of Bridge - Unsayawon Br. (B00796MN) along NJR Bah-Bah-Talacogon Rd, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-Nov.-23 to 06-Dec.-23	22-Dec-23	30-Jan-24	30-Jan.-24 to 01-Feb.-24	GoP	9,800,000.00	-	9,800,000.00	Excavation, Embankment, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, Carbon Fiber, Painting & Solar Lights

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310303101828000	Contract ID No. 24NB0026, Retrofitting/Strengthening of Bridge – Sta. Irene Br. (B01228MN) along NRJ Bayugan-Calaitan-Tandag Rd, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-Nov.-23 to 06-Dec.-23	22-Dec-23	30-Jan-24	30-Jan.-24 to 01-Feb.-24	GoP	14,700,000.00	-	14,700,000.00	Excavation, Embankment, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, Carbon Fiber, Painting & Solar Lights
310303101827000	Contract ID No. 24NB0027, Retrofitting/Strengthening of Permanent Bridges San Juan Br. (B01463MN) along NRJ Bayugan-Calaitan-Tandag Rd, Bayugan, Agusan del Sur	Construction Section	YES	Competitive Bidding	30-Nov.-23 to 06-Dec.-23	22-Dec-23	06-Feb-24	30-Jan.-24 to 01-Feb.-24	GoP	14,700,000.00	-	14,700,000.00	Excavation, Embankment, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, Carbon Fiber, Painting & Solar Lights
320102106759000	Contract ID No. 24GSNB0006, Supply/Delivery of Fuel & lubricants for use in Service Vehicle of DPWH Agusan del Sur, Patrin-ay, Prosperidad, Agusan del Sur	DPWH Agusan del Sur	YES	Competitive Bidding	01-Dec.-23 to 07-Dec.-23	28-Dec-23	08-Apr-24	11-Apr.-24 to 18-Apr.-24	GoP	6,043,345.00	6,043,345.00	-	Supply and delivery of fuel & lubricants
300226116127000	Contract ID No. 24NB0028, Construction of Multi-Purpose Building, Barangay San Rafael, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Jan.-24 to 29-Jan.-24	13-Feb-24	28-Feb-24	29-Feb.-24 to 06-Mar.-24	GoP	9,900,000.00	-	9,900,000.00	Complete Building Structure & 1-unit RWCS, 2 sets Basketball Ring w/stand
300226116135000	Contract ID No. 24NB0029, Construction of Multi-Purpose Building, Brgy. Tandang Sora, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Jan.-24 to 29-Jan.-24	13-Feb-24	28-Feb-24	29-Feb.-24 to 06-Mar.-24	GoP	10,890,000.00	-	10,890,000.00	Complete Building Structure w/ sidewalk (1.5m.), 2 sets Basketball Ring w/stand
300226116126000	Contract ID No. 24NB0030, Construction of Multi-Purpose Building, Brgy. Mahayag, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Jan.-24 to 29-Jan.-24	13-Feb-24	28-Feb-24	29-Feb.-24 to 06-Mar.-24	GoP	9,900,000.00	-	9,900,000.00	Complete Building Structure & One Side Bleacher Railings

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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	
300226116124000	Contract ID No. 24NB0031, Construction of Multi-Purpose Building, Brgy. Batucan, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Jan.-24 to 29-Jan.-24	13-Feb-24	28-Feb-24	29-Feb.-24 to 06-Mar.-24	GoP	10,890,000.00	-	10,890,000.00	Complete Building Structure (elevated .50m.), w/ sidewalk (1.5m) & 2-units RWCS, 2 sets Basketball Ring w/stand
300226116130000	Contract ID No. 24NB0032, Construction of Multi-Purpose Building, Brgy. Desamparados, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Jan.-24 to 29-Jan.-24	13-Feb-24	28-Feb-24	29-Feb.-24 to 06-Mar.-24	GoP	9,900,000.00	-	9,900,000.00	Complete Building Structure (elevated 1.0m.) & One Side Bleacher Railings
30226116133000	Contract ID No. 24NB0033, Construction of Multi-Purpose Building, Brgy. Osmeña, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Jan.-24 to 29-Jan.-24	13-Feb-24	28-Feb-24	29-Feb.-24 to 06-Mar.-24	GoP	7,920,000.00	-	7,920,000.00	Structural concrete (footing, column, tie beams, roof beams), roofing works (6 span), concrete slab on fill
200000100811000	Contract ID No. 23CSNB0002, Consulting Services for the Pre-Feasibility Study of Talacogon-San Luis Diversion Road, Agusan del Sur	Planning & Design Section	NO	Competitive Bidding	6-Feb.-24 to 12-Feb.-24	21-Mar-24	10-May-24	13-May-24 to 22-May-24	GoP	12,500,000.00	-	12,500,000.00	Traffic Survey and Evaluation, Engineering Studies, Environment and Social Impact Assessment, Development Impact Assessment, and Final Report
30022616132000	Contract ID No. 24NB0034 Construction of Multi-Purpose Building, Brgy. Saguma, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	6-Feb.-24 to 12-Feb.-24	27-Feb-24	21-Mar-24	22-Mar.-24 to 26-Mar.-24	GoP	3,465,000.00	-	3,465,000.00	Reinf. Concrete works, Masonry works, Ceiling works, Metal structure, Plumbing, Electrical, Painting works & Rain collector

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226116128000	Contract ID No. 24NB0035, Construction of Multi-Purpose Building, Brgy. Sinai, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	6-Feb.-24 to 12-Feb.-24	27-Feb-24	21-Mar-24	22-Mar.-24 to 26-Mar.-24	GoP	5,940,000.00	-	5,940,000.00	Reinf. Concrete works (bleachers, toilet, slab on fill), Masonry works (toilet, endwall of court), Ceiling works (toilet, stage), Roofing works (toilet, bleachers), Painting works, Metal structure, Electrical, Plumbing & 1-unit RWCS
300226116134000	Contract ID No. 24NB0036, Construction of Multi-Purpose Building, Brgy. Tagbalili, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	6-Feb.-24 to 12-Feb.-24	27-Feb-24	30-Jan-24	31-Jan.-24 to 12-Feb.-24	GoP	7,425,000.00	-	7,425,000.00	Reinf. Concrete (2-pedestal, stage, bleachers, slab on fill), Masonry works (stage & toilet, bleachers), Roofing works (3-span, stage), Metal structure (1-full truss, 2-rafter truss, H-truss (stage), Fascia frame), Ceiling works (stage & toilet), Plumbing works, Electrical works & Painting works
-	Contract ID No. 24NB0037, Rehabilitation of Paved Road – NRJ Bayugan-Esperanza Rd K1271+648 – K1272+255, K1272+390 – K1272+470, K1273+153 – K1274+723, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Feb.-24 to 19-Feb.-24	05-Mar-24			GoP	51,152,720.00	-	51,152,720.00	Removal of Existing PCCP, Excavation, Subgrade Preparation PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings **(CANCELLED per Resolution No. 05-2024-(05) dtd. May 20, 2024)**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102106759000	Contract ID No. 24NB0038, Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Bolo, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Feb.-24 to 19-Feb.-24	05-Mar-24	27-Mar-24	01-Apr.-24 to 10-Apr.-24	GoP	77,200,000.00	-	77,200,000.00	Clearing & Grubbing, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Rubble Concrete, Structural H-Piles & Steel Sheet Pile
-	Contract ID No. 24NB0039, Construction of Flood Mitigation Structure - Construction of Bank Protection along Wawa River (Mahagkot Section) Downstream (Phase III), Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Feb.-24 to 19-Feb.-24	05-Mar-24			GoP	49,000,000.00	-	49,000,000.00	Clearing & Grubbing, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Structural H-Piles & Steel Sheet Pile **(CANCELLED per Resolution No. 05-2024-(05) dtd. May 20, 2024)**
320102106742000	Contract ID No. 24NB0040, Construction of Flood Mitigation Structure - Construction of Bank Protection along Afga River (Afga NHS Section), Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Feb.-24 to 19-Feb.-24	05-Mar-24	27-Mar-24	01-Apr.-24 to 10-Apr.-24	GoP	55,970,000.00	-	55,970,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Rubble Concrete, Structural H-Piles & Steel Sheet Pile

