



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300215100594000	Purchase Request No. 21-09-0060, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur, 1st District Engineering Office	50604030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	12-Oct.-21 to 18-Oct.-21	19-Oct-21	24-Mar-22	30-Mar-22	Regular Agency Fund (01000000)	122,835.00	122,835.00	-	Supply and Delivery of Thermoplastic Materials
300215100594000	Purchase Request No. 21-10-0064, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Quality Assurance Section Vehicles	50604030-01	Quality Assurance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Oct.-21 to 2-Nov.-21	03-Nov-21	24-Mar-22	30-Mar-22	Regular Agency Fund (01000000)	118,936.00	118,936.00	-	Supply and Delivery of Vehicle Parts and Accessories
300215100594000	Purchase Request No. 21-10-0068, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning and Design Section Vehicles	50604030-01	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Oct.-21 to 4-Nov.-21	05-Nov-21	24-Mar-22	30-Mar-22	Regular Agency Fund (01000000)	147,516.00	147,516.00	-	Supply and Delivery of Vehicle Parts and Accessories
	Contract ID No. 22NB0001, Reconstruction to Concrete Pavement – along Daang Maharlika (Agusan - Davao Sect) (S00446MN) K1297+125.00- K1297+240.70, K1297+273.70- K1297+479.50		Construction Section	Public Bidding	29-Oct.-21 to 4-Nov.-21				Regular Agency Fund (01000000)	5,934,880.00	-	5,934,880.00	Removal of Existing PCCP, Excavation, Aggregate Sub-base Course, PCCP (0.28m. thk.), Pavement Markings & Solar Studs/ <b>CANCELLED</b>
310109101092000	Contract ID No. 22NB0002, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Agusan-Malaybalay Rd - K1278 + 025 - K1278 + 087.8	50604030-01	Construction Section	Public Bidding	13-Oct.-21 to 19-Oct.-21	03-Nov-21	10-Jan-22	11-Jan-22 to 20-Jan-22	Regular Agency Fund (01000000)	9,800,000.00	-	9,800,000.00	Removal of Concrete Structure, Excavation, Embankment, Sub-base Coarse, PCCP, Structural Concrete, Structural Steel, Steel Sheet Piles, Guardrails



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204101825000	Contract ID No. 22NB0003, Construction of Talacogon By-Pass Road, Agusan del Sur	50604030-01	Construction Section	Public Bidding	13-Oct.-21 to 19-Oct.-21	03-Nov-21	23-Mar-22	24-Mar-22 to 28-Mar-22	Regular Agency Fund (01000000)	49,000,000.00	-	49,000,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Sub-base Coarse, PCCP, Structural Concrete, Structural Steel, Grouted Riprap, Guardrails, Pavement Markings
320101108551000	Contract ID No. 22NB0004, Construction of Bank Protection of Sianib River along Daang Maharlika (Agusan-Davao Section), Sta. 0+000.00 - Sta. 0+124.00, Prosperidad, Agusan del Sur	50604030-02	Construction Section	Public Bidding	13-Oct.-21 to 19-Oct.-21	03-Nov-21	27-May-22	28-May-22 to 06-Jun-22	Regular Agency Fund (01000000)	11,760,000.00	-	11,760,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Structural Concrete, Structural Steel, Steel Sheet Piles, Gabions, Lean Concrete, & Filter Cloth
320102105119000	Contract ID No. 22NB0005, Construction of Flood Mitigation Structure - Construction of Bank Protection of Sianib River along Daang Maharlika (Agusan-Davao Section), Sta. 0+000.00 - Sta. 0+350.00 Upstream, Sta. 0+000.00 - Sta. 0+046.00 Downstream, Prosperidad, Agusan del Sur	50604030-02	Construction Section	Public Bidding	22-Oct.-21 to 27-Oct.-21	10-Nov-21	18-May-22	19-May-22 to 28-May-22	Regular Agency Fund (01000000)	45,080,000.00	-	45,080,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, Gabions, Lean Concrete, Filter Cloth & Pipe Culverts (36" dia.)
200000100017000	Contract ID No. 22GSNB0001, Purchase of Mechanical Equipment for use in Maintenance Activities, Purchase of Mechanical Equipment for use in Maintenance Activities	50213030-01	Maintenance Section	Public Bidding	16-Nov.-21 to 22-Nov.-21	07-Dec-21	11-Mar-22	12-Mar-22 to 16-Mar-22	Regular Agency Fund (01000000)	973,875.00	973,875.00	-	Supply and Delivery of Mechanical Equipment





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Contract ID No. 22GSNB0002, Supply/Procurement of Reflective Traffic Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features, Under Agusan del Sur 1st District	50213030-01	Maintenance Section	Public Bidding	16-Nov.-21 to 22-Nov.-21	07-Dec-21	11-Mar-22	12-Mar-22 to 16-Mar-22	Regular Agency Fund (01000000)	1,533,000.00	1,533,000.00		Supply and Delivery of Reflective Paints
200000100017000	Contract ID No. 22GSNB0003, Supply/Procurement of Bituminous Materials for Repair of Damaged Pavement along National Road (Agusan-Davao Section), Patin-ay – Tabon-Tabon Section, Under Agusan del Sur 1st Engineering District	50213030-01	Maintenance Section	Public Bidding	16-Nov.-21 to 22-Nov.-21	07-Dec-21	11-Mar-22	12-Mar-22 to 16-Mar-22	Regular Agency Fund (01000000)	1,725,750.00	1,725,750.00		Supply and Delivery of Asphalt materials
200000100017000	Contract ID No. 22GSNB0004, Procurement of Reflective Thermoplastic Materials for Traffic Services along Agusan-Davao Road, Butuan City-Talacogon-Sta. Josefa-Awa-Azpetia-Lianga, Bahbah-Talacogon Road & NRJ Bayugan-Calaitan-Tandag Road in Intermittent Section, Under Agusan del Sur 1st District Engineering Office	50213030-01	Maintenance Section	Public Bidding	16-Nov.-21 to 22-Nov.-21	07-Dec-21	11-Mar-22	12-Mar-22 to 16-Mar-22	Regular Agency Fund (01000000)	1,590,466.00	1,590,466.00		Supply and Delivery of Reflective Thermoplastic Materials
200000100017000	Contract ID No. 22GSNB0005, Supply/Delivery of Aggregates for Patching Unpaved Road along NRJ Bayugan-Calaitan-Tandag Road, K1282+484 – K1284+279 & K1288+289 – K1289+858 w/exception, Under Agusan del Sur 1st District Engineering Office	50213030-01	Maintenance Section	Public Bidding	16-Nov.-21 to 22-Nov.-21	07-Dec-21	11-Mar-22	12-Mar-22 to 16-Mar-22	Regular Agency Fund (01000000)	1,874,525.00	1,874,525.00		Supply and Delivery of Aggregates



