



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS HIGHWAYS
REGIONAL OFFICE XII
Koronadal City, South Cotabato

DPWH REGION XII FINAL ANNUAL PROCUREMENT PLAN FY 2023

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	OBJECT CODE	PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATE 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	
CIVIL WORKS													
310201101127000	23M00014 - Road Widening-Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1629+000 - K1630+986.05	5060403001	DPWH REGION XII	Public Bidding	11/09/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	67,550,000.00		67,550,000.00	Road Widening - 3.98210 lane km
300204101275000	23M00022 - Construction of Concrete Road - San Isidro-San Roque-Estado Matalam Road connecting National Highway to BOI Registered Companies, Kidapawan City, Cotabato	5060403001	DPWH REGION XII	Public Bidding	11/09/2022	12/23/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	86,835,525.00		86,835,525.00	Construction of Concrete Road - 7.75592 lane km
300215102335000	23M00024 - Construction of Road, Kalaisan-Sumbac Road, Kidapawan City, North Cotabato	5060403001	DPWH REGION XII	Public Bidding	11/09/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	48,250,000.00		48,250,000.00	Construction of Concrete Road - 4.88504 lane km
300203102316000	23M00052 - Construction of Concrete Road - NRJ Rancho Centro Nagpan-Sitio Kalonbarak Road leading to Kalonbarak Skyline, Brgy. Poblacion, Malungon, Sarangani	5060403001	DPWH REGION XII	Public Bidding	11/09/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Construction of Concrete Road - 3.720 lane km
300203101992000	23M00077 - Construction of Concrete Road - Poblacion T'boli to Brgy. Salacafe leading to Jump off point to Lake Holon and Mt. Melibingoy, Brgy. Salacafe, T'boli, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	11/09/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Concrete Road - 4.54 lane km
310204102272000	23M00139 - Construction of By-Pass and Diversion Roads - Banga-Tupi-Malungon Road (Tupi-Malungon Section) Package H, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	11/09/2022	12/01/2022	02/01/2023	02/05/2023	Regular Agency Fund (01000000)	144,750,000.00		144,750,000.00	Construction of Concrete Road - 4.00 lane km
310204102273000	23M00140 - Construction of By-Pass and Diversion Roads - Banga-Tupi-Malungon Road (Tupi-Malungon Section) Package I, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	11/09/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	133,170,000.00		133,170,000.00	Construction of Concrete Road - 3.680 lane km
300204101283000	23M00062 - Construction of Concrete Road - Blagan-Datal Laguh San Jose-Pao Pao Sinawal Road connecting to Gensan Diversion Road in support of the Agribusiness industry, General Santos City, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	11/09/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	122,072,000.00		122,072,000.00	Construction of Concrete Road - 4.086 lane km
300203102315000	23M00075 - Construction of Concrete Road - Jct. Lang Dulay Road leading to Brgy Lamdalag- Brgy Klubi-Brgy Lamcade (Site of world's most number of T'nalak weavers), Brgy. Klubi, Lake Sebu, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	11/09/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	54,941,310.00		54,941,310.00	Construction of Concrete Road - 4.312 lane km
310203100656000	23M00065 - Road Widening - Surallah-Lake Sebu-Maitum Rd - K1745 + 180 - K1748 + 500	5060403001	DPWH REGION XII	Public Bidding	11/09/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	106,150,000.00		106,150,000.00	Road Widening - 6.716 lane km
310204101711000	23M00028 - Construction of By-pass and Diversion Roads - Malapag-Tinimbacan-Banisilan Bypass Road, Cotabato	5060403001	DPWH REGION XII	Public Bidding	11/11/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	115,800,000.00		115,800,000.00	Construction of Concrete Road - 9.062 lane km
310211100097000	23M00085 - PAVING OF UNPAVED ROADS - SNA-LEBAK-KALAMANSIG RD - K1884+482.000 - K1885+687.000	5060403001	DPWH REGION XII	Public Bidding	11/11/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Paving of Unpaved Roads - 3.276 lane km
310211100098000	23M00086 - PAVING OF UNPAVED ROADS - SNA-LEBAK-KALAMANSIG RD - K1885+687- K1886+687	5060403001	DPWH REGION XII	Public Bidding	11/11/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Paving of Unpaved Roads - 3.274 lane km
300204101276000	23M00089 - Construction of Concrete Road - Road from NHJ-Brgy. Kadi-Brgy. Bugso-Sitio Balite-Sitio Sapale and Crossing Bugso-Landfill in support to Agribusiness Establishment, Senator Ninoy Aquino, Sultan Kudarat	5060403001	DPWH REGION XII	Public Bidding	11/11/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Construction of Concrete Road - 3.50 lane km
310101100912000	23M00026 - PREVENTIVE MAINTENANCE - DAVAO-COTABATO RD (JCT DIGOS-COTABATO SECT) - K1639+000-K1639+780, K1639+780-K1640+288	5060403001	DPWH REGION XII	Public Bidding	11/11/2022	12/23/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	106,150,000.00		106,150,000.00	Preventive Maintenance of Road: Asphalt Overlay - 8.813 lane km
310101100900000	23M00115 - PREVENTIVE MAINTENANCE - KIDAPAWAN-ALLAH JUNCTION RD - K1646+475-K1647+434	5060403001	DPWH REGION XII	Public Bidding	11/11/2022	12/20/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	67,549,423.67		67,549,423.67	Preventive Maintenace of Road: Asphalt Overlay - 6.943 lane km

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					Advertisement/ Posting Of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		Total	MOOE	CO	
310101100901000	23M00116 - Preventive Maintenance - Kidapawan-Allah Junction Rd - K1648+097-K1648+702	5060403001	DPWH REGION XII	Public Bidding	11/11/2022	12/20/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	43,482,740.80		43,482,740.80	Preventive Maintenance of Road: Asphalt Overlay - 4.47 lane km
300221102404000	23M00143 - Construction of Pinaring-Maidapa Road, Sultan Kudarat, Maguindanao	5060403001	DPWH REGION XII	Public Bidding	11/11/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	49,500,000.00		49,500,000.00	Construction of Concrete Road - 2.891 lane km
300221102399000	23M00144 - Construction of Sambulawan Road, Sultan Kudarat, Maguindanao	5060403001	DPWH REGION XII	Public Bidding	11/11/2022	12/01/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	49,500,000.00		49,500,000.00	Construction of Concrete Road - 2.891 lane km
300215102824000	23M00023 - Construction of Magpet (Pangao-an - Don Panaca) to Davao City via Salaysay (Indawhong-Ballah-Masawang) to Lumondao (Junction Bukidnon to Davao) Road, Cotabato	5060403001	DPWH REGION XII	Public Bidding	11/26/2022	12/23/2022	02/01/2023	02/05/2023	Regular Agency Fund (01000000)	142,580,680.00		142,580,680.00	Construction of Concrete Road - 7.496 lane km
300203102314000	23M00050 - Construction of Concrete Road - Malalag-Kiayap-Zion-Batian Road leading to Zion-Batian Ecosites, Brgy. Bati-an, Maitum, Sarangani	5060403001	DPWH REGION XII	Public Bidding	11/26/2022	12/20/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Construction of Concrete Road - 7.35 lane km
310212100236000	23M00069 - Paving of Unpaved Roads - Surallah-Lake Sebu-Maitum Rd - K1782+384.8 - K1783+559.0	5060403001	DPWH REGION XII	Public Bidding	11/26/2022	12/20/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Paving of Unpaved Roads - 3.332 lane km
310205101093000	23M00142 - Construction of Missing Links/ New Roads - Surallah-T'boli-San Jose Road (Gen. Santos City), Package 2, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	11/26/2022	12/20/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	76,235,000.00		76,235,000.00	Road Widening - 5.214 lane km
310201101129000	23M00032 - Road Widening - Digos-Makar Rd - K1592 + (-322) - K1594 + 000	5060403001	DPWH REGION XII	Public Bidding	11/26/2022	12/20/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	77,200,000.00		77,200,000.00	Road Widening - 4.636 lane km
310201101130000	23M00033 - Road Widening - Digos-Makar Rd - K1597 + 800 - K1600 + 120	5060403001	DPWH REGION XII	Public Bidding	11/26/2022	12/20/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	77,200,000.00		77,200,000.00	Road Widening - 4.638 lane km
310202101332000	23M00015 - Road Widening - Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1656 + 987 - K1658 + 680	5060403001	DPWH REGION XII	Public Bidding	11/26/2022	12/23/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	57,900,000.00		57,900,000.00	Road Widening - 3.380 lane km
300204101278000	23M00088 - Construction of Concrete Road - Brgy. Basak-Villamonte-Capilan connecting to New Calinog in support of Bamboo and Coffee Plantation, Lebak, Sultan Kudarat	5060403001	DPWH REGION XII	Public Bidding	11/26/2022	12/20/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	144,750,000.00		144,750,000.00	Construction of Concrete Road - 10.00 lane km
310205101087000	23M00034 - Construction of Missing Links/ New Roads - Demoloc-Little Baguio-Alabel Rd, Sarangani	5060403001	DPWH REGION XII	Public Bidding	11/26/2022	12/29/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	106,150,000.00		106,150,000.00	Paving of Unpaved Roads - 1.15 lane km
310205101089000	23M00079 - Construction of Missing Links/ New Roads - Columbio - Lutayan - Koronadal Road Package C, Sultan Kudarat	5060403001	DPWH REGION XII	Public Bidding	11/26/2022	12/20/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	144,750,000.00		144,750,000.00	Construction of Concrete Road - 6.108 lane km
320102105630000	23M00073 - Construction of River Bank Protection along Ala River, Santo Niño, South Cotabato	5060403002	DPWH REGION XII	Public Bidding	12/08/2022	12/28/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure - 1,210.344 LM
320102105639000	23M00002 - Construction of Flood Control Structure, Pulangi River, Barangay Nabundas Section - Phase II, Pikit, Cotabato	5060403002	DPWH REGION XII	Public Bidding	12/08/2022	12/28/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Construction of Flood Mitigation Structure - 476 L.M.
300203101991000	23M00076 - Construction of Concrete Bridge - Poblacion T'boli to Brgy. Laconon leading to Bakneb River Cave Road, Brgy. Laconon, T'boli, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	12/08/2022	12/28/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Concrete Bridge - 600.24 LM
320102105635000	23M00082 - Construction of Flood Control Structure, Ala River Road Dike, Package A - Phase 3, Lambayong, Sultan Kudarat	5060403002	DPWH REGION XII	Public Bidding	12/08/2022	12/28/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	115,800,000.00		115,800,000.00	Construction of Flood Mitigation Structure - 626 L.M.
320102105632000	23M00071 - Construction of River Bank Protection along Ala River, Purok Bonifacio, Barangay Panay, Santo Niño, South Cotabato	5060403002	DPWH REGION XII	Public Bidding	12/08/2022	12/28/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	52,592,500.00		52,592,500.00	Construction of Flood Mitigation Structure - 476 L.M.
300203101996000	23M00087 - Construction of Concrete Road - NRJ to Sitio Sewal leading to Lagbasan Cave passing thru Burial Cave, Brgy. Kuden, Sen. Ninoy Aquino, Sultan Kudarat	5060403001	DPWH REGION XII	Public Bidding	12/08/2022	12/28/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	122,072,500.00		122,072,500.00	Construction of Concrete Road - 5.060 lane km
300226104738000	23M00113 - Construction of Multi-Purpose Building, Tagudtungan, Parang, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	12/08/2022	12/28/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building - 1 Number of Buildings
300226104740000	23M00102 - Construction of Multi-Purpose Building (Covered Court), Tamontaka, Datu Odin Sinsuat, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	12/08/2022	12/28/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building - 1 Number of Buildings