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 24NB0041, Construction of Flood Mitigation Structure - Construction of Bank Protection along Agusan River (Poblacion-Sibagat Section)	Construction Section	NO	Competitive Bidding	13-Feb.-24 to 19-Feb.-24	05-Mar-24			GoP	34,223,560.00	-	34,223,560.00	Clearing & Grubbing, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Structural H-Piles & Steel Sheet Pile **(CANCELLED per Resolution No. 05-2024-(05) dtd. May 20, 2024)**
-	Contract ID No. 24NB0042, Rehabilitation of Paved Road – NRJ Bayugan-Calaitan-Tandag Rd –K1291+714 – K1291+776.92, K1292+166 – K1292+409.50, K1293+753 – K1293+780.16, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Feb.-24 to 19-Feb.-24	05-Mar-24			GoP	40,778,780.00	-	40,778,780.00	Removal of Existing PCCP, Excavation, Subgrade Preparation PCCP (0.28m. thk.), Embankment, Aggregates Subbase Course Reinforcing Steel Bar, Structural Concrete, Steel Sheet Pile, Solar Pavement Studs & Pavement Markings **(CANCELLED per Resolution No. 05-2024-(05) dtd. May 20, 2024)**
-	Contract ID No. 24NB0043, Construction of Flood Mitigation Structure - Construction of Bank Protection along Gibong River (Napo Section), Brgy. Napo, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Feb.-24 to 22-Feb.-24	07-Mar-24			GoP	53,075,000.00	-	53,075,000.00	Clearing & Grubbing, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Structural H-Piles & Steel Sheet Pile **(CANCELLED per Resolution No. 05-2024-(05) dtd. May 20, 2024)**
310305101868000	Purchase Request No. 24-01-0002, Printer Repair or Parts for use in the DPWH- Agusan del Sur 1st DEO.	DPWH-Agusan del Sur DEO 1	NO	NP-53.9 - Small Value Procurement	13- Feb.- 24 to 19- Feb.- 24	20-Feb-24	05-Mar-24	15-Mar-24	GoP	59,114.00	59,114.00	-	Printer Repair or Parts

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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	
310105101066000	Purchase Request No. 24-02-0004, Consumables for use in the DPWH- Agusan del Sur 1st DEO.	DPWH-Agusan del Sur DEO 1	NO	Shopping	15-Feb.- 24 to 21-Feb.-24	22-Feb-24	18-Mar-24	26-Mar-24	GoP	196,400.00	196,400.00	-	Consumables
-	Contract ID No. 24NB0044, Construction of Concrete Road, Alternate Road along Daang Maharlika (Bypassing Andanan and Wawa Bridge), Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Feb.- 24 to 22-Feb.-24				GoP	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, PCCP(0.23m), Reinforcing Steel Bar, Structural Concrete, Pavement Markings & Solar Street Lights **(CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024)**
-	Contract ID No. 24NB0045, Construction of NRJ (Sibagat) San Vicente-Esperanza Road (San Agustin-Bentahon Section), Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Feb.- 24 to 22-Feb.-24				GoP	82,025,000.00	-	82,025,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, PCCP(0.23m), RCPC(60"), Grouted Riprap, Stone Masonry, Pavement Markings & Solar Street Lights **(CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024)**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 24NB0046, Construction of Tabon-tabon Brgy. Sta. Cruz Road, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Feb.- 24 to 22-Feb.-24	07-Mar-24			GoP	29,700,000.00	29,700,000.00	-	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, PCCP(0.23m), RCPC(60"), Grouted Riprap, Stone Masonry & Pavement Markings **(CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024)**
320102106742000	Purchase Request No. 24-02-0005, Aircondition Parts and Services for use in the DPWH- Agusan del Sur 1st DEO.	DPWH-Agusan del Sur DEO 1	NO	NP-53.9 - Small Value Procurement	22-Feb.- 24 to 28-Feb.- 24	29-Feb-24	18-Apr-24	22-Apr-24	GoP	124,369.30	124,369.30	-	Aircondition Parts and Services
320102106742000	Purchase Request No. 24-02-0006, Genset for use in the DPWH- Agusan del Sur 1st DEO.	DPWH-Agusan del Sur DEO 1	NO	NP-53.9 - Small Value Procurement	01-Mar.- 24 to 07-MAr.- 24	08-Mar-24	15-Apr-24	22-Apr-24	GoP	942,333.33	942,333.33	-	Genset
200000100491000	Purchase Request No. 24-02-0007, Wheel Loader Repair and Parts for use in the DPWH-Agusan del Sur 1st DEO.	Maintenance Section	NO	Direct Contracting	21-Feb.- 24 to 27- Feb.- 24	28-Feb-24	18-Mar-24	20-Mar-24	GoP	19,588.00	19,588.00	-	Inspect/Repair of worn-out parts of Wheel Loader L2-1476
200000100017000	Purchase Request No. 24-02-0010, Stockpile of Limestone for use in the DPWH- Agusan del Sur 1st DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Mar.- 24 to 12- Mar.- 24	13-Mar-24	18-Mar-24	20-Mar-24	GoP	953,820.00	953,820.00	-	Stockpile of Limestone
2000000100491000	Purchase Request No. 24-02-0011, Grass Cutter for use in the DPWH- Agusan del Sur 1st DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-Mar.- 24 to 11- Mar.- 24	12-Mar-24	18-Mar-24	20-Mar-24	GoP	994,180.00	994,180.00	-	Grass Cutter
200000100491000	Purchase Request No. 24-02-0012, Shelter for use in the DPWH- Agusan del Sur 1st DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-Mar.- 24 to 11- Mar.- 24	12-Mar-24	18-Mar-24	20-Mar-24	GoP	810,420.00	810,420.00	-	Shelter

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200000100017000	Purchase Request No. 24-02-0013, Const. Materials for use in the DPWH- Agusan del Sur 1st DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-Mar.- 24 to 11- Mar.- 24	12-Mar-24	18-Mar-24	20-Mar-24	GoP	677,107.20	677,107.20	-	Const. Materials
20000010082000	Purchase Request No. 24-02-0014, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out of Wheel Loader L2-1476	Maintenance Section	NO	Direct Contracting	08-Mar.- 24 to 14- Mar.- 24	15-Mar-24	19-Mar-24	20-Mar-24	GoP	419,181.55	419,181.55	-	Supply and Delivery
300226116131000	Contract ID No. 24NB0047, Completion of Multi-Purpose Building (Bleacher), PNU Campus, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Mar.- 24 to 15- Mar.- 24	02-Apr-24	29-Apr-24	30-Apr.- 24 to 09- May- 24	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete works, Masonry works, Metal structure, Electrical, Painting works
300226116129000	Contract ID No. 24NB0048, Construction of Multi-Purpose Building Del Monte Central Elementary School, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Mar.- 24 to 15- Mar.- 24	02-Apr-24	29-Apr-24	30-Apr.- 24 to 09- May- 24	GoP	8,910,000.00	-	8,910,000.00	Reinf. Concrete works, Masonry works, Ceiling works, Roofing works, Painting works, Metal structure, Electrical, Plumbing works
300226116125000	Contract ID No. 24NB0049, Construction (Completion) Of Multi-Purpose Building, Brgy. Magsaysay, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Mar.- 24 to 15- Mar.- 24	02-Apr-24	29-Apr-24	30-Apr.- 24 to 09- May- 24	GoP	5,940,000.00	-	5,940,000.00	Reinf. Concrete (stage, bleachers, slab on fill), Masonry works (stage & toilet, bleachers), Roofing works (stage, bleacher), Metal structure (stage, bleacher), Ceiling works (stage & toilet), Plumbing works, Electrical works & Painting works
320101112264000	Contract ID No. 24NB0050, Construction of Andanan RIS Flood Control Structure, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Mar.- 24 to 15- Mar.- 24	02-Apr-24	26-Jul-24	27-Jul.- 24 to 05-Aug.- 24	GoP	29,400,000.00	-	29,400,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Rubble Concrete, Structural H-Piles & Steel Sheet Pile

