



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

DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED Annual Procurement Plan for FY 2023 for Civil Works, Goods and Services, and Consulting Services

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310107100516000	Contract ID No. 23NB0001, Construction of Road Slope Protection Structure – Dang Maharlika (Agusan-Davao Sect) K1258+145.50-K1258+163.50, Bayugan City, Agusan del Sur	50604030-02	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	30-Jan-23	01-Feb.-23 to 10-Feb.-23	Regular Agency Fund (01000000)	3,351,600.00	-	3,351,600.00	Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m. thk.), Gabions, Filter Cloth & Guardrails.
300204101500000	Contract ID No. 23NB0002, Construction of Concrete Road – Sitio San Jose/Bakingking Municipal Road connecting Coffee, Cacao and Wood Plantation Sites and Provincial Road Junction in support to Coffee, Cacao and Wood Industries, Esperanza, Agusan del Sur	50604030-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	16-Dec-22	17-Dec.-22 to 26-Dec.-22	Regular Agency Fund (01000000)	7,350,000.00	-	7,350,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m), Structural Concrete, Structural Steel & Pavement Markings.
300204101501000	Contract ID No. 23NB0003, Construction of Concrete Road – Access Road in support of Match Factory, Talacogon, Agusan del Sur	50604030-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	30-Jan-23	01-Feb.-23 to 10-Feb.-23	Regular Agency Fund (01000000)	7,350,000.00	-	7,350,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.28m), Structural Concrete, Structural Steel & Pavement Markings
300203102544000	Contract ID No. 23NB0004, Construction of Concrete Road – NRJ Poblacon-Puting Buhangin Road leading to Puting Buhangin Cave and Agri-Fruit Farm, Prosperidad, Agusan del Sur	50604030-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	16-Dec-22	17-Dec.-22 to 26-Dec.-22	Regular Agency Fund (01000000)	7,350,000.00	-	7,350,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m), Structural Concrete, Structural Steel & Thermoplastic Pavement Markings.



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300204101499000	Contract ID No. 23NB0005, Construction of Concrete Road - Purok 3-AIga-Anahawan-kauswagan-San Vicente Road connecting Coconut and Falcata Plantation Sites and National Road Junction in support to Coconut and Wood Industries, Sibagat, Agusan del Sur	50604030-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	16-Dec-22	17-Dec.-22 to 26-Dec.-22	Regular Agency Fund (01000000)	7,350,000.00	-	7,350,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.28m), Structural Concrete, Structural Steel, Stone Masonry & Pavement Markings
310204102409000	Contract ID No. 23NB0006, Construction of Concrete Road - Talacogon By-Pass Road, Talacogon, Agusan del Sur	50604030-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	30-Jan-23	01-Feb.-23 to 10-Feb.-23	Regular Agency Fund (01000000)	49,000,000.00	-	49,000,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Sub-base Coarse, PCCP, RCPC, Grouted Riprap, Stone Masonry, Guardrails & Pavement Markings.
300226109219000	Contract ID No. 23NB0007, Construction (Completion) of Multi-Purpose Building, Brgy. Bait, San Luis, Agusan del Sur	50604040-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	30-Jan-23	01-Feb.-23 to 10-Feb.-23	Regular Agency Fund (01000000)	3,960,000.00	-	3,960,000.00	Metal structure (1-full truss, 2-rafter, fascia frame, columns, beams, truss connectors, sagrods, cross-bracings), Roofing works (3-span), Concrete Slab on grade (6 spans), Stage (complete with roofing), Painting (concrete and steel)



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226109219000	Contract ID No. 23NB0008, Construction (Completion) of Multi-Purpose Building, Brgy. Santiago, San Luis, Agusan del Sur	50604040-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	30-Jan-23	01-Feb.-23 to 10-Feb.-23	Regular Agency Fund (01000000)	3,960,000.00	-	3,960,000.00	Excavation (2-pedestal & footing tie beams), Reinforced Concrete (2-Pedestal & Footing Tie Beams), Metal structure (1-full truss, 2-rafter, fascia frame, columns, beams, truss connectors, sagrods, cross-bracings), Roofing works (3-span), Embankment, Concrete slab on grade (6-spans), Stage (concrete only, no Roofing and Trusses), Painting (concrete and steel)
20000010017000	Contract ID No. 23GSNB0001, Procurement of Thermoplastic Strippling Materials (Solid Form) for Traffic Services along: 1. Daang Maharika Agusan-Davao Road, 2. NRJ Bahbah-Talacogon Road, 3. Butuan City-Tal. Sta. Josefa, Awa-Azpetta-Lianga, 5 Bayugan-Esperanza Road, and 6. NRJ Bayugan-Calaitan-Tandag Road in Intermitent Section., Under Agusan del Sur 1st District Engineering Office, Prosperidad, Agusan del Sur	5021300000	Maintenance Section	Public Bidding	16-Nov.-22 to 22-Nov.-22	07-Dec-22	30-Jan-23	17-Feb.-23 to 20-Feb.-23	Regular Agency Fund (01000000)	1,373,494.00	1,373,494.00	-	Procurement of Thermoplastic Strippling Materials