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300226104734000	23M00107 - Construction of Multi-Purpose Building, Karim, Buldon, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	12/08/2022	12/28/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building - 1 Number of Buildings
-	23M00110 - Construction of Multi-Purpose Building, Poblacion Market, Barira, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	12/08/2022	12/28/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building - 1 Number of Buildings
320102105631000	23M00072 - Construction of River Bank Protection along Ala River, Purok Rizal II, Barangay Panay, Santo Niño, South Cotabato	5060403002	DPWH REGION XII	Public Bidding	12/09/2022	12/29/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	50,180,000.00		50,180,000.00	Construction of Flood Mitigation Structure - 446 LM
320102105634000	23M00083 - Construction of Flood Control Structure, Ala River Road Dike, Package A - Phase 4, Lambayong, Sultan Kudarat	5060403002	DPWH REGION XII	Public Bidding	12/09/2022	12/29/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure - 573 L.M.
320102105636000	23M00084 - Construction of Flood Control Structure, Ala River Road Dike, Package B - Phase 3, Lambayong, Sultan Kudarat	5060403002	DPWH REGION XII	Public Bidding	12/09/2022	01/12/2023	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	115,800,000.00		115,800,000.00	Construction of Flood Control Structure - 626 L.M.
320102105629000	23M00074 - Construction of River Bank Protection along Banga River, Dumaguil Bridge Section, Barangay Dumaguil Norala, South Cotabato	5060403002	DPWH REGION XII	Public Bidding	12/09/2022	12/29/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	67,550,000.00		67,550,000.00	Construction of Flood Mitigation Structure - 846 L.M.
300226104737000	23M00112 - Construction of Multi-Purpose Building, Poblacion, Parang, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	12/09/2022	12/29/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building - 1 Number of Buildings
300226104739000	23M00108 - Construction of Multi-Purpose Building, Penansaran, Datu Blah Sinsuat, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	12/09/2022	12/29/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building - 1 Number of Buildings
310101100904000	23M00093 - Preventive Maintenance - Cotabato-Lanao Rd - K1891+736 - K1893+047	5060403001	DPWH REGION XII	Public Bidding	12/09/2022	12/29/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	69,895,915.00		69,895,915.00	Concrete Reblocking - 14.989 lane km
310102101209000	23M00094 - Preventive Maintenance - Simuay Landasan-Parang Rd - K1876 + 210 - K1876 + 390	5060403001	DPWH REGION XII	Public Bidding	12/09/2022	12/29/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	15,330,955.00		15,330,955.00	Concrete Reblocking - 3.298 lane km
300221102396000	23M00101 - Construction of Road, Landasan, Parang, Maguindanao	5060403001	DPWH REGION XII	Public Bidding	12/09/2022	12/29/2022	02/09/2023	02/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Concrete Road 0.289 lane km
320102105633000	23M00070 - Construction of River Bank Protection along Ala River, Barangay Upper Maculan, Lake Sebu, South Cotabato	5060403002	DPWH REGION XII	Public Bidding	12/16/2022	01/18/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	57,900,000.00		57,900,000.00	Construction of Flood Mitigation Structure - 746 LM
310305101863000	23M00060 - Widening of Bridge - Lower Apopong Br. (B01885MN) along Albert Morrow Blvd	5060403001	DPWH REGION XII	Public Bidding	12/16/2022	02/02/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	115,800,000.00		115,800,000.00	Widening of Bridge - 1,144.80 sq.m.
320101109446000	23M00049 - Construction of Tamadang River Control, Package B, Kiamba, Sarangani	5060403002	DPWH REGION XII	Public Bidding	12/16/2022	01/26/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	115,800,000.00		115,800,000.00	Construction of Flood Control Structure - 1,500.00 L.M.
320101109445000	23M00048 - Construction of Glan River Control, Package A, Glan, Sarangani	5060403002	DPWH REGION XII	Public Bidding	12/16/2022	01/18/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure - 1,000.00 L.M.
320102105614000	23M00004 - Construction of Flood Control Structure, Rio Grande de Mindanao (Libungan Toreta Section) Libungan Toreta, Pigcawayan, Cotabato	5060403002	DPWH REGION XII	Public Bidding	12/16/2022	01/27/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure - 770.00 L.M.
310305101864000	23M00061 - Widening of Bridge - Upper Silway Br. (B01886MN) along Albert Morrow Blvd	5060403001	DPWH REGION XII	Public Bidding	12/16/2022	02/09/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Widening of Bridge - 1,717.20 sq.m.
310204102271000	23M00058 - Construction of By-Pass and Diversion Roads - Silway 8- Upper Labay Road, (Package D), South Cotabato	5060403001	DPWH REGION XII	Public Bidding	12/16/2022	01/18/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	30,880,000.00		30,880,000.00	Construction of Concrete Bridge - 286.20 sq.m.
300204101280000	23M00053 - Construction of Concrete Road - Road Alkikan-Datal Batong-Datal Bila in support of Agro-Industries, Malungon, Sarangani	5060403001	DPWH REGION XII	Public Bidding	12/16/2022	01/12/2023	02/07/2023	02/13/2023	Regular Agency Fund (01000000)	128,571,775.00		128,571,775.00	Construction of Concrete Road - 8.882 lane km
300215102349000	23M00054 - Construction of Road, Barangay Datal Batong to Barangay Datal Bila, Malungon, Sarangani	5060403001	DPWH REGION XII	Public Bidding	12/16/2022	01/12/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Concrete Road 10.00 lane km
300203102313000	23M00020 - Construction of Concrete Road - Bongolanon-Kinarum Road leading to Kirungdong Waterfalls and Wildlife Rescue Center, Brgy. Kinarum, Magpet, North Cotabato	5060403001	DPWH REGION XII	Public Bidding	12/16/2022	01/27/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Construction of Concrete Road 7.00 lane km
310108101442000	23M00006 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE- PACO-ROXAS-ARAKAN VALLEY-JCT DAVAO-BUKIDNON RD. K1640+040.00 - K1640+220.00	5060403001	DPWH REGION XII	Public Bidding	12/31/2022	01/27/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure - 4,518.75 sq.m.
310108101443000	23M00007 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE PACO-ROXAS-ARAKAN VALLEY-JCT DAVAO-BUKIDNON RD. K1642+770.00 - K1642+1000	5060403001	DPWH REGION XII	Public Bidding	12/31/2022	01/27/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure - 4,518.75 sq.m.

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	OBJECT CODE	PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATE 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	
310108101444000	23M00008 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE PACO-ROXAS-ARAKAN VALLEY-JCT DAVAO-BUKIDNON RD, K1684+240.00 - K1643+137.00	5060403001	DPWH REGION XII	Public Bidding	12/31/2022	01/27/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure - 4,518.75 sq.m.
310108101445000	23M00009 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE PACO-ROXAS-ARAKAN VALLEY-JCT DAVAO-BUKIDNON RD, K1684+240.00 - K1684+440.00	5060403001	DPWH REGION XII	Public Bidding	12/31/2022	01/27/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure - 4,518.75 sq.m.
310108101446000	23M00010 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE PACO-ROXAS-ARAKAN VALLEY-JCT DAVAO-BUKIDNON RD, K1684+440.00 - K1684+640.00	5060403001	DPWH REGION XII	Public Bidding	12/31/2022	01/27/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure - 4,518.75 sq.m.
310109101243000	23M00011 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE- KIDAPAWAN-ILOMAVIS TOURIST RD, K1636+020.00 - K1636+240.00	5060403001	DPWH REGION XII	Public Bidding	12/31/2022	01/27/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure - 5555.56 sq.m.
310109101242000	23M00012 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE- KIDAPAWAN-ILOMAVIS TOURIST RD, K1636+660.00-K1636+693.15, K1636+880.00-K1636+933.33, K1637+060.00-K1637+116.31, K1638+020-K1638+120	5060403001	DPWH REGION XII	Public Bidding	12/31/2022	01/27/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure - 5555.56 sq.m.
310204102269000	23M00055 - Construction of Road Slope Protection Structure - Banga-Tupi-Malungon Road (Tupi-Malungon Section) Package J, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	12/31/2022	02/02/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	144,750,000.00		144,750,000.00	Construction of Road Slope Protection Structure - 1,350.00 sq.m.
320101109463000	23M00119 - Construction of Pulangi Bank Protection, Right Bank of Tunggol Floodway, Package A-Phase 2, Pagalungan, Maguindanao	5060403002	DPWH REGION XII	Public Bidding	01/06/2023	01/26/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	48,250,000.00		48,250,000.00	Construction of Flood Mitigation Strucsture - 71 In.m.
320101109464000	23M00120 - Construction of Pulangi Bank Protection, Right Bank of Tunggol Floodway, Package B-Phase 4, Datu Montawal, Maguindanao	5060403002	DPWH REGION XII	Public Bidding	01/06/2023	01/26/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	48,250,000.00		48,250,000.00	Construction of Flood Mitigation Strucsture - 71 In.m.
320101109462000	23M00121 - Construction of Tunggol Protection Dike, Phase 3, Datu Montawal, Maguindanao	5060403002	DPWH REGION XII	Public Bidding	01/06/2023	01/26/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	75,270,000.00		75,270,000.00	Construction of Flood Mitigation Strucsture - 114 In.m.
300221102397000	23M00099 - Construction of Road, Awang, Datu Odin Sinsuat, Maguindanao	5060403001	DPWH REGION XII	Public Bidding	01/06/2023	02/02/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Concrete Road - 0.60 lane km
310101100902000	23M00162 - Preventive Maintenance - Marbel-Makar Rd - K1706+055 - K1708+000, K1708+337 - K1708+593	5060403001	DPWH REGION XII	Public Bidding	01/06/2023	01/26/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	193,000,000.00		193,000,000.00	Preventive Maintenance - Asphalt Overlay
310102101210000	23M00163 - Preventive Maintenance - Surallah-Lake Sebu-Maitum Road, K1806+894 - K1812+695, Lake Sebu, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	01/06/2023	01/26/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	193,000,000.00		193,000,000.00	Preventive Maintenance - Asphalt Overlay
310102101211000	23M00056 - Preventive Maintenance - Makar-Kiamba Rd, K1664+371 - K1665+366	5060403001	DPWH REGION XII	Public Bidding	01/19/2023	02/09/2023	02/16/2023	02/20/2023	Regular Agency Fund (01000000)	104,220,000.00		104,220,000.00	Preventive Maintenance of Road : Asphalt Overlay - 6.00 lane km
310101100913000	23M00064 - Preventive Maintenance - Cotabato-Marbel Rd, K1724+054 - K1725+452	5060403001	DPWH REGION XII	Public Bidding	01/19/2023	02/09/2023	02/16/2023	02/20/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Preventive Maintenance of Road: Asphalt Overlay - 5.612 lane km
300221102398000	23M00100 - Construction of Road, Ladia & Pinaring, Sultan Kudarat, Maguindanao	5060403001	DPWH REGION XII	Public Bidding	01/19/2023	02/09/2023	02/16/2023	02/20/2023	Regular Agency Fund (01000000)	49,500,000.00		49,500,000.00	Construction of Concrete Road - 3.984 lane km
300226104733000	23M00104 - Construction of Multi-Purpose Building, Dinganen, Buldon, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	01/19/2023	02/09/2023	02/16/2023	02/20/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building - 1 Number of Building
300226104761000	23M00147 - Construction of Multi-Purpose Building, Barangay Manongkaling, Mamasapano, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	01/19/2023	02/09/2023	02/16/2023	02/20/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building - 1 Number of Building
300226104762000	23M00148 - Construction of Multi-Purpose Building, Barangay Talisawa, Datu Abdullah Sangki, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	01/19/2023	02/09/2023	02/16/2023	02/20/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building - 1 Number of Building
300203102234000	23M00021 - Construction of Concrete Road - Jct. Davao-Bukidnon Road to Brgy. San Miguel leading to Lupisan Ecosites, Brgy. San Miguel, Arakan, North Cotabato	5060403001	DPWH REGION XII	Public Bidding	01/21/2023	02/14/2023	02/21/2023	02/27/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Construction of Concrete Road - 6.993 lane km

