

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (FAPP) FOR CIVIL WORKS
FY 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
1	23N00001; Banza to Magallanes Road leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/07/2022	12/27/2022	01/24/2023	01/30/2023	GOP	101,325,000.00		101,325,000.00	Construction of Concrete Road (Bridge)
2	23N00002; Colorado Bridge along Circumferential Road leading to Lake Mainit, Jabonga, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/07/2022	12/27/2022	01/24/2023	01/30/2023	GOP	98,430,000.00		98,430,000.00	Construction of Steel Bridge (Continuing - Substructure)
3	23N00003; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Buenavista, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/07/2022	12/27/2022	01/24/2023	01/30/2023	GOP	104,220,000.00		104,220,000.00	Construction of Concrete Road & Completion of Bridge Construction
4	23N00004; Wawa Br. (R00896MN) along Daang Maharlika (Agusan-Davao Sect)	R.O. XIII	Yes	Public Bidding	10/01/2022	10/20/2022	11/17/2022	11/22/2022	GOP	144,750,000.00		144,750,000.00	Demolition of Existing Bridge & Replacement of Bridge
5	23N00006; Gibong Br. (Parallel Br.) along Daang Maharlika (Agusan-Davao Sect) (Phase II)	R.O. XIII	Yes	Public Bidding	10/01/2022	10/20/2022	11/17/2022	11/22/2022	GOP	19,300,000.00		19,300,000.00	Completion of Parallel Bridge
6	23N00007; East-West lateral road connecting Agusan del Sur/Bukidnon Agusan-Malaybalay Road, Package 6, Agusan Del Sur	R.O. XIII	Yes	Public Bidding	12/07/2022	12/27/2022	01/24/2023	01/30/2023	GOP	144,750,000.00		144,750,000.00	Construction of Concrete Bridge (Continuing - Substructure) & Construction of Concrete Road
7	23N00009; Construction of Las Nieves Bridge and Road Approaches in Las Nieves, Agusan del Norte	R.O. XIII	Yes	Public Bidding	10/20/2022	11/08/2022	12/06/2022	12/12/2022	GOP	144,750,000.00		144,750,000.00	Construction of Concrete Bridge (Continuing - Substructure)
8	23N00010; Nasipit Buenavista-Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/05/2022	12/26/2022	01/23/2023	01/30/2023	GOP	208,440,000.00		208,440,000.00	Construction of Parallel Bridge (New)
9	23N00011; Daywan Parallel Br. (B01992MN) along Surigao-Davao Coastal Rd	R.O. XIII	Yes	Public Bidding	11/24/2022	12/13/2022	01/10/2023	01/17/2023	GOP	31,845,000.00		31,845,000.00	Completion of Bridge
10	23N00013; Bonifacio-Portey Road leading to Surigao Airport, Surigao City, Surigao del Norte, Package I	R.O. XIII	Yes	Public Bidding	11/25/2022	12/15/2022	01/12/2023	01/17/2023	GOP	7,237,500.00		7,237,500.00	Completion of Concrete Bridge

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11	23N00014; Laniua-Tandag Bypass Road (SDCR Alternate Route), Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/09/2022	12/28/2022	01/25/2023	01/30/2023	GOP	97,465,000.00		97,465,000.00	Construction of Concrete Road & Construction of Two (2) Concrete Bridges
12	23N00015; Lianga Coastal Bypass Road (SDCR Alternate Route), Lianga, Surigao del Sur	R.O. XIII	Yes	Public Bidding	10/01/2022	10/20/2022	11/17/2022	11/22/2022	GOP	97,465,000.00		97,465,000.00	Construction of Gravel Road, Construction of Concrete Road & Construction of Road Slope Protection Structure
13	23N00016; Tago-La Paz Bypass Road, Surigao del Sur	R.O. XIII	Yes	Public Bidding	11/10/2022	12/06/2022	01/03/2023	01/09/2023	GOP	97,465,000.00		97,465,000.00	Construction of Parallel Bridge (Continuing - Substructure)
14	23N00017; Caracan Parallel Br. along Surigao-Davao Coastal Rd	R.O. XIII	Yes	Public Bidding	10/20/2022	11/08/2022	12/06/2022	12/12/2022	GOP	144,750,000.00		144,750,000.00	Construction of Parallel Bridge (Continuing)
15	23N00018; Construction of San Antonio Flood Control, Barangay San Antonio, Madrid, Surigao del Sur	R.O. XIII	Yes	Public Bidding	11/24/2022	12/13/2022	01/10/2023	01/17/2023	GOP	109,045,000.00		109,045,000.00	Construction of Flood Mitigation Structure
16	23N00019; Construction of Union Flood Control, Barangay Union, Madrid, Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/07/2022	12/27/2022	01/24/2023	01/30/2023	GOP	109,045,000.00		109,045,000.00	Construction of Flood Mitigation Structure
17	23N00020; Rislig Hr. (H00765MN) along Surigao-Davao Coastal Rd	R.O. XIII	Yes	Public Bidding	11/24/2022	12/13/2022	01/10/2023	01/17/2023	GOP	144,750,000.00		144,750,000.00	Widening of Bridge
18	23N00021; Sanghan Road leading to Ragas Farm (Agritourism), Cabadbaran City, Agusan Del Norte	R.O. XIII	Yes	Public Bidding	10/20/2022	11/08/2022	12/06/2022	12/12/2022	GOP	19,300,000.00		19,300,000.00	Construction of Concrete Road
19	23N00022; Access Road leading to Nasipit-Agusan del Norte Industrial Estate Special Economic Zone (NANIP-SEZ), Nasipit, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/09/2022	12/28/2022	01/25/2023	01/30/2023	GOP	71,375,000.00		71,375,000.00	Construction of Gravel Road
20	23N00023; San Antonio-Lavintik-Malinhawod and Provincial Road in support to Abaca Fiber Processing, RTR, Agusan del Norte	R.O. XIII	Yes	Public Bidding	10/07/2022	10/27/2022	11/24/2022	11/29/2022	GOP	10,856,250.00		10,856,250.00	Construction of Concrete Road

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21	23N00025; Construction of Sta. Irene - San Miguel Road, Agusan del Sur	R.O. XIII	Yes	Public Bidding	10/20/2022	11/08/2022	12/06/2022	12/12/2022	GOP	115,800,000.00		115,800,000.00	Construction of Concrete Road
22	23N00026; Daang Maharlika (Agusan-Davao Sect)- K1312+808 - K1313+076, K1313+354 - K1313+420, K1313+690 - K1313+915, K1314+101 - K1314+400, K1315+012 - K1315+085, K1317+708 - K1317+782, K1321+532 - K1322+520	R.O. XIII	Yes	Public Bidding	11/10/2022	12/06/2022	01/03/2023	01/09/2023	GOP	107,747,075.00		107,747,075.00	Road Widening
23	23N00027; Rosario-Marfil-Taghina Rd. (Rosario Section), Package C, Agusan del Sur	R.O. XIII	Yes	Public Bidding	11/24/2022	12/13/2022	01/10/2023	01/17/2023	GOP	97,465,000.00		97,465,000.00	Construction of Concrete Road
24	23N00028; Construction of San Roque, Hsieg to Bunawan By-pass Road, Bunawan, Agusan del Sur	R.O. XIII	Yes	Public Bidding	10/20/2022	11/08/2022	12/06/2022	12/12/2022	GOP	101,325,000.00		101,325,000.00	Construction of Concrete Road
25	23N00029; East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Sampaguila-Makilos (Agusan del Sur/Bukidnon Boundary), Package 11-C, Agusan del Sur	R.O. XIII	Yes	Public Bidding	11/08/2022	11/29/2022	12/27/2022	01/02/2023	GOP	153,435,000.00		153,435,000.00	Construction of Gravel Road
26	23N00030; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package 7, Agusan del Sur	R.O. XIII	Yes	Public Bidding	10/07/2022	10/27/2022	11/24/2022	11/29/2022	GOP	138,960,000.00		138,960,000.00	Construction of Concrete Bridge
27	23N00031; Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd) - K1250 + 000 - K1254 + 000	R.O. XIII	Yes	Public Bidding	12/05/2022	12/26/2022	01/23/2023	01/30/2023	GOP	193,000,000.00		193,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
28	23N00032 Re-Ad; Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd) - K1255 + 836 - K1256 + 006	R.O. XIII	Yes	Public Bidding	12/09/2022	12/28/2022	01/25/2023	01/30/2023	GOP	16,929,960.00		16,929,960.00	Road Widening
29	23N00033; Surigao Agusan West Coastal Rd, Package 9, Agusan del Norte	R.O. XIII	Yes	Public Bidding	10/08/2022	10/27/2022	11/25/2022	11/30/2022	GOP	174,673,685.00		174,673,685.00	Construction of Gravel Road, Construction of Concrete Road, & ROW Acquisition
30	23N00034; Cabadbaran - Puting Bato - Lanuza Road, Package 9, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/31/2022	01/24/2023	02/21/2023	02/27/2023	GOP	144,750,000.00		144,750,000.00	Construction of Gravel Road
31	23N00035; Road leading to Top Ridge and Camp Site, Magdagoo, Jabonga, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/09/2022	12/28/2022	01/25/2023	01/30/2023	GOP	41,495,000.00		41,495,000.00	Construction of Concrete Road