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20000010017000	Contract ID No. 23GSNB0002, Supply//Procurement of Reflective Traffic Paints for repainting of concrete bridges and other roadside features, Under Agusan del Sur 1st District Engineering Office, Prosperidad, Agusan del Sur	5021300000	Maintenance Section	Public Bidding	16-Nov.-22 to 22-Nov.-22	07-Dec-22	30-Jan-23	17-Feb.-23 to 20-Feb.-23	Regular Agency Fund (01000000)	1,431,872.00	1,431,872.00	-	-	Supply/Procurement of Reflective Traffic Paints
20000010017000	Contract ID No. 23GSNB0003, Supply//Procurement of Bituminous Materials for repair of damaged pavement along National Roads, Agusan-Davao Rd, Bahbah-Talacogon & Bayugan-Esperanza Rd., Under Agusan del Sur 1st Engineering District	5021300000	Maintenance Section	Public Bidding	16-Nov.-22 to 22-Nov.-22	07-Dec-22	30-Jan-23	17-Feb.-23 to 20-Feb.-23	Regular Agency Fund (01000000)	1,600,472.00	1,600,472.00	-	-	Supply/Procurement of Bituminous Materials
20000010017000	Contract ID No. 23GSNB0004, Selected replacement of concrete pavement along 1.) Daang Maharlika Rd Osmeña, New Leyte (Agusan-Davao Section), 2.) NRJ Bahbah-Talacogon Road Mapaga to La Suerte Mabagoy-Lucena Section, 3.) Agusan-Malaybalay Road, and 4.) Butuan City-Talacogon-Sta. Josefa Rd., Under 1st District, Patin-ay, Prosperidad, Agusan del Sur	5021300000	Maintenance Section	Public Bidding	16-Nov.-22 to 22-Nov.-22	07-Dec-22	30-Jan-23	17-Feb.-23 to 20-Feb.-23	Regular Agency Fund (01000000)	1,331,894.00	1,331,894.00	-	-	Supply and Delivery of Hardware and Construction Materials



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102105117000, 300221100087000, 300215100590000, 320011085560000, 300105208520000,	Contract ID No. 23GSNB0005, Supply & Delivery of fuel and lubricants for use in DPWH-Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	24-Nov.-22 to 30-Nov.-22	15-Dec-22	18-Jan-23	18-Jan.-23 to 19-Jan.-23	Regular Agency Fund (01000000)	6,017,947.10	6,017,947.10	-	Supply and Delivery of Fuel and Lubricants
	Contract ID No. 23GSNB0010, Radio Plugging and Newspaper Publication for use in DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	16-Nov.-22 to 22-Nov.-22	15-Dec-22	3-Feb-23	4-Feb-23 to 13-Feb-23	Regular Agency Fund (01000000)	100,000.00	100,000.00	-	Radio Plugging and Newspaper Publication
	Contract ID No. 23GSNB0011, Supply and delivery of Office Equipment for use in DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	16-Nov.-22 to 22-Nov.-22	15-Dec-22	3-Feb-23	4-Feb-23 to 13-Feb-23	Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00	-	Supply and delivery of Office Equipment
	Contract ID No. 23GSNB0012, Supply and Delivery of Office Equipment Supplies/Consumable for use in DPWH-Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	16-Nov.-22 to 22-Nov.-22	15-Dec-22	3-Feb-23	4-Feb-23 to 13-Feb-23	Regular Agency Fund (01000000)	2,500,000.00	2,500,000.00	-	Supply and Delivery of Office Equipment Supplies/Consumable
	Contract ID No. 23GSNB0013, Supply/Delivery of Janitorial Supplies for use in DPWH, under Agusan del Sur 1st District Engineering Office.	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	16-Nov.-22 to 22-Nov.-22	15-Dec-22	3-Feb-23	4-Feb-23 to 13-Feb-23	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Supply and Delivery of Janitorial Supplies



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	Contract ID No. 23GSNB0014, Supply and Delivery of Office Supplies for use DPWH Agusan del Sur 1st District Engineering Office, under Agusan del Sur 1st District Engineering Office.	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	16-Nov.-22 to 22-Nov.-22	15-Dec-22	3-Feb-23	4-Feb-23 to 13-Feb-23	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00	-	Supply and Delivery of Office Supplies
3002261092225000	Contract ID No. 23NB0009 (re-advertise), Construction (Completion) of Multi-Purpose Building, Brgy. San Lorenzo, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	4-Jan.-23 to 10-Jan.-23	25-Jan-23	31-Jan-23	1-Feb.-23 to 10-Feb.-23	Regular Agency Fund (01000000)	3,960,000.00	-	3,960,000.00	Metal structure (1-full truss, 2-rafter, fascia frame, columns, beams, truss connectors, sagrods, cross-bracings), Roofing works (3-span), Gutter & Flashing, Concrete Slab on grade (6 spans) Excavation, Reinforced
300226109217000	Contract ID No. 23NB0010 (re-advertise), Construction (Completion) of Multi-Purpose Building, Brgy. Bakingking, Esperanza, Agusan del Sur	50604040-01	Construction Section	Public Bidding	4-Jan.-23 to 10-Jan.-23	25-Jan-23	31-Jan-23	1-Feb.-23 to 10-Feb.-23	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Concrete (2-Pedestal & Footing The Beams), Metal structure (1-full truss, 2-rafter, fascia frame, columns, beams, truss connectors, sagrods, cross-bracings) Excavation, Reinforced Concrete (2-Pedestal & Footing The Beams), Metal structure (1-full truss, 2-rafter, fascia frame, columns, beams, truss connectors, sagrods, cross-bracings)
300226109232000	Contract ID No. 23NB0011 (re-advertise), Construction (Completion) of Multi-Purpose Building, Brgy. Sto. Niño, Bayugan City, Agusan del Sur	50604040-01	Construction Section	Public Bidding	4-Jan.-23 to 10-Jan.-23	25-Jan-23	31-Jan-23	1-Feb.-23 to 10-Feb.-23	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Removal Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m. thk.), Structural Concrete, Reinforcing Steel, Steel Sheet Piles & RCP.
310212100237000	Contract ID No. 23NB0012, Paving of Unpaved Roads – NR Bayugan-Calaitan-Tandang Road K1282+484.00- K1284+450.59, Bayugan City, Agusan del Sur	50604030-01	Construction Section	Public Bidding	26-Nov.-22 to 02-Dec.-22	19-Dec-22	29-Mar-23	30-Mar.-23 to 04-April-23	Regular Agency Fund (01000000)	63,902,300.00	-	63,902,300.00	