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					Advertisement/ Posting Of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		Total	MOOE	CO	
300203101434000	23M00029 - Construction of Concrete Road - Access Road leading to Pisan Cave, Brgy.Pisan, Kabacan, North Cotabato	5060403001	DPWH REGION XII	Public Bidding	01/21/2023	02/14/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	113,570,850.00		113,570,850.00	Construction of Concrete Road - 7.846 lane km
300215102336000	23M00025 - Construction of Road, Napanlahan-Dallag Road, Arakan, North Cotabato	5060403001	DPWH REGION XII	Public Bidding	01/21/2023	02/14/2023	02/14/2023	02/20/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Concrete Road - 9.522 lane km
310203100655000	23M00027 - Road Widening - Matalam-Lampayan-Antipas Rd - K1646 + 839 - K1649 + 807, K1650 + 000 - K1651 + 000	5060403001	DPWH REGION XII	Public Bidding	01/21/2023	02/14/2023	02/21/2023	02/27/2023	Regular Agency Fund (01000000)	126,415,000.00		126,415,000.00	Road Widening - 8.746 lane km
310204102268000	23M00016 - Construction of By-Pass and Diversion Roads - Kidapawan City Circumferential Road, Cotabato	5060403001	DPWH REGION XII	Public Bidding	01/21/2023	02/14/2023	02/21/2023	02/27/2023	Regular Agency Fund (01000000)	183,350,000.00		183,350,000.00	Construction of Concrete Road - 6.029 lane km
320102105620000	23M00158 - Construction of Lumayong Flood Control Project (Downstream of Carmen Bridge, Kayaga to Sitio Punol, Phase III) along Pulangi River, Kabacan, Cotabato	5060403002	DPWH REGION XII	Public Bidding	01/21/2023	02/14/2023	02/21/2023	02/27/2023	Regular Agency Fund (01000000)	72,375,000.00		72,375,000.00	Construction of Flood Mitigation Structure - 500 LN.M.
320102105616000	23M00018 - Construction of Flood Control Dike along Kabacan River L/S, Sta. 51 + 575 - Sta. 51 + 938.64, Barangay Doles, Magpet, North Cotabato	5060403002	DPWH REGION XII	Public Bidding	01/21/2023	02/14/2023	02/21/2023	02/27/2023	Regular Agency Fund (01000000)	77,200,000.00		77,200,000.00	Construction of Dike - 318.18 ln.m.
320102105615000	23M00005 - Construction of Pulangi River Flood Control Project Phase II (Barangay Nabundas Section), Pikit, North Cotabato	5060403002	DPWH REGION XII	Public Bidding	01/21/2023	02/14/2023	02/21/2023	02/27/2023	Regular Agency Fund (01000000)	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure - 700.00 ln.m.
310108101449000	23M00001 - Construction of Road Slope Protection Structure - Banisilan-Guiling-Alamada-Libungan Rd - K1673 + 595 - K1673 + 698	5060403001	DPWH REGION XII	Public Bidding	01/21/2023	02/14/2023	02/21/2023	02/27/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Construction of Road Slope Protection Structure - 10,500 sq.m.
310204102270000	23M00057 - Construction of By-Pass and Diversion Roads - Silway 8- Upper Labay Road, (Package C), South Cotabato	5060403001	DPWH REGION XII	Public Bidding	02/01/2023	02/21/2023	02/27/2023	03/03/2023	Regular Agency Fund (01000000)	135,100,000.00		135,100,000.00	Construction of Concrete Bridge - 1,240.00 sq.m.
320101109444000	23M00047 - Construction of Flood Control Structure at Sitio Buenavista, Barangay Pag- Asa, Alabel, Sarangani	5060403002	DPWH REGION XII	Public Bidding	02/01/2023	02/21/2023	02/27/2023	03/03/2023	Regular Agency Fund (01000000)	77,200,000.00		77,200,000.00	Construction of Flood Mitigation Structure - 80 ln.m.
320101109449000	23M00042 - Construction of River Control, Package A, Alabel, Sarangani	5060403002	DPWH REGION XII	Public Bidding	02/01/2023	02/21/2023	02/27/2023	03/03/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure - 1,000.00 ln.m.
320101109450000	23M00043 - Construction of River Control, Package B, Alabel, Sarangani	5060403002	DPWH REGION XII	Public Bidding	02/01/2023	02/21/2023	02/27/2023	03/03/2023	Regular Agency Fund (01000000)	115,800,000.00		115,800,000.00	Construction of Flood Mitigation Structure - 1,500.00 ln.m.
310101101131000	23M00161 - Preventive Maintenance - Marbel-Makar Rd, K1691 + 328 - K1693 + 451	5060403001	DPWH REGION XII	Public Bidding	02/01/2023	02/21/2023	02/27/2023	03/03/2023	Regular Agency Fund (01000000)	144,750,000.00		144,750,000.00	Preventive Maintenance: Asphalt Overlay
310101100914000	23M00164 - Preventive Maintenance - Cotabato-Lanao Road K1856+330 - K1859+220	5060403001	DPWH REGION XII	Public Bidding	02/01/2023	02/21/2023	02/27/2023	03/03/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Preventive Maintenance: Asphalt Overlay
310101100915000	23M00165 - Preventive Maintenance - Cotabato-Lanao Road K1859+220 - K1861+450	5060403001	DPWH REGION XII	Public Bidding	02/01/2023	02/21/2023	02/27/2023	03/03/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Preventive Maintenance: Asphalt Overlay
310101100916000	23M00166 - Preventive Maintenance - Cotabato-Lanao Road K1861+450 - K1863+000	5060403001	DPWH REGION XII	Public Bidding	02/01/2023	02/21/2023	02/27/2023	03/03/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Preventive Maintenance: Asphalt Overlay -
310101100917000	23M00167 - Preventive Maintenance - Cotabato-Lanao Rd (S01752MN) K1855 + (-574) – K1856 + 330	5060403001	DPWH REGION XII	Public Bidding	02/01/2023	02/21/2023	02/27/2023	03/03/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Preventive Maintenance: Asphalt Overlay
310201101131000	23M00168 - Road Widening - Cotabato-Lanao Road K883+680 - K1886+820	5060403001	DPWH REGION XII	Public Bidding	02/01/2023	02/21/2023	02/27/2023	03/03/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Road Widening
310201101132000	23M00169 - Road Widening - Cotabato-Lanao Road K1900+430 - K1903+280	5060403001	DPWH REGION XII	Public Bidding	02/01/2023	02/21/2023	02/27/2023	03/03/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Road Widening
300226104764000	23M00146 - Construction of Multi-Purpose Building (Public Market), General S.K. Pendatun, Maguindanao	5060404004	DPWH REGION XII	Public Bidding	02/01/2023	02/21/2023	02/27/2023	03/03/2023	Regular Agency Fund (01000000)	9,900,000.00		9,900,000.00	Construction of Multi Purpose Building - 1 number of Buildings
320102105613000	23M00003 - Construction of Flood Control Structure, Pulangi River, Downstream of Pagalungan Bridge, Pikit, North Cotabato	5060403002	DPWH REGION XII	Public Bidding	02/03/2023	02/23/2023	02/27/2023	03/02/2023	Regular Agency Fund (01000000)	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure - 7000 ln.m.
310109101244000	23M00013 - Construction of Road Slope Protection Structure - Kidapawan-Magpet-Pangaoan Rd - K1630 + 690 - K1630 + 765	5060403001	DPWH REGION XII	Public Bidding	02/03/2023	02/23/2023	02/27/2023	03/02/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure - 4,518.750 sq.m.
310205101086000	23M00017 - Construction of Missing Links/ New Roads - Doroluman-Arakan-Pres. Roxas-Kadingilan Road Package 2, Cotabato	5060403001	DPWH REGION XII	Public Bidding	02/03/2023	02/23/2023	02/27/2023	03/02/2023	Regular Agency Fund (01000000)	115,800,000.00		115,800,000.00	Construction of Concrete Bridge - 878.40 sq.m.

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					Advertisement/ Posting Of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		Total	MOOE	CO	
310202101333000	23M00170 - Road Widening - Banisilan-Guiling-Alamada-Libungan Rd - K1638 + 000 - K1640 + 205, K1644 + 216 - K1644 + 961	5060403001	DPWH REGION XII	Public Bidding	02/03/2023	02/23/2023	02/27/2023	03/02/2023	Regular Agency Fund (01000000)	88,442,250.00		88,442,250.00	Road Widening
320101109440000	23M00150 - Construction of Bual River Bank Protection Phase I, Barangay Bual, Tulunan, Cotabato	5060403002	DPWH REGION XII	Public Bidding	02/03/2023	02/23/2023	02/27/2023	03/02/2023	Regular Agency Fund (01000000)	67,550,000.00		67,550,000.00	Construction of Flood Mitigation Structure - 500. In.m
320101109438000	23M00151 - Construction of Kabacan Flood Control Dike Phase III along Barangay Magatos, Kilagasan and Cuyapon, Kabacan, North Cotabato	5060403002	DPWH REGION XII	Public Bidding	02/03/2023	02/23/2023	02/27/2023	03/02/2023	Regular Agency Fund (01000000)	92,640,000.00		92,640,000.00	Construction of Dike - 1,428 In.m.
320101109443000	23M00152 - Construction of Malitubog River Bank Protection (Downstream of Malitubog Bridge, Left Bank) Barangay Poblacion, Banisilan, North Cotabato	5060403002	DPWH REGION XII	Public Bidding	02/03/2023	02/23/2023	02/27/2023	03/02/2023	Regular Agency Fund (01000000)	67,550,000.00		67,550,000.00	Construction of Flood Mitigation Structure - 500.00 In.m.
320101109442000	23M00153 - Construction of Malitubog River Bank Protection (Upstream of Malitubog Bridge, Left Bank) Barangay Poblacion, Banisilan, Cotabato	5060403002	DPWH REGION XII	Public Bidding	02/03/2023	02/23/2023	02/27/2023	03/02/2023	Regular Agency Fund (01000000)	67,550,000.00		67,550,000.00	Construction of Flood Mitigation Structure - 500.00 In.m.
320101109441000	23M00154 - Construction of Revetment along Bual River, Barangay Minapan, Tulunan, North Cotabato	5060403002	DPWH REGION XII	Public Bidding	02/03/2023	02/23/2023	02/27/2023	03/02/2023	Regular Agency Fund (01000000)	67,550,000.00		67,550,000.00	Construction of Flood Mitigation Structure - 500.00 In.m.
320102105618000	23M00155 - Construction of Kabacan River Bank Protection (Upstream of Lumayong Bridge, Left Side) Phase I, Kabacan, North Cotabato	5060403002	DPWH REGION XII	Public Bidding	02/03/2023	02/23/2023	02/27/2023	03/02/2023	Regular Agency Fund (01000000)	72,375,000.00		72,375,000.00	Construction of Flood Mitigation Structure - 500.00 In.m.
320102105619000	23M00156 - Construction of Kabacan River Bank Protection (Upstream of Lumayong Bridge, Right Side) Phase I, Kabacan, North Cotabato	5060403002	DPWH REGION XII	Public Bidding	02/05/2023	02/28/2023	03/05/2023	03/09/2023	Regular Agency Fund (01000000)	72,375,000.00		72,375,000.00	Construction of Flood Mitigation Structure - 500 In.m.
320102105622000	23M00157 - Construction of Kabacan River Flood Control Project (Carabao Center - Right Side), USM, Kabacan, Cotabato	5060403002	DPWH REGION XII	Public Bidding	02/05/2023	02/28/2023	03/05/2023	03/09/2023	Regular Agency Fund (01000000)	88,624,635.00		88,624,635.00	Construction of Flood Mitigation Structure - 667 In.m.
320102105621000	23M00159 - Construction of Pulangi River Bank Protection (Downstream of Carmen Bridge Right Bank) Phase I, Barangay Ugalingan, Carmen, Cotabato	5060403002	DPWH REGION XII	Public Bidding	02/05/2023	02/28/2023	03/05/2023	03/09/2023	Regular Agency Fund (01000000)	67,550,000.00		67,550,000.00	Construction of Flood Mitigation Structure - 500 In.m.
300204101281000	23M00030 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Sayre Road-Sitio Tawagon-Kilambay, Brgy. Kibudtungan connecting to Salama, Banisilan Road in support of Coconut Processing Industry (Tree Life Organic Coco Sugar), Carmen, Cotabato	5060403001	DPWH REGION XII	Public Bidding	02/05/2023	02/28/2023	03/05/2023	03/09/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Construction of Concrete Bridge - 1030 sq.m. Construction of Concrete Road - 0.418 lane km
300207100910000	23M00031 - Construction of M'lang Municipal Police Station Building, M'lang, North Cotabato, Phase II	5060404001	DPWH REGION XII	Public Bidding	02/05/2023	02/28/2023	03/05/2023	03/09/2023	Regular Agency Fund (01000000)	1,640,500.00		1,640,500.00	Construction of Other Facilities - 1 Number of Facilities
310212100230000	23M00035 - Paving of Unpaved Roads - Demoloc-Little Baguio-Alabel Rd - K1693 + 790 - K1693 + 979	5060403001	DPWH REGION XII	Public Bidding	02/05/2023	02/28/2023	03/05/2023	03/09/2023	Regular Agency Fund (01000000)	2,206,955.00		2,206,955.00	Paving of Unpaved Roads - 0.189 lane km
310212100231000	23M00036 - Paving of Unpaved Roads - Demoloc-Little Baguio-Alabel Rd - K1693 + 979 - K1694 + 763	5060403001	DPWH REGION XII	Public Bidding	02/05/2023	02/28/2023	03/05/2023	03/09/2023	Regular Agency Fund (01000000)	9,153,990.00		9,153,990.00	Paving of Unpaved Roads - 0.784 lane km
310212100232000	23M00037 - Paving of Unpaved Roads - Demoloc-Little Baguio-Alabel Rd - K1694 + 763 - K1695 + 547	5060403001	DPWH REGION XII	Public Bidding	02/05/2023	02/28/2023	03/05/2023	03/09/2023	Regular Agency Fund (01000000)	9,153,990.00		9,153,990.00	Paving of Unpaved Roads - 0.784 lane km
310212100233000	23M00038 - Paving of Unpaved Roads - Demoloc-Little Baguio-Alabel Rd - K1695 + 547 - K1696 + 331	5060403001	DPWH REGION XII	Public Bidding	02/05/2023	02/28/2023	03/05/2023	03/09/2023	Regular Agency Fund (01000000)	9,153,990.00		9,153,990.00	Paving of Unpaved Roads - 0.784 lane km
310212100234000	23M00039 - Paving of Unpaved Roads -Demoloc-Little Baguio-Alabel Rd - K1696 + 331 - K1697 + 214	5060403001	DPWH REGION XII	Public Bidding	02/05/2023	02/28/2023	03/05/2023	03/09/2023	Regular Agency Fund (01000000)	10,298,480.00		10,298,480.00	Paving of Unpaved Roads - 0.882 lane km
310212100235000	23M00040 - Paving of Unpaved Roads - Demoloc-Little Baguio-Alabel Rd - K1697 + 214 - K1698 + 096	5060403001	DPWH REGION XII	Public Bidding	02/09/2023	03/01/2023	03/06/2023	03/10/2023	Regular Agency Fund (01000000)	10,298,480.00		10,298,480.00	Paving of Unpaved Roads - 0.882 lane km
310305101862000	23M00041 - Widening of Bridge - Kablacan Br. (B01062MN) along Sarangani-Sultan Kudarat Coastal Rd	5060403001	DPWH REGION XII	Public Bidding	02/09/2023	03/01/2023	03/06/2023	03/10/2023	Regular Agency Fund (01000000)	97,252,700.00		97,252,700.00	Widening of Bridge - 961.441 sq.m.
320101109451000	23M00044 - Construction of Coastal Dike in Glan, Malapatan, Alabel, Maasim, Kiamba and Maitum, Sarangani	5060403002	DPWH REGION XII	Public Bidding	02/09/2023	03/01/2023	03/06/2023	03/10/2023	Regular Agency Fund (01000000)	115,800,000.00		115,800,000.00	Construction of Dike - 2400 In.m
320101109447000	23M00045 - Construction of Daan Suyan-Lun Padidu River Control, Package A, Malapatan, Sarangani	5060403002	DPWH REGION XII	Public Bidding	02/09/2023	03/01/2023	03/06/2023	03/10/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure - 1000 In.m