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32	23N00038; Butuan City - Agusan del Norte Logistical Highway (Taguibo - Masao - Buenavista - Nasipit), Package 37, Agusan del Norte	R.O. XIII	Yes	Public Bidding	11/10/2022	12/06/2022	01/03/2023	01/09/2023	GOP	144,750,000.00		144,750,000.00	Construction of Gravel Road & ROW Acquisition
33	23N00039; Butuan City - Agusan del Norte Logistical Highway (Taguibo - Masao - Buenavista - Nasipit), Package 38, Agusan del Norte	R.O. XIII	Yes	Public Bidding	11/10/2022	12/06/2022	01/03/2023	01/09/2023	GOP	133,170,000.00		133,170,000.00	Construction of Gravel Road & ROW Acquisition
34	23N00041; Daang Maharlika (Agusan Davao Sect) - K1265 + 605 - K1266 + 000, K1266 + 284 - K1267 + 569, K1268 + 003 - K1268 + 200, K1270 + 520 - K1271 + 580, K1271 + 629 - K1272 + 000, K1276 + 672 - K1276 + 994, K1278 + 000 - K1278 + 073	R.O. XIII	Yes	Public Bidding	11/08/2022	11/29/2022	12/27/2022	01/02/2023	GOP	150,833,360.00		150,833,360.00	Reconstruction to Concrete Pavement
35	23N00042; Daang Maharlika (Agusan-Davao Sect) - K1241 + 498 - K1244 + 000	R.O. XIII	Yes	Public Bidding	11/08/2022	12/15/2022	01/12/2023	01/17/2023	GOP	101,325,000.00		101,325,000.00	Road Widening
36	23N00043; Butuan City-Planing-Tandag Road, Brgy. Kolambogan-Padlay, Package G, Sibagat, Agusan del Sur	R.O. XIII	Yes	Public Bidding	11/29/2022	12/26/2022	01/23/2023	01/30/2023	GOP	144,750,000.00		144,750,000.00	Construction of Concrete Road
37	23N00044; Butuan City-Planing-Tandag Road, Brgy. Kolambogan-Padlay, Package H, Sibagat, Agusan del Sur	R.O. XIII	Yes	Public Bidding	12/07/2022	12/27/2022	01/24/2023	01/30/2023	GOP	144,750,000.00		144,750,000.00	Construction of Concrete Road
38	23N00045; Cantilan-Madrid Bypass Road (SDCR Alternate Route), Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/05/2022	12/26/2022	01/23/2023	01/30/2023	GOP	97,465,000.00		97,465,000.00	Construction of Concrete Road & Replacement of Bridge
39	23N00046; East West lateral road connecting Agusan Del Sur to Bukidnon San Miguel Proper (Surigao del Sur) - Calailan (Bayugan), Package 4, Agusan del Sur	R.O. XIII	Yes	Public Bidding	10/15/2022	11/03/2022	12/01/2022	12/06/2022	GOP	144,750,000.00		144,750,000.00	Construction of Road Slope Protection Structure & Construction of Concrete Road
40	23N00048; New Tubigon leading to Pinandagatan Falls, Agusan del Sur	R.O. XIII	Yes	Public Bidding	11/08/2022	11/29/2022	12/27/2022	01/02/2023	GOP	110,975,000.00		110,975,000.00	Construction of Concrete Road
41	23N00050; East West lateral road connecting Agusan del Sur/Bukidnon Agusan-Malaybalay Road, Package 7, Agusan Del Sur	R.O. XIII	Yes	Public Bidding	12/31/2022	01/24/2023	02/21/2023	02/27/2023	GOP	133,170,000.00		133,170,000.00	Construction of Gravel Road & ROW Acquisition
42	23N00051; Daang Maharlika (Agusan - Davao Sect) - K1326+000 - K1326+818, K1329+565 - K1330+000, K1331+075 - K1332+571, K1335+300 - K1336+200	R.O. XIII	Yes	Public Bidding	11/25/2022	12/15/2022	01/12/2023	01/17/2023	GOP	102,221,485.00		102,221,485.00	Reconstruction to Concrete Pavement

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43	23N00052; Daang Maharlika (Agusan-Davao Sect) - K1360 + 000 - K1360 + 957, K1361 + 000 - K1361 + 907, K1363 + 611 - K1364 + 000	R.O. XIII	Yes	Public Bidding	11/24/2022	12/13/2022	01/10/2023	01/17/2023	GOP	127,247,795.00		127,247,795.00	Reconstruction to Concrete Pavement
44	23N00053; Daang Maharlika (Agusan-Davao Sect) - K1313 + 354 - K1313 + 420, K1313 + 690 - K1313 + 915	R.O. XIII	Yes	Public Bidding	10/15/2022	11/03/2022	12/01/2022	12/06/2022	GOP	101,325,000.00		101,325,000.00	Construction of Road Slope Protection Structure
45	23N00054; Cabantao Road leading to Maanghlt Cave & Panganan Falls, Brgy. Cabantao, Rosario, Agusan del Sur	R.O. XIII	Yes	Public Bidding	10/15/2022	11/03/2022	12/01/2022	12/06/2022	GOP	120,625,000.00		120,625,000.00	Construction of Concrete Road
46	23N00055; NRU Daang Maharlika Bunawan Brook - Tagbayabang Road leading to Bulongbulungan Water Falls, Brgy. Bunawan Brook, Bunawan, Agusan del Sur	R.O. XIII	Yes	Public Bidding	12/31/2022	01/24/2023	02/21/2023	02/27/2023	GOP	115,800,000.00		115,800,000.00	Construction of Concrete Road
47	23N00056; NRU Pasta - Buenasuerte - Caimpogan Road leading to Caimpogan Peat Swamp Forest & Agusan Marsh Wildlife Sanctuary, San Francisco, Agusan del Sur	R.O. XIII	Yes	Public Bidding	11/25/2022	12/15/2022	01/12/2023	01/17/2023	GOP	117,730,000.00		117,730,000.00	Construction of Concrete Road
48	23N00057; Pisan-Lucac-Bltan-agan Road leading to Datu Kanawa Kallpay Cave, San Francisco, Agusan Del Sur	R.O. XIII	Yes	Public Bidding	12/09/2022	12/28/2022	01/25/2023	01/30/2023	GOP	120,625,000.00		120,625,000.00	Construction of Concrete Road
49	23N00058; Construction of Trento-Lingig By-Pass Road, Agusan del Sur	R.O. XIII	Yes	Public Bidding	12/09/2022	12/28/2022	01/25/2023	01/30/2023	GOP	102,290,000.00		102,290,000.00	Construction of Concrete Road
50	23N00059; Preventive Maintenance (Asphalt Overlay) along Butuan City - Malaybalay Road - K1247 + 000 - K1266 + 000	R.O. XIII	Yes	Public Bidding	12/09/2022	12/28/2022	01/25/2023	01/30/2023	GOP	173,700,000.00		173,700,000.00	Preventive Maintenance of Road: Asphalt Overlay
51	23N00061; Bombon Libertad Bypass Road, Butuan City	R.O. XIII	Yes	Public Bidding	10/20/2022	11/08/2022	12/06/2022	12/12/2022	GOP	19,300,000.00		19,300,000.00	Off-Carriageway Improvement: Paving of Shoulders
52	23N00062; Butuan City West Diversion Road, Package 7, Butuan City	R.O. XIII	Yes	Public Bidding	10/26/2022	11/14/2022	12/13/2022	12/19/2022	GOP	101,325,000.00		101,325,000.00	Construction of Concrete Road
53	23N00063; Las Nieves Bridge along NRU Agusan-Malaybalay Road-Brgy. Ambacon-Brgy. Malicato-NRU Daang Maharlika, Phase 5, Agusan del Norte	R.O. XIII	Yes	Public Bidding	11/08/2022	11/29/2022	12/27/2022	01/02/2023	GOP	48,250,000.00		48,250,000.00	Construction of Concrete Bridge (Continuing)

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54	23N00065; NRJ Daang Maharlika (Taguibo Section) - Masao Port, Butuan City	R.O. XIII	Yes	Public Bidding	11/10/2022	12/06/2022	01/03/2023	01/09/2023	GOP	57,900,000.00		57,900,000.00	Construction of Concrete Road
55	23N00067; East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Bilay Dulag Section (Agusan Bridge), Butuan City	R.O. XIII	Yes	Public Bidding	11/25/2022	12/15/2022	01/12/2023	01/17/2023	GOP	15,440,000.00		15,440,000.00	Completion of Bridge Construction
56	23N00069; Access Road leading to Altar Falls, Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/05/2022	12/26/2022	01/23/2023	01/30/2023	GOP	101,325,000.00		101,325,000.00	Construction of Concrete Road
57	23N00070; NRJ BCIR to NRJ Butuan City - Malaybalay Rd (via Dumalagan-Nongnong-Bit-Os Diversion Rd), Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	11/08/2022	11/29/2022	12/27/2022	01/02/2023	GOP	51,531,000.00		51,531,000.00	Construction of Concrete Road
58	23N00073; Construction of PCO Quartering Units, Camp Col Rafael C. Rodriguez, Butuan City	R.O. XIII	Yes	Public Bidding	11/25/2022	12/15/2022	01/12/2023	01/17/2023	GOP	4,825,000.00		4,825,000.00	Construction of Other Facilities
59	23N00074; Construction of Police Non Commissioned Officers Quartering Units, Camp Col. Rafael C. Rodriguez, Butuan City	R.O. XIII	Yes	Public Bidding	12/05/2022	12/26/2022	01/23/2023	01/30/2023	GOP	4,825,000.00		4,825,000.00	Construction of Other Facilities
60	23N00075; Construction of Regional Police Security and Protection Unit 13, Camp Col Rafael C. Rodriguez, Butuan City	R.O. XIII	Yes	Public Bidding	10/26/2022	11/14/2022	12/13/2022	12/19/2022	GOP	1,930,000.00		1,930,000.00	Construction of Other Facilities
61	23N00076; Installation of Solar Street Lights, Pavement Markings and Solar Studs on Daang Maharlika (Agusan-Davao Road) (Ampayan - Antongalon - Taligaman - De Oro - Tabon-Tabon Section), Butuan City, Agusan Del Norte	R.O. XIII	Yes	Public Bidding	10/26/2022	11/14/2022	12/13/2022	12/19/2022	GOP	289,500,000.00		289,500,000.00	Road Safety: Street Lighting
62	23N00077; Installation of Solar Street Lights, Pavement Markings and Solar Studs on NRJ BCIR Capital Bonbon Road in support of Proposed Butuan City IT Park and Public Utility Transport Terminal, Butuan City, Agusan Del Norte	R.O. XIII	Yes	Public Bidding	10/26/2022	11/14/2022	12/13/2022	12/19/2022	GOP	193,000,000.00		193,000,000.00	Road Safety: Street Lighting
63	23N00078; NRJ Malaybalay Road to NRJ Butuan City - Cagayan de Oro - Iligan City Road, (Bit-os Talo-ao Section), Package 4, Butuan City, Agusan Del Norte	R.O. XIII	Yes	Public Bidding	10/26/2022	11/14/2022	12/13/2022	12/19/2022	GOP	144,750,000.00		144,750,000.00	Construction of Gravel Road
64	23N00079; Rehabilitation of Road, Hdry. Bukidnon/Agusan del Norte, Lawan Lawan Section, Las Nieves, Agusan del Norte	R.O. XIII	Yes	Public Bidding	10/26/2022	11/14/2022	12/13/2022	12/19/2022	GOP	144,750,000.00		144,750,000.00	Rehabilitation of Concrete Road