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300203102327000	Contract ID No. 23NB0013, Construction of Concrete Road – NRJ Mabuhay-San Lorenzo Road leading to Bega Park and Resort, Ugnop Caves, Hapon Falls, Tugonnan Falls and San Lorenzo Hotspring, Prosperidad, Agusan del Sur	50604030-01	Construction Section	Public Bidding	26-Nov.-22 to 02-Dec.-22	19-Dec-22	09-Feb-23	9-Feb-23 to 19-Feb-23	Regular Agency Fund (01000000)	92,640,000.00	-	92,640,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.28m), Structural Concrete, Structural Steel & Thermoplastic Pavement Markings
310107100516000	Contract ID No. 23NB0014, Construction of Road Slope Protection Structure – Daang Maharlika (Agusan-Davao Sect) K1272+292.50 – K1272+338, K1277+490 – K1277+522, K1279+176.50 – K1279+458.50, Bayugan City, Agusan del Sur	50604030-01	Construction Section	Public Bidding	21-Dec.-22 to 27-Dec.-22	12-Jan-23	23-Jan-23	24-Jan.-23 to 02-Feb.-23	Regular Agency Fund (01000000)	77,297,465.00	-	77,297,465.00	Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m, thk.), Structural Steel, Structural Concrete, Steel Sheet Pile, Filter Cloth & Guardrails.
320102105650000	Contract ID No. 23NB0015, Construction of Revetment along Glibong River, Azpetia Bridge Section, Prosperidad, Agusan del Sur	50604030-02	Construction Section	Public Bidding	22-Dec.-22 to 28-Dec.-22	02-Mar-23	24-Mar-23	24-Mar.-23 to 29-Mar.-23	Regular Agency Fund (01000000)	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, Steel H- Piles, Solar Street Lights & Rubble Concrete, Tree Planting Activity.
310108101685000	Contract ID No. 23NB0016, Construction of Road Slope Protection Structure – NRJ Bah-Bah-Talacogon Rd - K1303+244.20-K1303+306.60, Prosperidad, Agusan del Sur	50604030-02	Construction Section	Public Bidding	22-Dec.-22 to 28-Dec.-22	12-Jan-23	23-Jan-23	24-Jan.-23 to 02-Feb.-23	Regular Agency Fund (01000000)	39,200,000.00	-	39,200,000.00	Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m, thk.), Reinforced PCCP, Structural Concrete, Reinforcing Steel, Concrete Piles, Steel Sheet Piles & Guardrails.



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300215103486000	Contract ID No. 23NB0017, Construction of Concrete Road – Construction of Gibong River Irrigation System, Lateral F-10 Service Road, Barangay Napo, Prosperidad, Agusan del Sur	50604030-01	Construction Section	Public Bidding	04-Jan.-23 to 10-Jan.-23	25-Jan-23	24-Mar-23	24-Mar.-23 to 29-Mar.-23	Regular Agency Fund (010000000)	8,820,000.00	-	8,820,000.00	Clearing & Grubbing, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.23m), Grouted Riprap, Stone Masonry, RCPC 36" dia. & Solar Street Lights
310104100619000	Contract ID No. 23NB0018, Reconstruction to Concrete Pavement - Daang Maharlika (Agusan-Davao Sect) K1250+098.00 - K1251+000.00, Sibagat, Agusan del Sur	50604030-01	Construction Section	Public Bidding	04-Jan.-23 to 10-Jan.-23	25-Jan-23	07-Feb-23	8-Feb.-23 to 15-Feb.-23	Regular Agency Fund (010000000)	15,635,900.00	-	15,635,900.00	Removal of Existing PCCP, Excavation, Aggregates Subbase Course, PCCP (0.28m. thk.), Pavement Markings & Solar Studs
320102105661000	Contract ID No. 23NB0019, Construction of Revelement along Agusan River Basin, Esperanza Section, Esperanza, Agusan del Sur	50604030-01	Construction Section	Public Bidding	04-Jan.-23 to 10-Jan.-23	02-Mar-23	24-Mar-23	24-Mar.-23 to 29-Mar.-23	Regular Agency Fund (010000000)	53,075,000.00	-	53,075,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H-Piles
300226109222000	Contract ID No. 23NB0020, Construction (Completion) of Multi-Purpose Building, Brgy. Las Navas, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	09-Feb-23	20-Feb-23	21-Feb.-23 to 24-Feb.-23	Regular Agency Fund (010000000)	3,960,000.00	-	3,960,000.00	Embankment (1.0m), Masonry works, Reinf. Concrete works, Metal structure, Roofing works (2-span, stage), Plumbing, Electrical &, Painting. (with stage, toilet & bleacher)
300226109223000	Contract ID No. 23NB0021, Construction (Completion) of Multi-Purpose Building, Brgy. Mapaga, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	09-Feb-23	20-Feb-23	21-Feb.-23 to 24-Feb.-23	Regular Agency Fund (010000000)	3,960,000.00	-	3,960,000.00	Embankment (0.40m), Masonry works, Reinf. Concrete works, Metal structure, Roofing works (2-span, stage), Plumbing, Electrical &, Painting. (with stage, toilet & bleacher)