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					Advertisement/ Posting Of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		Total	MOOE	CO	
320101109448000	23M00171 - Construction of Poblacion River Control, Kiamba, Sarangani	5060403002	DPWH REGION XII	Public Bidding	02/09/2023	03/01/2023	03/06/2023	03/10/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Construction of Flood Mitigation Structure
300203101983000	23M00051 - Construction of Concrete Road - NRJ Malalag leading to Barangay Kiayap Road leading to Kiayap Falls, Maitum, Sarangani	5060403001	DPWH REGION XII	Public Bidding	02/09/2023	03/01/2023	03/06/2023	03/10/2023	Regular Agency Fund (01000000)	53,075,000.00		53,075,000.00	Construction of Concrete Road - 4.40 lane km
310205101088000	23M00059 - Construction of Missing Links/ New Roads - Surallah-T'boli-San Jose Road (Gen. Santos City), South Cotabato	5060403001	DPWH REGION XII	Public Bidding	02/09/2023	03/01/2023	03/06/2023	03/10/2023	Regular Agency Fund (01000000)	19,300,000.00		19,300,000.00	Construction of Road Slope Protection Structure - 2,660 sq.m.
310208100489000	23M00172 - Off-Carriageway Improvement - Albert Morrow Blvd - K1661 + 158 - K1667 + 751	5060403001	DPWH REGION XII	Public Bidding	02/09/2023	03/01/2023	03/06/2023	03/10/2023	Regular Agency Fund (01000000)	74,778,815.00		74,778,815.00	Off-Carriageway Improvement
300207100912000	23M00063 - Construction of PNCO Condominium with Basement Parking, PRO 12 Headquarters, General Santos City, South Cotabato	5060404001	DPWH REGION XII	Public Bidding	02/09/2023	03/01/2023	03/06/2023	03/10/2023	Regular Agency Fund (01000000)	57,900,000.00		57,900,000.00	Construction of Other Building - 1 Number of Building
300215102822000	23M00173 - Construction of Road Slope Protection Structure, Sta. 13 + 186 – Sta. 13 + 388, Banga-Tupi-Malungon Road (Tupi-Malungon Section), South Cotabato	5060403001	DPWH REGION XII	Public Bidding	02/09/2023	03/01/2023	03/06/2023	03/10/2023	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure
300219102113000	23M00174 - Construction of Road Slope Protection Structure, Sta. 9 + 153 - Sta. 9 + 674, Banga - Tupi - Malungon, Tupi, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	02/11/2023	03/07/2023	03/12/2023	03/16/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Construction of Road Slope Protection Structure
310204102274000	23M00066 - Construction of By-Pass and Diversion Roads - Banga-Tupi-Malungon Road (Banga-Tupi Section), Package A, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	02/11/2023	03/07/2023	03/12/2023	03/16/2023	Regular Agency Fund (01000000)	29,529,000.00		29,529,000.00	Construction of Concrete Road - 0.90 lane km
310204102275000	23M00067 - Construction of By-Pass and Diversion Roads - Banga-Tupi-Malungon Road (Banga-Tupi Section), Package B, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	02/11/2023	03/07/2023	03/12/2023	03/16/2023	Regular Agency Fund (01000000)	44,390,000.00		44,390,000.00	Rehabilitation / Major Repair of Bridge - 1 Number of Bridge
310204102276000	23M00068 - Construction of By-Pass and Diversion Roads - Banga-Tupi-Malungon Road (Banga-Tupi Section), Package C, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	02/11/2023	03/07/2023	03/12/2023	03/16/2023	Regular Agency Fund (01000000)	15,005,750.00		15,005,750.00	Rehabilitation / Major Repair of Bridge - 1 Number of Bridge
310205101092000	23M00141 - Construction of Missing Links/ New Roads - Surallah-T'boli-San Jose Road (Gen. Santos City), Package 1, South Cotabato	5060403001	DPWH REGION XII	Public Bidding	02/11/2023	03/07/2023	03/12/2023	03/16/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Construction of Road Slope Protection Structure - 2,080 sq.m.
300207100911000	23M00078 - Construction 1st Maneuver Company South Cotabato Provincial Mobile Force Company (PMFC) Building, Koronadal City, South Cotabato	5060404001	DPWH REGION XII	Public Bidding	02/11/2023	03/07/2023	03/12/2023	03/16/2023	Regular Agency Fund (01000000)	43,530,185.00		43,530,185.00	Construction of Other Building - 1 number of Building
310205101090000	23M00080 - Construction of Missing Links/ New Roads -Columbio - Lutayan - Koronadal Road Package D, Sultan Kudarat	5060403001	DPWH REGION XII	Public Bidding	02/11/2023	03/07/2023	03/12/2023	03/16/2023	Regular Agency Fund (01000000)	135,100,000.00		135,100,000.00	Construction of Concrete Road - 5.699 lane km
310205101091000	23M00081 - Construction of Missing Links/ New Roads - Datu Paglas - Columbio - Matanao Road, Sultan Kudarat	5060403001	DPWH REGION XII	Public Bidding	02/11/2023	03/07/2023	03/12/2023	03/16/2023	Regular Agency Fund (01000000)	144,750,000.00		144,750,000.00	Construction of Road Slope Protection Structure - 2,880 sq.m.
300204100759000	23M00090 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Road in Limulan to Pusot Area Leading to Market and Processing Center in support of Coffee, Coconut, and Corn Industries, Brgy. Limulan, Kalamansig, Sultan Kudarat	5060403001	DPWH REGION XII	Public Bidding	02/11/2023	03/07/2023	03/12/2023	03/16/2023	Regular Agency Fund (01000000)	137,616,720.00		137,616,720.00	Construction of Concrete Road - 5.00 lane km Construction of Concrete Bridge - 190.80 sq.m.
300204101282000	23M00091 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Tuka-Bai Saripinang Road in Bagumbayan SK in support of Agri-based Industries: Pineapple, Coffee, Rubber, Corn and Muscovado Processing Plant, Bagumbayan, Sultan Kudarat	5060403001	DPWH REGION XII	Public Bidding	02/11/2023	03/07/2023	03/12/2023	03/16/2023	Regular Agency Fund (01000000)	101,325,000.00		101,325,000.00	Construction of Concrete Road - 4.00 lane km Construction of Concrete Bridge - 238.50 sq.m. Construction of Concrete Bridge - 190.80 sq.m.
310101100903000	23M00092 - Preventive Maintenance - Cotabato-Lanao Rd - K1883 + 000 - K1886 + 552	5060403001	DPWH REGION XII	Public Bidding	02/16/2023	03/09/2023	03/14/2023	03/18/2023	Regular Agency Fund (01000000)	33,130,380.00		33,130,380.00	Preventive Maintenance
310201101133000	23M00175 - Road Widening - Cotabato-Allah Valley-Marbel Rd - K1852 + 811 – K1852 + 1011	5060403001	DPWH REGION XII	Public Bidding	02/16/2023	03/09/2023	03/14/2023	03/18/2023	Regular Agency Fund (01000000)	19,300,000.00		19,300,000.00	Road Widening
310305101861000	23M00176 - Widening of Bridge - Sarakan Bridge along Cotabato-Lanao Rd, Matanao, Maguindanao	5060403001	DPWH REGION XII	Public Bidding	02/16/2023	03/09/2023	03/14/2023	03/18/2023	Regular Agency Fund (01000000)	48,250,000.00		48,250,000.00	Widening of Bridge

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					Advertisement/ Posting Of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		Total	MOOE	CO	
320101109439000	23M00177 - Construction of River Bank Protection (Revetment) along Matampay river Brgy. Poblacion 5, Cotabato City	5060403002	DPWH REGION XII	Public Bidding	02/16/2023	03/09/2023	03/14/2023	03/18/2023	Regular Agency Fund (01000000)	48,250,000.00		48,250,000.00	-
320101109460000	23M00095 - Construction of Riverbank Protection (Revetment) along Tamontaka River, (Semba- Linek River Section- Phase I), Datu Odin Sinsuat, Maguindanao	5060403002	DPWH REGION XII	Public Bidding	02/16/2023	03/09/2023	03/14/2023	03/18/2023	Regular Agency Fund (01000000)	109,696,375.00		109,696,375.00	Construction of Flood Mitigation Structure - 1600 ln.m.
320101109461000	23M00096 - Construction of Riverbank Protection (Revetment) along Tamontaka River, (Semba- Linek River Section- Phase II), Datu Odin Sinsuat, Maguindanao	5060403002	DPWH REGION XII	Public Bidding	02/16/2023	03/09/2023	03/14/2023	03/18/2023	Regular Agency Fund (01000000)	109,696,375.00		109,696,375.00	Construction of Flood Mitigation Structure - 1600 ln.m.
300204101272000	23M00097 - Road from Datu Balabaran Bonsain Footbridge, Tamontaka Mother near the Special Economic Zone Passing to the Proposed Septage Treatment Plant Facility to Left Side of City Hall (People's Palace) and Children's Park, Barangay Rosary Heights 10 leading to Junction of Cotabato-Ala Valley-Marbel Road (Sinsuat Avenue), Cotabato City	5060403001	DPWH REGION XII	Public Bidding	02/16/2023	03/09/2023	03/14/2023	03/18/2023	Regular Agency Fund (01000000)	5,790,000.00		5,790,000.00	Construction of Concrete Road 0.40 lane km
300204101271000	23M00098 - Road from the Junction of Kalanganan Mother Main Road Passing thru the City Government Resettlement Project and Shared Service Facilities (SSF) leading to the West Circumferential Road at Barangay Kalanganan 2, Cotabato City, Maguindanao	5060403001	DPWH REGION XII	Public Bidding	02/16/2023	03/09/2023	03/14/2023	03/18/2023	Regular Agency Fund (01000000)	23,160,000.00		23,160,000.00	Construction of Concrete Road 1.60 lane km
300215102821000	23M00182 - Construction of Parallel Bridge beside Tapayan Bridge along Simuay Landasan-Parang Rd (S01761MN), Sultan Mastura, Maguindanao	5060403001	DPWH REGION XII	Public Bidding	02/16/2023	03/09/2023	03/14/2023	03/18/2023	Regular Agency Fund (01000000)	19,300,000.00		19,300,000.00	-
300219102111000	23M00183 - Repair of riverbank revetment, Brgy. Macaguiling, Sultan Kudarat, Maguindanao	5060403002	DPWH REGION XII	Public Bidding	02/16/2023	03/09/2023	03/14/2023	03/18/2023	Regular Agency Fund (01000000)	9,650,000.00		9,650,000.00	-
300226104771000	23M00184 - Completion of Multi-Purpose Building, Penafrancia, Brgy. Rosary Heights XI, Cotabato City, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/18/2023	03/14/2023	03/19/2023	03/23/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Completion of Multi-Purpose Building
300226104776000	23M00185 - Construction (Completion) of Multi-Purpose Building (Training Center), Brgy. Eddor, Buldon, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/18/2023	03/14/2023	03/19/2023	03/23/2023	Regular Agency Fund (01000000)	3,168,000.00		3,168,000.00	Construction (Completion) of Multi-Purpose Building
300226104772000	23M00186 - Construction (Completion) of Multi-Purpose Building and Training Center, Brgy. Kirkir, Sultan Mastura, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/18/2023	03/14/2023	03/19/2023	03/23/2023	Regular Agency Fund (01000000)	3,168,000.00		3,168,000.00	Construction (Completion) of Multi-Purpose Building
300226104773000	23M00187 - Construction of Multi-Purpose Building (Covered Court with Stage) Brgy. Tenongos, Datu Odin Sinsuat, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/18/2023	03/14/2023	03/19/2023	03/23/2023	Regular Agency Fund (01000000)	5,940,000.00		5,940,000.00	Construction (Completion) of Multi-Purpose Building
300226104775000	23M00188 - Construction of Multi-Purpose Building in Barangay Kakarin, Datu Odin Sinsuat, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/18/2023	03/14/2023	03/19/2023	03/23/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction (Completion) of Multi-Purpose Building
300226104736000	23M00103 - Construction of Multi-Purpose Building, Bayanga Sur, Matanog, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/18/2023	03/14/2023	03/19/2023	03/23/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226104735000	23M00189 - Construction of Multi-purpose Building, Brgy. Lower Taviran, Mother Kabuntalan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/18/2023	03/14/2023	03/19/2023	03/23/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226104743000	23M00105 - Construction of Multi-Purpose Building, Kalanganan 1, Cotabato City, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/18/2023	03/14/2023	03/19/2023	03/23/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226104742000	23M00106 - Construction of Multi-Purpose Building, Kalanganan Mother, Cotabato City, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/18/2023	03/14/2023	03/19/2023	03/23/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226104744000	23M00111 - Construction of Multi-Purpose Building, Poblacion Market, Kabuntalan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/18/2023	03/14/2023	03/19/2023	03/23/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
310101100905000	23M00114 - Preventive Maintenance - Kidapawan-Allah Junction Rd - K1646 + 473 - K1647 + 249	5060403001	DPWH REGION XII	Public Bidding	02/23/2023	03/16/2023	03/21/2023	03/25/2023	Regular Agency Fund (01000000)	14,475,000.00		14,475,000.00	Preventive Maintenance of Road: Concrete Reblocking : 3.104 lane km
310105100830000	23M00117 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Midsayap-Dulawan- Makar Rd - K1722 + (-514) - K1722 + (-367), K1722 + (-577) - K1722 + (-514), K1722 + (-614) - K1722 + (-577), K1722 + (-834) - K1722 + (-614)	5060403001	DPWH REGION XII	Public Bidding	02/23/2023	03/16/2023	03/21/2023	03/25/2023	Regular Agency Fund (01000000)	26,312,655.00		26,312,655.00	Construction (Completion) of Multi-Purpose Building