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Contract ID No. 22GSNB0006, Supply & Delivery of fuel and lubricants for use in DPWH-Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	50213030-01	DPWH, DEO 1, Agusan del Sur	Public Bidding	17-Jan.-22 to 23-Jan.-22	07-Feb-22	11-Mar-22	12-Mar-22 to 16-Mar-22	Regular Agency Fund (01000000)	4,704,420.00	4,704,420.00	-	Supply & Delivery of fuel and lubricants
200000100017000	Contract ID No. 22GSNB0007, Supply/Delivery of Aggregates & Limestone for Patching Potholes, Damaged Carriageway along Agusan-Davao Road, Under Agusan del Sur 1st District Engineering Office	50213030-01	Maintenance Section	Public Bidding	5-Feb-22 to 11-Feb-22	28-Feb-22	11-Mar-22	12-Mar-22 to 16-Mar-22	Regular Agency Fund (01000000)	1,500,116.00	1,500,116.00	-	Supply and Delivery of Aggregates Base Course (Item 201)
320102105118000	Contract ID No. 22NB0006, Construction of Flood Mitigation Structure - Construction of Bank Protection along Bayugan River, Sta. 0+100.00 - Sta. 0+160.00 (L/S), Sta. 0+110.00 - Sta. 0+160.00 (R/S), Bayugan City, Agusan del Sur	50604030-02	Construction Section	Public Bidding	21-Oct.-21 to 27-Oct.-21	01-Dec-22	27-May-22	28-May-22 to 6-Jun-22	Regular Agency Fund (01000000)	45,080,000.00	-	45,080,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, Gabions & Filter Cloth
320101108550000	Contract ID No. 22NB0007, Construction of Flood Mitigation Structure - Construction of Bank Protection along Wawa River (Mahagkot Section) Downstream, Phase II, Sta. 0+080.00 - Sta. 0+200.00, Esperanza, Agusan del Sur	50604030-02	Construction Section	Public Bidding	21-Oct.-21 to 27-Oct.-21	15-Dec-21	27-May-22	28-May-22 to 6-Jun-22	Regular Agency Fund (01000000)	14,700,000.00	-	14,700,000.00	Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Lean Concrete
310201101056000	Contract ID No. 22NB0008, Road Widening - along Daang Maharlika (Agusan-Davao Sect) (S00446MN) K1241+(-321.00) - K1241+498.00, Sibagat, Agusan del Sur	50604030-02	Construction Section	Public Bidding	21-Oct.-21 to 27-Oct.-21	15-Dec-21	15-Feb-22	16-Feb-22 to 28-Feb-22	Regular Agency Fund (01000000)	49,000,000.00	-	49,000,000.00	Removal of Existing PCCP, Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.28m. thk.), Pavement Markings, Solar Street Lights & Solar Studs





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101108552000	Contract ID No. 22NB0009, Construction of Flood Mitigation Structure - Construction of Flood Control Project (Boat Landing) along Agusan River, Sta. 0+000.00 - Sta. 0+250.00, Esperanza, Agusan del Sur	50604030-02	Construction Section	Public Bidding	21-Oct.-21 to 27-Oct.-21	10-Nov-21	18-May-22	19-May-22 to 28-May-22	Regular Agency Fund (01000000)	26,460,000.00	-	26,460,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Lean Concrete
320102105120000	Contract ID No. 22NB0010, Construction of Flood Mitigation Structure - Construction of Maug Flood Control Structure along Riverbank of Maug Bridge phase III (Downstream), Sta. 0+000.00 - Sta. 0+270.00 R/S, Prosperidad, Agusan del Sur	50604030-02	Construction Section	Public Bidding	11-Nov.-21 to 17-Nov.-21	01-Dec-21	10-May-22	11-May-22 to 20-May-22	Regular Agency Fund (01000000)	45,080,000.00	-	45,080,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, & Lean Concrete
320101107790000	Contract ID No. 22NB0011, Construction of Flood Mitigation Structure - Construction of Revetment along Agusan River Basin, Esperanza Bridge Approaches, Sta. 0+000.00 - Sta. 0+400.00, Esperanza, Agusan del Sur	50604030-02	Construction Section	Public Bidding	11-Nov-21 to 17-Nov-21	01-Dec-21	22-Mar-22	23-Mar-22 to 28-Mar-22	Regular Agency Fund (01000000)	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H-Piles
-	Contract ID No. 22NB0012, Reconstruction to Concrete Pavement - along Daang Maharlika (Agusan-Davao Sect) (S00446MN) K1250+098.00-K1250+589.50, Sibagat, Agusan del Sur	-	Construction Section	Public Bidding	09-Nov-21 to 15-Nov-21	2-Dec-21			Regular Agency Fund (01000000)	6,930,000.00	-	6,930,000.00	EXCAVATION, EMBANKMENT, STRUCTURAL CONCRETE, STRUCTURAL STEEL, ROOFING, ELECTRICAL, and PAINTING/ <b>CANCELLED</b>



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**  
As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102105117000	Contract ID No. 22NB0013, Construction of Flood Mitigation Structure - Construction of Azpetia Riverbank Protection, Sta. 0+000.00 - Sta. 0+540.00 R/S, Sta. 0+000.00 - Sta. 0+080.00 L/S, Prosperidad, Agusan del Sur	50604030-02	Construction Section	Public Bidding	25-Nov-21 to 1-Dec-21	15-Dec-21	10-May-22	11-May-22 to 20-May-22	Regular Agency Fund (01000000)	45,080,000.00	-	45,080,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, Gabions & Filter Cloth
320102105122000	Contract ID No. 22NB0014, Construction of Flood Mitigation Structure - Construction/Rehabilitation of Sinadyap River Phase II, Sta. 0+067.00 - Sta. 0+470.00 (L/S), Sta. 0+040.00 - Sta. 0+470.00 (R/S), Bavugan, Agusan del Sur	50604030-02	Construction Section	Public Bidding	25-Nov-21 to 1-Dec-21	15-Dec-21	27-May-22	28-May-22 to 6-Jun-22	Regular Agency Fund (01000000)	45,080,000.00	-	45,080,000.00	EXCAVATION, EMBANKMENT, STRUCTURAL CONCRETE, STRUCTURAL STEEL, ROOFING, ELECTRICAL, and PAINTING
300215100594000	Purchase Request No. 21-11-0077, Supply and Delivery of Office Supplies for use in DPWH-Agusan del Sur 1st DEO	50604030-01	DPWH, DEO 1, Agusan del Sur	Public Bidding	29-Nov-21 to 12-Dec-21	13-Dec-21	27-May-22	30-Mar-22	Regular Agency Fund (01000000)	89,428.56	89,428.56	-	Supply and Delivery of Office Supplies
300215100594000	Purchase Request No. 21-11-0079, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-1st DEO, Agusan del Sur	50604030-01	DPWH, DEO 1, Agusan del Sur	Public Bidding	29-Nov-21 to 5-Dec-21	6-Dec-21	24-Mar-22	30-Mar-22	Regular Agency Fund (01000000)	436,880.00	436,880.00	-	Supply and Delivery of Office Equipment Supplies and Consumables
3002261042020000	Contract ID No. 22NB0015, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Brgy. San Isidro, Talacogon, Agusan del Sur	50604040-01	Construction Section	Public Bidding	07-Dec-21 to 13-Dec-21	27-Dec-21	24-Mar-22	25-Mar-22 to 03-Apr-22	Regular Agency Fund (01000000)	6,930,000.00	-	6,930,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226104200000	Contract ID No. 22NB0016, Road Widening - Daang Maharlika (Agusan-Davao Sect) - K1241 + (-321) - K1241 + 498	50604040-01	Construction Section	Public Bidding	07-Dec.-21 to 13-Dec.-21	27-Dec-21	24-Mar-22	25-Mar-22 to 03-Apr-22	Regular Agency Fund (01000000)	6,930,000.00	-	6,930,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300226104200000	Contract ID No. 22NB0017, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Purok-3, Del Monte, Talacogon, Agusan del Sur	50604040-01	Construction Section	Public Bidding	07-Dec.-21 to 13-Dec.-21	27-Dec-21	24-Mar-22	25-Mar-22 to 03-Apr-22	Regular Agency Fund (01000000)	6,930,000.00	-	6,930,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300226104207000	Contract ID No. 22NB0018, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Purok-5, Piglawigan, Esperanza, Agusan del Sur	50604040-01	Construction Section	Public Bidding	07-Dec.-21 to 13-Dec.-21	27-Dec-21	24-Mar-22	25-Mar-22 to 03-Apr-22	Regular Agency Fund (01000000)	6,930,000.00	-	6,930,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300226104205000	Contract ID No. 22NB0019, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Purok-2, Brgy. Doña Maxima, San Luis, Agusan del Sur	50604040-01	Construction Section	Public Bidding	07-Dec.-21 to 13-Dec.-21	27-Dec-21	24-Mar-22	25-Mar-22 to 03-Apr-22	Regular Agency Fund (01000000)	6,930,000.00	-	6,930,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226104201000	Contract ID No. 22NB0020, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Brgy. Poblacion, Sibagat, Agusan del Sur	50604040-01	Construction Section	Public Bidding	07-Dec.-21 to 13-Dec.-21	27-Dec-21	24-Mar-22	25-Mar-22 to 03-Apr-22	Regular Agency Fund (01000000)	6,930,000.00	-	6,930,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
320101108554000	Contract ID No. 22NB0021, Construction of Flood Mitigation Structure - Construction of Patin-ay River Dike (Upstream), Sta. 0+000.00 - Sta. 0+500.00, Prosperidad, Agusan del Sur	50604030-02	Construction Section	Public Bidding	27-Jan-22 to 2-Feb-22	17-Feb-22	28-Feb-22	01-Mar-22 to 10-Mar-22	Regular Agency Fund (01000000)	11,760,000.00	-	11,760,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, Gabions & Filter Cloth
320102105121000	Contract ID No. 22NB0022, Construction of Flood Mitigation Structure - Construction/Rehabilitation of Maytibog River Training along Agusan-Davao Road, Sta. 0+011.00 - Sta. 0+211.00, Bayugan City, Agusan del Sur	50604030-02	Construction Section	Public Bidding	27-Jan-22 to 2-Feb-22	17-Feb-22	10-May-22	11-May-22 to 20-May-22	Regular Agency Fund (01000000)	44,206,820.00	-	44,206,820.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course & Rubble Concrete
30022102160000	Contract ID No. 22NB0023, Construction of Concrete Road – Construction of Road, Barangay Noli, Bayugan City, Agusan del Sur	50604030-01	Construction Section	Public Bidding	27-Jan-22 to 2-Feb-22	17-Feb-22	28-Feb-22	01-Mar-22 to 10-Mar-22	Regular Agency Fund (01000000)	19,800,000.00	-	19,800,000.00	Excavation, Embankment, Aggregate Subbase Course, PCCP(0.28m), Thermoplastic Paint, RCPC(24”), Stone Masonry & Solar Street Lights