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
65	23N00080; Construction of NRJ Daang Maharlika, Sibagat (Sitio Eureka, Tabon-tabon) - Bugsukan - Antongalon Road, Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	10/20/2022	11/08/2022	12/06/2022	12/12/2022	GOP	53,075,000.00		53,075,000.00	Construction of Gravel Road
66	23N00081; Butuan City-Agusan Del Norte Logistical Highway, Package 27, Butuan City	R.O. XIII	Yes	Public Bidding	12/09/2022	12/28/2022	01/25/2023	01/30/2023	GOP	133,170,000.00		133,170,000.00	Construction of Gravel Road & ROW Acquisition
67	23N00082; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package D, Butuan City	R.O. XIII	Yes	Public Bidding	10/07/2022	10/27/2022	11/24/2022	11/29/2022	GOP	138,960,000.00		138,960,000.00	Road Widening
68	23N00083; Hdry. Bukidnon/Agusan del Norte, Lawan-Lawan Section, Package K, Las Nieves	R.O. XIII	Yes	Public Bidding	10/26/2022	11/14/2022	12/13/2022	12/19/2022	GOP	208,440,000.00		208,440,000.00	Construction of Concrete Road (Completion)
69	23N00084; Construction (Completion) of Main Drainage Canal Along Montilla JCT Montilla Boulevard - Salvador Calo Street to Main IADP Main Drainage Canal Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	10/26/2022	11/14/2022	12/13/2022	12/19/2022	GOP	144,750,000.00		144,750,000.00	Construction of Drainage System Facility
70	23N00085; Construction of Main Drainage Canal Along JCT Montilla Boulevard - T. Calo Street - NRJ RCR to Main IADP Main Drainage Canal (I. Calo - Orchoa Section), Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	10/26/2022	11/14/2022	12/13/2022	12/19/2022	GOP	193,000,000.00		193,000,000.00	Construction of Drainage System Facility
71	23N00086; Construction of Lake Mainit Circumferential - Lipala Port By-Pass Road to Wind Power Generation, San Francisco Section, Package 4, Surigao del Norte	R.O. XIII	Yes	Public Bidding	10/20/2022	11/08/2022	12/06/2022	12/12/2022	GOP	96,500,000.00		96,500,000.00	Construction of Concrete Road
72	23N00087; Butuan City - Pining - Tandag Road, Package 8, Tandag City, Surigao del Sur	R.O. XIII	Yes	Public Bidding	11/08/2022	11/29/2022	12/27/2022	01/02/2023	GOP	39,565,000.00		39,565,000.00	Construction of Gravel Road
73	23N00088; Construction of Sta. Irene - San Miguel Road, San Miguel, Surigao del Sur (Package 1)	R.O. XIII	Yes	Public Bidding	11/25/2022	12/15/2022	01/12/2023	01/17/2023	GOP	115,800,000.00		115,800,000.00	Construction of Concrete Road
74	23N00089; Surigao-Davao Coastal Rd - K1431 + 365 - K1434 + 075	R.O. XIII	Yes	Public Bidding	12/07/2022	12/27/2022	01/24/2023	01/30/2023	GOP	103,626,525.00		103,626,525.00	Preventive Maintenance of Road: Asphalt Overlay
75	23N00091; Construction of Concrete Dike from Adga River, Poblacion 1 to Kallnawan River, La Paz, Santiago, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/31/2022	01/24/2023	02/21/2023	02/27/2023	GOP	144,750,000.00		144,750,000.00	Construction of Flood Mitigation Structure

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
76	23N00092; Construction of Flood Control Structure along Lake Mainit - Tubay River (Kalinawan-Karak-an Section), Package 3, Tubay, Agusan del Norte	R.O. XIII	Yes	Public Bidding	10/07/2022	10/27/2022	11/24/2022	11/29/2022	GOP	159,225,000.00		159,225,000.00	Construction of Flood Mitigation Structure
77	23N00093; Construction of Ring Dike along Lake Mainit, Barangay Colorado (Jabonga Section), Agusan del Norte	R.O. XIII	Yes	Public Bidding	11/19/2022	12/09/2022	01/04/2023	01/11/2023	GOP	120,625,000.00		120,625,000.00	Construction of Dike
78	23N00094; Repair/Reconstruction of Road Dike along Aciga River, Poblacion 1, Santiago, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/07/2022	12/27/2022	01/24/2023	01/30/2023	GOP	125,450,000.00		125,450,000.00	Construction of Flood Mitigation Structure
79	23N00095; Access Road leading to Bikangkang Falls, Santiago, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/09/2022	12/28/2022	01/25/2023	01/30/2023	GOP	10,856,250.00		10,856,250.00	Construction of Concrete Road
80	23N00096; Construction of Flood Mitigation Structure along Agusan River (Ambacori Section) Downstream, Las Nieves, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/31/2022	01/24/2023	02/21/2023	02/27/2023	GOP	115,800,000.00		115,800,000.00	Construction of Flood Mitigation Structure
81	23N00097; Construction of Flood Mitigation Structure along Agusan River (Ambacori Section) Upstream, Las Nieves, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/31/2022	01/24/2023	02/21/2023	02/27/2023	GOP	115,800,000.00		115,800,000.00	Construction of Flood Mitigation Structure
82	23N00099; Construction of Bank Protection along Agusan River (Dimasalang Section) San Luis, Agusan del Sur	R.O. XIII	Yes	Public Bidding	10/20/2022	11/08/2022	12/06/2022	12/12/2022	GOP	137,512,500.00		137,512,500.00	Construction of Flood Mitigation Structure
83	23N00100; Construction of Bank Protection along Wawa River, Poblacion, Sibagat, Agusan del Sur	R.O. XIII	Yes	Public Bidding	11/08/2022	11/29/2022	12/27/2022	01/02/2023	GOP	137,512,500.00		137,512,500.00	Construction of Flood Mitigation Structure
84	23N00102; Construction of Bank Protection along Solibao River Downstream, Agusan del Sur, Caraga	R.O. XIII	Yes	Public Bidding	11/10/2022	12/06/2022	01/03/2023	01/09/2023	GOP	144,750,000.00		144,750,000.00	Construction of Flood Mitigation Structure
85	23N00103; Construction of Bank Protection along Solibao River Upstream, Agusan del Sur, Caraga	R.O. XIII	Yes	Public Bidding	11/24/2022	12/13/2022	01/10/2023	01/17/2023	GOP	144,750,000.00		144,750,000.00	Construction of Flood Mitigation Structure
86	23N00104; Construction of Agusan River Flood Control, Barangay Poblacion, Veruela, Agusan del Sur	R.O. XIII	Yes	Public Bidding	11/19/2022	12/09/2022	01/04/2023	01/11/2023	GOP	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
87	23N00105; Construction of Flood Control Structure along Solibao River Protecting Solibao Bridge, Rosario, Agusan del Sur	R.O. XIII	Yes	Public Bidding	11/24/2022	12/13/2022	01/10/2023	01/17/2023	GOP	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure
88	23N00106; Magsaysay Dr. (B0123MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd)	R.O. XIII	Yes	Public Bidding	11/19/2022	12/09/2022	01/04/2023	01/11/2023	GOP	144,750,000.00		144,750,000.00	Retrofitting / Strengthening of Bridge
89	23N00107; Construction of Drainage along Butuan City-Cagayan de Oro-Iligan Road, DAP TO Robinsons Mall R/S including sidewalk, curb and gutter, Butuan City, Agusan Del Norte	R.O. XIII	Yes	Public Bidding	11/19/2022	12/09/2022	01/04/2023	01/11/2023	GOP	193,000,000.00		193,000,000.00	Construction of Drainage System Facility
90	23N00108; Construction of Drainage along Jollibee Downtown to Caisano Mall (Both Sides) including sidewalk, curb and gutter, Butuan City, Agusan Del Norte	R.O. XIII	Yes	Public Bidding	11/19/2022	12/09/2022	01/04/2023	01/11/2023	GOP	289,500,000.00		289,500,000.00	Construction of Drainage System Facility
91	23N00109; Construction of Drainage System along Butuan City-Cagayan de Oro-Iligan Road, Butuan City Airport to Libertad Bridge (Both Sides) including sidewalk, curb and gutter, Butuan City, Agusan Del Norte	R.O. XIII	Yes	Public Bidding	11/19/2022	12/09/2022	01/04/2023	01/11/2023	GOP	289,500,000.00		289,500,000.00	Construction of Drainage System Facility
92	23N00110; Construction of Drainage System along Butuan City-Cagayan de Oro-Iligan Road, Libertad Bridge to Robinsons (Both Sides) including sidewalk, curb and gutter, Butuan City, Agusan Del Norte	R.O. XIII	Yes	Public Bidding	11/19/2022	12/09/2022	01/04/2023	01/11/2023	GOP	289,500,000.00		289,500,000.00	Construction of Drainage System Facility
93	23N00111; Construction of Drainage System along Butuan City-Cagayan de Oro-Iligan Road, Silongan St. to Jct Montilla Blvd (Both Sides) including sidewalk, curb and gutter, Butuan City, Agusan Del Norte	R.O. XIII	Yes	Public Bidding	11/19/2022	12/09/2022	01/04/2023	01/11/2023	GOP	144,750,000.00		144,750,000.00	Construction of Drainage System Facility
94	23N00112; Construction of Flood Control Structure - Lower Agusan Development Project, Flood Control (Rancasi Bridge Revetment Upstream and Downstream), Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	11/08/2022	11/29/2022	12/27/2022	01/02/2023	GOP	144,750,000.00		144,750,000.00	Construction of Flood Mitigation Structure
95	23N00113; Construction of Flood Mitigation Structure along Obod-obod Creek, Package 1, Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/31/2022	01/24/2023	02/21/2023	02/27/2023	GOP	144,750,000.00		144,750,000.00	Construction of Flood Mitigation Structure
96	23N00114; Construction of Flood Mitigation Structure along Tagabaka Creek, Downstream with RCBC Improvement, Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	11/19/2022	12/09/2022	01/04/2023	01/11/2023	GOP	173,700,000.00		173,700,000.00	Construction of Flood Mitigation Structure
97	23N00115; Construction of Flood Mitigation Structure at NRJ Villa Paraiso Section to Barangay Antongalan, Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	11/19/2022	12/09/2022	01/04/2023	01/11/2023	GOP	144,750,000.00		144,750,000.00	Construction of Flood Mitigation Structure