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					Advertisement/ Posting Of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		Total	MOOE	CO	
310105100831000	23M00118 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Midsayap-Dulawan- Makar Rd - K1722 + 855 - K1723 + 445	5060403001	DPWH REGION XII	Public Bidding	02/23/2023	03/16/2023	03/21/2023	03/25/2023	Regular Agency Fund (01000000)	33,256,795.00		33,256,795.00	Construction (Completion) of Multi-Purpose Building
300215102818000	23M00122 - Construction of Baumol Main Canal Service Road, Gen. SK Pendatun, Maguindanao (KATUBIGAN - Kalsada Tungo sa Patubigan)	5060403001	DPWH REGION XII	Public Bidding	02/23/2023	03/16/2023	03/21/2023	03/25/2023	Regular Agency Fund (01000000)	9,852,650.00		9,852,650.00	-
300220101208000	23M00194 - Construction of Multi-Purpose Building (Gymnasium) in Barangay Agaon, Datu Anggal Midtimbang, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/23/2023	03/16/2023	03/21/2023	03/25/2023	Regular Agency Fund (01000000)	4,825,000.00		4,825,000.00	Construction of Multi-Purpose Building
300220101212000	23M00195 - Construction of Multi-Purpose Building (Gymnasium) in Barangay Limponngo, Datu Hoffer Ampatuan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/23/2023	03/16/2023	03/21/2023	03/25/2023	Regular Agency Fund (01000000)	4,825,000.00		4,825,000.00	Construction of Multi-Purpose Building
300220101214000	23M00196 - Construction of Multi-Purpose Building (Gymnasium) in Barangay Meta, Datu Unsay, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/23/2023	03/16/2023	03/21/2023	03/25/2023	Regular Agency Fund (01000000)	4,825,000.00		4,825,000.00	Construction of Multi-Purpose Building
300220101211000	23M00197 - Construction of Multi-Purpose Building (Gymnasium) in Barangay Poblacion, Ampatuan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/23/2023	03/16/2023	03/21/2023	03/25/2023	Regular Agency Fund (01000000)	4,825,000.00		4,825,000.00	Construction of Multi-Purpose Building
300220101210000	23M00198 - Construction of Multi-Purpose Building (Gymnasium) in Barangay Talisawa, Datu Abdullah Sangki, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/23/2023	03/16/2023	03/21/2023	03/25/2023	Regular Agency Fund (01000000)	4,825,000.00		4,825,000.00	Construction of Multi-Purpose Building
300220101213000	23M00199 - Construction of Multi-Purpose Building (Gymnasium) in Barangay Tambunan II, Guindulungan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/23/2023	03/16/2023	03/21/2023	03/25/2023	Regular Agency Fund (01000000)	4,825,000.00		4,825,000.00	Construction of Multi-Purpose Building
300220101206000	23M00200 - Construction of Multi-Purpose Building (Gymnasium), Barangay Poblacion, Datu Paglas, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/25/2023	03/21/2023	03/26/2023	03/30/2023	Regular Agency Fund (01000000)	4,825,000.00		4,825,000.00	Construction of Multi-Purpose Building
300220101215000	23M00201 - Construction of Multi-Purpose Building (Gymnasium), Barangay Poblacion, Shariff Aguak, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/25/2023	03/21/2023	03/26/2023	03/30/2023	Regular Agency Fund (01000000)	4,825,000.00		4,825,000.00	Construction of Multi-Purpose Building
300220101209000	23M00202 - Construction of Multi-Purpose Building (Gymnasium), Barangay Poblacion, Talayan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/25/2023	03/21/2023	03/26/2023	03/30/2023	Regular Agency Fund (01000000)	4,825,000.00		4,825,000.00	Construction of Multi-Purpose Building
300220101207000	23M00203 - Construction of Multi-Purpose Building (Gymnasium), Barangay Tunggol, Datu Montawal, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/25/2023	03/21/2023	03/26/2023	03/30/2023	Regular Agency Fund (01000000)	4,825,000.00		4,825,000.00	Construction of Multi-Purpose Building
300220101216000	23M00204 - Construction of Multi-Purpose Building (Public Market), Barangay Poblacion, Datu Paglas, Maguindanao	506040400	DPWH REGION XII	Public Bidding	02/25/2023	03/21/2023	03/26/2023	03/30/2023	Regular Agency Fund (01000000)	13,510,000.00		13,510,000.00	Construction of Multi-Purpose Building
300220101204000	23M00205 - Construction of Multi-Purpose Building (Training Center), Barangay Malangit, Pandag, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/25/2023	03/21/2023	03/26/2023	03/30/2023	Regular Agency Fund (01000000)	6,755,000.00		6,755,000.00	Construction of Multi-Purpose Building
300220101198000	23M00206 - Construction of Multi-Purpose Building (Training Center), Barangay Poblacion, Buluan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/25/2023	03/21/2023	03/26/2023	03/30/2023	Regular Agency Fund (01000000)	6,755,000.00		6,755,000.00	Construction of Multi-Purpose Building
300220101199000	23M00207 - Construction of Multi-Purpose Building (Training Center), Barangay Poblacion, Datu Piang, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/25/2023	03/21/2023	03/26/2023	03/30/2023	Regular Agency Fund (01000000)	6,755,000.00		6,755,000.00	Construction of Multi-Purpose Building
300220101202000	23M00208 - Construction of Multi-Purpose Building (Training Center), Barangay Poblacion, Pagalungan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/25/2023	03/21/2023	03/26/2023	03/30/2023	Regular Agency Fund (01000000)	6,755,000.00		6,755,000.00	Construction of Multi-Purpose Building
300220101203000	23M00209 - Construction of Multi-Purpose Building (Training Center), Barangay Poblacion, Paglat, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	02/25/2023	03/21/2023	03/26/2023	03/30/2023	Regular Agency Fund (01000000)	6,755,000.00		6,755,000.00	Construction of Multi-Purpose Building
300220101205000	23M00210 - Construction of Multi-Purpose Building (Training Center), Barangay Romangob, South Upi, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/02/2023	03/23/2023	03/28/2023	04/01/2023	Regular Agency Fund (01000000)	6,755,000.00		6,755,000.00	Construction of Multi-Purpose Building
300220101200000	23M00211 - Construction of Multi-Purpose Building (Training Center), Barangay Sambulawan, Datu Salibo, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/02/2023	03/23/2023	03/28/2023	04/01/2023	Regular Agency Fund (01000000)	6,755,000.00		6,755,000.00	Construction of Multi-Purpose Building
300220101201000	23M00212 - Construction of Multi-Purpose Building (Training Center), Barangay Tumbao, Manqudadatu, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/02/2023	03/23/2023	03/28/2023	04/01/2023	Regular Agency Fund (01000000)	6,755,000.00		6,755,000.00	Construction of Multi-Purpose Building
300221102400000	23M00213 - Construction of road in Brgy. Maitumaig to Brgy. Macalag, in the Municipality of Datu Unsay, Maguindanao	5060403001	DPWH REGION XII	Public Bidding	03/02/2023	03/23/2023	03/28/2023	04/01/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Concrete Road
300221102401000	23M00214 - Construction of Road, Brgy. Guinibon-Brgy. Malatimon (Phase 2), Datu Abdullah Sangki, Maguindanao	5060403001	DPWH REGION XII	Public Bidding	03/02/2023	03/23/2023	03/28/2023	04/01/2023	Regular Agency Fund (01000000)	9,900,000.00		9,900,000.00	Construction of Concrete Road