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300215100594000	Contract ID No. 22NB0024, Construction of NRJ – Tagabase – Bakingking Bridge, Barangay Bakingking, Esperanza, Agusan del Sur	50604030-01	Construction Section	Public Bidding	27-Jan-22 to 2-Feb-22	17-Feb-22	23-Mar-22	24-Mar-22 to 28-Mar-22	Regular Agency Fund (01000000)	96,500,000.00	-	96,500,000.00	Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.28m), Thermoplastic Paint, RCPC & Stone Masonry
300221100087000	Contract ID No. 22NB0025, Retrofitting of Talacogon Bridge, Barangay Poblacion, Talacogon, Agusan del Sur	50604030-01	Construction Section	Public Bidding	27-Jan-22 to 2-Feb-22	21-Apr-22	27-May-22	28-May-22 to 6-Jun-22	Regular Agency Fund (01000000)	89,100,000.00	-	89,100,000.00	Excavation, Embankment, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, Carbon Fiber, Painting & Solar Lights
320101108556000	Contract ID No. 22NB0026, Construction of Bank Protection (Raising of Grades, Protecting the National Road) along Bayugan- Esperanza Road, Crossing Luna Section, Sta. 0+000.00 – Sta. 0+350.00, Esperanza, Agusan del Sur	50604030-02	Construction Section	Public Bidding	27-Jan-22 to 2-Feb-22	17-Feb-22	27-May-22	28-May-22 to 6-Jun-22	Regular Agency Fund (01000000)	26,460,000.00	-	26,460,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H- Piles
300215102359000	Contract ID No. 22NB0027, Rehabilitation of Concrete Road – Rehabilitation of Bunaguit Road, Brgy. Bunaguit, Esperanza, Agusan del Sur	50604030-01	Construction Section	Public Bidding	27-Jan-22 to 2-Feb-22	17-Feb-22	28-Feb-22	01-Mar-22 to 10-Mar-22	Regular Agency Fund (01000000)	49,000,000.00	-	49,000,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.23m), Reinforcing Steel, RCPC, & Pavement Markings



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Purchase Request No. 22-01-0001, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	50213030-01	Maintenance Section	Public Bidding	31-Jan-22 to 6-Feb-22	7-Feb-22	10-Mar-22	21-Mar-22	Regular Agency Fund (01000000)	603,053.00	603,053.00	-	Supply and Delivery of Vehicle Parts and Accessories
300226104199000	Contract ID No. 22NB0028, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Anolangan, Esperanza, Agusan del Sur	50604040-01	Construction Section	Public Bidding	1-Feb-22 to 7-Feb-22	23-Feb-22	27-May-22	28-May-22 to 6-Jun-22	Regular Agency Fund (01000000)	6,930,000.00	-	6,930,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300226104204000	Contract ID No. 22NB0029, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Police Provincial Office (PPO), Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	1-Feb-22 to 7-Feb-22	23-Feb-22	24-Mar-22	25-Mar-22 to 3-Apr-22	Regular Agency Fund (01000000)	6,930,000.00	-	6,930,000.00	EXCAVATION, EMBANKMENT, AGGREGATE SUBBASE COURSE AND PAVEMENT MARKINGS
300228100239000	Contract ID No. 22NB0030, Construction of Road, Barangay Noli, Bayugan City, Agusan del Sur	50604030-99	Construction Section	Public Bidding	1-Feb-22 to 7-Feb-22	23-Feb-22	24-Mar-22	25-Mar-22 to 3-Apr-22	Regular Agency Fund (01000000)	5,940,000.00	-	5,940,000.00	Excavation, Embankment, Reinf. Concrete works, Masonry works, Roofing works, Electrical Works, Painting
300207100670000	Contract ID No. 22NB0031, CONSTRUCTION OF ENLISTED PERSONNEL BARRACKS, 544TH ECB, EBDE, PA., Brgy. Patin-Ay, Prosperidad, Agusan del Sur	50604030-99	Construction Section	Public Bidding	1-Feb-22 to 7-Feb-22	23-Feb-22	10-May-22	11-May-22 to 20-May-22	Regular Agency Fund (01000000)	7,920,000.00	-	7,920,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101108555000	Contract ID No. 22NB0032, Construction of Revetment along Wawa River, Wawa Bridge Section, Agusan del Sur, Sta. 0+000.00 – Sta. 0+300.00, Bayugan City, Agusan del Sur	50604030-02	Construction Section	Public Bidding	1-Feb-22 to 7-Feb-22	23-Feb-22	10-May-22	11-May-22 to 20-May-22	Regular Agency Fund (01000000)	26,460,000.00	-	26,460,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles
-	Contract ID No. 22NB0033, COMPLETION OF STILT TYPE 2 STOREY BUILDING, Philippine Normal University (PNU), Prosperidad, Agusan del Sur	-	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	7-Mar-22			Regular Agency Fund (01000000)	6,930,000.00	-	6,930,000.00	Masonry works, Reinf. Concrete works, Tile Works, Water Pumping System, Air conditioning, Painting/ <b>CANCELLED</b>
300226104208000	Contract ID No. 22NB0034, CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE 1), DOPMH, Provincial Compound, Patin-ay, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	7-Mar-22	11-Mar-22	12-Mar-22 to 21-Mar-22	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300105200853000	Contract ID No. 22NB0035, Construction (Completion) of Quality Assurance Laboratory and Office Building, DPWH Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	7-Mar-22	23-Mar-22	24-Mar-22 to 28-Mar-22	Regular Agency Fund (01000000)	10,092,000.00	-	10,092,000.00	Electrical Works, Cladding works, Air conditioning, Painting.