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
98	23N00116; Construction of Riverbank Protection at Maguaysay Bridge, 1st Approach, Butuan City, Agusan Del Norte	R.O. XIII	Yes	Public Bidding	12/31/2022	01/24/2023	02/21/2023	02/27/2023	GOP	144,750,000.00		144,750,000.00	Construction of Flood Mitigation Structure
99	23N00117; Construction of Dike along Mandakpan-Bonbon Channel, Downstream Section, Barangay Villa Kananga, Butuan City, Agusan Del Norte	R.O. XIII	Yes	Public Bidding	11/24/2022	12/13/2022	01/10/2023	01/17/2023	GOP	144,750,000.00		144,750,000.00	Construction of Flood Mitigation Structure
100	23N00118; Rehabilitation of Bank Protection Structure along Tagulbo River Protecting Tagulbo Dam Water-Filtration Facilities, Package 1, Barangay Anticala, Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	10/07/2022	10/27/2022	11/24/2022	11/29/2022	GOP	113,870,000.00		113,870,000.00	Construction of Flood Mitigation Structure
101	23N00119; Rehabilitation of Bank Protection Structure along Tagulbo River Protecting Tagulbo Dam Water-Filtration Facilities, Package 2, Barangay Anticala, Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/05/2022	12/26/2022	01/23/2023	01/30/2023	GOP	113,870,000.00		113,870,000.00	Construction of Flood Mitigation Structure
102	23N00120; Construction of Butuan City Water System, Main Bypass Pipeline, (Brgy. Anticala-Antongalon Section), Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	11/19/2022	12/09/2022	01/04/2023	01/11/2023	GOP	48,250,000.00		48,250,000.00	Construction of Water Supply System
103	23N00122; Butuan City Agusan Del Norte Logistical Highway, Package 26, Butuan City	R.O. XIII	Yes	Public Bidding	11/25/2022	12/15/2022	01/12/2023	01/17/2023	GOP	144,750,000.00		144,750,000.00	Construction of Gravel Road & ROW Acquisition
104	23N00123; Construction of Main Drainage Canal along Montilla JCT BCIR - South Montilla Boulevard - LADP Main Drainage Canal Package 1, Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	241,250,000.00		241,250,000.00	Construction of Drainage System Facility
105	23N00125; Construction (Completion) of Regional Office No. XIII Building, Doongan, Butuan City, (Package 2)	R.O. XIII	Yes	Public Bidding	11/25/2022	12/15/2022	01/12/2023	01/17/2023	GOP	117,503,225.00		117,503,225.00	Construction of Multi Purpose Building
106	23N00127; Surigao - Agusan West Coastal Road, Package B (Bridge Completion), Surigao del Norte	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	48,250,000.00		48,250,000.00	Completion of Concrete Bridge
107	23N00128; Surigao-Agusan West Coastal Road, Package C, Surigao del Norte	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	197,825,000.00		197,825,000.00	Construction of Concrete Road
108	23N00129; Surigao Agusan West Coastal Road, Package H, Surigao del Norte	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	144,750,000.00		144,750,000.00	Construction of Two (2) Bridges (New)

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
109	23N00130; Capalayan Placer Road, Surigao del Norte	R.O. XIII	Yes	Public Bidding	12/09/2022	12/28/2022	01/25/2023	01/30/2023	GOP	144,750,000.00		144,750,000.00	Construction of Concrete Road
110	23N00131; Kinalababan Br. (R00306MN) along Surigao Davao Coastal Rd	R.O. XIII	Yes	Public Bidding	12/07/2022	12/27/2022	01/17/2023	01/24/2023	GOP	101,325,000.00		101,325,000.00	Refilling/ Strengthening of Bridge
111	23N00132; Construction of River Flood Control Along Canlapoy Bridge along Surigao - West Coastal Road, Surigao del Norte	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	154,400,000.00		154,400,000.00	Construction of Flood Mitigation Structure
112	23N00133; Construction of Flood Mitigation Structure along Ilinagasan River, Sison, Surigao del Norte	R.O. XIII	Yes	Public Bidding	12/09/2022	12/28/2022	01/25/2023	01/30/2023	GOP	115,800,000.00		115,800,000.00	Construction of Flood Mitigation Structure
113	23N00134; Surigao Davao Coastal Rd - K1262 + 210 - K1262 + 325	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	101,325,000.00		101,325,000.00	Construction of Road Slope Protection Structure
114	23N00136; Butuan City - Pinning - Tandag Road, Package 7, Tandag City, Surigao del Sur	R.O. XIII	Yes	Public Bidding	11/08/2022	11/29/2022	12/27/2022	01/02/2023	GOP	72,375,000.00		72,375,000.00	Construction of Gravel Road
115	23N00137; Cabadbaran - Puting Bato - Lanuza Road, Package 8, Lanuza, Surigao del Sur	R.O. XIII	Yes	Public Bidding	11/24/2022	12/13/2022	01/10/2023	01/17/2023	GOP	72,375,000.00		72,375,000.00	Construction of Concrete Road & Construction of Gravel Road
116	23N00138; Cabadbaran - Puting Bato - Lanuza Road, Package 9, Lanuza, Surigao del Sur	R.O. XIII	Yes	Public Bidding	11/10/2022	12/06/2022	01/03/2023	01/09/2023	GOP	39,565,000.00		39,565,000.00	Construction of Gravel Road
117	23N00139; Construction of Dike Revetment along Ilubo River Basin Protecting Ilubo Bridge Abutment "B" Upstream, Brgy. Buhisan, San Agustin, Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/07/2022	12/27/2022	01/24/2023	01/30/2023	GOP	102,290,000.00		102,290,000.00	Construction of Flood Mitigation Structure
118	23N00140; Rehabilitation of Flood Control Structure along Tago River, Abutment A, San Miguel, Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/07/2022	12/27/2022	01/24/2023	01/30/2023	GOP	109,045,000.00		109,045,000.00	Construction of Flood Mitigation Structure
119	23N00141 Re-Ad; NRJ Sitio Cansoon - Canayon leading to White Sand Beach, Lianga, Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/07/2022	12/27/2022	01/24/2023	01/30/2023	GOP	24,607,500.00		24,607,500.00	Completion of Concrete Bridge

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
120	23N00142; Construction of Sta. Irene - San Miguel Road, San Miguel, Surigao del Sur (Package 2)	R.O. XIII	Yes	Public Bidding	12/05/2022	12/26/2022	01/23/2023	01/30/2023	GOP	115,800,000.00		115,800,000.00	Construction of Concrete Road
121	23N00143; Construction of Flood Control Structure along Doyos River, Brgy. Doyos, Carrascal, Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure
122	23N00144; Construction of Flood Mitigation Structure along Matanda River, Barangay Salvacion, San Agustin, Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/05/2022	12/26/2022	01/23/2023	01/30/2023	GOP	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure
123	23N00145; East-West lateral road connecting Agusan Del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 13, San Miguel, Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/07/2022	12/27/2022	01/24/2023	01/30/2023	GOP	78,165,000.00		78,165,000.00	Construction of Gravel Road
124	23N00146; East-West lateral road connecting Agusan Del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 14, San Miguel, Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	78,165,000.00		78,165,000.00	Construction of Gravel Road
125	23N00147; Construction of Isan as Payasan Diversion Road, Lianga, Surigao del Sur	R.O. XIII	Yes	Public Bidding	11/10/2022	12/06/2022	01/03/2023	01/09/2023	GOP	106,150,000.00		106,150,000.00	Construction of Concrete Road
126	23N00148; Construction of Flood Mitigation Structure along Estuary of Hubo River, Barangay Poblacion, San Agustin, Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure
127	23N00149; Construction of Flood Mitigation Structure along Seboron River, San Agustin, Surigao del Sur	R.O. XIII	Yes	Public Bidding	11/24/2022	12/13/2022	01/10/2023	01/17/2023	GOP	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure
128	23N00150; Construction of Flood Mitigation Structure along Sto. Niño River protecting Sto. Niño Bridge, San Agustin, Surigao del Sur	R.O. XIII	Yes	Public Bidding	11/24/2022	12/13/2022	01/10/2023	01/17/2023	GOP	106,150,000.00		106,150,000.00	Construction of Flood Mitigation Structure
129	23N00151; Bidig City - San Isidro - San Antonio - San Jose, Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/31/2022	01/24/2023	02/21/2023	02/27/2023	GOP	96,500,000.00		96,500,000.00	Construction of Concrete Road and Road Widening
130	23N00152; Construction of Bank Revetment along Bahi River (Bahi Bridge Section), Barobo, Surigao del Sur	R.O. XIII	Yes	Public Bidding	11/24/2022	12/13/2022	01/10/2023	01/17/2023	GOP	110,975,000.00		110,975,000.00	Construction of Revetment

