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

INDICATIVE PROCUREMENT PLAN (IAPP) FOR CIVIL WORKS

FY 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity: Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	ESTIMATED BUDGET (Php): Total	MOOE	CO	Remarks (Brief Description of Program/Project
	1 24N00001; Cantilan-Madrid Bypass Road (SDCR Alternate Route), Surigao del Sur	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	101,325,000.00		101,325,000.00	Construction of Concrete Road
	2 24N00002; East-West lateral road connecting Agusan del Sur/Bukidnon Agusan-Malaybalay Road, Package 8, Agusan del Sur	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	154,400,000.00		154,400,000.00	Construction of Gravel Road
	3 24N00003; East-West lateral road connecting Agusan del Sur/Bukidnon Agusan-Malaybalay Road, Package 9, Agusan Del Sur	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	154,400,000.00		154,400,000.00	Construction of Gravel Road
	4 24N00004; Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Sect) - K1241 + (-321) - K1243 + 000	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	163,607,065.00		163,607,065.00	Reconstruction to Concrete Pavement
	5 24N00005; Daang Maharlika (Agusan-Davao Sect) - K1243 + 000 - K1246 + 000	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	144,942,035.00		144,942,035.00	Reconstruction to Concrete Pavement
	6 24N00006; Daang Maharlika (Agusan-Davao Sect) - K1246 + 000 - K1246 + 389, K1247 + 000 - K1247 + 570, K1248 + 000 - K1248 + 550, K1254 + 000 - K1255 + 188, K1255 + 222 - K1256 + 002	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	205,361,650.00		205,361,650.00	Reconstruction to Concrete Pavement
	7 24N00007; Daang Maharlika (Agusan-Davao Sect) - K1256 + 002 - K1257 + 004, K1257 + 368 - K1257 + 481, K1260 + 000 - K1262 + 431, K1262 + 506 - K1265 + 000, K1265 + 500 - K1265 + 605, K1278 + 073 - K1278 + 272, K1278 + 696 - K1278 + 862	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	379,708,200.00		379,708,200.00	Reconstruction to Concrete Pavement
	8 24N00008; Daang Maharlika (Agusan-Davao Sect) - K1273 + 043 - K1273 + 892, K1274 + 414 - K1276 + 000, K1276 + 360 - K1276 + 672, K1277 + 678 - K1278 + 000, K1292 + 000 - K1294 + 000, K1297 + 125 - K1297 + 959, K1298 + 912 - K1299 + 000, K1303 + 446 - K1303 + 600	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	356,316,600.00		356,316,600.00	Reconstruction to Concrete Pavement
	9 24N00009; Daang Maharlika (Agusan-Davao Sect) - K1304 + (-404) - K1304 + (-200), K1312 + 690 - K1313 + 783, K1314 + 406 - K1314 + 501, K1314 + 525 - K1314 + 930, K1315 + 012 - K1315 + 085, K1316 + 000 - K1316 + 550, K1316 + 573 - K1317 + 629, K1320 + 439 - K1320 + 544, K1320 + 566 - K1320 + 666	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	264,043,300.00		264,043,300.00	Reconstruction to Concrete Pavement
	10 24N00010; Daang Maharlika (Agusan-Davao Sect) - K1318 + 544 - K1319 + 581, K1321 + 532 - K1323 + 379, K1323 + 621 - K1324 + 191, K1333 + 300 - K1333 + 390, K1340 + 000 - K1340 + 228, K1341 + 742 - K1341 + 858, K1343 + 006 - K1343 + 559	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	257,133,900.00		257,133,900.00	Reconstruction to Concrete Pavement