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

## DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300105200852000	Contract ID No. 22NB0036, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Esperanza, Agusan del Sur	50604030-99	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	7-Mar-22	23-Mar-22	24-Mar-22 to 28-Mar-22	Regular Agency Fund (01000000)	29,700,000.00	-	29,700,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
-	Contract ID No. 22NB0037, CONSTRUCTION OF MULTI-PURPOSE BUILDING, 26th IB CAMP, Talacogon, Agusan del Sur	-	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	7-Mar-22			Regular Agency Fund (01000000)	6,930,000.00	-	6,930,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting/ <b>CANCELLED</b>
300220101062000	Contract ID No. 22NB0038, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Poblacion, Bayugan City, Agusan del Sur	50604040-01	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	7-Mar-22	24-Mar-22	25-Mar-22 to 3-Apr-22	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300226104209000	Contract ID No. 22NB0039, CONSTRUCTION OF MULTI-PURPOSE BUILDING, San Vicente, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	7-Mar-22	23-Mar-22	24-Mar-22 to 28-Mar-22	Regular Agency Fund (01000000)	11,880,000.00	-	11,880,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 22NB0040, Construction of Bank Protection along Wawa River, Poblacion Sibagat Section, Agusan del Sur, Sibagat, Agusan del Sur	-	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	7-Mar-22			Regular Agency Fund (01000000)	49,000,000.00	-	49,000,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H Piles/ <b>CANCELLED</b>
320101108558000	Contract ID No. 22NB0041, Construction of Bank Protection along Agusan River, Hawilian Section, Agusan del Sur, Esperanza, Agusan del Sur	50604030-02	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	7-Mar-22	27-May-22	28-May-22 to 6-Jun-22	Regular Agency Fund (01000000)	49,000,000.00	-	49,000,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H Piles
320101108559000	Contract ID No. 22NB0042, Construction of Bank Protection of Sianib River along Daang Maharlika, Agusan del Sur	50604030-02	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	7-Mar-22	27-May-22	28-May-22 to 6-Jun-22	Regular Agency Fund (01000000)	49,000,000.00	-	49,000,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel & Steel Sheet Piles



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101108553000	Contract ID No. 22NB0043, Construction of Flood Mitigation Structures along Andanan River Bank (Upstream), Bayugan City, Agusan del Sur	50604030-02	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	21-Apr-22	10-May-22	11-May-22 to 20-May-22	Regular Agency Fund (01000000)	49,000,000.00	-	49,000,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel & Steel Sheet Piles
300211500626000	Contract ID No. 22NB0044, Construction of Road, Salvacion, Omot Road, Prosperidad, Agusan del Sur	50604030-01	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	15-Mar-22	24-Mar-22	25-Mar-22 to 3-Apr-22	Regular Agency Fund (01000000)	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.23m), Structural Concrete, Reinforcing Steel, Reinforced Culvert, Stone Masonry & Pavement Markings
300217100116000	Contract ID No. 22NB0045, Construction of Magkiankiang, Villa Undayon – New Salem – Mt. Carmel – Mt. Arayat Bypass Road, Bayugan, Agusan del Sur	50604030-01	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	21-Apr-22	10-May-22	11-May-22 to 20-May-22	Regular Agency Fund (01000000)	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.23m), Structural Concrete, Reinforcing Steel, Reinforced Culvert, Stone Masonry & Pavement Markings





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300215100625000	Contract ID No. 22NB0046, Construction of Road, Kauswagan – Maharlika (Phase I), Talacogon, Agusan del Sur	50604030-01	Construction Section	Public Bidding	12-Feb-22 to 18-Feb-22	7-Mar-22	10-May-22	11-May-22 to 20-May-22	Regular Agency Fund (01000000)	72,375,000.00	-	72,375,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.23m), Structural Concrete, Reinforcing Steel, Reinforced Culvert, Stone Masonry & Pavement Markings
300200100003000	Contract ID No. 22NB0047, Rehabilitation/Improvement of Flood Mitigation Structures with Rechannelization along Andanan River Bank (Downstream), Bayugan City, Agusan del Sur	50604030-01	Maintenance Section	Public Bidding	22-Feb-22 to 28-Feb-22	15-Mar-22	23-Mar-22	24-Mar-22 to 28-Mar-22	Regular Agency Fund (01000000)	28,950,000.00	-	28,950,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel & Steel Sheet Piles
300116201297000	Contract ID No. 22NB0048, Concreting of Purok 8, Brgy. Hamogaway FMR, Brgy. Hamogaway, Bayugan City, Agusan del Sur	50604030-01	Construction Section	Public Bidding	22-Feb-22 to 28-Feb-22	15-Mar-22	23-Mar-22	24-Mar-22 to 28-Mar-22	Regular Agency Fund (01000000)	11,940,000.00	-	11,940,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.23m), Structural Concrete, Reinforcing Steel, Reinforced Culvert, Stone Masonry & Pavement Markings



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Contract ID No. 22NB0049, Repair/Rehabilitation of Wawa River Flood Control, Sibagat, Agusan del Sur	5060403000	Construction Section	Public Bidding	22-Feb-22 to 28-Feb-22	15-Mar-22			Regular Agency Fund (01000000)	28,950,000.00	-	28,950,000.00	Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel H-Piles & Steel Sheet Piles/ <b>CANCELLED</b>
300215100594000	Purchase Request No. 22-02-0006, Supply and Delivery of Office Equipment for use in Procurement Unit	50604030-01	Procurement Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Feb-22 to 1-Mar-22	2-Mar-22	24-Mar-22	30-Mar-22	Regular Agency Fund (01000000)	104,132.00	104,132.00	-	Supply and Delivery of Office Equipment
200000100018000	Purchase Request No. 22-03-0010, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	50203030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-22 to 7-Apr-22	8-Apr-22	2-May-22	6-May-22	Regular Agency Fund (01000000)	985,480.00	985,480.00	-	Supply and Delivery of Vehicle Parts and Accessories
310104100454000	Contract ID No. 22NB0050, Reconstruction to Concrete Pavement – along Daang Maharlika (Agusan-Davao Sect) (S00446MN) K1241+498.00-K1242+025.00, K1242+110.00-K1242+123.00, Sibagat, Agusan del Sur	50604030-01	Construction Section	Public Bidding	10-Apr-22 to 16-Apr-22	2-May-22	27-May-22	28-May-22 to 6-Jun-22	Regular Agency Fund (01000000)	5,934,880.00	-	5,934,880.00	Removal of Existing PCCP, Excavation, Aggregate Subbase Course & PCCP (0.28m. thk.)