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 24NB0051, Construction of Bank Protection along Azpetia River Downstream, Package 1, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Mar.- 24 to 15-Mar.- 24	02-Apr-24			GoP	29,400,000.00	-	29,400,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Rubble Concrete, Structural H-Piles & Steel Sheet Pile **(CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024)**
-	Contract ID No. 24NB0052, Construction of Gibong River Bank Protection along Barangay La Suerte, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Mar.- 24 to 15-Mar.- 24	02-Apr-24			GoP	120,625,000.00	-	120,625,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Rubble Concrete, Structural H-Piles & Steel Sheet Pile **(CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024)**
-	Contract ID No. 24NB0053, Construction of Road along Don Pedro, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Mar.- 24 to 15-Mar.- 24	02-Apr-24			GoP	57,900,000.00	-	57,900,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Rubble Concrete, Structural H-Piles & Steel Sheet Pile **(CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024)**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 24NB0054, Construction of Road along Napo, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Mar.- 24 to 15-Mar.- 24	02-Apr-24			GoP	14,850,000.00	-	14,850,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, PCCP, Structural Steel, Structural Concrete, RCPC (1520mm dia.) & Pavement Markings **(CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024)**
-	Contract ID No. 24NB0055, Construction of Flood Mitigation Structure - Construction of Bank Protection along Azpetia River Downstream, Package 2, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Mar.- 24 to 15-Mar.- 24	02-Apr-24			GoP	4,950,000.00	-	4,950,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, PCCP, Structural Steel, Structural Concrete, RCPC (1520mm dia.) & Pavement Markings **(CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024)**
200000100828000	Purchase Request No. 24-03-0015, Supply and delivery of office equipment parts and accessories for use in Planning & Design Section.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	27-Mar.- 24 to 31- Mar.- 24	02-Apr-24	17-Apr-24	22-Apr-24	GoP	155,000.00	155,000.00	-	Supply and delivery of office equipment parts and accessories
-	Purchase Request No. 24-03-0016, Unlimited Printing Services for use in the DPWH-Agusan del Sur 1st DEO.	DPWH-Agusan del Sur DEO 1	NO	NP-53.9 - Small Value Procurement					GoP	-	-	-	Unlimited Printing Services (CANCELLED)
-	Purchase Request No. 24-03-0017, Supply and delivery of surveying instrument for use in Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement					GoP	77,000.00	77,000.00	-	Supply and delivery of surveying instrument (CANCELLED)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Purchase Request No. 24-03-0019, Supply and delivery of vehicle parts and accessories for replacement of worn-out parts of Maintenance vehicles.	Maintenance Section	NO	NP-53.2 Emergency Cases	12-Mar.- 24 to 14-Mar.- 24	15-Mar-24	19-Mar-24	20-Mar-24	GoP	501,372.00	501,372.00	-	Supply and Delivery of Vehicle Parts and Accessories
310105101066000	Purchase Request No. 24-03-0021, Calibration of equipment & accessories for use in Quality Assurance Section	Quality Assurance Section	NO	NP-53.5 Agency-to-Agency			25-Mar-24	15-Apr-24	GoP	31,400.00	31,400.00	-	Calibration of equipment & accessories
320102106742000	Purchase Request No. 24-03-0023 Unlimited Printing Services for use in the DPWH-Agusan del Sur 1st DEO.	DPWH-Agusan del Sur DEO 1	NO	NP-53.9 - Small Value Procurement	26-Mar.- 24 to 31-Mar.- 24	01-Apr-24	18-Apr-24	22-Apr-24	GoP	395,100.00	395,100.00	-	Unlimited Printing Services
3002031027190000	Contract ID No. 24GSNB0007, Supply and Delivery of vehicle parts and accessories for use in DPWH Agusan del Sur DEO 1	DPWH-Agusan del Sur DEO 1	NO	Competitive Bidding	05-Apr.- 24 to 11-Apr.- 24	29-Apr-24	28-May-24	29-May- 24 to 07- Jun.- 24	GoP	1,005,777.10	1,005,777.10	-	Supply and Delivery of vehicle parts and accessories
200000100017000	Contract ID No. 24GSNB0008, Supply/Delivery of fuel and lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office.	DPWH-Agusan del Sur DEO 1	NO	Competitive Bidding	10-May- 24 to 16-May- 24	31-May-24	11-Jun-24	12-Jun.- 24 to 22- Jun.- 24	GoP	5,808,342.00	5,808,342.00	-	Supply/Delivery of Fuel and Lubricants

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300205100017000	Contract ID No. 24NB0056, Construction of Rainwater Collectors in Public Facilities, 1. Sta. Maria ES, Sibagat, Agusan del Sur, 2. San Vicente ES, Sibagat, Agusan del Sur 3. Magsaysay ES, Sibagat, Agusan del Sur 4. Causwagan ES, Sibagat, Agusan del Sur 5. New Demar ES, Marcelina, Bayugan City, Agusan del Sur 6. Barangay Hall, Patin-ay, Prosperidad, Agusan del Sur 7. Lucena ES, Prosperidad, Agusan del Sur 8. Aurora ES, Prosperidad, Agusan del Sur 9. Los Arcos ES, Prosperidad, Agusan del Sur 10. Mapaga ES, Prosperidad, Agusan del Sur 11. San Jose ES, Prosperidad, Agusan del Sur 12. San Rafael ES, Prosperidad, Agusan del Sur 13. Labnig ES, Talacogon, Agusan del Sur 14. Del Monte CES, Talacogon, Agusan del Sur 15. Sta. Ines, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Mar.- 24 to 15-Mar.- 24	04-Apr-24	27-May-24	28-May- 24 to 06- Jun.- 24	GoP	2,895,000.00	-	2,895,000.00	Installation of 30-units RWCS (2,000 Liters capacity Stainless Steel Tank) with Concrete Pedestal/Platform
-	Contract ID No. 24NB0057, NRJ Maug-La Purisima-New Tubigon, Package 5, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Mar.- 24 to 27-Mar.- 24	16-Apr-24			GoP	85,885,000.00	-	85,885,000.00	Excavation, Embankment, Aggregates Subbase Course, PCCP 0.28m thick, Structural Steel, Structural Concrete, Guardrail & Pavement Markings **(CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024)**
310203211111000	Contract ID No. 24NB0058, Concreting of NRJ Don Alejandro to Brgy. Baylo FMR, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Apr.- 24 to 15-Apr.- 24	29-Apr-24	21-May-24	22-May- 24 to 31-May- 24	GoP	14,925,000.00	-	14,925,000.00	Excavation, Embankment, Aggregates Subbase Course, PCCP 0.28m thick, Structural Steel, Structural Concrete, Guardrail & Pavement Markings