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300226109231000	Contract ID No. 23NB0022, Construction (Completion) of Multi-Purpose Building, Brgy. Los Arcos, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	09-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	Regular Agency Fund (01000000)	5,445,000.00	-	5,445,000.00	Embarkment, Masonry works, Reinf. Concrete works, Metal structure, Roofing works, Plumbing, Electrical & Painting. (2-span MPB, 2-pedestal, the beam, stage, toilet & bleacher)
3002261092229000	Contract ID No. 23NB0023, Construction (Completion) of Multi-Purpose Building, Brgy. Tahina, Esperanza, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	09-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Embarkment, Masonry works, Reinf. Concrete works, Metal structure, Roofing works, Plumbing, Electrical & Painting. (with stage, toilet & bleacher)
300226109234000	Contract ID No. 23NB0024, Construction (Completion) of Multi-Purpose Building, Brgy. Kolanbogan, Sibagat, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	09-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Embarkment, Masonry works, Reinf. Concrete works, Metal structure, Roofing works, Plumbing, Electrical & Painting. (with stage, toilet & bleacher)
300228100479000	Contract ID No. 23NB0025, Construction of Health Center, Brgy. Poblacion, Sibagat, Agusan del Sur	50604040-03	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	09-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works, Masonry works, Metal structure, Roofing works, Doors & Windows, Ceiling works, Plumbing, Electrical, & Painting
300226109236000	Contract ID No. 23NB0026, Construction of Multi-Purpose Building (Administrative Building), Brgy. Bucac, Bayugan City, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	09-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works, Masonry works, Metal Structure, Roofing works, Doors & Windows, Plumbing, Electrical, & Paintingeel, Concrete Piles & Guardrails



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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226109230000	Contract ID No. 23NB0027, Construction (Completion) of Multi-Purpose Building, Brgy. La Suerte, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	09-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	Regular Agency Fund (01000000)	3,960,000.00	-	3,960,000.00	Excavation, Embankment (stage), Reinf. Concrete works, Roofing & Framing works, Painting works
300226109221000	Contract ID No. 23NB0028, Construction (Completion) of Multi-Purpose Building, Brgy. La Perlan, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	09-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	Regular Agency Fund (01000000)	3,960,000.00	-	3,960,000.00	Excavation (6-pedestal, 7-stage column), Embankment, Concrete works (stage), Roofing & Framing works, Painting works (concrete & steel)
300226109218000	Contract ID No. 23NB0029, Construction (Completion) of Multi-Purpose Building, Brgy. Calabuan, Esperanza, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	14-Mar-23	22-Mar-23	23-Mar.-23 to 27-Mar.-23	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Embankment, Masonry works, Reinf. Concrete works, Metal structure, Roofing works (3-span), Painting
300226109224000	Contract ID No. 23NB0030, Construction (Completion) of Multi-Purpose Building, Brgy. Prosperidad NHS, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	14-Mar-23	22-Mar-23	23-Mar.-23 to 27-Mar.-23	Regular Agency Fund (01000000)	3,960,000.00	-	3,960,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing & Framing works, Ceiling works, Doors & Windows, Embankment (portion of stage), Plumbing, Electrical, & Painting works.
300226109226000	Contract ID No. 23NB0031, Construction (Completion) of Multi-Purpose Building, Brgy. New Salern, Bayugan City, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	09-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Excavation (stage), Embankment, Concrete works, Roofing & Framing works, Painting works