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

## DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310104100453000	Contract ID No. 22NB0051, Reconstruction to Concrete Pavement – along Daang Maharlika (Agusan-Davao Sect) (S00446MN) K1244+671.00 - K1244+684.50, K1246+980.00 - K1247+030.00, K1247+260.00 - K1247+570.00, K1248+196.00 - K1248+256.00, K1248+378.00 - K1248+550.00, Sibagat, Agusan del Sur	50604030-01	Construction Section	Public Bidding	10-Apr-22 to 16-Apr-22	2-May-22	27-May-22	28-May-22 to 6-Jun-22	Regular Agency Fund (01000000)	14,011,060.00	-	14,011,060.00	Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m. thk.), Gabions, Filter Cloth & Pavement Markings.
300226104203000	Contract ID No. 22NB0052, Construction of Multi-Purpose Building, Philippine Normal University (PNU), Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	10-Apr-22 to 16-Apr-22	2-May-22	18-May-22	18-May-22 to 6-May-22	Regular Agency Fund (01000000)	6,930,000.00	-	6,930,000.00	Masonry Works, Reinforced Concrete Works, Tile Works, Water Pumping System, Air Conditioning & Painting
300226104198000	Contract ID No. 22NB0053, Construction of Multi-Purpose Building, 26th Infantry Battalion Camp, Talacogon, Agusan del Sur	50604040-01	Construction Section	Public Bidding	10-Apr-22 to 16-Apr-22	2-May-22	27-May-22	28-May-22 to 6-Jun-22	Regular Agency Fund (01000000)	6,930,000.00	-	6,930,000.00	Excavation, Masonry, Reinforced Concrete, Roofing, Ceiling, Doors & Windows, Electrical, Plumbing & Painting.
320101108557000	Contract ID No. 22NB0054, Construction of Bank Protection along Wawa River, Poblacion Sibagat Section, Agusan del Sur, Sibagat, Agusan del Sur	50604030-01	Construction Section	Public Bidding	10-Apr-22 to 16-Apr-22	2-May-22	27-May-22	28-May-22 to 6-Jun-22	Regular Agency Fund (01000000)	49,000,000.00	-	49,000,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H Piles



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

## DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102104199000	Contract ID No. 22NB0055, Construction of Bank Protection along Wawa River Protecting the National Road, along Bayugan-Esperanza Road (Crossing Luna Section), Agusan del Sur, Package 2, Esperanza, Agusan del Sur	50604030-02	Construction Section	Public Bidding	10-Apr-22 to 16-Apr-22	2-May-22	18-May-22	18-May-22 to 28-May-22	Regular Agency Fund (01000000)	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase
300111200351000	Contract ID No. 22NB0056, Rehabilitation of Road along NRJ Bayugan-Calaian-Tandag Road, Bayugan, Agusan del Sur	50604030-01	Construction Section	Public Bidding	10-Apr-22 to 16-Apr-22	2-May-22	18-May-22	18-May-22 to 28-May-22	Regular Agency Fund (01000000)	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Removal of Trees, Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.15m), PCCP(0.28m), PCCP(0.30m reinforced), Hand Laid Rock Embankment, Reinforcing Steel Bar, Structural Concrete, Lean Concrete, Gabions, Filter Cloth, Steel Sheet Pile, Grouted Riprap, Metal Guardrails, Pavement Markings
310107100236000	Contract ID No. 22NB0057, Construction of Road Slope Protection Structure – along NRJ Bayugan-Calaian-Tandag Rd (S00457MN) K1275+374 – K1275+592, Bayugan, Agusan del Sur	50604030-01	Construction Section	Public Bidding	10-Apr-22 to 16-Apr-22	2-May-22	18-May-22	18-May-22 to 28-May-22	Regular Agency Fund (01000000)	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Laying of Erosion Control Mat(Type 4) and Hydro seeding, Installation of Active Wire Mesh System(High Tensile).





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

## DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310107100237000	Contract ID No. 22NB0058, Construction of Road Slope Protection Structure – along NRJ Bayugan–Calaitan–Tandag Rd (S00457MN) K1273+550 – K1273+691, Bayugan, Agusan del Sur	50604030-01	Construction Section	Public Bidding	10-Apr-22 to 16-Apr-22	2-May-22	18-May-22	18-May-22 to 28-May-22	Regular Agency Fund (01000000)	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H Piles
300111200351000	Contract ID No. 22GSNB0008, Supply & Delivery of fuel and lubricants for use in DPWH-Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	50604030-01	DPWH, DEO 1, Agusan del Sur	Public Bidding	12-Apr-22 to 18-Apr-22	4-May-22	3-Jun-22	4-Jun-22 to 13-Jun-22	Regular Agency Fund (01000000)	4,314,408.22	-	4,314,408.22	Supply & Delivery of fuel and lubricants
-	Purchase Request No. 22-03-0011, Supply and delivery of Electrical Supplies for use in DPWH-DEO 1, Agusan del Sur	-	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	-	-	-	-	Regular Agency Fund (01000000)	68,477.00	68,477.00	-	Supply and delivery of Electrical Supplies/ <b>CANCELLED</b>
200000100018000	Purchase Request No. 22-03-0012, Pakyaw Labor	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-Apr-22 to 24-Apr-22	25-Apr-22	27-Jun-22	12-Jul-22	Regular Agency Fund (01000000)	190,568.62	190,568.62	-	Pakyaw Labor
-	Purchase Request No. 22-03-0013, Pakyaw Labor	-	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-Apr-22 to 24-Apr-22	25-Apr-22	-	-	Regular Agency Fund (01000000)	20,000.00	20,000.00	-	Pakyaw Labor <b>CANCELLED</b>
200000100018000	Purchase Request No. 22-03-0014, Supply and delivery of Hand Tools for use in Maintenance Activities.	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Apr-22 to 26-Apr-22	27-Apr-22	30-May-22	2-Jun-22	Regular Agency Fund (01000000)	404,983.00	404,983.00	-	Supply and delivery of Hand Tools



Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XIII  
 Patin-ay, Prosperidad, Agusan del Sur

## DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase Request No. 22-04-0017, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning & Design Section Vehicles	-	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	197,303.00	197,303.00	-	Supply and Delivery of Vehicle Parts and Accessories
310107100237000	Purchase Request No. 22-04-0018, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Construction Section Vehicles	50604030-01	Construction Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-22 to 26-Apr-22	26-May-22	25-Jul-22	28-Jul-22	Regular Agency Fund (01000000)	398,584.00	398,584.00	-	Supply and Delivery of Vehicle Parts and Accessories
30021510359000	Purchase Request No. 22-04-0020, Supply and Delivery of color roof for use in Procurement Unit.	50604030-01	Procurement Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-22 to 26-Apr-22	3-May-22	30-May-22	2-Jun-22	Regular Agency Fund (01000000)	56,748.00	56,748.00	-	Supply and Delivery of color roof
310107100236000	Purchase Request No. 22-05-0021, Supply and Delivery of Office Equipment Supplies and Consumable for use in DPWH-Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	50604030-01	DPWH, DEO 1, Agusan del Sur	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	30-May-22 to 5-Jun-22	6-Jun-22	22-Jun-22	29-Jun-22	Regular Agency Fund (01000000)	495,872.00	495,872.00	-	Supply and Delivery of Office Equipment Supplies and Consumable
310107100237000	Purchase Request No. 22-06-0023, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning & Design Section Vehicles	50604030-01	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Jun-22 to 29-Jun-22	30-Jun-22	19-Jul-22	28-Jul-22	Regular Agency Fund (01000000)	192,403.00	192,403.00	-	Supply and Delivery of Vehicle Parts and Accessories
310107100237000	Purchase Request No. 22-06-0028, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur, 1st District Engineering Office	50604030-01	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-22 to 14-Jul-22	14-Jul-22	10-Aug-22	18-Aug-22	Regular Agency Fund (01000000)	154,952.00	154,952.00	-	Supply and Delivery of Janitorial Supplies