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	OBJECT CODE	PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATE 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	
300221102402000	23M00215 - Construction of Road, Kakal to Crossing Guinibon Road, Datu Abdullah Sangki, Maguindanao (Phase 1)	5060403001	DPWH REGION XII	Public Bidding	03/02/2023	03/23/2023	03/28/2023	04/01/2023	Regular Agency Fund (01000000)	14,850,000.00		14,850,000.00	Construction of Concrete Road
300221102403000	23M00216 - Construction of Tukanalugong to Malanding Road, Datu Abdullah Sangki, Maguindanao	5060403001	DPWH REGION XII	Public Bidding	03/02/2023	03/23/2023	03/28/2023	04/01/2023	Regular Agency Fund (01000000)	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300226104760000	23M00123 - Construction (Completion) of Multi-Purpose Building (Municipal Hall), Barangay Poblacion, Shariff Aguak, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/02/2023	03/23/2023	03/28/2023	04/01/2023	Regular Agency Fund (01000000)	14,850,000.00		14,850,000.00	Construction (Completion) of Multi-Purpose Building
300226104782000	23M00217 - Construction of Multi Purpose Building, Brgy. Andaon, Datu Angal, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/02/2023	03/23/2023	03/28/2023	04/01/2023	Regular Agency Fund (01000000)	19,800,000.00		19,800,000.00	Construction of Multi-Purpose Building
300226104779000	23M00218 - Construction of Multi-Purpose Building (Covered Court), Brgy. Masiagay, Datu Piang, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/02/2023	03/23/2023	03/28/2023	04/01/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226104747000	23M00124 - Construction of Multi-Purpose Building (Training Center) in Barangay Adaon, Datu Anggal Midtimbang, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/04/2023	03/28/2023	04/02/2023	04/06/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104753000	23M00125 - Construction of Multi-Purpose Building (Training Center) in Barangay Badak, Gen. Salipada K. Pendatun, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/04/2023	03/28/2023	04/02/2023	04/06/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104748000	23M00126 - Construction of Multi-Purpose Building (Training Center) in Barangay Limponngo, Datu Hoffer Ampatuan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/04/2023	03/28/2023	04/02/2023	04/06/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104752000	23M00127 - Construction of Multi-Purpose Building (Training Center) in Barangay Meta, Datu Unsay, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/04/2023	03/28/2023	04/02/2023	04/06/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104745000	23M00128 - Construction of Multi-Purpose Building (Training Center) in Barangay Poblacion, Ampatuan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/04/2023	03/28/2023	04/02/2023	04/06/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104750000	23M00129 - Construction of Multi-Purpose Building (Training Center) in Barangay Poblacion, Datu Paglas, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/04/2023	03/28/2023	04/02/2023	04/06/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104751000	23M00130 - Construction of Multi-Purpose Building (Training Center) in Barangay Salbu, Datu Saudi Ampatuan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/04/2023	03/28/2023	04/02/2023	04/06/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104746000	23M00131 - Construction of Multi-Purpose Building (Training Center) in Barangay Talisawa, Datu Abdullah Sangki, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/04/2023	03/28/2023	04/02/2023	04/06/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104754000	23M00132 - Construction of Multi-Purpose Building (Training Center) in Barangay Tambunan II, Guindulungan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/04/2023	03/28/2023	04/02/2023	04/06/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104749000	23M00133 - Construction of Multi-Purpose Building (Training Center) in Brgy Tunggol, Datu Montawal, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/04/2023	03/28/2023	04/02/2023	04/06/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104758000	23M00134 - Construction of Multi-Purpose Building (Training Center), Barangay Barurao, Sultan sa Barongis, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/09/2023	03/30/2023	04/04/2023	04/08/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104755000	23M00135 - Construction of Multi-Purpose Building (Training Center), Barangay Manongkaling, Mamasapano, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/09/2023	03/30/2023	04/04/2023	04/08/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104757000	23M00136 - Construction of Multi-Purpose Building (Training Center), Barangay Nabundas, Shariff Saydona Mustapha, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/09/2023	03/30/2023	04/04/2023	04/08/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104759000	23M00137 - Construction of Multi-Purpose Building (Training Center), Barangay Poblacion, Talayan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/09/2023	03/30/2023	04/04/2023	04/08/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104756000	23M00138 - Construction of Multi-Purpose Building (Training Center), Barangay Sapakan, Rajah Buayan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/09/2023	03/30/2023	04/04/2023	04/08/2023	Regular Agency Fund (01000000)	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226104768000	23M00219 - Construction of Multi-Purpose Building, Brgy. Meta, Datu Unsay, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/09/2023	03/30/2023	04/04/2023	04/08/2023	Regular Agency Fund (01000000)	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300226104768000	23M00220 - Construction of Multi-Purpose Building, Brgy. Meta, Datu Unsay, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/09/2023	03/30/2023	04/04/2023	04/08/2023	Regular Agency Fund (01000000)	14,850,000.00		14,850,000.00	Construction of Multi-Purpose Building
300226104778000	23M00221 - Construction of Multi-Purpose Building, Mamasapano, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/09/2023	03/30/2023	04/04/2023	04/08/2023	Regular Agency Fund (01000000)	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
300226104774000	23M00222 - Construction of Multi-Purpose Facility (Covered Court) in Brgy. Montay, Datu Piang, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/09/2023	03/30/2023	04/04/2023	04/08/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building

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					Advertisement/ Posting Of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		Total	MOOE	CO	
300226104770000	23M00223 - Construction of Multi-Purpose Facility (Datu Abdullah Sangki Municipal Gymnasium), Taliwasa, Datu Abdullah Sangki, Maguindanao (Phase 3)	5060404001	DPWH REGION XII	Public Bidding	03/09/2023	03/30/2023	04/04/2023	04/08/2023	Regular Agency Fund (01000000)	19,800,000.00		19,800,000.00	Construction of Multi-Purpose Building
300226104780000	23M00224 - Construction of Multi-Purpose Facility including Pathway (Paglat Municipal College), Brgy. Campo, Paglat, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226104777000	23M00225 - Construction of Muti-Purpose Building (Provincial Library), Provincial Capitol, Shariff Aguak, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	19,800,000.00		19,800,000.00	Construction of Multi-Purpose Building
300226104767000	23M00226 - Construction of Multi-Purpose Building (Covered Court with stage and bleachers) in Barangay Damalasak, Pagalungan, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226104766000	23M00227 - Construction of Multi-Purpose Building (Covered Court with stage and bleachers) in Barangay Midpandacan, Gen. S. K. Pendatun, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226104784000	23M00228 - Construction of Multi-Purpose Building (Covered Court with stage and bleachers) in Barangay Tunggol, Datu Montawal, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226104763000	23M00149 - Construction of Multi-Purpose Building, Sultan Kudarat Economic Complex, Barangay Sampao, Mamasapano, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300228100261000	23M00229 - onstruction of Multi-Purpose Facility (Barangay Health Station with Birthing Facilities), Brgy. Gawang, Datu Saudi Ampatuan, Maguindanao del Sur	5060404001	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300205100318000	23M00178 - Construction of Solar Water System, Barira, Maguindanao Del Norte	5060403004	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	9,650,000.00		9,650,000.00	Construction of Solar Water System
300205100317000	23M00179 - Construction of Solar Water System, Buldon, Maguindanao Del Norte	5060403004	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	9,650,000.00		9,650,000.00	Construction of Solar Water System
300205100319000	23M00180 - Construction of Solar Water System, Matanog, Maguindanao Del Norte	5060403004	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	9,650,000.00		9,650,000.00	Construction of Solar Water System
300205100320000	23M00181 - Construction of Solar Water System, Upi, Maguindanao Del Norte	5060403004	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	9,650,000.00		9,650,000.00	Construction of Solar Water System,
300205100315000	23M00190 - Construction of Solar Water System, Datu Montawal, Maguindanao	5060403004	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	9,650,000.00		9,650,000.00	Construction of Solar Water System,
300205100313000	23M00191 - Construction of Solar Water System, Datu Paglas, Maguindanao	5060403004	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	9,650,000.00		9,650,000.00	Construction of Solar Water System,
300205100314000	23M00192 - Construction of Solar Water System, Gen. Salipada K. Pendatun, Maguindanao	5060403004	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	9,650,000.00		9,650,000.00	Construction of Solar Water System,
300205100316000	23M00193 - Construction of Solar Water System, Pagalungan, Maguindanao	5060403004	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	9,650,000.00		9,650,000.00	Construction of Solar Water System,
300226104741000	23M00109 - Construction of Multi-Purpose Building, Poblacion 1, Cotabato City, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226104765000	23M00145 - Construction of Multi-Purpose Building (Covered Court), Barangay Tagudtongan, Parang, Maguindanao	5060404001	DPWH REGION XII	Public Bidding	03/11/2023	04/04/2023	04/09/2023	04/13/2023	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
	GRAND-TOTAL (CIVIL WORKS)									12,354,418,844.47		12,354,418,844.47	
CONSULTING SERVICES													
-----None----													
GOODS AND RELATED SERVICES													
ADMINISTRATIVE DIVISION													
	Common Office Supplies	5020301002								-			
	2nd Quarter		ADMIN DIV.	ubling Bidding/PS-DE	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,502,052.20		1,502,052.20	
	3rd Quarter		ADMIN DIV.		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	783,459.18		783,459.18	
	Office Equipment	5020399000	ADMIN DIV.							-			
	2nd Quarter		ADMIN DIV.	Public Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,112,240.00		2,112,240.00	
	Office Equipment Supplies & Consumables	5020399000	ADMIN DIV.							-			
	2nd Quarter		ADMIN DIV.	Public Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,796,389.30		1,796,389.30	
	Toner	5020399000	ADMIN DIV.							-			

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					Advertisement/ Posting Of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		Total	MOOE	CO	
	2nd Quarter		ADMIN DIV.	Small Value Procurement/Public Bidding	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,404,556.00		1,404,556.00	
	3rd Quarter		ADMIN DIV.		N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	493,268.00		493,268.00	
	Toner	5020399000	ADMIN DIV.	Direct Contracting						-			
	2nd Quarter		ADMIN DIV.		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	112,000.00		112,000.00	
	3rd Quarter		ADMIN DIV.			3rd Quarter	3rd Quarter	3rd Quarter	GoP	-			
	IT Equipment	5021299001	ADMIN DIV.	Public Bidding						-			
	2nd Quarter		ADMIN DIV.		2nd Quarter	2nd Quarter	2nd Quarter			2,818,599.00		2,818,599.00	
	Electrical Supplies	5020399000	ADMIN DIV.	Small Value Procurement						-			
	2nd Quarter		ADMIN DIV.		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	158,600.00		158,600.00	
	3rd Quarter		ADMIN DIV.		N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	21,000.00		21,000.00	
	Common Janitorial Supplies	5021202000	ADMIN DIV.	Small Value Procurement						-			
	2nd Quarter		ADMIN DIV.		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	246,570.80		246,570.80	
	3rd Quarter		ADMIN DIV.		N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	81,570.80		81,570.80	
	Electronic Accessories	5020399000	ADMIN DIV.	Small Value Procurement						-			
	2nd Quarter		ADMIN DIV.		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	463,000.00		463,000.00	
	3rd Quarter		ADMIN DIV.		N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	-			
	KITCHEN SUPPLIES	5021202000	ADMIN DIV.	Small Value Procurement						-			
	2nd Quarter		ADMIN DIV.		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	17,600.00		17,600.00	
	3rd Quarter		ADMIN DIV.		N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	-			
	OFFICE FURNITURE	5020322001	ADMIN DIV.	Public Bidding						-			
	2nd Quarter		ADMIN DIV.		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,190,000.00		1,190,000.00	
	MEDICAL SUPPLIES/COMMON MEDS		ADMIN DIV.							-			
	2nd Quarter	5020307000	ADMIN DIV.	Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	297,550.00		297,550.00	
	REPAIR AND MAINTENANCE		ADMIN DIV.							-			
	Emergency Repair for Service Vehicle	5021306001	ADMIN DIV.	Emergency Purchase	As Need Arises					87,800.00		87,800.00	
	Repair and Maintenance of Aircon Units	5021305003	ADMIN DIV.	Emergency Purchase	As Need Arises					300,000.00		300,000.00	
	REPAIR MAINTENANCE OF IT EQUIPMENT	5021305003	ADMIN DIV.	Small Value Procurement	As Need Arises					700,000.00		700,000.00	
	CATERING	5020305000	ADMIN DIV.	Small Value Procurement	As Need Arises					3,767,500.00		3,767,500.00	
	CONTINGENCY	5029999099/5020399000	ADMIN DIV.	Small Value Procurement/Public Bidding	As Need Arises					4,392,029.97		4,392,029.97	
										-			
	COA OFFICE									-			
Common Office Supplies											-		
	1st Quarter	5020301002	COA OFFICE	PS DBM	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	110,519.51		110,519.51	
	2nd Quarter	5020301002	COA OFFICE	PS DBM	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	25,024.86		25,024.86	
	3rd Quarter	5020301002	COA OFFICE	PS DBM	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	22,818.54		22,818.54	
	4th Quarter	5020301002	COA OFFICE	PS DBM	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	21,960.54		21,960.54	
CONSTRUCTION DIVISION											-		
										-			
	A. COMMON OFFICE SUPPLIES									-			
	1st Quarter		Const. Div.	SHOPPING / PS DBM	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	86,250.00		86,250.00	
	2nd Quarter		Const. Div.	SHOPPING / PS DBM	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	256,581.78		256,581.78	
	3rd Quarter		Const. Div.	SHOPPING / PS DBM	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	167,145.89		167,145.89	
	4th Quarter		Const. Div.	SHOPPING / PS DBM	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	180,795.89		180,795.89	
	B. COMMON OFFICE DEVICES									-			
	2nd Quarter		Const. Div.	SHOPPING / PS DBM	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,659.40		3,659.40	
	C. COMMON OFFICE JANITORIAL									-			
	2nd Quarter		Const. Div.	SHOPPING / PS DBM	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	33,524.15		33,524.15	
	3rd Quarter		Const. Div.	SHOPPING / PS DBM	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	13,985.55		13,985.55	