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226109233000	Contract ID No. 23NB0032, Construction of Multi-Purpose Building, Brgy. Maharlika, Talacogon, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	14,850,000.00	-	14,850,000.00	Excavation, Reinf. Concrete works, Metal structure, Roofing works, Masonry works, Plumbing works, Electrical works, Painting
300226109235000	Contract ID No. 23NB0033, Construction of Multi-Purpose Building, Brgy. Sabang Gibong, Talacogon, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	14,850,000.00	-	14,850,000.00	Excavation, Reinf. Concrete works, Metal structure, Roofing works, Masonry works, Plumbing works, Electrical works, Painting
300226109228000	Contract ID No. 23NB0034, Construction (Completion) of Multi-Purpose Building, P-5, Brgy. Marcelina, Bayugan City, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing & Framing works, Painting.
300226109227000	Contract ID No. 23NB0035, Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Bayugan City, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	3,960,000.00	-	3,960,000.00	Concrete works (stage & bleacher), Roofing works, Electrical works & Painting works.
300228100480000	Contract ID No. 23NB0036, Construction of Multi-Purpose Building (Evacuation Center), Brgy. Libertad, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-23	09-Feb-23	29-Mar-23	30-Mar.-23 to 04-Apr.-23	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works, Metal Structure, Roofing works, Masonry, Gutter, Fabricated end flashing, Painting (concrete & steel)
200000100828000	Purchase Request No. 23-01-0001, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planned and Design Section Vehicles	50604030-99	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Jan.-23 to 29-Jan.-23	30-Jan-23	02-Mar-23	14-Mar-23	Regular Agency Fund (01000000)	328,439.00	328,439.00	-	Supply and Delivery of Vehicle Parts and Accessories



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase Request No. 23-01-0002, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section	5060403001	Maintenance Section	Negotiated Procurement - Emergency Cases (Sec. 53.2)					Regular Agency Fund (01000000)	57,658.00	57,658.00	-	Cancelled
310103101119000	Contract ID No. 23NB0037, Preventive Maintenance of Road: Concrete Reblocking – Agusan-Malaybalay Rd K1278+800.00 – K1278+841.00, K1281+213.00 – K1281+253.50, K1287+278.80 – K1287+310.22, Esperanza, Agusan del Sur	50604030-01	Construction Section	Public Bidding	30-Jan.-23 to 05-Feb.-22	13-Apr-23	19-Apr-23	20-Apr.-23 to 25-Apr.-23	Regular Agency Fund (01000000)	7,221,095.00	-	7,221,095.00	Removal of Trees, Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m. thk.), Structural Steel, Structural Concrete, Pile, Gabions, Thermoplastic Pavement Markings & Guardrails.
310305101868000	Contract ID No. 23NB0038, Construction of Parallel Bridge – Andanan Br. (Parallel Br.) along Daang Maharlika (Agusan Davao Sect) (Phase II), Bayugan City, Agusan del Sur	50604030-01	Construction Section	Public Bidding	30-Jan.-23 to 05-Feb.-22	22-Feb-23	09-Mar-23	10-Mar.-23 to 19-Mar.-23	Regular Agency Fund (01000000)	11,657,200.00	-	11,657,200.00	Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m. thk.), Structural Steel, Structural Concrete, Thermoplastic Pavement Markings, Solar Street Lights, Solar Studs, Sidewalk, Curb & Gutter
300215102836000	Contract ID No. 23NB0039, Construction of Concrete Road – Construction of Kauswagan – Maharlika Road, Talacogon, Agusan del Sur	50604030-01	Construction Section	Public Bidding	30-Jan.-23 to 05-Feb.-22	22-Feb-23	24-Mar-23	24-Mar.-23 to 29-Mar.-23	Regular Agency Fund (01000000)	77,200,000.00	-	77,200,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.23m. thk.), Structural Steel, Structural Concrete, Grouted Riprap, Thermoplastic Pavement Markings, & Guardrails



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Purchase Request No. 23-01-0003, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Feb.-23 to 12-Feb.-23	13-Feb-23	02-Mar-23	14-Mar-23	Regular Agency Fund (01000000)	953,789.00	953,789.00	-	Supply and Delivery of Vehicle Parts and Accessories
320101108552000	Purchase Request No. 23-01-0004, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur-1st District Engineering Office	50604030-02	DPWH, DEO 1, Agusan del Sur	Shopping - Others	06-Feb.-23 to 12-Feb.-23	13-Feb-23	08-Mar-23	14-Mar-23	Regular Agency Fund (01000000)	38,785.00	38,785.00	-	Supply and Delivery of Janitorial Supplies
	Purchase Request No. 23-01-0005, Supply and Delivery Office Supplies (Business Card) for use in DPWH-Agusan del Sur-1st District Engineering Office	5060402099	DPWH, DEO 1, Agusan del Sur	Shopping - Others					Regular Agency Fund (01000000)	4,500.00	4,500.00	-	Supply and delivery of Office Supplies (Business Card)/ CANCELLED
200000100491000	Purchase Request No. 23-02-0006, Supply and Delivery of Construction Materials and Supplies for use in Maintenance Activities	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Feb.-23 to 05-Feb.-23	06-Feb-23	16-Feb-23	23-Feb-23	Regular Agency Fund (01000000)	200,000.00	200,000.00	-	Supply and Delivery of Construction Materials and Supplies
	Purchase Request No. 23-02-0008, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section.	5060402099	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	95,650.00	95,650.00	-	Cancelled
300203102327000	Purchase Request No. 23-02-0009, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st DEO	50604030-01	DPWH, DEO 1, Agusan del Sur	Direct Contracting (Sec. 50)	08-Feb.-23 to 14-Feb.-23	15-Feb-23	02-Mar-23	15-Mar-23	Regular Agency Fund (01000000)	868,760.00	868,760.00	-	Supply and Delivery of Office Equipment Supplies and Consumables