	11	24N00011; Daang Maharlika (Agusan-Davao Sect) - K1320 + 666 - K1321 + 522, K1326 + 000 - K1326 + 300, K1328 + 400 - K1329 + 000, K1330 + 669 - K1330 + 802, K1330 + 989 - K1331 + 075, K1334 + 058 - K1334 + 135, K1335 + 000 - K1335 + 102, K1335 + 300 - K1336 + 200, K1337 + 218 - K1337 + 785, K1351 + 900 - K1351 + 961	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	213,187,800.00		213,187,800.00	Reconstruction to Concrete Pavement
	12	24N00012; Daang Maharlika (Agusan-Davao Sect) - K1346 + 000 - K1347 + 760, K1347 + 962 - K1348 + 896, K1349 + 487 - K1350 + 000, K1355 + 276 - K1356 + 441	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	253,138,800.00		253,138,800.00	Reconstruction to Concrete Pavement
	13	24N00013; Daang Maharlika (Agusan-Davao Sect) - K1356 + 790 - K1356 + 805, K1356 + 859 - K1357 + 636, K1357 + 759 - K1357 + 800, K1358 + 000 - K1358 + 500, K1359 + 000 - K1360 + 519, K1366 + 000 - K1367 + 000	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	223,030,800.00		223,030,800.00	Reconstruction to Concrete Pavement
	14	24N00014; Daang Maharlika (Agusan-Davao Sect) - K1258 + 292 - K1258 + 938	Maintenance Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	10,754,925.00		10,754,925.00	Preventive Maintenance of Road: Asphalt Overlay
	15	24N00015; Daang Maharlika (Agusan-Davao Sect) - K1291 + 666 - K1292 + 000, K1294 + 000 - K1294 + 035	Maintenance Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	13,170,320.00		13,170,320.00	Preventive Maintenance of Road: Asphalt Overlay
	16	24N00016; Daang Maharlika (Agusan-Davao Sect) - K1364 + 000 - K1366 + 000	Maintenance Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	44,396,755.00		44,396,755.00	Preventive Maintenance of Road: Asphalt Overlay
	17	24N00017; Daang Maharlika (Bayugan Rotunda) - Chainage 0 - Chainage 220	Maintenance Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	5,466,725.00		5,466,725.00	Preventive Maintenance of Road: Asphalt Overlay
	18	24N00018; Daang Maharlika (Agusan-Davao Sect) - K1339 + 490 - K1339 + 904, K1340 + 228 - K1340 + 804, K1341 + 027 - K1341 + 230, K1341 + 536 - K1341 + 742, K1341 + 858 - K1341 + 964, K1342 + 713 - K1342 + 727, K1343 + 559 - K1343 + 832, K1344 + 405 - K1345 + 985	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	53,728,305.00		53,728,305.00	Preventive Maintenance of Road: Concrete Reblocking
	19	24N00019; Daang Maharlika (Agusan-Davao Sect) - K1305 + 876 - K1306 + 440, K1317 + 906 - K1317 + 924	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	12,435,955.00		12,435,955.00	Preventive Maintenance of Road: Concrete Reblocking
	20	24N00020; Daang Maharlika (Agusan-Davao Sect) - K1336 + 234 - K1336 + 700	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	15,440,000.00		15,440,000.00	Preventive Maintenance of Road: Concrete Reblocking
	21	24N00021; Access Road leading to Nasipit-Agusan del Norte Industrial Estate Special Economic Zone (NANIE-SEZ), Nasipit, Agusan del Norte	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	147,162,500.00		147,162,500.00	Construction of Concrete Road
	22	24N00022; Daang Maharlika (Surigao-Agusan Sect) - K1168 + (-823) - K1168 + 009, K1168 + 368 - K1169 + 000, K1171 + 000 - K1174 + 701, K1175 + 133 - K1175 + 240, K1175 + 270 - K1175 + 642	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	209,034,440.00		209,034,440.00	Road Widening
	23	24N00023; Daang Maharlika (Surigao-Agusan Sect) - K1198 + 000 - K1199 + 000, K1201 + 025 - K1202 + 814, K1202 + 915.50 - K1203 + 577	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	202,650,000.00		202,650,000.00	Road Widening

	24 24N00024; Daang Maharlika (Surigao-Agusan Sect) - K1153 + 200 - K1153 + 595, K1153 + 609.48 - K1155 + 782, K1155 + 807.70 - K1157 + 163, K1157 + 179.49 - K1157 + 767, K1157 + 793 - K1158 + 222, K1158 + 229 - K1158 + 543, K1158 + 583.02 - K1160 + 500	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	193,000,000.00		193,000,000.00	Road Widening
	25 24N00025; Daang Maharlika (Surigao-Agusan Sect) - K1183 + 843 - K1183 + 881, K1185 + 053 - K1185 + 154	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	5,365,400.00		5,365,400.00	Road Widening
	26 24N00026; Daang Maharlika (Surigao-Agusan Sect) - K1169 + 720 - K1170 + 000	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	11,001,000.00		11,001,000.00	Road Widening
	27 24N00027; Daang Maharlika (Surigao-Agusan Sect) - K1176 + 680 - K1176 + 960	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	10,808,000.00		10,808,000.00	Road Widening
	28 24N00028; New Tubigon leading to Pinandagatan Falls, Agusan del Sur	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	147,162,500.00		147,162,500.00	Construction of Concrete Road
	29 24N00029; Construction of Sta. Irene - San Miguel Road, Agusan del Sur	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Gravel Road
	30 24N00030; Butuan City-Pianing-Tandag Road, Brgy. Kolambogan-Padiay, Sibagat, Package I, Agusan del Sur	Construction Division	Yes	Public Bidding	09/28/2023	10/18/2023	11/14/2023	11/20/2023	NEP FY 2024	145,715,000.00		145,715,000.00	Construction of Concrete Road
	31 24N00031; Butuan City-Pianing-Tandag Road, Brgy. Kolambogan-Padiay, Sibagat, Package J, Agusan del Sur	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	115,800,000.00		115,800,000.00	Construction of Concrete Road
	32 24N00032; Butuan City - Pianing - Tandag Road, Package 10, Surigao del Sur	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	82,025,000.00		82,025,000.00	Construction of Gravel Road
	33 24N00033; Butuan City - Pianing - Tandag Road, Package 9, Surigao del Sur	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	168,875,000.00		168,875,000.00	Construction of Gravel Road
	34 24N00034; Cabantao Road leading to Maanghit Cave & Panganan Falls, Brgy. Cabantao, Rosario, Agusan del Sur	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	68,515,000.00		68,515,000.00	Construction of Concrete Road
	35 24N00035; East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Sampaguita-Maklos (Agusan del Sur/Bukidnon Boundary), Package 11-D, Agusan del Sur	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	168,875,000.00		168,875,000.00	Construction of Gravel Road
	36 24N00036; East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Sampaguita-Maklos (Agusan del Sur/Bukidnon Boundary), Package 11-E, Agusan del Sur	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	168,875,000.00		168,875,000.00	Construction of Gravel Road