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300203101444000	Contract ID No. 22GSNB0009, Supply/Delivery of Fuel & Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	50604030-01	DPWH, DEO 1, Agusan del Sur	Public Bidding	08-Jul-22 to 14-Jul-22	28-Jul-22	5-Aug-22	6-Aug.-22 to 15-Aug.-22	Regular Agency Fund (01000000)	4,989,855.65	4,989,855.65	-	Supply/Delivery of Fuel & Lubricants
310107100237000	Purchase Request No. 22-07-0029, Supply and Delivery of Office Equipment for use in Planning and Design Section	50604030-01	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	12-Jul-22 to 18-Jul-22	19-Jul-22	3-Aug-22	8-Aug-22	Regular Agency Fund (01000000)	274,597.00	274,597.00	-	Supply and Delivery of Office Equipment
310107100237000	Purchase Request No. 22-07-0030, Supply and Delivery of Electrical Supplies for use in DPWH Agusan del Sur-1st District Engineering Office	50604030-01	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	12-Jul-22 to 18-Jul-22	19-Jul-22	3-Aug-22	8-Aug-22	Regular Agency Fund (01000000)	71,577.00	71,577.00	-	Supply and Delivery of Electrical Supplies
310107100237000	Purchase Request No. 22-07-0031, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH- Agusan del Sur-1st District Engineering Office	50604030-01	DPWH, DEO 1, Agusan del Sur	Direct Contracting (Sec. 50)	11-Jul-22 to 17-Jul-22	18-Jul-22	10-Aug-22	17-Aug-22	Regular Agency Fund (01000000)	748,160.00	748,160.00	-	Supply and Delivery of Office Equipment Supplies and Consumables
310107100237000	Purchase Request No. 22-07-0032, Supply and Delivery of Office Supplies for use in DPWH-Agusan del Sur-1st District Engineering Office	50604030-01	DPWH, DEO 1, Agusan del Sur	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Jul-22 to 20-Jul-22	21-Jul-22	8-Aug-22	10-Aug-22	Regular Agency Fund (01000000)	439,609.00	439,609.00	-	Supply and Delivery of Office Supplies
200000100020000	Contract ID No. 22NB0059, Repair/Maintenance of Anibongan River Dike 1 and Anibongan River Dike 2, Brgy. Anibongan, Prosperidad, Agusan del Sur	50213030-02	Maintenance Section	Public Bidding	20-Jul-22 to 26-Jul-22	9-Jul-22	25-Aug-22	26-Aug.-22 to 4-Sept-22	Regular Agency Fund (01000000)	1,667,000.00	-	1,667,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course & Rubble Concrete



Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XIII  
 Patin-ay, Prosperidad, Agusan del Sur

## DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100491000	Purchase Request No. 22-07-0036, Supply/Procurement of International Traffic Paints for Repainting of Steel Bridges and Other Roadside Features.	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Jul-22 to 01-Aug-22	2-Aug-22	17-Aug-22	22-Aug-22	Regular Agency Fund (01000000)	633,690.00	633,690.00	-	Supply/Procurement of International Traffic Paints
300215100621000	Purchase Request No. 22-07-0039, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Quality Assurance Section Vehicles	50604030-01	Quality Assurance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	25-Jul-22 to 31-Jul-22	1-Aug-22	17-Aug-22	22-Aug-22	Regular Agency Fund (01000000)	210,920.00	210,920.00	-	Supply and Delivery of Vehicle Parts and Accessories
300215100621000	Purchase Request No. 22-07-0040, Supply and Delivery of Laboratory Supplies and Equipment for use in Quality Assurance Section	50604030-01	Quality Assurance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jul-22 to 02-Aug-22	3-Aug-22	17-Aug-22	23-Aug-22	Regular Agency Fund (01000000)	944,992.85	944,992.85	-	Supply and Delivery of Laboratory Supplies and Equipment
200000100491000	Contract ID No. 22GSNB0010, Procurement of Reflective Thermoplastic Materials for Traffic Services along Agusan - Davao Road, Butuan City – Talacogon - Sta. Josefa Awa – Azpetia - Lianga, Bahbah - Talacogon Road and NRJ Bayugan – Calaitan – Tandag Road, Under Agusan del Sur 1st Engineering District	50213030-01	Maintenance Section	Public Bidding	29-Jul-22 to 4-Aug-22	22-Aug-22	30-Sep-22	03-Oct.-22 to 13-Oct.-22	Regular Agency Fund (01000000)	1,375,653.00	1,375,653.00	-	Supply and Delivery of ReflectORIZED Thermoplastic Stripping Materials
200000100017000	Contract ID No. 22GSNB0011, Supply/Procurement of Bituminous Materials for Repair of Damaged Pavement, Under Agusan del Sur 1st Engineering District	50213030-01	Maintenance Section	Public Bidding	29-Jul-22 to 4-Aug-22	22-Aug-22	31-Aug-22	01-Sept-22 to 10-Sept-22	Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00	-	Supply and Delivery of Bituminous Materials





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

## DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Contract ID No. 22GSNB0012, Supply/Delivery of Aggregates and Limestone for Patching of Unpaved Road Surface along Butuan City – Talacogon - Sta. Josefa Road in Intermittent Section, Duangan Section K1282+855 to K1283-811, Zillovia Section K1316+985 to K1319-510, Marbon Section K1331+925 to K1332+793, Under Agusan del Sur 1st Engineering District	50213030-01	Maintenance Section	Public Bidding	29-Jul-22 to 4-Aug-22	22-Aug-22	31-Aug-22	01-Sept-22 to 10-Sept-22	Regular Agency Fund (01000000)	1,210,686.00	1,210,686.00	-	Supply and Delivery of Hauling Aggregates
200000100017000	Contract ID No. 22GSNB0013, Supply/Procurement of Reflective Traffic Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features, Under Agusan del Sur 1st Engineering District	50213030-01	Maintenance Section	Public Bidding	29-Jul-22 to 4-Aug-22	22-Aug-22	31-Aug-22	01-Sept-22 to 10-Sept-22	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Supply and Delivery of Reflective Traffic Paint
200000100017000	Contract ID No. 22GSNB0014, Supply/Procurement of Gabions and Wire Mesh for Repair of Road Slip Damaged Section, Under Agusan del Sur 1st Engineering District	50213030-01	Maintenance Section	Public Bidding	29-Jul-22 to 4-Aug-22	22-Aug-22	31-Aug-22	01-Sept-22 to 10-Sept-22	Regular Agency Fund (01000000)	1,385,055.00	1,385,055.00	-	Supply and Delivery of Gabions and Wire Mesh
310107100236000	Purchase Request No.22-07-0041, Supply/Delivery of office supplies for use in DPWH-Agusan del Sur, 1st District Engineering Office	50604030-01	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Agency to Agency (Sec. 53.5)			28-Jul-22	29-Jul-22	Regular Agency Fund (01000000)	5,016.11	5,016.11	-	Supply and delivery of Office Supplies <b>CANCELLED</b>
300116203458000	Purchase Request No.22-07-0042, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	50604030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	8-Aug-22 to 14-Aug-22	15-Aug-22	24-Aug-22	2-Sep-22	Regular Agency Fund (01000000)	967,731.00	967,731.00	-	Supply and Delivery of Vehicle Parts and Accessories