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101108552000	Purchase Request No. 23-02-0010, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Construction Section Vehicles	50604030-02	Construction Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb.-23 to 14-Feb.-23	15-Feb-23	03-Mar-23	14-Mar-23	Regular Agency Fund (01000000)	360,681.00	360,681.00	-	Supply and Delivery of Vehicle Parts and Accessories
310212100238000	Contract ID No. 23NB0040, Paving of Unpaved Roads – Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1314 + 819 - K1316 + 975, Talacogon, Agusan del Sur	50604030-01	Construction Section	Public Bidding	21-Feb.-23 to 27-Feb.-22				Regular Agency Fund (01000000)	120,432,000.00	-	120,432,000.00	Embankment, Aggregate Subbase Course, PCCP (0.28m. thk.), Structural Concrete, Reinforcing Steel & Concrete Square Piles., Solar St. Lights, Thermoplastic Pavement Markings & Guardrails./ CANCELLED
310212100239000	Contract ID No. 23NB0041, Paving of Unpaved Roads – Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1317 + 164 - K1317 + 287, K1317 + 620 - K1318 + 719, K1319 + 066 - K1319 + 519, Talacogon, Agusan del Sur	50604030-01	Construction Section	Public Bidding	21-Feb.-23 to 27-Feb.-22				Regular Agency Fund (01000000)	121,763,700.00	-	121,763,700.00	Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m. thk.), Structural Steel, Structural Concrete, Concrete Square Piles, Pipe Culverts, Guardrails & Lean Concrete./ CANCELLED
3102051011101000	Contract ID No. 23NB0042, Construction of Gravel Road – NRJ Maug - La Purisima - New Tubigon, Package 4, Prosperidad, Agusan del Sur	50604030-01	Construction Section	Public Bidding	21-Feb.-23 to 27-Feb.-22	14-Mar-23	29-Jun-23		Regular Agency Fund (01000000)	53,017,100.00	-	53,017,100.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Grouded Riprap, RCPC & Guardrails
300200100003000	Purchase Request No. 23-02-0011, Supply and delivery of office supplies for use in DPWH-Agusan del Sur 1st DEO	5060402099	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Agency to Agency (Sec. 53.5)			28-Feb-23	1-Mar-23	Regular Agency Fund (01000000)	7,928.74	7,928.74	-	Supply and delivery of Office Supplies



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310109101092000	Purchase Request No. 23-03-0014, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Mitsubishi L300 Deluxe Plate # BOM-759	50604030-01	Quality Assurance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar.-23 to 13-Mar.-23	14-Mar-23	29-Mar-23	11-Apr-23	Regular Agency Fund (01000000)	45,000.00	45,000.00	-	Supply and Delivery of Vehicle Parts and Accessories
310107100516000	Contract ID No. 23GSNB0006, Supply/Delivery of Fuel & Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	50604030-01	DPWH, DEO 1, Agusan del Sur	Public Bidding	14-March-23 to 20-March-23	03-Apr-23	18-Apr-23	19-Apr.-23 to 24-Apr.-23	Regular Agency Fund (01000000)	6,129,017.80	6,129,017.80	-	Supply and Delivery of Fuel and Lubricants
200000100017000	Contract ID No. 23GSNB0007, Supply/Procurement of Metal Beam End Piece for Guardrail Installation, Under Agusan del Sur 1st District Engineering Office	50213030-01	DPWH, DEO 1, Agusan del Sur	Public Bidding	14-March-23 to 20-March-23	03-Apr-23	18-Apr-23	19-Apr.-23 to 24-Apr.-23	Regular Agency Fund (01000000)	1,344,915.00	1,344,915.00	-	Supply and Delivery of Metal Beam End Piece
200000100017000	Purchase Request No. 23-03-0015, Supply and Delivery of Reflective Traffic Paint for Repainting of Concrete Bridge along National Roads.	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Mar.-23 to 26-Mar.-23	27-Mar-23	13-Apr-23	18-Apr-23	Regular Agency Fund (01000000)	567,981.00	567,981.00	-	Supply and Delivery of Reflective Traffic Paint
200000100017000	Purchase Request No. 23-03-0016, Supply and Delivery of Reflective Thermoplastic Materials for Traffic Services (Centerline and Edge/line Repainting)	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Mar.-23 to 26-Mar.-23	27-Mar-23	13-Apr-23	18-Apr-23	Regular Agency Fund (01000000)	575,820.00	575,820.00	-	Supply and Delivery of Reflective Thermoplastic Materials