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
131	23N00153; Construction of Bank Revetment along Bislig River (Burboanan Section), Bislig City, Surigao del Sur	R.O. XIII	Yes	Public Bidding	11/08/2022	11/29/2022	12/27/2022	01/02/2023	GOP	110,975,000.00		110,975,000.00	Construction of Revetment
132	23N00154; NRU-Dugmanon-Enchanted River-Baculin Road leading to Enchanted River, Hinatuan, Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	131,626,000.00		131,626,000.00	Construction of Concrete Road & Construction of Concrete Bridge
133	23N00158; Esperanza Hr. Along Bayugan - Esperanza Rd (Phase VI)	R.O. XIII	Yes	Public Bidding	10/20/2022	11/08/2022	12/06/2022	12/12/2022	GOP	86,850,000.00		86,850,000.00	Construction of Flood Mitigation Structure
134	23N00159; Bonifacio-Poctoy Road leading to Surigao Airport, Surigao City, Surigao del Norte, Package II	R.O. XIII	Yes	Public Bidding	11/25/2022	12/15/2022	01/12/2023	01/17/2023	GOP	57,417,500.00		57,417,500.00	Completion of Bridge
135	23N00160; Construction of Amag to Cuela to La Paz National Road (traversing Brgy. Magobawok and Cagbaoto) connecting National Highway, Bayabas, Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/09/2022	12/28/2022	01/25/2023	01/30/2023	GOP	106,150,000.00		106,150,000.00	Construction of Concrete Road
136	23N00161; Construction of Gulnabsan - Lombuyan Road (Phase III), Buenavista, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/31/2022	01/24/2023	02/21/2023	02/27/2023	GOP	106,150,000.00		106,150,000.00	Construction of Concrete Road
137	23N00162; Daang Maharlika (Agusan Davao Sect) - K1270 + 110 - K1270 + 495, K1274 + 414 - K1276 + 000, K1278 + 073 - K1278 + 272, K1278 + 696 - K1280 + 469, K1288 + 504 - K1288 + 964	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	121,503,150.00		121,503,150.00	Preventive Maintenance: Concrete Reblocking/Asphalt Overlay
138	23N00163; Daang Maharlika (Agusan Davao Sect) - K1310 + 175 - K1312 + 655, K1312 + 690 - K1313 + 577	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	108,924,375.00		108,924,375.00	Preventive Maintenance: Concrete Reblocking/Asphalt Overlay
139	23N00164; Construction of Bank Protection along Agusan River, Agusan Pequeno Section, Package 2, Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	53,075,000.00		53,075,000.00	Construction of Flood Mitigation Structures
140	23N00165; Construction of Convention Center, Butuan City, Agusan del Norte	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	45,128,225.00		45,128,225.00	Construction of Building
141	23N00166; Surigao-Davao Coastal Rd - K1339 + 583 - K1342 + 952, K1343 + 182 - K1344 + 305, K1344 + 380 - K1345 + 641, K1345 + 657 - K1345 + 726, K1345 + 742 - K1352 + 152, K1352 + 164 - K1352 + 276, K1352 + 295 - K1354 + 886, K1354 + 898 - K1355 + 765	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	241,250,000.00		241,250,000.00	Preventive Maintenance: Asphalt Overlay

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					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
142	23N00167; Surigao Davao Coastal Rd - K375 + 084 - K1374 + 769, K1374 + 784 - K1376 + 738, K1376 + 756 - K1377 + 456, K1377 + 672 - K1379 + 342, K1379 + 403 - K1383 + 816, K1383 + 838 - K1384 + 719, K1384 + 749 - K1385 + 426, K1385 + 682 - K1385 + 695, K1385 + 993 - K1387 + 700	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	241,250,000.00		241,250,000.00	Preventive Maintenance: Asphalt Overlay
143	23N00168; Surigao-Davao Coastal Rd - K1265 + 022 - K1265 + 135	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	101,325,000.00		101,325,000.00	Construction of Road Slope Protection Structures
144	23N00169; Cabadbaran - Puting Bato - Lanuza Road, Package A, Boundary Agusan del Norte - Lanuza Road, Surigao del Sur	R.O. XIII	Yes	Public Bidding	12/01/2022	12/21/2022	01/17/2023	01/24/2023	GOP	88,511,730.00		88,511,730.00	Construction of Gravel Road
145	23N00170; Construction of Road, NRJ Butuan City Malaybalay Road Tungao (Butuan City), leading to Sitio Danapa to NRJ Lingayao - Interim Bgy of Lawan-Lawan Road in support of Las Nieves, Buenavista, Nasipit, Carmen (LASBUENASCAR), Brgy. Dorian, Las Nieves	R.O. XIII	No	Public Bidding	01/27/2023	02/16/2023	03/15/2023	03/22/2023	GOP	144,750,000.00		144,750,000.00	Construction of Concrete Road
146	23N00171; Construction of Circumferential Road along Agusan Marsh Road, Bgy. San Gabriel and Bgy. Nueva Gracia, Loreto, Agusan Del Sur (Package 11)	R.O. XIII	No	Public Bidding	01/27/2023	02/16/2023	03/15/2023	03/22/2023	GOP	144,750,000.00		144,750,000.00	Construction of Concrete Road
147	23N00172; Construction of Circumferential Road along Agusan Marsh Road, Bgy. San Gabriel and Bgy. Nueva Gracia, Loreto, Agusan Del Sur (Package 12)	R.O. XIII	No	Public Bidding	01/27/2023	02/16/2023	03/15/2023	03/22/2023	GOP	144,750,000.00		144,750,000.00	Construction of Concrete Road
148	23N00173; Construction of San Luis - Binicalan - Zamboanguita Road, Brgy. Angeles, La Paz, Agusan del Sur Package 16	R.O. XIII	No	Public Bidding	01/27/2023	02/16/2023	03/15/2023	03/22/2023	GOP	241,250,000.00		241,250,000.00	Construction of Concrete Road
149	23N00174; Construction of San Luis - Binicalan - Zamboanguita Road, Bgy Mahayahay, San Luis, Agusan del Sur (Package 1)	R.O. XIII	No	Public Bidding	01/27/2023	02/16/2023	03/15/2023	03/22/2023	GOP	241,250,000.00		241,250,000.00	Construction of Concrete Road
150	23N00175; Construction of San Luis - Binicalan - Zamboanguita Road, Bgy Mahayahay, San Luis, Agusan del Sur (Package 2)	R.O. XIII	No	Public Bidding	01/27/2023	02/16/2023	03/15/2023	03/22/2023	GOP	241,250,000.00		241,250,000.00	Construction of Concrete Road
151	23N00176; Construction of NRJ Barangay Sta. Fe - Barangay Osmeña Bypass Road, Package 1	R.O. XIII	No	Public Bidding	01/27/2023	02/16/2023	03/15/2023	03/22/2023	GOP	289,500,000.00		289,500,000.00	Construction of Concrete Road

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					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
152	23N00177; Construction of NHJ Barangay Sta. Fe - Barangay Osmeña Bypass Road, Package 2	R.O. XIII	No	Public Bidding	01/27/2023	02/16/2023	03/15/2023	03/22/2023	COP	289,500,000.00		289,500,000.00	Construction of Concrete Road
153	23N00178; Construction of Hupla Halatakan Road, Buenavista, Agusan del Norte	R.O. XIII	No	Public Bidding	01/27/2023	02/16/2023	03/15/2023	03/22/2023	COP	193,000,000.00		193,000,000.00	Construction of Concrete Road
154	23N00180; Construction of Marina Development Bldg., Drainage and Sidewalks, Butuan City, Agusan del Norte	R.O. XIII	No	Public Bidding	01/27/2023	02/16/2023	03/15/2023	03/22/2023	GOP	144,750,000.00		144,750,000.00	Construction of Multi Purpose Building
155	23N00181; Construction of Revetment along Surigao River, Serna Section, Surigao City, Surigao del Norte	R.O. XIII	No	Public Bidding	01/27/2023	02/16/2023	03/15/2023	03/22/2023	GOP	193,000,000.00		193,000,000.00	Construction of Multi Purpose Building
TOTAL										18,996,532,590.00			

Submitted by:

FLORA SARAH D. VISAYA
Engineer IV
Head, BAC-Secretariat

Recommending Approval:

ALEX B. RAMOS
Assistant Regional Director
BAC Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director

DPWH G&S 02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PMP's from the End-User/Implementing Units and the final budget as approved under the General Appropriation Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through DRM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	PROCUREMENT OF ADVERTISING SERVICES FOR PUBLICATION OF POST-AWARD FOR CONTRACTS INVOLVING PROJECTS WITH AN APPROVED BUDGET OF 50M AND ABOVE	ORD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	190,575.00		190,575.00	
2	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED AT ADMINISTRATIVE DIVISION	AD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	132,000.00		132,000.00	
3	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED AT CONSTRUCTION DIVISION	CD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	52,500.00		52,500.00	
4	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED AT EQUIPMENT MANAGEMENT DIVISION	EMD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	59,100.00		59,100.00	
5	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED AT FINANCE DIVISION	FD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	6,600.00		6,600.00	
6	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED AT ROW ACQUISITION & LEGAL DIVISION	LD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	79,500.00		79,500.00	
7	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED AT MAINTENANCE DIVISION	MD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	58,500.00		58,500.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED AT PLANNING & DESIGN DIVISION	PDD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	162,500.00		162,500.00	
9	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED AT QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	149,700.00		149,700.00	
10	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED AT REGIONAL DIRECTORS' OFFICE	ORD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	810,960.00		810,960.00	
11	PURCHASE OF AIR CONDITIONING EQUIPMENT UNIT FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	170,000.00		170,000.00	
12	PURCHASE OF AIR CONDITIONING EQUIPMENT UNIT FOR USE IN MAINTENANCE DIVISION	MD	No	Shopping	10/02/23	10/09/23	10/16/23	10/20/23	GOP	80,000.00		80,000.00	
13	PURCHASE OF AIR CONDITIONING EQUIPMENT UNIT FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Shopping	07/03/23	07/10/23	07/17/23	07/21/23	GOP	230,000.00		230,000.00	
14	PURCHASE OF AIR CONDITIONING EQUIPMENT UNIT FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	85,000.00		85,000.00	
15	PURCHASE OF AUDIO & VIDEO PHOTOGRAPHIC & VISUAL EQUIPMENT & ACCESSORIES FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Shopping	10/02/23	10/09/23	10/16/23	10/20/23	GOP	120,000.00		120,000.00	
16	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2023 DPWH R.O. XIII INTEGRATED TRAINING CALENDAR	AD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	360,000.00		360,000.00	