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310203211110000	Contract ID No. 24NB0059, Concreting of Brgy. Cagbas FMR, Brgy. Cagbas, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Apr.- 24 to 15-Apr.- 24	29-Apr-24	21-May-24	22-May- 24 to 31-May- 24	GoP	14,925,000.00	-	14,925,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, PCCP 0.23 m thck, & Pavement Markings
200000100828000	Purchase Request No. 24-04-0030, Procurement of IT Equipment for use in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	23-Apr.- 24 to 25-Apr.- 24	26-Apr-24	30-Apr-24	8-May-24	GoP	970,993.00	970,993.00	-	Procurement of IT Equipment
200000100828000	Purchase Request No. 24-04-0031, Procurement of Design Software for use in Planning & Design Section	Planning & Design Section	NO	Shopping	23-Apr.- 24 to 25-Apr.- 24	26-Apr-24	30-Apr-24	7-May-24	GoP	998,933.33	998,933.33	-	Procurement of Design Software
200000100019000	Contract ID No. 24NB0060, REPAIR/MAINTENANCE OF PUBLIC BUILDINGS, 1. Repair/Maintenance of DPWH Building Agusan del Sur 1st DEO Main Building, 2. Repair/Maintenance of DND Building AFP, ARESCOM, PA 1502ND Community Defense Center, Main Building, Patin-ay, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	27-Apr.- 24 to 03-May- 24	23-May-24	31-May-24	01-Jun.- 24 to 10-Jun.- 24	GoP	2,930,000.00	-	2,930,000.00	1. Tile works, Painting, Ceiling works, Electrical works & Air conditioning 2. Excavation, Embankment, Reinforce Concrete works, Masonry works, Plumbing works, Electrical works, Steel works, Doors and Windows
30020310271600	Purchase Request No. 24-04-0032, Supply and Delivery of Office Supplies for use DPWH-Agusan del Sur 1st District Engineering Office	DPWH-Agusan del Sur DEO 1	NO	Shopping	18-May- 24 to 23-May- 24	24-May-24	11-Jun-24		GoP	595,517.00	595,517.00	-	Supply and Delivery of Office Supplies
200000100017000	Purchase Request No. 24-05-0034, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur 1st District Engineering Office	DPWH-Agusan del Sur DEO 1	NO	Shopping	21-May- 24 to 27-May- 24	28-May-24	11-Jun-24	25-Jun-24	GoP	322,099.20	322,099.20	-	Supply and Delivery of Janitorial Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300203102718000	Purchase Request No. 24-05-0035, Supply and Delivery of Gaming Equipment and Paraphernalia for use in DPWH Agusan del Sur 1st District Engineering Office	DPWH-Agusan del Sur DEO 1	NO	NP-53.9 - Small Value Procurement	21-May- 24 to 23-May- 24	24-May-24	10-Jun-24	14-Jun-24	GoP	254,229.80	254,229.80	-	Supply and Delivery of Gaming Equipmetn and Paraphernalia
310106101213000	Contract ID No. 24NB0061, Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1309 + 828 - K1310 + 110, K1310 + 400-K1310 + 775, K1313 + 597 - K1313 + 780, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24	14-Jun-24	15-Jun- 24 to 17-Jun- 24	GoP	25,077,220.00	-	25,077,220.00	Removal of Existing PCCP, Excavation, Subgrade Preparation PCCP (0.28m. thk.), Pavement Markings
310105101261000	Contract ID No. 24NB0062, NJR Bah-Bah-Talacogon Rd - K1311 + (-1003) - K1311 + (-707), K1311 + (-501) - K1311 + 776, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24	27-Jun-24	28-Jun- 24 to 07-Jul- 24	GoP	36,157,100.00	-	36,157,100.00	Removal of Existing PCCP, Excavation, Embankment, Subgrade Preparation, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings & Pavement Markings
310106101064000	Contract ID No. 24NB0063, NRJ Bayugan-Esperanza Rd - K1271 + 648 - K1272 + 255, K1272 + 390 - K1272 + 470, K1273 + 153 - K1273 + 972, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24	27-Jun-24	28-Jun- 24 to 07-Jul- 24	GoP	51,152,720.00	-	51,152,720.00	Removal of Existing PCCP, Excavation, Subgrade Preparation PCCP (0.28m. thk.) & Pavement Markings
-	Contract ID No. 24NB0064, Construction of Bank Protection along Wawa River (Mahagkot Section) Downstream (Phase III), Esperanza, Agusan del Sur, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	19-Jun-24			GoP	49,000,000.00	-	49,000,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Lean Concrete, Structural H-Piles & Steel Sheet Pile **(CANCELLED per Resolution No. 09-2024-(01) dtd. Sept. 30, 2024)**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102107025000	Contract ID No. 24NB0065, Construction of Bank Protection along Agusan River (Poblacion Sibagat Section) Sibagat, Agusan del Sur, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24	26-Jul-24	27-Jul- 24 to 05-Aug- 24	GoP	34,223,560.00	-	34,223,560.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Lean Concrete, Structural H-Piles & Steel Sheet Pile
310106101214000	Contract ID No. 24NB0066, NRJ Bayugan-Calaitan-Tandag Rd - K1273 + 451 - K1273 + 529, K1275 + 145 - K1275 + 370, K1291 + 000 - K1291 + 200, K1291 + 714 - K1291 + 777, K1292 + 050- K1292 + 324, K1292 + 850 - K1292 + 886, K1293 + 153 - K1293 + 292, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24	12-Jul-24	13-Jul- 24 to 22-Jul- 24	GoP	40,778,780.00	-	40,778,780.00	Removal of Existing PCCP, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m. thk.), Solar Pavement Studs & Pavement Markings & Pavement Markings, Reinforcing Steel Bar, Structural Concrete, Culvert, Gabions & Steel Sheet Pile
-	Contract ID No. 24NB0068, Construction of Bank Protection along Azpetia River Downstream, Package 1, Prosperidad,Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24			GoP	120,625,000.00	-	120,625,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Rubble Concrete, Structural H-Piles & Steel Sheet Pile **(CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024)**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102106736000	Contract ID No. 24NB0069, Construction of Gibong River Bank Protection along Barangay La Suerte, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24	26-Jul-24	27-Jul- 24 to 05-Aug- 24	GoP	57,900,000.00	-	57,900,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Rubble Concrete, Structural H-Piles & Steel Sheet Pile
-	Contract ID No. 24NB0070, Construction of Bank Protection along Azpetia River Downstream, Package 2, Prosperidad,Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24			GoP	120,625,000.00	-	120,625,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Rubble Concrete, Structural H-Piles & Steel Sheet Pile **(CANCELLED per Resolution No. 09-2024-(01) dtd. Sept. 30, 2024)**
300221106980000	Contract ID No. 24NB0071, Construction of Road along Don Pedro, San Luis, Agusan del Sur, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24	18-Jul-24	19-Jul- 24 to 28-Jul- 24	GoP	14,850,000.00	-	14,850,000.00	Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.23m), Structural Steel, Structural Concrete, Culvert, & Riprap
300226116260000	Contract ID No. 24NB0072, Construction of Tabon-tabon Brgy. Sta. Cruz Road, Sibagat, Agusan del Sur, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24	27-Jun-24	28-Jun- 24 to 07-Jul- 24	GoP	29,700,000.00	-	29,700,000.00	Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.23m), Structural Steel, Structural Concrete, Culvert, & Gabions