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'200000100017000	Purchase Request No. 23-03-0017, Supply and Delivery of Limestone for Patching Potholes/Damaged Carriageway along Agusan-Davao Road	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Mar.-23 to 26-Mar.-23	27-Mar-23	13-Apr-23	18-Apr-23	Regular Agency Fund (010000000)	499,800.00	499,800.00	-	Supply and Delivery of Limestone
300203102327000	Purchase Request No. 23-03-0019, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance vehicles.	50604030-01	Maintenance Section	Negotiated Procurement - Emergency Cases (Sec. 53.2)	24-Mar.-23 to 27-Mar.-23	28-Mar-23	13-Apr-23	18-Apr-23	Regular Agency Fund (010000000)	502,035.00	502,035.00	-	Supply and Delivery of Vehicle Parts and Accessories
300203102327000	Purchase Request No. 23-03-0020, Supply and Delivery of Office Equipment Supplies/Consumable for use in DPWH-Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	50604030-01	DPWH, DEO 1, Agusan del Sur	Direct Contracting (Sec. 50)	29-Mar.-23 to 04-April-23	05-Apr-23	25-Apr-23		Regular Agency Fund (010000000)	937,260.00	937,260.00	-	Supply and Delivery of Office Equipment Supplies/Consumable
300203102327000	Purchase Request No. 23-03-0021, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st DEO	50604030-01	DPWH, DEO 1, Agusan del Sur	Shopping - Others	29-Mar.-23 to 04-April-23	05-Apr-23	19-Apr-23	25-Apr-23	Regular Agency Fund (010000000)	442,290.00	442,290.00	-	Supply and Delivery of Office Equipment Supplies and Consumables
310204102298000	Purchase Request No. 23-03-0022, Supply and delivery Vehicle Parts and Accessories for replacement of worn-out parts of Quality & Assurance Vehicles.	5060402099	Quality Assurance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-23 to 14-May-23	15-May-23	25-May-23	31-May-23	Regular Agency Fund (010000000)	493,651.00	493,651.00	-	Supply and Delivery of Vehicle Parts and Accessories



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300116201297000	Contract ID No. 23NB0043, Concreting of Purok 5 to Purok 1, Brgy. Coalition FMR, Brgy. Coalition, San Luis, Agusan del Sur	5060403001	Construction Section	Public Bidding	29-Mar.-23 to 04-April-23	26-May-23			Regular Agency Fund (010000000)	11,940,000.00		11,940,000.00	Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.23m. thk.), RPCP 36", Grouted Riprap, & Stone Masonry
300116201297000	Contract ID No. 23NB0044, Concreting of Brgy. Anislagan to Sitio New Cebu FMR, Brgy. Anislagan, San Luis, Agusan del Sur	5060403001	Construction Section	Public Bidding	29-Mar.-23 to 04-April-23	26-May-23			Regular Agency Fund (010000000)	29,850,000.00		29,850,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.23m. thk.), RPCP 48", Grouted Riprap & Stone Masonry
300226109227000	Contract ID No. 23NB0035 (re-advertise), Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Bayugan City, Agusan del Sur	50604040-01	Construction Section	Public Bidding	05-April-23 to 11-April-23	26-Apr-23	05-May-23	8-May-23 to 12-May-23	Regular Agency Fund (010000000)	3,960,000.00		3,960,000.00	Concrete works (stage & bleacher), Roofing works, Electrical works & Painting works, Earthworks, Masonry works, Doors & Windows, Finishing works & Plumbing works
300116201297000	Contract ID No. 23NB0045, Concreting of Brgy. Nuevo Trabajo to Sitio Lilo FMR, Brgy. Nuevo Trabajo, San Luis, Agusan del Sur	5060403001	Construction Section	Public Bidding	05-April-23 to 11-April-23	26-May-23			Regular Agency Fund (010000000)	29,850,000.00		29,850,000.00	Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.23m. thk.), RPCP 24", Grouted Riprap & Stone Masonry
320102105661000	Purchase Request No. 23-04-0025, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur-1st District Engineering Office.	50604030-02	DPWH, DEO 1, Agusan del Sur	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec 52.1.b)	13-April-23 to 19-April-23	20-Apr-23	04-May-23	24-May-23	Regular Agency Fund (010000000)	161,515.00	161,515.00		Supply and Delivery of Janitorial Supplies



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Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102105661000	Purchase Request No. 23-04-0026, Supply and delivery of Electrical Supplies for use in the Office of the District Engineer (ICT Unit)	5060402099	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-April-23 to 24-April-23	20-Apr-23	09-May-23	24-May-23	Regular Agency Fund (01000000)	62,068.00	62,068.00		Supply and delivery of Electrical Supplies
320102105661000	Purchase Request No. 23-04-0027, Supply and Delivery of Office Supplies for use in DPWH-Agusan del Sur-1st District Engineering Office	5021300000	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-April-23 to 24-April-23	25-Apr-23	09-May-23	24-May-23	Regular Agency Fund (01000000)	508,232.33	508,232.33		Supply and Delivery of Office Supplies
300205100017000	CONTRACT ID NO. 23NBU046, CONSTRUCTION OF RAINWATER COLLECTOR SYSTEM, Under Agusan del Sur 1st DEO: 1. Talacogon CES, Talacogon, Agusan del Sur, 2. 544th Eng'g. Brigade, Patin-ay, Prosperidad, Agusan del Sur, 3. Bayugan City Senior HS-Stand Alone, Fili, Bayugan City, Agusan del Sur, 4. San Toriblo ES, Esperanza, Agusan del Sur, 5. Anislagan ES, San Luis, Agusan del Sur, 6. Del Monte NHS, Del Monte, Talacogon, Agusan del Sur, 7. Azpetia NHS, Prosperidad, Agusan del Sur, 8. Talacogon NHS, Talacogon, Agusan del Sur, 9. Tilihan ES, Sibagat, Agusan del Sur, 10. San Vicente CES, Prosperidad, Agusan del Sur, 11. Sibagat CES, Sibagat, Agusan del Sur, 12. Sta. Irene CES, Prosperidad, Agusan del Sur.	5060404001	Construction Section	Public Bidding	26-April-23 to 02-May-23	17-May-23	06-Jun-23	07-June-23 to 13-June-23	Regular Agency Fund (01000000)	2,316,000.00	-	2,316,000.00	Installation of 24 – units stainless steel tank (2000 L)