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
17	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2023 CONSTRUCTION MATERIALS PRICE DATA MEETING/WORKSHOP	CD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	550,000.00		550,000.00	
18	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE DISTRICT ACCOUNTANTS & BUDGET OFFICERS' MEETING	FD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	864,000.00		864,000.00	
19	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2023 JICA TRAINING & DISASTER PREPAREDNESS SEMINAR	MD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	180,000.00		180,000.00	
20	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2023 SEMINAR & TRAINING CALENDAR & COORDINATION MEETING	PDD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	340,000.00		340,000.00	
21	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2023 NATIONAL HYDROLOGY DATA COLLECTION PROGRAM COORDINATION MEETING	QAHD	No	Small Value	10/02/23	10/09/23	10/16/23	10/20/23	GOP	213,150.00		213,150.00	
22	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2023 DPWH R.O. XIII COORDINATION MEETING	ORD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	370,000.00		370,000.00	
23	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES FOR USE IN ADMINISTRATIVE DIVISION	AD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	2,662.00		2,662.00	
24	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Shopping	04/03/23	04/10/23	04/17/23	04/21/23	GOP	7,475.00		7,475.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES FOR USE IN MAINTENANCE DIVISION	MD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GCP	19,450.00		19,450.00	
26	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Shopping	04/03/23	04/10/23	04/17/23	04/21/23	GCP	91,155.00		91,155.00	
27	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GCP	401,758.69		401,758.69	
28	PROCUREMENT OF CONSULTANCY SERVICES FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GCP	1,400,000.00		1,400,000.00	
29	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE ASSIGNED AT ADMINISTRATIVE DIVISION	AD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GCP	41,400.00		41,400.00	
30	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE ASSIGNED AT QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GCP	736,768.00		736,768.00	
31	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE ASSIGNED AT REGIONAL DIRECTORS' OFFICE	ORD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GCP	13,760.00		13,760.00	
32	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE ASSIGNED AT ADMINISTRATIVE DIVISION	AD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GCP	1,955,740.00		1,955,740.00	
33	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE ASSIGNED AT CONSTRUCTION DIVISION	CD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GCP	344,000.00		344,000.00	

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
34	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION	EMD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GOP	258,800.00		258,800.00	
35	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE ASSIGNED AT FINANCE DIVISION	FD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GOP	114,620.00		114,620.00	
36	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE ASSIGNED AT PLANNING & DESIGN DIVISION	PDD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GOP	220,140.00		220,140.00	
37	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE ASSIGNED AT QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GOP	664,800.00		664,800.00	
38	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE ASSIGNED AT REGIONAL DIRECTORS' OFFICE	ORD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GOP	1,015,520.00		1,015,520.00	
39	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE ASSIGNED AT MAINTENANCE DIVISION	MD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GOP	134,093.98		134,093.98	
40	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE ASSIGNED AT REGIONAL DIRECTORS' OFFICE	ORD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GOP	3,427,152.00		3,427,152.00	
41	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KIP PRINTER MACHINE ASSIGNED AT PLANNING & DESIGN DIVISION	PDD	No	Direct Contracting	N/A	N/A			GOP	600,600.00		600,600.00	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
42	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE ASSIGNED AT ADMINISTRATIVE DIVISION	AD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GOP	1,169,200.00		1,169,200.00	
43	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE ASSIGNED AT CONSTRUCTION DIVISION	CD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GOP	139,840.00		139,840.00	
44	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE ASSIGNED AT FINANCE DIVISION	FD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GOP	354,000.00		354,000.00	
45	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE ASSIGNED AT REGIONAL DIRECTORS' OFFICE	ORD	No	Direct Contracting	N/A	N/A	02/06/23	02/13/23	GOP	828,740.00		828,740.00	
46	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/HP) COPIER/PRINTER MACHINE ASSIGNED AT ADMINISTRATIVE DIVISION	AD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	735,670.00		735,670.00	
47	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/HP) COPIER/PRINTER MACHINE ASSIGNED AT CONSTRUCTION DIVISION	CD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	1,048,880.00		1,048,880.00	
48	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/HP) COPIER/PRINTER MACHINE ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION	EMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	268,248.00		268,248.00	
49	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/HP) COPIER/PRINTER MACHINE ASSIGNED AT ROW ACQUISITION & LEGAL DIVISION	LD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	649,750.00		649,750.00	

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/HP) COPIER/PRINTER MACHINE ASSIGNED AT MAINTENANCE DIVISION	MD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	772,980.00		772,980.00	
51	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (CANON/EPSON/HP) COPIER/PRINTER MACHINE ASSIGNED AT PLANNING & DESIGN DIVISION	PDD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	5,899,810.00		5,899,810.00	
52	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/HP) COPIER/PRINTER MACHINE ASSIGNED AT QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	607,832.00		607,832.00	
53	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/CANON/EPSON/HP) COPIER/PRINTER MACHINE ASSIGNED AT REGIONAL DIRECTORS' OFFICE	ORD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	1,638,064.00		1,638,064.00	
54	PROCUREMENT OF UNLIMITED PRINTING IN RENTAL BASIS FOR PRINTER MACHINE ASSIGNED AT PLANNING & DESIGN DIVISION	PDD	No	Small Value	01/09/23	01/16/23	01/23/23	01/26/23	GOP	49,800.00		49,800.00	
55	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR USE IN ADMINISTRATIVE DIVISION	AD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	371,500.00		371,500.00	
56	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR USE IN CONSTRUCTION DIVISION	CD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	105,000.00		105,000.00	
57	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR USE IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	21,000.00		21,000.00	
58	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR USE IN FINANCE DIVISION	FD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	315,000.00		315,000.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
59	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	28,000.00		28,000.00	
60	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR USE IN MAINTENANCE DIVISION	MD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	105,000.00		105,000.00	
61	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	52,500.00		52,500.00	
62	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	175,000.00		175,000.00	
63	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR USE IN REGIONAL DIRECTORS' OFFICE	ORD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	175,000.00		175,000.00	
64	PURCHASE OF ELECTRICAL SUPPLIES FOR USE IN ADMINISTRATIVE DIVISION	AD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	754,900.00		754,900.00	
65	PURCHASE OF ELECTRICAL SUPPLIES FOR USE IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	48,421.00		48,421.00	
66	PURCHASE OF ELECTRICAL SUPPLIES FOR USE IN FINANCE DIVISION	FD	No	Shopping	04/03/23	04/10/23	04/17/23	04/21/23	GOP	1,826.00		1,826.00	
67	PURCHASE OF ELECTRICAL SUPPLIES FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	3,750.00		3,750.00	
68	PURCHASE OF ELECTRICAL SUPPLIES FOR USE IN MAINTENANCE DIVISION	MD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	71,950.00		71,950.00	
69	PURCHASE OF ELECTRICAL SUPPLIES FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	22,492.00		22,492.00	
70	PURCHASE OF ELECTRICAL SUPPLIES FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	860,850.00		860,850.00	

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
71	PURCHASE OF ELECTRICAL SUPPLIES FOR USE IN REGIONAL DIRECTORS' OFFICE	ORD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	48.00		48.00	
72	PURCHASE OF ELECTRONICS & SUPPLIES FOR USE IN REGIONAL DIRECTORS' OFFICE	ORD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	189,524.00		189,524.00	
73	PURCHASE OF FIREFIGHTING & RESCUE & SAFETY EQUIPMENT FOR USE IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	80,000.00		80,000.00	
74	PURCHASE OF FIREFIGHTING & RESCUE & SAFETY EQUIPMENT FOR USE IN MAINTENANCE DIVISION	MD	No	Shopping	10/02/23	10/09/23	10/16/23	10/20/23	GOP	6,000.00		6,000.00	
75	PROCUREMENT OF FIXTURES								GOP	-			
76	PROCUREMENT OF LABOR & MATERIALS FOR FABRICATION OF CRAFTS & FRAMES FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	86,400.00		86,400.00	
77	PROCUREMENT OF LABOR & MATERIALS FOR FABRICATION OF CRAFTS & FRAMES FOR USE IN REGIONAL DIRECTORS' OFFICE	ORD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	4,510.00		4,510.00	
78	PROCUREMENT OF DIESEL FUEL FOR USE IN VARIOUS SERVICE VEHICLES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR 1ST QUARTER FY 2023	RO XIII	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	5,250,000.00		5,250,000.00	
79	PROCUREMENT OF DIESEL FUEL FOR USE IN VARIOUS SERVICE VEHICLES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR 2ND QUARTER FY 2023	RO XIII	No	Competitive Bidding	04/03/23	04/24/23	05/22/23	05/26/23	GOP	5,250,000.00		5,250,000.00	
80	PROCUREMENT OF DIESEL FUEL FOR USE IN VARIOUS SERVICE VEHICLES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR 3RD QUARTER FY 2023	RO XIII	No	Competitive Bidding	07/03/23	07/24/23	08/22/23	08/29/23	GOP	5,250,000.00		5,250,000.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
81	PROCUREMENT OF DIESEL FUEL FOR USE IN VARIOUS SERVICE VEHICLES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR 4TH QUARTER FY 2023	RO XIII	No	Competitive Bidding	10/02/23	10/23/23	11/20/23	11/24/23	GOP	5,250,000.00		5,250,000.00	
82	PROCUREMENT OF DIESEL FUEL & LUBRICANTS FOR USE IN DREDGE, EXCAVATOR & HEAVY EQUIPMENT VEHICLES	EMD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	17,492,120.00		17,492,120.00	
83	PROCUREMENT OF DIESEL FUEL & LUBRICANTS FOR USE IN SUB-SURFACE SOIL EXPLORATION	QAHD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	4,733,000.00		4,733,000.00	
84	PURCHASE OF FURNITURES & FURNISHINGS FOR USE IN CONSTRUCTION DIVISION	CD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	23,000.00		23,000.00	
85	PURCHASE OF FURNITURES & FURNISHINGS FOR USE IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	988,422.00		988,422.00	
86	PURCHASE OF FURNITURES & FURNISHINGS FOR USE IN FINANCE DIVISION	FD	No	Shopping	04/03/23	04/10/23	04/17/23	04/21/23	GOP	15,840.00		15,840.00	
87	PURCHASE OF FURNITURES & FURNISHINGS FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Shopping	04/03/23	04/10/23	04/17/23	04/21/23	GOP	506,000.00		506,000.00	
88	PURCHASE OF FURNITURES & FURNISHINGS FOR USE IN MAINTENANCE DIVISION	MD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	155,132.38		155,132.38	
89	PURCHASE OF FURNITURES & FURNISHINGS FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Shopping	07/03/23	07/10/23	07/17/23	07/21/23	GOP	53,500.00		53,500.00	
90	PURCHASE OF FURNITURES & FURNISHINGS FOR USE IN REGIONAL DIRECTORS' OFFICE	ORD	No	Shopping					GOP	3,795.00		3,795.00	
91	PURCHASE OF GARMENTS & SPORTING GOODS FOR USE IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	10,500.00		10,500.00	
92	PURCHASE OF GARMENTS & SPORTING GOODS FOR USE IN MAINTENANCE DIVISION	MD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	144,000.00		144,000.00	