	37 24N00037; East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Sampaguita-Makilos (Agusan del Sur/Bukidnon Boundary), Package 11-F, Agusan del Sur	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	144,750,000.00		144,750,000.00	Construction of Gravel Road
	38 24N00038; East-West Lateral Road connecting Agusan Del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 15, Surigao del Sur	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Gravel Road
	39 24N00039; East-West Lateral Road connecting Agusan Del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 16, Surigao del Sur	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Gravel Road
	40 24N00040; Construction of San Roque, Bislig to Bunawan By-pass Road, Bunawan, Agusan del Sur	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	154,400,000.00		154,400,000.00	Construction of Concrete Road
	41 24N00041; Surigao-Agusan West Coastal Road, Package J, Surigao del Norte	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	146,680,000.00		146,680,000.00	Reconstruction to Concrete Pavement
	42 24N00042; Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Sect) - K1367 + 000 - K1367 + 576, K1367 + 662 - K1367 + 685, K1367 + 788 - K1367 + 854, K1368 + 032 - K1368 + 226, K1372 + 000 - K1372 + 400, K1373 + 220 - K1374 + 475, K1374 + 519 - K1375 + 000, K1375 + 666 - K1376 + 840	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	240,293,685.00		240,293,685.00	Reconstruction to Concrete Pavement
	43 24N00043; NRJ BCIR to NRJ Butuan City - Malaybalay Rd (via Dumalagan-Nongnong-Bit-Os Diversion Rd), Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	147,162,500.00		147,162,500.00	Construction of Concrete Road
	44 24N00044; NRJ Butuan City - Malaybalay Road leading to NRJ Buenavista - Bunaguit Road (Bitan-agan - Nongnong - Mt. Mayapay - Bunaguit, Buenavista Section), Butuan City, Agusan del Norte 1st LD	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	53,075,000.00		53,075,000.00	Construction of Concrete Road
	45 24N00045; NRJ leading to Mt. Mayapay (Delta Discovery Park), Bit-os Section, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	09/29/2023	10/20/2023	11/16/2023	11/21/2023	NEP FY 2024	33,126,000.00		33,126,000.00	Construction of Concrete Road
	46 24N00046; NRJ-Butuan City-Mayor Democrito D. Plaza II Ave. Road leading to Mt. Mayapay (Delta Discovery Park), Sitio Matin-ao, Bonbon, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	34,740,000.00		34,740,000.00	Construction of Concrete Road
	47 24N00047; NRJ BCIR- Capitol-Bonbon Road in support of proposed Butuan City IT Park and Public Utility Transport Terminal, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	38,889,500.00		38,889,500.00	Construction of Concrete Road
	48 24N00048; NRJ Daang Maharlika (Taguibo Section) - Masao Port, Butuan City	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	96,500,000.00		96,500,000.00	Construction of Concrete Road
	49 24N00049; Construction of NRJ Daang Maharlika, Sibagat (Sitio Eureka, Tabon-tabon) - Bugsukan - Antongalon Road, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	193,000,000.00		193,000,000.00	Construction of Gravel Road