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310204102298000	Purchase Request No. 23-04-0032, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	5060403001	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-23 to 09-May-23	10-May-23	23-May-23	31-May-23	Regular Agency Fund (01000000)	998,153.00	998,153.00		Supply and Delivery of Vehicle Parts and Accessories
300203102328000, 300217100107000, 310205101107000, 310306100234000, 320102105648000	Contract ID No. 23GSNB0008, Supply/Delivery of I.T. Equipments for use in DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	5020301001	DPWH, DEO 1, Agusan del Sur	Public Bidding	05-May-23 to 11-May-23	26-May-23	07-Jun-23	08-June-23 to 16-June-23	Regular Agency Fund (01000000)	6,219,858.29	6,219,858.29		Supply and Delivery of I.T. Equipments
20000010002000	Contract ID No. 23NB0047, Repair/Maintenance of Gibong River Dike 5, Prosperidad, Agusan del Sur	50213030-02	Maintenance Section	Public Bidding	05-May-23 to 11-May-23	26-May-23	05-Jun-23	06-June-23 to 13-June-23	Regular Agency Fund (01000000)	2,653,000.00		2,653,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, RCPC 60" & Rubble Concrete.
	Contract ID No. 23NB0048, Concreting of Sitio Lilo to Sitio Macapahan, Bryg. Sta. Ines FMR, Bryg. Sta Ines, San Luis, Agusan del Sur	50604040-01	Construction Section	Public Bidding	05-May-23 to 11-May-23				Regular Agency Fund (01000000)			35,820,000.00	Clearing & Grubbing, Excavation, Embankment, Aggregate Subbase Course, PCPC (0.23m. thk.), RCPC 48", Grouted Riprap, Stone Masonry/ CANCELLED
310205101101000	Purchase Request No. 23-04-0033, Supply/Replacement of Spare Parts and General Cleaning of Air Conditioners of DPWH Agusan del Sur 1st District Engineering Office	5029999099	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-23 to 14-May-23	15-May-23	27-Jun-23		Regular Agency Fund (01000000)	223,455.00	223,455.00		Supply/Replacement of Spare Parts and General Cleaning of Air Conditioners



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320102105661000	Purchase Request No. 23-05-0034, Supply and Delivery of Gaming Equipment and Paraphernalia for use in DPWH Agusan del Sur-1st District Engineering Office	5029999099	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-May-23 to 16-May-23	17-May-23	02-Jun-23	13-Jun-23	Regular Agency Fund (01000000)	140,586.94	140,586.94		Supply and Delivery of Gaming Equipment and Paraphernalia
200000100828000	Purchase Request No. 23-05-0036, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning & Design Section	5060403001	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-May-23 to 24-May-23	25-May-23	02-Jun-23	13-Jun-23	Regular Agency Fund (01000000)	208,327.00	208,327.00		Supply and Delivery of Vehicle Parts and Accessories
	Contract ID No. 23NB0049, Construction of Classrooms (2-Storey 10 CL), Sta. Irene Central ES, Prosperidad, Agusan del Sur	5060404002	Construction Section	Public Bidding	23-May-23 to 29-May-23	13-Jun-23			Regular Agency Fund (01000000)	30,000,000.00		30,000,000.00	Mostly built with concrete and masonry, with PWD ramp with handrails, parapet wall on concrete gutter, and complete with electrical works, sanitary/ plumbing works, ventilation, water pumping and fire protection systems
	Purchase Request No. 23-05-0037, Supply and Delivery of Garments for use in DPWH Sports Fest.	5021299099	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	25-May-23 to 31-May-23	01-Jun-23	13-Jun-23		Regular Agency Fund (01000000)	109,065.00	109,065.00		Supply and delivery of Garments
310205101101000	Purchase Request No. 23-05-0038, Supply and Delivery of Construction and Hardware Supplies for use in DPWH-DEO 1, Agusan del Sur.	5021300000	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-May-23 to 06-June-23	07-Jun-23	27-Jun-23		Regular Agency Fund (01000000)	495,900.35	495,900.35		Supply and delivery of Construction and Hardware Supplies



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310205101101000	Purchase Request No. 23-06-0040, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-put parts of Maintenance Section Vehicles	5060403001	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-June-23 to 08-June-2330/6/23	09-Jun-23	29-Jun-23		Regular Agency Fund (01000000)	551,040.00	551,040.00		Supply and Delivery of Vehicle Parts and Accessories
310205101098000	Purchase Request No. 23-06-0041, Supply and Delivery of IT Equipment for use in DPWH Agusan del Sur 1st District Engineering Office	5020301002	DPWH, DEO 1, Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-June-23 to 25-June-23	26-Jun-23	30-Jun-23		Regular Agency Fund (01000000)	750,355.83	750355.83		Supply and Delivery of IT Equipment

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