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
93	PURCHASE OF GARMENTS & SPORTING GOODS FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Small Value	04/03/23	04/10/23	04/17/23	04/21/23	GOP	202,000.00		202,000.00	
94	PROCUREMENT OF GENERAL ENGINEERING & CONSULTING & OTHER SERVICE FEE FOR USE IN MAINTENANCE DIVISION	MD	No	Small Value	04/03/23	04/10/23	04/17/23	04/21/23	GOP	17,760.00		17,760.00	
95	PROCUREMENT OF LABOR & MATERIALS FOR GENERAL REPAIR & MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT UNDER EQUIPMENT MANAGEMENT DIVISION	EMD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	120,000.00		120,000.00	
96	PROCUREMENT OF LABOR & MATERIALS FOR GENERAL REPAIR & MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT UNDER FINANCE DIVISION	FD	No	Small Value	10/02/23	10/09/23	10/16/23	10/20/23	GOP	44,000.00		44,000.00	
97	PROCUREMENT OF LABOR & MATERIALS FOR GENERAL REPAIR & MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT UNDER QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	120,000.00		120,000.00	
98	PROCUREMENT OF LABOR & MATERIALS FOR GENERAL REPAIR & MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT UNDER REGIONAL DIRECTORS' OFFICE	ORD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	420,000.00		420,000.00	
99	PROCUREMENT OF LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE SERVICES OF INFORMATION TECHNOLOGY EQUIPMENT UNDER PLANNING & DESIGN DIVISION	PDD	No	Small Value	04/03/23	04/10/23	04/17/23	04/21/23	GOP	10,900.00		10,900.00	
100	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT FOR USE IN ADMINISTRATIVE DIVISION	AD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	2,304,900.00		2,304,900.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
101	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT FOR USE IN CONSTRUCTION DIVISION	CD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	2,150,700.00		2,150,700.00	
102	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT FOR USE IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	4,784,000.00		4,784,000.00	
103	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT FOR USE IN FINANCE DIVISION	FD	No	Shopping	02/06/23	02/27/23	03/27/23	04/02/23	GOP	444,596.66		444,596.66	
104	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Competitive Bidding	04/03/23	04/24/23	05/22/23	05/26/23	GOP	3,075,430.00		3,075,430.00	
105	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT FOR USE IN MAINTENANCE DIVISION	MD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	1,312,085.00		1,312,085.00	
106	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Competitive Bidding	07/03/23	07/24/23	08/22/23	08/29/23	GOP	1,238,869.52		1,238,869.52	
107	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	1,636,177.70		1,636,177.70	
108	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT FOR USE IN REGIONAL DIRECTORS' OFFICE	ORD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	31,900.00		31,900.00	
109	PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS FOR USE IN ADMINISTRATIVE DIVISION	AD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	34,370.00		34,370.00	
110	PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS FOR USE IN CONSTRUCTION DIVISION	CD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	33,800.00		33,800.00	
111	PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS FOR USE IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	31,928.00		31,928.00	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
112	PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS FOR USE IN FINANCE DIVISION	FD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	10,872.00		10,872.00	
113	PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Shopping	04/03/23	04/10/23	04/17/23	04/21/23	GOP	19,000.00		19,000.00	
114	PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS FOR USE IN MAINTENANCE DIVISION	MD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	18,824.00		18,824.00	
115	PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Shopping	04/03/23	04/10/23	04/17/23	04/21/23	GOP	20,490.00		20,490.00	
116	PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	48,665.00		48,665.00	
117	PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS FOR USE IN REGIONAL DIRECTORS' OFFICE	ORD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	24,650.00		24,650.00	
118	PURCHASE OF INFORMATION TECHNOLOGY SOFTWARE FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	3,888,400.00		3,888,400.00	
119	PROCUREMENT OF JANITORIAL SERVICES CONSISTING OF TWENTY FOUR (24) JANITORS TO BE ASSIGNED IN DIFFERENT OFFICES OF DPWH REGIONAL OFFICE XIII	RO XIII	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	6,780,000.00		6,780,000.00	
120	PURCHASE OF JANITORIAL SUPPLIES FOR USE IN ADMINISTRATIVE DIVISION	AD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	259,950.00		259,950.00	
121	PURCHASE OF JANITORIAL SUPPLIES FOR USE IN MAINTENANCE DIVISION	MD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	65,443.50		65,443.50	
122	PURCHASE OF JANITORIAL SUPPLIES FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	53,520.00		53,520.00	

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
123	PURCHASE OF LABORATORY & TESTING EQUIPMENT & SUPPLIES FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	179,000,145.10		179,000,145.10	
124	PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES FOR USE IN FINANCE DIVISION	FD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	1,000.00		1,000.00	
125	PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	278,800.00		278,800.00	
126	PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	160,000.00		160,000.00	
127	PURCHASE OF MEDICAL EQUIPMENT & SUPPLIES FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Shopping	04/03/23	04/10/23	04/17/23	04/21/23	GOP	22,080.00		22,080.00	
128	PROCUREMENT OF NEWSPAPERS OF GENERAL CIRCULATION	ORD	No	Shopping	01/03/23	01/10/23	01/17/23	01/23/23	GOP	53,628.00		53,628.00	
129	PURCHASE OF OFFICE EQUIPMENT FOR USE IN CONSTRUCTION DIVISION	CD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	5,750.00		5,750.00	
130	PURCHASE OF OFFICE EQUIPMENT FOR USE IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	14,950,000.00		14,950,000.00	
131	PURCHASE OF OFFICE EQUIPMENT FOR USE IN MAINTENANCE DIVISION	MD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	3,450.00		3,450.00	
132	PURCHASE OF OFFICE EQUIPMENT FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Shopping	07/03/23	07/10/23	07/17/23	07/21/23	GOP	1,350.00		1,350.00	
133	PURCHASE OF OFFICE SUPPLIES FOR USE IN ADMINISTRATIVE DIVISION	AD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	5,174,478.00		5,174,478.00	
134	PURCHASE OF OFFICE SUPPLIES FOR USE IN CONSTRUCTION DIVISION	CD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	507,016.00		507,016.00	
135	PURCHASE OF OFFICE SUPPLIES FOR USE IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	344,420.00		344,420.00	

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
136	PURCHASE OF OFFICE SUPPLIES FOR USE IN FINANCE DIVISION	FD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	453,937.00		453,937.00	
137	PURCHASE OF OFFICE SUPPLIES FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	409,210.00		409,210.00	
138	PURCHASE OF OFFICE SUPPLIES FOR USE IN MAINTENANCE DIVISION	MD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	838,704.00		838,704.00	
139	PURCHASE OF OFFICE SUPPLIES FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	647,157.00		647,157.00	
140	PURCHASE OF OFFICE SUPPLIES FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	790,089.00		790,089.00	
141	PURCHASE OF OFFICE SUPPLIES FOR USE IN REGIONAL DIRECTORS' OFFICE	ORD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	1,042,019.00		1,042,019.00	
142	PROCUREMENT OF POWER GENERATION & DISTRIBUTION MACHINERY	RO XIII	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	87,120.00		87,120.00	
143	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES FOR USE IN ADMINISTRATIVE DIVISION	AD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	126,000.00		126,000.00	
144	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES FOR USE IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	45,050.00		45,050.00	
145	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES FOR USE IN FINANCE DIVISION	FD	No	Small Value	04/03/23	04/10/23	04/17/23	04/21/23	GOP	36,487.00		36,487.00	
146	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	2,200.00		2,200.00	
147	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES FOR USE IN MAINTENANCE DIVISION	MD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	76,600.00		76,600.00	

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148	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	17,000.00		17,000.00	
149	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	333,350.00		333,350.00	
150	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES FOR USE IN REGIONAL DIRECTORS' OFFICE	ORD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	222,840.00		222,840.00	
151	PURCHASE OF PRINTING SUPPLIES FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	5,230,900.00		5,230,900.00	
152	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES FOR USE IN CONSTRUCTION DIVISION	CD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	6,000.00		6,000.00	
153	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES FOR USE IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	386,114.00		386,114.00	
154	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES FOR USE IN MAINTENANCE DIVISION	MD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	137,255.00		137,255.00	
155	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	345,310.00		345,310.00	
156	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	442,020.00		442,020.00	
157	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES FOR USE IN REGIONAL DIRECTORS' OFFICE	ORD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	4,800.00		4,800.00	

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158	PROCUREMENT OF LABOR & MATERIALS FOR SANITATION & DISINFECTION & PEST CONTROL SERVICES	RO XIII	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	600,000.00		600,000.00	
159	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR USE IN ADMINISTRATIVE DIVISION	AD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	320,200.00		320,200.00	
160	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR USE IN CONSTRUCTION DIVISION	CD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	46,300.00		46,300.00	
161	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR USE IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	77,000.00		77,000.00	
162	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR USE IN FINANCE DIVISION	FD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	2,320.00		2,320.00	
163	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR USE IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	15,570.00		15,570.00	
164	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR USE IN MAINTENANCE DIVISION	MD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	91,500.00		91,500.00	
165	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	11,080.00		11,080.00	
166	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR USE IN REGIONAL DIRECTORS' OFFICE	ORD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	170,880.00		170,880.00	
167	PROCUREMENT OF DPWH R.O. XIII SECURITY SERVICES CONSISTING OF THIRTY ONE (31) GUARDS, DPWH REGIONAL OFFICE XIII	RO XIII	No	Competitive Bidding	01/05/23	01/24/23	02/20/23	02/24/23	GOP	9,161,746.20		9,161,746.20	
168	PURCHASE OF SECURITY SURVILLANCE & DETECTION EQUIPMENT								GOP	-			
169	PURCHASE OF SIGNAGES & ACCESSORIES FOR USE IN MAINTENANCE DIVISION	MD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	1,040.00		1,040.00	