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	OBJECT CODE	PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATE 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	
	4th Quarter		Const. Div.	SHOPPING / PS DBM	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	14,310.55		14,310.55	
	D. COMMON OFFICE EQUIPMENT									-			
	3rd Quarter		Const. Div.	SHOPPING/PS DBM	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	45,750.00		45,750.00	
	E. COMMON COMPUTER SUPPLIES/I.T SUPPLIES									-			
	2nd Quarter		Const. Div.	SHOPPING/PS DBM	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,610,875.00		3,610,875.00	
	3rd Quarter		Const. Div.	SHOPPING/PS DBM	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	950.00		950.00	
	4th Quarter		Const. Div.	SHOPPING/PS DBM	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	950.00		950.00	
	F. COMMON ELECTRICAL SUPPLIES									-			
	2nd Quarter		Const. Div.	SHOPPING/PS DBM	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	66,200.00		66,200.00	
	3rd Quarter		Const. Div.	SHOPPING/PS DBM	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	225.00		225.00	
	4th Quarter		Const. Div.	SHOPPING/PS DBM	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	225.00		225.00	
	G. CATERING									-			
	1st Quarter		Const. Div.	Small Value Procurement	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	243,750.00		243,750.00	
	2nd Quarter		Const. Div.	Small Value Procurement	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	243,750.00		243,750.00	
	3rd Quarter		Const. Div.	Small Value Procurement	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	243,750.00		243,750.00	
	4th Quarter		Const. Div.	Small Value Procurement	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	243,750.00		243,750.00	
	H. OTHER CONSUMABLES									-			
	2nd Quarter		Const. Div.	SHOPPING/PS DBM	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	68,000.00		68,000.00	
	3rd Quarter		Const. Div.	SHOPPING/PS DBM	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	68,000.00		68,000.00	
	IT SUPPLIES									-			
	1st Quarter		Const. Div.	IRECT CONTRACTIN	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	1,740,000.00		1,740,000.00	
	2nd Quarter		Const. Div.	IRECT CONTRACTIN	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,674,760.00		3,674,760.00	
	4th Quarter		Const. Div.	IRECT CONTRACTIN	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,629,880.00		2,629,880.00	
	J. FIXTURES AND FURNITURE CONST. MATERIALS									-			
	2nd Quarter		Const. Div.	SHOPPING	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	7,872.00		7,872.00	
	3rd Quarter		Const. Div.	SHOPPING	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	3,849.00		3,849.00	
	4th Quarter		Const. Div.	SHOPPING	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	3,849.00		3,849.00	
	K. FUEL/ADDITIVES & LUBRICANTS & ANTI -CORROSIVE									-			
	2nd Quarter		Const. Div.	BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	5,020,500.00		5,020,500.00	
	3rd Quarter		Const. Div.	BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,596,750.00		2,596,750.00	
	4th Quarter		Const. Div.	BIDDING	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	2,343,750.00		2,343,750.00	
	L. ADDITIONAL EMERGENCY PURCHASE									-			
	2nd Quarter		Const. Div.	EMERGENCY	As Need Arises				GoP	300,000.00		300,000.00	
	3rd Quarter		Const. Div.	EMERGENCY	As Need Arises				GoP	200,000.00		200,000.00	
	4th Quarter		Const. Div.	EMERGENCY	As Need Arises				GoP	50,000.00		50,000.00	
	M. VEHICLE PARTS AND REPAIR (EMERGENCY)									-			
	2nd Quarter		Const. Div.	EMERGENCY	As Need Arises				GoP	700,000.00		700,000.00	
	Contingencies									2,486,363.82		2,486,363.82	
										-			
	EQUIPMENT MANAGEMENT DIVISION									-			

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	OBJECT CODE	PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATE 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	
	Procurement of Office Supply for the use of Equipment Management Division		EMD	Negotiated	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	545,386.00		545,386.00	
			EMD	Procurement	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	288,200.00		288,200.00	
	Procurement of Office Equipment		EMD	Small Value	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	148,120.00		148,120.00	
			EMD	Procurement	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	148,120.00		148,120.00	
	Procurement of I.T. Equipment		EMD	Small Value	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	645,000.00		645,000.00	
			EMD	Procurement	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	10,000.00		10,000.00	
	Procurement of I.T. Supplies/		EMD	Small Value	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	528,430.00		528,430.00	
			EMD	Procurement	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	269,120.00		269,120.00	
	Procurement of Janitorial		EMD	Small Value	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	175,628.00		175,628.00	
			EMD	Procurement	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	64,426.00		64,426.00	
	Procurement of Security Services of		EMD	Public Bidding	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	6,615,154.56		6,615,154.56	
	Procurement of Shop Use Koronadal		EMD	Small Value	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	137,694.09		137,694.09	
	Procurement of Safety & Health Perso		EMD	Public Bidding	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	1,134,676.00		1,134,676.00	
	Catering		EMD	Small Value						560,000.00		560,000.00	
	Contingency		EMD							1,200,000.00		1,200,000.00	
										-			
	FINANCE DIVISION									-			
	Common Office Supplies									-			
	2nd Quarter		FINANCE DIV.	Negotiated/PS-DBM	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	614,558.14		614,558.14	
	3rd Quarter		FINANCE DIV.	Negotiated/PS-DBM	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	34,179.00		34,179.00	
	Office Equipment									-			
	2nd Quarter		FINANCE DIV.	Small Value Procurement	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	165,500.00		165,500.00	
	IT Equipment									-			
	2nd Quarter		FINANCE DIV.	Small Value Procurement	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,680,800.00		1,680,800.00	
	Office Equipment Supplies & Consumables									-			
	2nd Quarter		FINANCE DIV.	Small Value Procurement	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	561,704.00		561,704.00	
	Electrical Supplies									-			
	2nd Quarter		FINANCE DIV.	Small Value Procurement	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	57,000.00		57,000.00	
	3rd Quarter		FINANCE DIV.	Small Value Procurement	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	11,000.00		11,000.00	
	Common Janitorial Supplies									-			
	2nd Quarter		FINANCE DIV.	Small Value Procurement	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	323,640.00		323,640.00	
	Repair Maintenance of Airconditioning System		FINANCE DIV.	Small Value Procurement		As Need Arises			GoP	300,000.00		300,000.00	
	Repair Maintenance of Motor Vehicle		FINANCE DIV.	Small Value Procurement		As Need Arises			GoP	1,290,000.00		1,290,000.00	
	Repair Maintenance of IT Equipment		FINANCE DIV.	Small Value Procurement		As Need Arises			GoP	1,200,000.00		1,200,000.00	
	Catering		FINANCE DIV.	Small Value		As Need Arises			GoP	600,000.00		600,000.00	
	Contingencies			As need Arises		As Need Arises			GoP	1,200,000.00		1,200,000.00	
										-			
	PLANNING AND DESIGN DIVISION									-			
	FIRST QUARTER									-			
	OFFICE SUPPLIES		PDD	PS-DBM	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	361,518.20		361,518.20	
	OCCUPATIONAL SUPPLIES AND PPE		PDD	Public Bidding	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	94,900.00		94,900.00	
	IT EQUIPMENT/ PARTS/ ACCESORIES AND PERIPHERALS		PDD	Shopping	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	412,000.00		412,000.00	
	OFFICE APPLIANCES & FURNITURES		PDD	Small Value Procurement	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	360,000.00		360,000.00	
	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES		PDD	Shopping	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	135,872.00		135,872.00	
	VEHICLE RENTAL		PDD	Small Value Procurement	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	538,690.00		538,690.00	
	VEHICLE PARTS AND MAINTENANCE SUPPLY		PDD	Shopping	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	180,000.00		180,000.00	
	FUEL & LUBRICANTS		PDD	Public Bidding	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	1,125,000.00		1,125,000.00	
	SEMINARS/TRAININGS/MEETING & ACTIVITIES		PDD	Shopping	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00		150,000.00	
	SECOND QUARTER									-			
	SURVEYING EQUIPMENT		PDD	Public Bidding	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,178,000.00		2,178,000.00	
	JANITORIAL SUPPLIES		PDD	Shopping	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,080.00		3,080.00	
	VEHICLE RENTAL		PDD	Small Value Procurement	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	538,690.00		538,690.00	
	VEHICLE PARTS AND MAINTENANCE SUPPLY		PDD	Shopping	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	270,000.00		270,000.00	
	SEMINARS/TRAININGS/MEETING & ACTIVITIES		PDD	Shopping	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	150,000.00		150,000.00	

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					Advertisement/ Posting Of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		Total	MOOE	CO	
	THIRD QUARTER									-			
	OFFICE SUPPLIES		PDD	PS-DBM	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	161,808.60		161,808.60	
	OCCUPATIONAL SUPPLIES AND PPE		PDD	Public Bidding	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	94,900.00		94,900.00	
	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES		PDD	Shopping	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	120,000.00		120,000.00	
	VEHICLE RENTAL		PDD	Small Value Procurement	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	538,690.00		538,690.00	
	VEHICLE PARTS AND MAINTENANCE SUPPLY		PDD	Shopping	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	180,000.00		180,000.00	
	FUEL & LUBRICANTS		PDD	Public Bidding	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,125,000.00		1,125,000.00	
	SEMINARS/TRAININGS/MEETING & ACTIVITIES		PDD	Shopping	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	250,000.00		250,000.00	
	FOURTH QUARTER									-			
	VEHICLE RENTAL		PDD	Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	538,690.00		538,690.00	
	VEHICLE PARTS AND MAINTENANCE SUPPLY		PDD	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	180,000.00		180,000.00	
	SEMINARS/TRAININGS/MEETING & ACTIVITIES		PDD	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	250,000.00		250,000.00	
	CONTINGENCIES 10%		PDD							993,683.88		993,683.88	
										-			
	QUALITY ASSURANCE AND HYDROLOGY DIVISION									-			
	I. Office Supplies		QAHD	Agency-to-Agency (PS-DBM)	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	766,266.00		766,266.00	
	A. BROTHERS CARTRIDGE INK, BRANDED		QAHD	Small Value Procurement	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	745,000.00		745,000.00	
	B. Epson Ink		QAHD	Small Value Procurement	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	427,500.00		427,500.00	
	C. Kyocera- Mita Maintenance Kit		QAHD	Small Value Procurement	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	285,000.00		285,000.00	
	III. Janitorial Supplies		QAHD	Small Value Procurement	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	471,725.00		471,725.00	
	IV. Fuel and Lubricants		QAHD	Public Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	449,000.00		449,000.00	
	V. Office Equipment, Electrical tool and Component		QAHD	Small Value Procurement	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	126,000.00		126,000.00	
	VI. Maintenance of service vehicle		QAHD	Small Value Procurement	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	91,200.00		91,200.00	
	X. Contingency		QAHD	LUMPSUM						1,000,000.00		1,000,000.00	
										-			
										-			
	MAINTENANCE DIVISION									-			
	OFFICE SUPPLIES									-			
	4th Quarter	5020301002	Maint. Div.	Small Value Procurement/Shop ping	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	93,078.00		93,078.00	
	JANITORIAL SUPPLIES/SANITATION									-			
	4th Quarter	5021202000	Maint. Div.	Small Value Procurement/Shop ping	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	45,544.00		45,544.00	
	LIGHTING AND FIXTURES AND ACCESSORIES									-			
	4th Quarter	5020399000	Maint. Div.	Small Value Procurement/Shop ping	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	14,820.00		14,820.00	
	COMPUTER SUPPLIES									-			
	2nd Quarter	5020301002	Maint. Div.	Small Value Procurement/Shop ping	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	229,040.00		229,040.00	
	4th Quarter	5020301002	Maint. Div.	Small Value Procurement/Shop ping	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	229,040.00		229,040.00	
	FUEL/ADDITIVES & LUBRICANTS & ANTI - CORROSIVE									-			

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					Advertisement/ Posting Of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		Total	MOOE	CO	
	4th Quarter	5020309000	Maint. Div.		N/A	4th Quarter	4th Quarter	4th Quarter	GoP	2,100,000.00		2,100,000.00	
	REPAIR/MAINTENANCE AND ACCESSORIES for VEHICLES with Plate No. SKC 935 AND AAH 3140									-			
	2nd Quarter	5021306001	Maint. Div.	Small Value Procurement/Shop ping	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	60,000.00		60,000.00	
	3rd Quarter	5021306001	Maint. Div.	Small Value Procurement/Shop ping	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	60,000.00		60,000.00	
	4th Quarter	5021306001	Maint. Div.	Small Value Procurement/Shop ping	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	60,000.00		60,000.00	
	CATERING									-			
	1st Quarter	5020305000	Maint. Div.	Small Value Procurement/Shop ping	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	42,000.00		42,000.00	
	2nd Quarter	5020305000	Maint. Div.	Small Value Procurement/Shop ping	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	42,000.00		42,000.00	
	3rd Quarter	5020305000	Maint. Div.	Small Value Procurement/Shop ping	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	42,000.00		42,000.00	
	4th Quarter	5020305000	Maint. Div.	Small Value Procurement/Shop ping	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	42,000.00		42,000.00	
	EMERGENCY PURCHASE OF MATERIALS /REPAIR OF BUILDING									-			
	1st Quarter	5021309002	Maint. Div.	Small Value Procurement/Shop ping	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00		100,000.00	
	2nd Quarter	5021309002	Maint. Div.	Small Value Procurement/Shop ping	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	100,000.00		100,000.00	
	3rd Quarter	5021309002	Maint. Div.	Small Value Procurement/Shop ping	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	100,000.00		100,000.00	
	4th Quarter	5021309002	Maint. Div.	Small Value Procurement/Shop ping	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	100,000.00		100,000.00	
	REPAIR/MAINTENANCE AND ACCESSORIES FOR 3 UNITS AIR CONDITIONING SYSTEM									-			
	1st Quarter	5021305002	Maint. Div.	Small Value Procurement/Shop ping	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00		30,000.00	
	2nd Quarter	5021321002	Maint. Div.	Small Value Procurement/Shop ping	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00		30,000.00	
	3rd Quarter	5021321002	Maint. Div.	Small Value Procurement/Shop ping	N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	30,000.00		30,000.00	
	4th Quarter	5021321002	Maint. Div.	Small Value Procurement/Shop ping	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	30,000.00		30,000.00	
	PPE									-			
	4th Quarter		Maint. Div.	Small Value Procurement/Shop ping	N/A	4th Quarter	4th Quarter	4th Quarter	GoP	67,500.00		67,500.00	