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 24NB0073, Construction of Bank Protection along Gibong River (Napo Section), Barangay Napo, Prosperidad, Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24			GoP	53,075,000.00	-	53,075,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Structural H-Piles & Steel Sheet Pile **(CANCELLED per Resolution No. 09-2024-(01) dtd. Sept. 30, 2024)**
300215104135000	Contract ID No. 24NB0074, Construction of Concrete Road, Alternate Road along Daang Maharlika (Bypassing Andanan and Wawa Bridge), Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24	27-Jun-24	28-Jun- 24 to 07-Jul- 24	GoP	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.23m), Structural Steel, Structural Concrete, Pavement Markings & Solar Led Street Light
300215104145000	Contract ID No. 24NB0075, Construction of NRJ (Sibagat) San Vicente-Esperanza Road (San Agustin-Bentahon Section), Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24	27-Jun-24	28-Jun- 24 to 07-Jul- 24	GoP	82,025,000.00	-	82,025,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.23m), Culvert, Riprap, Pavement Markings & Solar Led Street Light
310205101298000	Contract ID No. 24NB0076, NRJ Maug-La Purisima-New Tubigon, Package 5, Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-May- 24 to 28-May- 24	10-Jun-24	27-Jun-24	28-Jun- 24 to 07-Jul- 24	GoP	85,885,000.00	-	85,885,000.00	Excavation, Embankment, Aggregates Subbase Course, PCCP (0.28m), RSB, Structural Concrete, Guardrail & Pavement Markings

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase Request No. 24-05-0036, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st DEO	DPWH-Agusan del Sur DEO 1	NO	Shopping	23-May- 24 to 29-May- 24	30-May-24			GoP	136,200.00	136,200.00	-	Supply and Delivery of Office Equipment Supplies and Consumables/ **CANCELLED**
300203102718000	Purchase Request No. 24-05-0037, Supply and Delivery of Garmets for use in DPWH Agusan del Sur 1st District Engineering Office (Sportfest Activities).	DPWH-Agusan del Sur DEO 1	NO	NP-53.9 - Small Value Procurement	24-May- 24 to 26-May- 24	27-May-24	11-Jun-24	24-Jun-24	GoP	137,420.00	137,420.00	-	Supply and Delivery of Garmets
200000100017000	Contract ID No. 24GSNB0009, Supply/Procurement of Thermoplastic Materials for Pavement Markings along National Secondary & Tertiary Road , Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	11-Jun.- 24 to 17-Jun.- 24	05-Jul-24	11-Jul-24	12-Jul.- 24 to 15-Jul- 24	GoP	3,833,835.50	3,833,835.50	-	Supply/Procurement of Thermoplastic Materials
200000100017000	Contract ID No. 24GSNB0010, Supply/Procurement of Bituminous Materials for Repair of Damaged Pavement along National Primary, Secondary & Tertiary Road	Maintenance Section	NO	Competitive Bidding	11-Jun.- 24 to 17-Jun.- 24	05-Jul-24	11-Jul-24	12-Jul.- 24 to 15-Jul- 24	GoP	4,512,540.12	4,512,540.12	-	Supply/Procurement of Bituminous Materials
200000100017000	Contract ID No. 24GSNB0011, Supply/Procurement of Kneader Machine with applicator for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	11-Jun.- 24 to 17-Jun.- 24	05-Jul-24	11-Jul-24	12-Jul.- 24 to 15-Jul- 24	GoP	1,900,000.00	1,900,000.00	-	Supply/Procurement of Kneader Machine with applicator
200000100018000	Contract ID No. 24GSNB0012, Supply/Procurement of International Orange Paint for Repainting of Steel Bridges along National Secondary & Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	11-Jun.- 24 to 17-Jun.- 24	05-Jul-24	11-Jul-24	12-Jul.- 24 to 15-Jul- 24	GoP	1,279,598.40	1,279,598.40	-	Supply/Procurement of International Orange Paint

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	Contract ID No. 24GSNB0013, Supply/Procurement of Reflective Traffic Paints for Repainting of Guardrails, Concrete Bridges and other Roadside Features along National Primary, Secondary and Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	11-Jun.- 24 to 17-Jun.- 24	05-Jul-24	11-Jul-24	12-Jul.- 24 to 15-Jul- 24	GoP	3,792,452.95	3,792,452.95	-	Supply/Procurement of Reflective Traffic Paints
200000100017000	Purchase Request No. 24-06-0038, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12-Jun.- 24 to 18-Jun.- 24	19-Jun.-24	09-Jul-24	16-Jul-24	GoP	644,987.00	644,987.00	-	Supply and Delivery of Vehicle Parts and Accessories
200000100018000	Contract ID No. 24GSNB0014, Supply/Procurement of Construction Equipment for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	14-Jun.- 24 to 20-Jun.- 24	03-Jul-24	09-Jul-24	10-Jul.- 24 to 11-Jul- 24	GoP	2,173,600.00	2,173,600.00	-	Supply/Procurement of Construction Equipment
200000100017000	Contract ID No. 24GSNB0015, Supply/Procurement of Various Handtools for use in Maintenance Activities	Maintenance Section	NO	Competitive Bidding	14-Jun.- 24 to 20-Jun.- 24	03-Jul-24	09-Jul-24	10-Jul.- 24 to 11-Jul- 24	GoP	1,032,130.00	1,032,130.00	-	Supply/Procurement of Various Handtools
200000100017000	Purchase Request No. 24-06-0046, Supply and delivery of Road Signages for use Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22-Jun.- 24 to 28-Jun.- 24	01-Jul-24	15-Jul-24	18-Jul-24	GoP	990,516.85	990,516.85	-	Supply and delivery of Road Signages
300101200001000	Contract ID No. 24NB0078, Construction of School Building in Salug National High School, Brgy. Salug, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Jul.- 24 to 15-Ju.- 24	01-Aug-24	29-Aug-24	30-Aug.- 24 to 08-Sept.- 24	GoP	4,975,000.00	-	4,975,000.00	Complete Building Structure
300101200001000	Contract ID No. 24NB0079, Construction of School Building in Sta. Fe Elementary School,Brgy. Sta. Fe, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Jul.- 24 to 15-Ju.- 24	01-Aug-24	29-Aug-24	30-Aug.- 24 to 08-Sept.- 24	GoP	4,975,000.00	-	4,975,000.00	Complete Building Structure

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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	
300101200001000	Contract ID No. 24NB0080, Construction of School Building in Sta. Irene Central Elementary School, Brgy. Sta. Irene, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Jul.- 24 to 15-Ju.- 24	01-Aug-24	30-Aug-24	31-Aug.- 24 to 09-Sept.- 24	GoP	4,975,000.00	-	4,975,000.00	Complete Building Structure
300101200001000	Contract ID No. 24NB0081, Construction of School Building in Nuevo Trabajo Elementary School, Brgy. Nuevo Trabajo, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Jul.- 24 to 15-Ju.- 24	01-Aug-24	29-Aug-24	30-Aug.- 24 to 08-Sept.- 24	GoP	4,975,000.00	-	4,975,000.00	Complete Building Structure
300101200001000	Contract ID No. 24NB0082, Construction of School Building in San Luis National High School, Brgy. Doña Maxima, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Jul.- 24 to 15-Ju.- 24	01-Aug-24	30-Aug-24	31-Aug.- 24 to 09-Sept.- 24	GoP	4,975,000.00	-	4,975,000.00	Complete Building Structure
300101200001000	Contract ID No. 24NB0083, Construction of School Building in New Tubigon National High School, Brgy. New Tubigon, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Jul.- 24 to 15-Ju.- 24	01-Aug-24	30-Aug-24	31-Aug.- 24 to 09-Sept.- 24	GoP	4,975,000.00	-	4,975,000.00	Complete Building Structure
300101200001000	Contract ID No. 24NB0084, Construction of School Building in Del Monte National High School, Brgy. Del Monte, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Jul.- 24 to 15-Ju.- 24	01-Aug-24	29-Aug-24	30-Aug.- 24 to 08-Sept.- 24	GoP	4,975,000.00	-	4,975,000.00	Complete Building Structure
300101200001000	Contract ID No. 24NB0085, Construction of School Building in Magkiangkang National High School, Brgy. Magkiangkang, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Jul.- 24 to 15-Ju.- 24	01-Aug-24	30-Aug-24	31-Aug.- 24 to 09-Sept.- 24	GoP	4,975,000.00	-	4,975,000.00	Complete Building Structure
310101101204000	Contract ID No. 24GSNB0016, Supply/Procurement of Road Safety Devices and Equipment for use in Maintenance Activties	Maintenance Section	NO	Competitive Bidding	09-Jul.- 24 to 15-Ju.- 24	01-Aug-24	13-Aug-24	14-Aug.- 24 to 17-Aug.- 24	GoP	4,999,944.40	4,999,944.40	-	Supply/Procurement of Road Safety Devices and Equipment
200000100017000	Purchase Request No. 24-07-0049, Supply/Delivery of Communication Equipment for use in Maintenance Section.	Maintenance Section	NO	Competitive Bidding	11-Jul.- 24 to 14-Jul.- 24	15-Jul-24	22-Jul-24	24-Jul-24	GoP	959,200.00	959,200.00	-	Supply/Delivery of Communication