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170	PROCUREMENT OF LABOR & MATERIALS FOR SIPHONING & PLUMBING SERVICES OF SEPTIC TANK AT TINIWISAN BASE SHOP	EMD	No	Small Value	07/03/23	07/10/23	07/17/23	07/21/23	GOP	64,800.00		64,800.00	
171	PURCHASE OF SURVEYING & DRILLING EQUIPMENT SUPPLIES & ACCESSORIES FOR USE IN PLANNING & DESIGN DIVISION	PDD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	248,960.00		248,960.00	
172	PURCHASE OF SURVEYING & DRILLING EQUIPMENT SUPPLIES & ACCESSORIES FOR USE IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	9,405,560.00		9,405,560.00	
173	SUBSCRIPTION FOR TELECOMMUNICATIONS, INTERNET & CABLE SERVICE PROVIDERS	RO XIII	No	Small Value					GOP	-			
174	PURCHASE OF TOKENS & AWARDS FOR USE IN RETIREES PERSONNEL	RO XIII	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	79,200.00		79,200.00	
175	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE ASSIGNED IN ADMINISTRATIVE DIVISION	AD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	98,620.00		98,620.00	
176	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE ASSIGNED IN CONSTRUCTION DIVISION	CD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	279,000.00		279,000.00	
177	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE ASSIGNED IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	374,000.00		374,000.00	
178	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE ASSIGNED IN FINANCE DIVISION	FD	No	Shopping	10/02/23	10/09/23	10/16/23	10/20/23	GOP	9,500.00		9,500.00	
179	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE ASSIGNED IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	52,500.00		52,500.00	
180	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE ASSIGNED IN MAINTENANCE DIVISION	MD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	239,540.00		239,540.00	

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181	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE ASSIGNED IN PLANNING & DESIGN DIVISION	PDD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	194,000.00		194,000.00	
182	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE ASSIGNED IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	137,500.00		137,500.00	
183	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE ASSIGNED IN REGIONAL DIRECTORS' OFFICE	ORD	No	Shopping					GOP	89,300.00		89,300.00	
184	PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES ASSIGNED IN ADMINISTRATIVE DIVISION	AD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	1,270,770.00		1,270,770.00	
185	PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES ASSIGNED IN CONSTRUCTION DIVISION	CD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	10,530,619.54		10,530,619.54	
186	PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES ASSIGNED IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	11,940,995.64		11,940,995.64	
187	PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES ASSIGNED IN FINANCE DIVISION	FD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	349,438.00		349,438.00	
188	PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES ASSIGNED IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	2,099,031.86		2,099,031.86	

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189	PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES ASSIGNED IN MAINTENANCE DIVISION	MD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	5,504,690.15		5,504,690.15	
190	PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES ASSIGNED IN PLANNING & DESIGN DIVISION	PDD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	3,996,047.88		3,996,047.88	
191	PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES ASSIGNED IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	33,905,707.88		33,905,707.88	
192	PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES ASSIGNED IN REGIONAL DIRECTORS' OFFICE	ORD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	5,674,775.60		5,674,775.60	
193	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES ASSIGNED IN ADMINISTRATIVE DIVISION	AD	No	Shopping	02/06/23	02/27/23	03/27/23	04/02/23	GOP	349,540.00		349,540.00	
194	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES ASSIGNED IN CONSTRUCTION DIVISION	CD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	2,375,655.00		2,375,655.00	
195	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES ASSIGNED IN EQUIPMENT MANAGEMENT DIVISION	EMD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	3,215,750.00		3,215,750.00	
196	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES ASSIGNED IN FINANCE DIVISION	FD	No	Shopping	02/06/23	02/27/23	03/27/23	04/02/23	GOP	54,624.00		54,624.00	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
197	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES ASSIGNED IN ROW ACQUISITION & LEGAL DIVISION	LD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	215,340.00		215,340.00	
198	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES ASSIGNED IN MAINTENANCE DIVISION	MD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	1,032,326.00		1,032,326.00	
199	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES ASSIGNED IN PLANNING & DESIGN DIVISION	PDD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	770,760.00		770,760.00	
200	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES ASSIGNED IN QUALITY ASSURANCE & HYDROLOGY DIVISION	QAHD	No	Shopping	02/06/23	02/13/23	02/20/23	02/24/23	GOP	868,000.00		868,000.00	
201	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES ASSIGNED IN REGIONAL DIRECTORS' OFFICE	ORD	No	Shopping					GOP	409,700.00		409,700.00	
202	PURCHASE OF WEIGHBRIDGE EQUIPMENT ACCESSORIES & SUPPLIES	MD	No	Shopping	04/03/23	04/10/23	04/17/23	04/21/23	GOP	564,200.00		564,200.00	
203	PROCUREMENT OF WEIGH-IN-MOTION SYSTEMS & AUTOMATIC TRANSFER COUNTER CLASSIFIER EQUIPMENT & ACCESSORIES	PDD	No	Competitive Bidding	02/06/23	02/27/23	03/27/23	04/02/23	GOP	7,235,867.50		7,235,867.50	
204	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR	EMD	No	Competitive Bidding	07/03/23	07/24/23	08/22/23	08/29/23	GOP	5,636,188.00		5,636,188.00	
205	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF DREDGER WATER MASTER CLASSIC-IV	EMD							GOP				
206	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF DREDGE 10-3	EMD	No	Small Value	07/03/23	07/10/23	07/17/23	07/21/23	GOP	981,739.89		981,739.89	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
207	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF DREDGE AMPHEX K4-40	EMD	No	Competitive Bidding	04/03/23	04/24/23	05/22/23	05/26/23	GOP	1,026,619.44		1,026,619.44	
208	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF ONE (1) UNIT DRAINAGE PUMP, 1117-8 FLOOD LIGHT EQUIPMENT J6-27, J6-28	EMD	No	Small Value		02/13/23	02/20/23	02/24/23	GOP	152,680.00		152,680.00	
209	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF ONE (1) UNIT DUMP TRUCK (SAA-5709)	EMD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	43,659.20		43,659.20	
210	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE PREVENTIVE MAINTENANCE SIX (6) UNITS HYDRAULIC EXCAVATOR, DOOSAN	EMD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	246,400.00		246,400.00	
211	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF ONE (1) UNIT WHEEL LOADER SDLG-LG936L, L2-1492	EMD	No	Small Value	02/06/23	02/13/23	02/20/23	02/24/23	GOP	20,520.00		20,520.00	
212	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF SIX (6) UNITS DUMP TRUCK (HINO 500)	EMD	No	Small Value	04/03/23	04/10/23	04/17/23	04/21/23	GOP	136,560.00		136,560.00	
213	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF FUEL TANK TRUCK (TATA DAEWOO CH2CA)	EMD	No	Small Value	04/03/23	04/10/23	04/17/23	04/21/23	GOP	32,560.00		32,560.00	
214	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF PRIME MOVER/TRACTOR HEAD/LOW BED	EMD	No	Small Value	04/03/23	04/10/23	04/17/23	04/21/23	GOP	32,560.00		32,560.00	

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215	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & REVENTIVE MAINTENANCE OF FLOOD CONTROL/MITIGATION EQUIPMENT	EMD	No	Competitive Bidding	04/03/23	04/24/23	05/22/23	05/26/23	GOP	3,637,724.87		3,637,724.87	
216	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & REVENTIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR (K4-40, DOOSAN DX300LC)	EMD	No	Small Value	10/02/23	10/09/23	10/16/23	10/20/23	GOP	336,002.51		336,002.51	
217	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & REVENTIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR (K4-77, DOOSAN DX225LC)	EMD	No	Small Value	10/02/23	10/09/23	10/16/23	10/20/23	GOP	365,805.06		365,805.06	
218	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & REVENTIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR (K4-78, DOOSAN DX225LC)	EMD	No	Small Value	10/02/23	10/09/23	10/16/23	10/20/23	GOP	365,805.06		365,805.06	
219	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & REVENTIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR (K4-79, DOOSAN DX225LC)	EMD	No	Small Value	10/02/23	10/09/23	10/16/23	10/20/23	GOP	365,805.06		365,805.06	
220	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & REVENTIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR (K4-84, DOOSAN DX225LC WITH SUCTION CUTTER)	EMD	No	Small Value	10/02/23	10/09/23	10/16/23	10/20/23	GOP	365,805.06		365,805.06	
221	PURCHASE OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & REVENTIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR (K4-85, DOOSAN DX225LC WITH SUCTION CUTTER)	EMD	No	Small Value	10/02/23	10/09/23	10/16/23	10/20/23	GOP	365,805.06		365,805.06	

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J. Rosales Avenue, Butuan City
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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
222	PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & REVENTIVE MAINTENANCE OF 390 KVA GENERATOR SET - NTA855	EMD	No	Small Value	10/02/23	10/09/23	10/16/23	10/20/23	GOP	44,240.50		44,240.50	
223	PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & REVENTIVE MAINTENANCE OF 325 KVA GENERATOR SET - 6LTAAS8.G2	EMD	No	Small Value	10/02/23	10/09/23	10/16/23	10/20/23	GOP	43,832.25		43,832.25	
224	PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & REVENTIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR	EMD	No	Competitive Bidding	10/02/23	10/09/23	10/16/23	10/20/23	GOP	10,647,943.34		10,647,943.34	
225	PROCUREMENT OF OF DREDGING/FLOOD CONTROL EQUIPMENT	EMD	No	Competitive Bidding	07/03/23	07/24/23	08/22/23	08/29/23	GOP	52,000,000.00		52,000,000.00	
226	PURCHASE OF SUPPLIES & MATERIALS FOR THE REACTIVATION/OPERATION OF TESDA ASSESSMENT CENTER	EMD	No	Small Value	07/03/23	07/10/23	07/17/23	07/21/23	GOP	320,215.00		320,215.00	
TOTAL										52,108,710.08			

FLORA SARAH D. VIGAYA
Engineer IV
Head, Procurement Unit

Recommending Approval:

ALEX B. RAMOS
Assistant Regional Director
BAC Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMP's from the End-User/Implementing Units and the final budget as approved under the General Appropriation Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

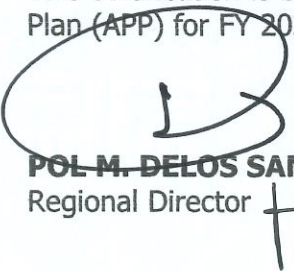


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

CERTIFICATION

This is to certify that the DPWH Regional Office XIII has no procurement for Consulting Services for FY 2023 as of this date.

This certification is being issued relative to the submission of the Final Annual Procurement Plan (APP) for FY 2023, this 31st day of January 2023.


POL M. DELOS SANTOS, CESO IV
Regional Director

R.13 RGS/FSDV