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					Advertisement/ Posting Of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		Total	MOOE	CO	
	CONTINGENCIES									364,702.20		364,702.20	
	TOTAL												
										-			
	OFFICE OF REGIONAL DIRECTOR									-			
	OFFICE SUPPLIES									-			
	1ST QUARTER	502301002	ORD	Agency to Agency (PS-DBM)	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	998,319.20		998,319.20	
	2nd QUARTER	502301002	ORD		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	868,738.20		868,738.20	
	3rd QUARTER	502301002	ORD		N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,211,239.65		1,211,239.65	
	4th QUARTER	502301002	ORD		N/A	4th Quarter	4th Quarter	4th Quarter	GoP	66,834.00		66,834.00	
										-		-	
	OFFICE EQUIPMENT									-		-	
	1ST QUARTER	5060405002	ORD	Agency to Agency (PS-DBM)	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	650,000.00		650,000.00	
	3rd QUARTER	5060405002	ORD		N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,630.00		2,630.00	
	COPYING MACHINE	5060405012	ORD	Shopping						950,000.00		950,000.00	
	PHOTOCOPIER	5060405012	ORD							600,000.00		600,000.00	
										-		-	
	Audio and Video Photographic Equipment	502399000	ORD	Shopping						1,494,360.00		1,494,360.00	
										-		-	
	IT Parts, Accessories and Peripherals									-		-	
	1ST QUARTER	502301002	ORD	Agency to Agency (PS-DBM)	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	100,950.00		100,950.00	
	2nd QUARTER				N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	218,980.00		218,980.00	
	3rd QUARTER				N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	92,650.00		92,650.00	
	4th QUARTER				N/A	4th Quarter	4th Quarter	4th Quarter	GoP	67,460.00		67,460.00	
	Toner with Service Unit(Opt-F500A Black, OPT-501A Cyan, OPT-F502A Yellow, OPT-F503A Magenta)	5060405012	ORD	Small Value Procurement						39,450.00		39,450.00	
	TONER WITH SERVICE UNIT									-		-	
	1ST QUARTER	5060405012	ORD	Small Value Procurement	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	124,740.00		124,740.00	
	3rd QUARTER	5060405012	ORD		N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	62,370.00		62,370.00	
										-		-	
	ELECTRICAL SUPPLIES									-		-	
	1ST QUARTER	502301002	ORD	Agency to Agency (PS-DBM)	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	900.00		900.00	
	2nd QUARTER	502301002	ORD		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	4,500.00		4,500.00	
	3rd QUARTER	502301002	ORD		N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	900.00		900.00	
	4th QUARTER	502301002	ORD		N/A	4th Quarter	4th Quarter	4th Quarter	GoP	4,500.00		4,500.00	
										-		-	
	Office Appliances									-		-	
	1ST QUARTER	5060405002	ORD	Agency to Agency (PS-DBM)	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	305,900.00		305,900.00	
	3rd QUARTER	5060405002	ORD		N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	90,000.00		90,000.00	
										-		-	
	OCCUPATIONAL SUPPLIES									-		-	
	2nd QUARTER	502301002	ORD	Agency to Agency (PS-DBM)	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	16,660.00		16,660.00	
	3rd QUARTER	502301002	ORD		N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,630.00		2,630.00	
										-		-	
	TONER AND DRUM FOR KYOCERA UNIT									-		-	
	1ST QUARTER	5060405012	ORD	Direct Contracting	N/A	1st Quarter	1st Quarter	1st Quarter	GoP	268,000.00		268,000.00	
	3rd QUARTER	5060405012	ORD		N/A	3rd Quarter	3rd Quarter	3rd Quarter	GoP	268,000.00		268,000.00	
										-		-	
	OFFICE REPAIR									-		-	
	Cubicle (Package with built-in tables, drawers and cabinet with chairs) see attached plans and POW	5060405012	ORD	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GoP	2,000,000.00		2,000,000.00	
	REPAIR AND MAINTENANCE									-		-	
	Fuel for ARD Office	5021306001	ORD	Small Value Procurement	As Need Arises				GoP	640,000.00		640,000.00	
	Emergency Repair for Service Vehicle	5021306001	ORD	Small Value Procurement	As Need Arises				GoP	350,000.00		350,000.00	
	Repair and maintenance of Aircon Units	5029999099	ORD	Small Value Procurement	As Need Arises				GoP	150,000.00		150,000.00	

DPWH REGION XII FINAL ANNUAL PROCUREMENT PLAN FY 2023

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	OBJECT CODE	PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATE 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	
	Aircon Preventive Maintenance for ICTS Office	5029999099	ORD	Small Value Procurement	As Need Arises				GoP	20,000.00		20,000.00	
	IT Preventive Maintenance Fund	5029999099	ORD	Small Value Procurement	As Need Arises				GoP	20,000.00		20,000.00	
	Fuel for Procuremnet Unit	5021306001	ORD	Small Value Procurement	As Need Arises				GoP	200,000.00		200,000.00	
	Maintenance of Vehicle	5021306001	ORD	Small Value Procurement	As Need Arises				GoP	160,000.00		160,000.00	
	Tire for Use of Vehicle with Plate No. 122601	5021306001	ORD	Small Value Procurement	As Need Arises				GoP	57,500.00		57,500.00	
	<i>Emergency Repair for the following Vehicles:</i>				As Need Arises				GoP	-		-	
	1. Gov. Temporary Plate No. : 122601 - for Procurement Unit	5021306001	ORD	Small Value Procurement	As Need Arises				GoP	50,000.00		50,000.00	
	2. SCA-641 - For ARD Service Vehicle	5021306001	ORD	Small Value Procurement	As Need Arises				GoP	50,000.00		50,000.00	
	3. SGS-438 - For Regional Director Service Vehicle	5021306001	ORD	Small Value Procurement	As Need Arises				GoP	50,000.00		50,000.00	
	<i>Repair and Maintenance of Aircondition Units</i>				As Need Arises				GoP	-		-	
	1. Three (3) Aircondition Units at Conference Room	5029999099	ORD	Small Value Procurement	As Need Arises				GoP	30,000.00		30,000.00	
	2. Eight (11) Aircondition Units at ORD Office	5029999099	ORD	Small Value Procurement	As Need Arises				GoP	50,000.00		50,000.00	
	3. Nine (9) Aircondition Units at Staff Houses	5029999099	ORD	Small Value Procurement	As Need Arises				GoP	30,000.00		30,000.00	
	SECURITY SERVICES									-		-	
	Security Service (RO XII) CY2023 - 2024	5021203000	ORD	Public Bidding	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	GoP	2,000,000.00		2,000,000.00	
	CATERING SERVICES									-		-	
	Catering Services for Monthly Meeting of IT Officers	502305000	ORD	Small Value Procurement	As Need Arises				GoP	48,000.00		48,000.00	
	Staff Meeting (60 pax X 12 months)	502305000	ORD	Small Value Procurement	As Need Arises				GoP	324,000.00		324,000.00	
	Executive Meeting (15 pax X 4 meetings X12 mos)	502305000	ORD	Small Value Procurement	As Need Arises				GoP	324,000.00		324,000.00	
	Other Meetings (60 pax X 12 months)	502305000	ORD	Small Value Procurement	As Need Arises				GoP	324,000.00		324,000.00	
	Catering Services (Meetings)	502305000	ORD	Small Value Procurement	As Need Arises				GoP	39,000.00		39,000.00	
	BAC Meetings, 2 snacks & 1 meal	502305000	ORD	Small Value Procurement	As Need Arises				GoP	312,000.00		312,000.00	
	PIO Quarterly Coordination Meeting	502305000	ORD	Small Value Procurement	As Need Arises				GoP	150,000.00		150,000.00	
	PIO Training & Seminar (3 days)	502305000	ORD	Small Value Procurement	As Need Arises				GoP	144,000.00		144,000.00	
	Honorarium of Resource Speakers									72,000.00		72,000.00	
										-		-	
	Other Categories									-		-	
	Annual Report Printing w/ Hard Cover	5029902000	ORD	Small Value Procurement	As Need Arises				GoP	300,000.00		300,000.00	
	Newsletter Printing (Quarterly)	5029902000	ORD	Small Value Procurement	As Need Arises				GoP	280,000.00		280,000.00	
	Personalize Calendar (Table)	5029902000	ORD	Small Value Procurement	As Need Arises				GoP	280,000.00		280,000.00	
	DPWH Mug w/ Design & Box	5020301002	ORD	Small Value Procurement	As Need Arises				GoP	30,000.00		30,000.00	
	Foldable Fan w/ Design	5020301002	ORD	Small Value Procurement	As Need Arises				GoP	14,000.00		14,000.00	


DPWH REGION XII FINAL ANNUAL PROCUREMENT PLAN FY 2023

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	OBJECT CODE	PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATE 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	
	Installation of Wall Cabinet w/ Glass	5060405002	ORD	Small Value Procurement	As Need Arises				GoP	80,000.00		80,000.00	
	Newspaper Subscription (RD/ORD Lobby, ARD/Auditor, ROWALD and RPAIO) Local & National	5029902000	ORD	Small Value Procurement	As Need Arises				GoP	60,000.00		60,000.00	
	Contingency									2,250,000.00		2,250,000.00	
										-			
	GRAND-TOTAL									-			
										-			
	ROW ACQUISITION AND LEGAL DIVISION									-			
	OFFICE SUPPLIES			Negotiated Procurement- Agency to Agency (PS-DBM)						-			
	2nd Quarter	5020301002	ROWALD		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	78,970.00		78,970.00	
	4th Quarter	5020301002	ROWALD		N/A	4th Quarter	4th Quarter	4th Quarter	GoP	71,580.00		71,580.00	
	OFFICE DEVICE									-			
	2nd Quarter	5020301002	ROWALD		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	26,738.00		26,738.00	
	COMPUTER SUPPLIES			Negotiated Procurement- Agency to Agency (PS-DBM)						-			
	2nd Quarter	5020301001	ROWALD		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	39,130.00		39,130.00	
	4th Quarter	5020301001	ROWALD		N/A	4th Quarter	4th Quarter	4th Quarter	GoP	39,130.00		39,130.00	
	ELECTRIC SUPPLIS			Negotiated Procurement- Agency to Agency (PS-DBM)						-			
	2nd Quarter	5020402000	ROWALD		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	24,504.00		24,504.00	
	JANITORIAL SUPPLIES			Negotiated Procurement- Agency to Agency (PS-DBM)						-			
	2nd Quarter	5021202000	ROWALD		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	46,338.00		46,338.00	
	4th Quarter	5021202000	ROWALD		N/A	4th Quarter	4th Quarter	4th Quarter	GoP	18,435.00		18,435.00	
	Fuel			Small Value Procurement						-			
	2nd Quarter	5020309000	ROWALD		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	750,000.00		750,000.00	
	Maintenance of Vehicle			Small Value Procurement						-			
	2nd Quarter	5021306001	ROWALD		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	113,256.00		113,256.00	
	Repair of vehicle service for legal staff			Small Value Procurement						-			
	2nd Quarter	5021306001	ROWALD		N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	100,000.00		100,000.00	
	CONTINGENCY		ROWALD							350,000.00		350,000.00	
	GRAND-TOTAL (GOODS AND RELATED SERVICES)									111,145,676.45		111,145,676.45	

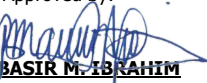
Prepared by:


SHIRLAINE G. AVILA
Engineer IV
Head, Procurement Unit & BAC Secretariat

Recommending Approval :


ATTY. JAHARA A. ALI-MACADATO
Chief, Right-Of-Way Acquisition & Legal Division
BAC Chairperson

Approved by:


BASIR M. IBRAHIM
Regional Director