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Purchase Request No. 24-07-0050, Supply/Delivery of IT Equipment for use in Maintenance Section.	Maintenance Section	NO	Competitive Bidding	11-Jul.- 24 to 14-Jul.- 24	15-Jul-24	22-Jul-24	24-Jul-24	GoP	932,064.00	932,064.00	-	Supply/Delivery of IT Equipment
31020510298000	Purchase Request No. 24-07-0051, Supply/Installation of Office Equipment for use in DPWH Agusan del Sur 1st District Engineering Office	DPWH Agusan del Sur	NO	NP-53.9 - Small Value Procurement	31-Jul.- 24 to 4-Aug.- 24	05-Aug-24	04-Sep-24	23-Sep-24	GoP	348,300.00	348,300.00	-	Supply and Delivery of Furniture and Fixture
300215104135000	Contract ID No.:24GSNB0017, Supply/Delivery of Fuel and Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH Agusan del Sur	NO	Competitive Bidding	23-Jul.- 24 to 29-Jul.- 24	13-Aug-24	20-Aug-24	21-Aug.- 24 to 29-Aug.- 24	GoP	6,624,709.40	6,624,709.40	-	Supply and Delivery of Fuel and Lubricants
31010510167000	Purchase Request No. 24-07-0053, Supply and Deliery of Office Supplies for use in Planning & Design Section	Planning & Design Section	NO	Shopping	23-Jul.- 24 to 29-Jul.- 24	30-Jul-24	15-Aug-24	04-Sep-24	GoP	213,600.00	213,600.00	-	Supply and Delivery Office Supplies
-	Purchase Request No. 24-07-0054, Supply and Delivery of Office Supplies for use in DPWH Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	NO	Shopping					GoP	2,049.50	2,049.50	-	Supply and Delivery Office Supplies
-	Purchase Request No. 24-07-0055, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	NO	NP-53.9 - Small Value Procurement					GoP	127,860.00	127,860.00	-	Supply and Delivery of Office Equipment Supplies and Consumables/ CANCELLED
310105101067000	Purchase Request No. 24-07-0056, Supply and Delivery of Office Equipment Supplies amd Consumables for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	NO	Direct Contracting	03-Aug.- 24 to 08-Aug.- 24	09-Aug-24	16-Aug-24	04-Sep-24	GoP	146,520.00	146,520.00	-	Supply and Delivery of Office Equipment Supplies and Consumables
310204102776000	Purchase Request No. 24-08-0058, Procurement of Office Equipment Supplies, Consumables and Services for use in DPWH-Agusan del Sur 1st DEO	DPWH Agusan del Sur	NO	NP-53.9 - Small Value Procurement	28-Aug.- 24 to 01-Sept.- 24	02-Sep-24	16-Aug-24	08-Oct-24	GoP	886,200.00	886,200.00	-	Procurement of Office Equipment Supplies, Consumables and Services

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310205101285000	Purchase Request No. 24-08-0060, Supply and Delivery of Electrical Supplies for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	NO	NP-53.9 - Small Value Procurement	29-Aug.- 24 to 04-Sept.- 24	05-Sep-24	22-Jul-24	08-Oct-24	GoP	81,591.50	81,591.50	-	Supply and Delivery of Electrical Supplies
310106101064000	Purchase Request No. 24-08-0061, Supply/delivery of roll-up Doors (2 Shutters with center guide, box and plate covering for upper gap) for use in Quality Assurance Laboratory	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	30-Aug.- 24 to 05-Sept.- 24	06-Sep-24	13-Sep-24	23-Sep-24	GoP	70,000.00	70,000.00	-	Supply/Delivery of Roll-up Doors
310106101064000	Purchase Request No. 24-08-0062, Supply/delivery of Office Equipment for use in Quality Assurance Laboratory.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	30-Aug.- 24 to 05-Sept.- 24	06-Sep-24	04-Sep-24	18-Sep-24	GoP	134,000.00	134,000.00	-	Supply/delivery of Office Equipment
310205101286000	Purchase Request No. 24-08-0063, Supply and Delivery of Computer Peripherals for use in DPWH-agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	NO	NP-53.9 - Small Value Procurement	29-Aug.- 24 to 04-Sept.- 24	12-Sep-24	07-Oct-24	23-Oct-24	GoP	121,352.00	121,352.00	-	Supply and delivery of Computer Peripherals
-	Purchase Request No. 24-08-0064, Supply and delivery of Laboratory Apparatus for use in Quality Assurance Section.	Quality Assurance Section	NO	Competitive Bidding					GoP	3,338,683.67	3,338,683.67	-	Supply and delivery of Laboratory Apparatus/**Cancelled**
310205101285000	Purchase Request No. 24-08-0065, Procurement of Name Plate for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	NO	NP-53.9 - Small Value Procurement	29-Aug.- 24 to 04-Sept.- 24	11-Sep-24	01-Oct-24	08-Oct-24	GoP	121,352.00	121,352.00	-	Procurement of Name Plate
300101200001000	Contract ID No. 24NB0086, Construction of 1STY 2CL, Skyline Elementary School, Brgy. Tagabase, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Aug.- 24 to 04-Sept.- 24	09-Sep-24	26-Sep-24	27-Sept.- 24 to 6-Oct.- 24	GoP	5,386,930.00	-	5,386,930.00	Complete Building Structure
310204102776000	Purchase Request No. 24-08-0066, Supply and delivery of electrical system and lighting components for use in DPWH-Agusan del Sur 1st District Engineering Office	DPWH Agusan del Sur	NO	NP-53.9 - Small Value Procurement	05-Sept.- 24 to 11-Sept.- 24	12-Sep-24	30-Sep-24	08-Oct-24	GoP	673,600.00	673,600.00	-	Supply and delivery Electrical System and Lighting