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

## DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300217100107000	Purchase Request No.22-08-0044, Supply and Delivery of Office Equipment for use DPWH Agusan del Sur 1st District Engineering Office.	50604030-01	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Aug-22 to 17-Aug-22	18-Aug-22	2-Sep-22	8-Sep-22	Regular Agency Fund (01000000)	570,000.00	570,000.00	-	Supply and Delivery of Office Equipment Supplies
200000100019000	Contract ID No. 22NB0060, Repair/Maintenance of DILG Buildings, 1) BFP-Bayugan City Fire Station Building, Bayugan City, Agusan del Sur; 2) BFP-Sibagat Fire Station Building, Sibagat, Agusan del Sur; 3) PNP Investigation Building, Patin-ay, Prosperidad, Agusan del Sur	50213040-01	Maintenance Section	Public Bidding	07-Sept-22 to 13-Sept-22	29-Sep-22	28-Oct-22	2-Nov.-22 to 12-Nov.-22	Regular Agency Fund (01000000)	1,600,000.00	-	1,600,000.00	Demolition of Existing Structures, Roofing, Ceiling, Metal Painting, Reinforced Concrete, Earthworks, Masonry
300116203522000	Purchase Request No.22-09-0046, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	50604030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Sept-22 to 05-Oct-22	6-Oct-22	24-Oct-22	8-Nov-22	Regular Agency Fund (01000000)	917,252.00	917,252.00	-	Supply and Delivery of Vehicle parts and Accessories
310303101021000	Purchase Request No.22-09-0047, Supply and Delivery of Asphalt Melter for use in Resealing/Patching of Damaged Pavement along National Roads	50604030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Sept-22 to 22-Sept-22	23-Sep-22	4-Oct-22	24-Nov-22	Regular Agency Fund (01000000)	999,978.00	999,978.00	-	Supply and Delivery of Asphalt Melter
310303101023000	Purchase Request No.22-09-0048, Supply and Delivery of Hardware and Construction Supplies for Traffic Services, Under 1st District Engineering Office	50604030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Sept-22 to 26-Sept-22	27-Sep-22	24-Oct-22	3-Nov-22	Regular Agency Fund (01000000)	873,175.00	873,175.00	-	Supply and Delivery of Thermoplastic Materials





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

## DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300217100116000	Contract ID No 22GSNB0015, Supply & Delivery of fuel and lubricants for use in DPWH-Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	50604030-01	DPWH, DEO 1, Agusan del Sur	Public Bidding	29-Sept-22 to 05-Oct-22	19-Oct-22	28-Oct-22	28-Oct.-22 to 7-Nov.-22	Regular Agency Fund (01000000)	4,969,602.70	4,969,602.70	-	Supply & Delivery of fuel and lubricants
30021710015000	Purchase Request No.22-09-0050, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Quality Assurance Section Vehicles (Toyota Hilux Plate# 151010)	50604030-01	Quality Assurance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Oct.-22 to 10-Oct.-22	11-Oct-22	28-Nov-22	29-Nov-22	Regular Agency Fund (01000000)	40,204.79	40,204.79	-	Supply and Delivery of Vehicle parts and Accessories
310303101023000	Purchase Request No.22-09-0051, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	50604030-01	Quality Assurance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Sept-22 to 06-Oct-22	7-Oct-22	24-Oct-22	3-Nov-22	Regular Agency Fund (01000000)	65,550.00	65,550.00	-	Supply and Delivery of Vehicle parts and Accessories
300215100625000	Purchase Request No.22-10-0054, Supply and Delivery of Office Equipment Supplies and Consumable for use in DPWH-Agusan del Sur - 1st District Engineering Office	50604030-01	DPWH, DEO 1, Agusan del Sur	Direct Contracting (Sec. 50)	19-Oct.-22 to 25-Oct-22	26-Oct-22	11-Nov-22	16-Nov-22	Regular Agency Fund (01000000)	810,840.00	810,840.00	-	Supply and Delivery of Office Equipment Supplies and Consumables
300215100591000	Purchase Request No.22-10-0055, Supply and Delivery of Office Equipment Supplies and Consumable for use in DPWH-Agusan del Sur - 1st District Engineering Office	50604030-01	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Oct.-22 to 20-Oct-22	21-Oct-22	9-Nov-22	16-Nov-22	Regular Agency Fund (01000000)	475,517.50	475,517.50	-	Supply and Delivery of Office Equipment Supplies and Consumables



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002151000603000	Purchase Request No.22-10-0056, Supply and Delivery of Office Supplies for use in DPWH-Agusan del Sur-1st District Engineering Office	50604030-01	DPWH, DEO 1, Agusan del Sur	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	19-Oct.-22 to 25-Oct-22	26-Oct-22	11-Nov-22	16-Nov-22	Regular Agency Fund (01000000)	396,910.60	396,910.60	-	Supply and Delivery of Office Supplies
-	Purchase Request No.22-10-0057, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts for use in Planning & Design Section.	-	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	205,542.00	205,542.00	-	Supply and Delivery of Vehicle Parts and Accessories <b>CANCELLED</b>
300215100591000	Purchase Request No.22-10-0058, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur, 1st District Engineering Office	50604030-01	DPWH, DEO 1, Agusan del Sur	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	19-Oct.-22 to 25-Oct-22	26-Oct-22	11-Nov-22	16-Nov-22	Regular Agency Fund (01000000)	68,991.00	68,991.00	-	Supply and Delivery of Janitorial Supplies





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300205100017000	Contract ID No. 22NB0061, Construction of Rainwater Collection System, 1. Maygatasan Elem. Sch, Bayugan City (2 stainless tank), 2. Nato NHS, Esperanza (2 stainless tank), 3. Nato Elem. Sch, Esperanza (2 stainless tank), 4. LTO Bldg., Patin-ay, Prosperidad (2 stainless tank), 5. DPWH Bldg., Patin-ay, Prosperidad (2 stainless tank), 6. PNP PPO Bldg., Patin-ay, Prosperidad (2 stainless tank), 7. Municipal Agriculture Office, Esperanza (2 stainless tank), 8. Quarantine Facility, Mabuhay, Bayugan City (2 stainless tank), 9. Isolation Bldg., Sibagat (2 stainless tank), 10. Brgy. Office & Health Center, Marcelina, Bayugan City (2 stainless tank), 11. Katipunan Health Station & Brgy. Office, Bayugan City (2 stainless tank), 12. Brgy. Office & Health Center, Tahina, Esperanza (3 stainless tank), 13. Tandang Sora Tribal Office, Esperanza (3 stainless tank), 14. Brgy. Office & Health Center, San Vicente, Esperanza (3	50604030-04	Construction Section	Public Bidding	28-Oct.-22 to 03-Nov-22	18-Nov-22	13-Dec-22	14-Dec.-22 to 23-Dec.-22	Regular Agency Fund (01000000)	4,439,000.00	-	4,439,000.00	Installation of 31 – Stainless Steel Water Tank (2,000 liters capacity)
320102105119000	Purchase Request No.22-10-0060, Supply and delivery of Electrical Supplies for use Information Computer Technology.	50604030-01	Information Computer Technology	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/11/2022 to 9/11/2022	10-Nov-22	28-Nov-22	6-Dec-22	Regular Agency Fund (01000000)	5,800.00	5,800.00	-	Supply and delivery of Electrical Supplies



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30021710011000	Purchase Request No.22-10-0061, Supply and delivery of Office Equipment for use in DPWH-Agusan del Sur 1st DEO Conference.	50604030-01	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Oct.-22 to 02-Nov.-22	3-Nov-22	21-Nov-22	29-Nov-22	Regular Agency Fund (01000000)	976,158.33	976,158.33	-	Supply and delivery of Office Equipment
310205100952000	Contract ID No. 22GSNB0016, Supply/Procurement of Heavy Equipment for use in Maintenance Activities.	50604030-01	Maintenance Section	Public Bidding	16-Nov.-22 to 22-Nov.-22	7-Dec-22	13-Dec-22	14-Dec.-22 to 19-Dec.-22	Regular Agency Fund (01000000)	10,300,000.00	10,300,000.00	-	Supply and Delivery of Heavy Equipment
320102105120000	Purchase Request No.22-11-0067, Supply and delivery for furniture & fixture for use in DPWH, DEO 1, Agusan del Sur	50604030-02	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	25-Nov.-22 to 01-Dec.-22	2-Nov-22	20-Dec-22	27-Dec-22	Regular Agency Fund (01000000)	531,914.00	531,914.00	-	Supply and delivery for furniture & fixture
-	Purchase Request No.22-11-0069, Supply and delivery of office equipment for use in DPWH, DEO 1, Agusan del Sur.	-	DPWH, DEO 1, Agusan del Sur	Public Bidding					Regular Agency Fund (01000000)	1,259,056.35	1,259,056.35	-	Supply and delivery of office equipment <b>CANCELLED</b>
200000100041000	Purchase Request No.22-11-0070, Supply and delivery of General Merchandise for use in Planning and Design Section	50604030-99	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Dec.-22 to 08-Dec.-22	9-Dec-22	20-Dec-22	22-Dec-22	Regular Agency Fund (01000000)	586,300.00	586,300.00	-	Supply and delivery of office equipment
-	Purchase Request No.22-11-0071, Supply and delivery of Office Equipment Parts and Accessories for use in Planning and Design Section	-	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Dec-22	21-Dec-22			Regular Agency Fund (01000000)	157,482.84	157,482.84	-	Supply and delivery of Office Equipment Parts and Accessories





Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XIII  
 Patin-ay, Prosperidad, Agusan del Sur

## DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100041000	Purchase Request No.22-11-0072, Supply and delivery of Garments for use in Planning and Design Section	50604030-99	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Dec.-22 to 08-Dec.-22	9-Dec-22	20-Dec-22	22-Dec-22	Regular Agency Fund (01000000)	421,320.30	421,320.30	-	Supply and delivery of Garments
200000100031000	Purchase Request No.22-11-0073, Supply and delivery of Surveying Instruments for use in Planning and Design Section	50604030-99	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Dec.-22 to 08-Dec.-22	9-Dec-22	20-Dec-22	22-Dec-22	Regular Agency Fund (01000000)	149,234.00	149,234.00	-	Supply and delivery of Surveying Instruments
200000100017000	Purchase Request No.22-11-0076, Supply and delivery of fuel for use in Maintenance Section	50213030-01	Maintenance Section	Repeat Order (Sec. 51)			12-Dec-22	19-Dec-22	Regular Agency Fund (01000000)	964,559.06	964,559.06	-	Supply and delivery of fuel
320101108557000	Purchase Request No.22-12-0077, Supply and delivery of Hardware and Construction Supplies for use in Conference Room of DPWH Agusan del Sur-1st District Engineering Office	506030-02	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Dec.-22 to 14-Dec.-22	15-Dec-22	23-Dec-22	28-Dec-22	Regular Agency Fund (01000000)	87,339.91	87,339.91	-	Supply and delivery of Hardware and Construction Supplies
200000100017000	Purchase Request No.22-12-0078, Supply and delivery of Construction Equipment for use in Maintenance Activities	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Dec.-22 to 14-Dec.-22	15-Dec-22	29-Dec-22	04-Jan-23	Regular Agency Fund (01000000)	825,000.00	825,000.00	-	Supply and delivery of Construction Equipment
200000100017000	Purchase Request No.22-12-0079, Supply and delivery of Mechanical Equipment for use in Maintenance Activities.	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Dec.-22 to 14-Dec.-22	15-Dec-22	29-Dec-22	04-Jan-23	Regular Agency Fund (01000000)	841,620.78	841,620.78	-	Supply and delivery of Construction Equipment



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**

As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Purchase Request No.22-12-0080, Supply and delivery of Personal Protective Equipment (PPE's) for use in Maintenance Section.	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Dec.-22 to 14-Dec.-22	15-Dec-22	29-Dec-22	04-Jan-23	Regular Agency Fund (01000000)	756,903.00	756,903.00	-	Supply and delivery of Personal Protective Equipment (PPE's)
200000100017000	Purchase Request No.22-12-0081, Supply and delivery of Nylon for use in Vegetation Control along National Roads	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Dec.-22 to 14-Dec.-22	15-Dec-22	29-Dec-22		Regular Agency Fund (01000000)	800,320.82	800,320.82	-	Supply and delivery of Nylon
200000100017000	Purchase Request No.22-12-0082, Supply and delivery of Guardrails delineator for use along National, Primary and Secondary Roads	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Dec.-22 to 14-Dec.-22	15-Dec-22	29-Dec-22		Regular Agency Fund (01000000)	497,550.00	497,550.00	-	Supply and delivery of Guardrails delineator
200000100017000	Purchase Request No.22-12-0083, Supply and delivery of Thermoplastic Materials and Traffic Paint for Repainting of Concrete Bridges, Guardrails and Laneline Repainting	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Dec.-22 to 14-Dec.-22	15-Dec-22	29-Dec-22		Regular Agency Fund (01000000)	828,435.85	828,435.85	-	Supply and delivery of Thermoplastic Materials and Traffic Paint





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Patin-ay, Prosperidad, Agusan del Sur

**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services**


As of December 31, 2022

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101108559000	Contract ID No. 22CSNB0001, Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation, Daang Maharlika Slips (Agusan-Davao) K1297+672.20-K1297+713.53, Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road K1328+200-K1328+250, Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road K1328+250-K1328+270, Azpetia Flood Control, Zillovia Flood Relief, Maharlika MPB Talacogon, Sabang Gibong MPB Talacogon, Baking-king Bridge Esperanza, ADS, K1311+800 (San Luis Section), Sta. 0+000.00-Sta. 0+250.00 (Boat Landing) along Agusan River P-5, Brgy. Poblacion, Esperanza, ADS, K1337+800-K1337+830 at Brgy. Desamparados, Talacogon, ADS, K1298+967 at P-7, Milagros, Esperanza, Agusan del Sur, P-2, Brgy. Labao, Esperanza, Agusan del Sur	50604030-02	Planning & Design Section	Negotiated Procurement - Emergency Cases (Sec. 53.2)	13-Dec.-22 to 19-Dec.-22	19-Dec-22	28-Dec-22	07-Jan-23	Regular Agency Fund (01000000)	785,000.00	-	785,000.00	Subsurface Soil Exploration Work including Geotechnical Report (13 bored holes, comprising 8 locations)

DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE Final Annual Procurement Plan for FY 2022 for Civil Works, Goods and Services, and Consulting Services

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300205100017000	Contract ID No. CONSTRUCTION OF RAINWATER COLLECTION SYSTEM, Under Agusan del Sur 1ST DEO 1. Barangay Hall, San Agustin, Talacogon, 2. 26th IB, Zamora, Talacogon, 3. Marbon, Talacogon, 4. Brgy. Hall, Salvacion, Prosperidad, 5. Evacuation Center, Las Navas, 6. Brgy. Health Center, Aurora, Prosperidad, 7. Office of the Senior Citizen Affairs, Poblacion, Sibagat, 8. Kahusayan Elem. School, Esperanza, 9. Evacuation Center, Piglawigan, Esperanza, 10. Senior Citizen Day Center, Bayugan City	50604030-04	Construction Section	Public Bidding	22-Dec.-22 to 28-Dec.-22	19-Dec-22	28-Dec-22	07-Jan-23	Regular Agency Fund (01000000)	2,952,900.00	-	2,952,900.00	Installation of 20 – Stainless Steel Water Tank (2,000 liters capacity)

PREPARED BY:


  
**MARYLIN F. ALESNA**  
Chief of DE's Staff

Head, BAC - Secretariat/Procurement Unit

RECOMMENDED BY:

  
**EVANGELINA P. GONZAGA**  
Chief, Construction Section  
BAC Chairperson

APPROVED BY:

**EMEDIO C. ONTAL**  
District Engineer  
**FOR AND IN THE ABSENCE  
OF THE DISTRICT ENGINEER**  
  
**AGNES S. AGUERO, JR.**  
Asst. District Engineer