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310205101286000	Contract ID No.:24GSNB0018, Supply/Procurement of Vehicle Parts and Accessories for use in DPWH - Agusan del Sur 1st District Engineering Office	DPWH Agusan del Sur	NO	Competitive Bidding	21-Sept.- 24 to 27-Sept.- 24	14-Oct-24	24-Oct-24	04-Nov-24	GoP	3,572,675.00	3,572,675.00	-	Supply/Procurement of Vehicle Parts and Accessories (38 Vehicles, 2 Generator)
320102107026000	Contract ID No. 24NB0087, Construction of Bank Protection along Wawa River (Mahagkot Section) Downstream (Phase III), Esperanza, Agusan del Sur, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	02-Oct.- 24 to 08-Oct.- 24	22-Oct-24	28-Oct-24	31-Oct-24	GoP	49,000,000.00	-	49,000,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Removal of Actual Structures/Obstruction (Concrete), Reinforcing Steel Bar, Structural Concrete, Steel Sheet Piles
300219102708000	Contract ID No. 24NB0088, Construction of Bank Protection along Azpetia River Downstream, Package 1, Prosperidad,Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	02-Oct.- 24 to 08-Oct.- 24	22-Oct-24	28-Oct-24	31-Oct-24	GoP	120,625,000.00	-	120,625,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Reinforcing Steel Bar, Structural Concrete, Structural H-Piles & Steel Sheet Pile, RCPC 60
300219102709000	Contract ID No. 24NB0089, Construction of Bank Protection along Azpetia River Downstream, Package 2, Prosperidad,Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	02-Oct.- 24 to 08-Oct.- 24	22-Oct-24	28-Oct-24	31-Oct-24	GoP	120,625,000.00	-	120,625,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Reinforcing Steel Bar, Structural Concrete, Structural H-Piles & Steel Sheet Pile, RCPC 60
320102106745000	Contract ID No. 24NB0090, Construction of Bank Protection along Gibong River (Napo Section), Barangay Napo, Prosperidad, Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	02-Oct.- 24 to 08-Oct.- 24	22-Oct-24	28-Oct-24	31-Oct-24	GoP	53,075,000.00	-	53,075,000.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Reinforcing Steel Bar, Structural Concrete, Steel Sheet Pile

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204102776000	Purchase Request No. 24-09-0069, Supply/Procurement of Reflective Paints for Repainting of Guardrails Conrete Bridges and Other Road-side Features along National Primary, Secondary & Tertiary Roads Under Agusan del Sur 1st District Engineering Office for use in Maintenance Activities.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-Oct.- 24 to 09-Oct.- 24	10-Oct-24	18-Oct-24	25-Oct-24	GoP	741,516.57	741,516.57	-	Supply/Procurement of Reflective Paints
200000100017000/ 200000100018000	Purchase Request No. 24-09-0070, Supply/Procurement of Thermoplastic Materials for Pavement Markings along National Primary, Secondary & Tertiary for use in Maintenance Activities.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-Oct.- 24 to 09-Oct.- 24	10-Oct-24	22-Oct-24	25-Oct-24	GoP	998,583.76	998,583.76	-	Supply/Procurement of Thermoplastic Materials
200000100018000	Purchase Request No. 24-09-0071, Supply/Procurement of Various Materials use for Maintenance Activities and for Construction of Equipment Tools Storage.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-Oct.- 24 to 10-Oct.- 24	11-Oct-24	18-Oct-24	25-Oct-24	GoP	160,498.31	160,498.31	-	Supply/Procurement of Various Materials
200000100017000	Purchase Request No. 24-09-0072, Supply and Delivery of vehicle parts and accessories for replacement of worn-out parts of Dump Truck HYUNDAI with plate# SLF487 and plate# SLF 479.	Maintenance Section	NO	Direct Contracting	08-Oct.- 24 to 10-Oct.- 24	11-Oct-24	22-Oct-24	25-Oct-24	GoP	741,152.86	741,152.86	-	Supply and Delivery of vehicle parts and accessories
3101041007001000	Purchase Request No. 24-10-0073, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	NO	Shopping	09-Oct.- 24 to 15-Oct.- 24	16-Oct-24	05-Nov-24	18-Nov-24	GoP	457,213.25	457,213.25	-	Supply and Delivery of Janitorial Supplies
300203102328000	Purchase Request No. 24-10-0074, Supply and Delivery of Office Supplies for use in DPWH-Agusan del Sur 1st District Engineering Office	DPWH Agusan del Sur	NO	Shopping	15-Nov.- 24 to 21-Nov.- 24	22-Nov-24	05-Dec-24	6-Dec-24	GoP	930,529.00	930,529.00	-	Supply and Delivery Office Supplies
300217100107000	Purchase Request No. 24-10-0075, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st DEO	DPWH Agusan del Sur	NO	Shopping	16-Nov.- 24 to 21-Nov.- 24	22-Nov-24	16-Dec-24		GoP	640,592.00	640,592.00	-	Supply and Delivery of Office Equipment Supplies and Consumables

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300217100107000	Purchase Request No. 24-11-0077, Supply and delivery of I.T. Equipment for use in DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH Agusan del Sur	NO	NP-53.9 - Small Value Procurement	08-Nov.- 24 to 14-Nov.- 24	15-Nov-24	03-Dec-24	06-Dec-24	GoP	903,342.75	903,342.75	-	Supply and delivery of I.T. Equipment
300219102708000	Contract ID No. 24GSNB0019, Supply/Delivery of Fuel and Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office	DPWH Agusan del Sur	NO	Competitive Bidding	09-Nov.- 24 to 15-Nov.- 24	02-Dec-24	09-Dec-24	10-Dec.- 24 to 13-Dec.- 24	GoP	5,876,360.00	5,876,360.00	-	Supply/Delivery of Fuel and Lubricants
300101200001000	Contract ID No. 24NB0091, Construction of 1STY 4CL, Brgy. Magsaysay NHS, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Nov.- 24 to 15-Nov.- 24	02-Dec-24	10-Dec-24	11-Dec.- 24 to 15-Dec.- 24	GoP	10,192,375.04	-	10,192,375.04	Complete Building Structure
31020410249000	Contract ID No. 24NB0092, Construction of Talacogon By-Paas Road, Agusan del Sur, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Nov.- 24 to 15-Nov.- 24	02-Dec-24	18-Dec-24	19-Dec.- 24 to 23-Dec.- 24	GoP	48,250,000.00	-	48,250,000.00	Excavation, Embankment, Aggregates Subbase Course, Reinforcing Steel Bar, Structural Concrete, Steel Sheet Pile, Guard Rails.
409903000000000	Contract ID No 24GSNB0020, Supply and Delivery of Surveillance System with Command Center Equipment and 250KVA Electrical Generator, Patin-ay, Prosperidad, Agusan del Sur	DPWH-Agusan del Sur	NO	Competitive Bidding	23-Nov.- 24 to 29-Nov.- 24	16-Dec.-24	20-Dec.-24	20-Dec.- 24 to 23-Dec.- 24	GoP	10,000,000.00	10,000,000.00	-	Supply/Delivery of Surveillance System with Command Center Equipment and 250KVA Electrical Generator
200000100017000	Purchase Request No. 24-11-0080, Supply and Delivery of Stockpile of Limestone at Andanan Bayugan City use for Patching of Unpaved Damaged Road Surfaces Along National Primary Secondary & Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11-Dec.- 24 to 15-Dec.- 24	16-Dec.-24	20-Dec.-24		GoP	855,088.50	855,088.50	-	Supply and Delivery of Stockpile of Limestone

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200000100017000	Contract ID No 24GSNB0021, Supply/Procurement of Thermoplastic Materials use for Pavement Markings along National Primary, Secondary & Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	23-Nov.- 24 to 29-Nov.- 24	16-Dec.-24	20-Dec.-24	20-Dec.- 24 to 23-Dec.- 24	GoP	4,034,861.04	4,034,861.04	-	Supply/Procurement of Thermoplastic Materials
200000100017000	Contract ID No 24GSNB0022, Supply/Procurement of Reflective Traffic Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features along National Primary, Secondary & Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	23-Nov.- 24 to 29-Nov.- 24	16-Dec.-24	20-Dec.-24	20-Dec.- 24 to 23-Dec.- 24	GoP	2,237,497.50	2,237,497.50	-	Supply/Procurement of Reflective Traffic Paints
200000100017000	Contract ID No 24GSNB0023, Supply/Procurement of Bituminous Materials for Patching on Concrete & Bituminous Pavement, Crack & Joint Sealing of Longitudinal & Weakened Plane Joint along National Primary, Secondary & Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	23-Nov.- 24 to 29-Nov.- 24	16-Dec.-24	20-Dec.-24	20-Dec.- 24 to 23-Dec.- 24	GoP	1,820,627.97	1,820,627.97	-	Supply/Procurement of Bituminous Materials for Patching
200000100017000	Contract ID No 24GSNB0024, Supply/Procurement of Road Safety Devices to be installed along National Primary, Secondary & Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	23-Nov.- 24 to 29-Nov.- 24	16-Dec.-24	20-Dec.-24	20-Dec.- 24 to 23-Dec.- 24	GoP	1,900,794.00	1,900,794.00	-	Supply/Procurement of Road Safety Devices
200000100017000	Contract ID No 24GSNB0025, Supply/Procurement of Various Handtools for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	23-Nov.- 24 to 29-Nov.- 24	16-Dec.-24	20-Dec.-24	20-Dec.- 24 to 23-Dec.- 24	GoP	1,763,265.00	1,763,265.00	-	Supply/Procurement of Various Handtools

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200000100017000	Contract ID No 24GSNB0026, Supply/Delivery of Aggregates use for Patching Unpaved Damaged Road Surface along NRJ Bayugan-Calaitan-Tandag Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	23-Nov.- 24 to 29-Nov.- 24	16-Dec.-24	20-Dec.-24	20-Dec.- 24 to 23-Dec.- 24	GoP	1,637,212.50	1,637,212.50	-	Supply/Delivery of Aggregates
200000100017000	Contract ID No 24GSNB0027, Supply/Procurement of Kneader Machine w/ Applicator for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	23-Nov.- 24 to 29-Nov.- 24	16-Dec.-24	20-Dec.-24	20-Dec.- 24 to 23-Dec.- 24	GoP	1,980,000.00	1,980,000.00	-	Supply/Procurement of Kneader Machine w/ Applicator
200000100017000	Contract ID No. 24GSNB0028, Supply/Procurement of Shelter and Construction Materials for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	23-Nov.- 24 to 29-Nov.- 24	16-Dec.-24	20-Dec.-24	20-Dec.- 24 to 23-Dec.- 24	GoP	1,096,450.78	1,096,450.78	-	Supply/Procurement of Shelter and Construction
200000100017000	Contract ID No. 24NB0093, Installation/Application of Road Safety Facilities (Roadway Lighting) along NJR Bahbah-Talacogon Road - K1294+(-499) - K1300+000, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Nov.- 24 to 29-Nov.- 24	16-Dec.-24	20-Dec.-24	21-Dec.- 24 to 30-Dec.- 24	GoP	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Reinforcing Steel, Structural Concrete & Solar Street Lights.
200000100017000	Contract ID No. 24NB0094, Installation/Application of Road Safety Facilities (Roadway Lighting) along NRJ Awa-Lianga Road - K1291+(-852) - K1298+000, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Nov.- 24 to 29-Nov.- 24	16-Dec.-24	20-Dec.-24	21-Dec.- 24 to 30-Dec.- 24	GoP	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Reinforcing Steel, Structural Concrete & Solar Street Lights.

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Patin-ay, Prosperidad, Agusan del Sur, Region XIII

FY 2024 Annual Procurement Plan (APP) Non-Common-Use Supplies and Equipment (Non-CSE) for Civil Works, Goods and Service and Consulting Services
December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Contract ID No. 24NB0095, Installation/Application of Road Safety Facilities (Roadway Lighting) along NRJ Bayugan-Esperanza Road - K1270+(-976) - K1276+221, Bayugan, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Nov.- 24 to 29-Nov.- 24	16-Dec.-24	20-Dec.-24	21-Dec.- 24 to 30-Dec.- 24	GoP	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Reinforcing Steel, Structural Concrete & Solar Street Lights.
-	Purchase Request No. 24-11-0089, Supply and delivery of Solar System for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH-Agusan del Sur	NO	Competitive Bidding					GoP	10,000,000.00	10,000,000.00	-	Supply and delivery of Solar System/ **CANCELLED**
-	Contract ID No. 24NB0096, Restoration/Rehabilitation of National Road Slip along NRJ Bahbah-Talacogon Road K1302+920.00 - K1303+044.50, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Dec.- 24 to 10-Dec.- 24				GoP	143,331,450.00	-	143,331,450.00	Clearing & Grubbing, Removal of Trees, Removal of Existing PCCP, Excavation, Embankment, Reinforcing Steel, Structural Concrete, Conc. Piles & Pavement Markings.
-	Contract ID No. 24NB0097, Restoration/Rehabilitation of Flood Mitigation Structure along Esperanza Bridge Section Package 1, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Dec.- 24 to 10-Dec.- 24				GoP	143,280,305.00	-	143,280,305.00	Clearing & Grubbing, Removal of Trees, Removal of Existing Concrete, Excavation, Embankment, Reinforcing Steel, Structural Concrete, Steel Sheet Piles, Steel H-Piles & Rubble Concrete.

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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	
-	Contract ID No. 24NB0098, Restoration/Rehabilitation of Flood Mitigation Structure along Esperanza Bridge Section Package 2, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Dec.- 24 to 10-Dec.- 24				GoP	143,213,720.00	-	143,213,720.00	Clearing & Grubbing, Removal of Trees, Removal of Existing Concrete, Excavation, Embankment, Reinforcing Steel, Structural Concrete, Steel Sheet Piles, Steel H-Piles & Rubble Concrete.
-	Contract ID No. 24NB0099, Restoration/Rehabilitation of National Road Slip along Agusan-Malaybalay Road K1290+820 - K1290+940, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Dec.- 24 to 10-Dec.- 24				GoP	95,100,750.00	-	95,100,750.00	Clearing & Grubbing, Removal of Trees, Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP, Reinforcing Steel, Structural Concrete, Conc. Piles & Pavement Markings.
-	Contract ID No. 24NB0100, Restoration/Rehabilitation of National Road Slip along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road K1336+200 - K1336+300, K1338+140 – K1338+200, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Dec.- 24 to 10-Dec.- 24				GoP	95,236,815.00	-	95,236,815.00	Clearing & Grubbing, Removal of Trees, Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP, Reinforcing Steel, Structural Concrete, Conc. Piles & Pavement Markings.
-	Contract ID No. 24NB0101, Restoration/Rehabilitation of National Road Slip along NRJ Bahbah-Talacogon Road, K1294+660 - K1294+740, K1304+880 – K1304+960.00, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Dec.- 24 to 10-Dec.- 24				GoP	66,060,040.00	-	66,060,040.00	Clearing & Grubbing, Removal of Trees, Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP, Reinforcing Steel, Structural Concrete, Conc. Piles & Pavement Markings.

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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	
'320102106745000	Purchase Request No. 24-11-0090, Supply and Delivery of It Parts and Accessories & Peripherals for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH-Agusan del Sur	NO	NP-53.9 - Small Value Procurement	06-Dec.- 24 to 08-Dec.- 24	09-Dec-24	17-Dec-24	23-Dec-24	GoP	420,000.00	420,000.00	-	Supply and Delivery of It Parts and Accessories & Peripherals
300214100861000	Purchase Request No. 24-12-0091, Procurement of Aircon Spare Parts and Services for use in DPWH-Agusan del Sur 1st District	DPWH-Agusan del Sur	NO	NP-53.9 - Small Value Procurement	18-Dec.- 24 to 22-Dec.- 24	23-Dec-24	26-Dec-24		GoP	285,340.00	285,340.00	-	Procurement of Aircon Spare Parts and Services
-	Purchase Request No. 24-12-0092, Supply and Delivery of Geotagging Devices for use in Planning and Design Section	DPWH-Agusan del Sur	NO	NP-53.9 - Small Value Procurement	18-Dec.- 24 to 22-Dec.- 24	23-Dec-24			GoP	960,000.00	960,000.00	-	Supply and Delivery of Geotagging Devices/**Cancelled**

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