	50 24N00050; Bonbon-Libertad Bypass Road, Butuan City	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	20,438,700.00		20,438,700.00	Off-Carriageway Improvement: Construction of Sidewalk
	51 24N00051; Butuan City West Diversion Road, Package B, Butuan City	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	116,765,000.00		116,765,000.00	Construction of Concrete Road
	52 24N00052; Construction of Trento - Lingig Bypass Road, Trento, Agusan del Sur	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	154,400,000.00		154,400,000.00	Construction of Concrete Road
	53 24N00053; Trento-Lingig Road, Surigao del Sur	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	162,120,000.00		162,120,000.00	Construction of Concrete Road
	54 24N00054; Construction of Lingig, Surigao del Sur to Trento, Agusan del Sur By-Pass Road (Union-Bogak-Rajah Cabungso-an-Napanpanan-Sitio Luna), Lingig, Surigao del Sur	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Concrete Road
	55 24N00055; Construction of San Roque, Bislig to Bunawan By-pass Road, Bislig City, Surigao del Sur	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Concrete Road
	56 24N00056; Cabadbaran - Puting Bato - Lanuza Road, Package 10, Surigao del Sur	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	168,875,000.00		168,875,000.00	Construction of Gravel Road & Construction of Concrete Road
	57 24N00057; Circumferential Road leading to Lake Mainit, Jabonga, Agusan del Norte	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	41,495,000.00		41,495,000.00	Construction of Concrete Bridge
	58 24N00058; Cabadbaran - Puting Bato - Lanuza Road, Package 11, Surigao del Sur	Construction Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	86,850,000.00		86,850,000.00	Construction of Gravel Road
	59 24N00059; Daang Maharlika (Surigao-Agusan Sect) - K1222 + (-016) - K1223 + 010, K1223 + 925 - K1224 + 300, K1224 + 400 - K1224 + 721, K1224 + 740 - K1225 + 048, K1225 + 068 - K1225 + 860	Maintenance Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	114,126,690.00		114,126,690.00	Preventive Maintenance of Road: Asphalt Overlay
	60 24N00060; Daang Maharlika (Surigao-Agusan Sect) - K1139 + 360 - K1140 + 000	Maintenance Division	Yes	Public Bidding	10/03/2023	10/24/2023	11/21/2023	11/28/2023	NEP FY 2024	41,107,070.00		41,107,070.00	Preventive Maintenance of Road: Asphalt Overlay
	61 24N00061; Daang Maharlika (Lipata-Surigao Sect) - K1114 + 000 - K1115 + 000, K1115 + 474 - K1115 + 626, K1120 + 200 - K1121 + 673	Maintenance Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	134,051,045.00		134,051,045.00	Preventive Maintenance of Road: Asphalt Overlay
	62 24N00062; Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Median Island along Daang Maharlika (Agusan-Davao Sect) (S00439MN) - K1310 + 100 - K1311 + 100, Barangay San Isidro, San Francisco, Agusan del Sur	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	3,744,200.00		3,744,200.00	Off-Carriageway Improvement: Construction of Traffic Island

	63 24N00063; Kinabutan Br. 2 (B01211MN) along Daang Maharlika (Lipata-Surigao Sect)	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	119,660,000.00		119,660,000.00	Widening of Bridge
	64 24N00064; Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Median Island along Daang Maharlika (Agusan-Davao Sect), (S00439MN) - K1307 + 160 - K1308 + 160, Barangay Hubang and Barangay 3 (Poblacion), San Francisco, Agusan del Sur	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	2,364,250.00		2,364,250.00	Off-Carriageway Improvement: Construction of Traffic Island
	65 24N00065; Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, Median Island, and Paved Shoulder along Daang Maharlika (Agusan-Davao Sect), (S00439MN) - K1327 + 260 - K1328 + 260, Barangay Sta Cruz, Rosario, Agusan del Sur	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	9,379,800.00		9,379,800.00	Off-Carriageway Improvement: Construction of Traffic Island
	66 24N00066; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Buenavista, Agusan del Norte	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	128,345,000.00		128,345,000.00	Construction of Concrete Bridge, Construction of Concrete Road & Construction of Gravel Road
	67 24N00067; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package B	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	113,214,765.00		113,214,765.00	Construction of Gravel Road, Construction of Concrete Bridge
	68 24N00068; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package A	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	158,274,475.00		158,274,475.00	Construction of Concrete Bridge
	69 24N00069; Banza to Magallanes Road leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	147,162,500.00		147,162,500.00	Construction of Steel Bridge
	70 24N00070; Banza to Magallanes Road leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte, Package II	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	51,531,000.00		51,531,000.00	Construction of Steel Bridge & Construction of Concrete Road
	71 24N00071; San Antonio-Lavintik-Malinhawod and Provincial Road in support to Abaca Fiber Processing, RTR, Agusan del Norte	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	101,677,225.00		101,677,225.00	Construction of Concrete Road & Construction of Gravel Road
	72 24N00072; Butuan City - Agusan del Norte Logistical Highway (Taguibo - Masao - Buenavista - Nasipit), Package 39, Agusan del Norte	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	241,600,000.00		241,600,000.00	Construction of Gravel Road & ROW Acquisition
	73 24N00073; Surigao-Agusan West Coastal Rd, Package 10, Agusan del Norte	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	152,645,000.00		152,645,000.00	Construction of Gravel Road & ROW Acquisition
	74 24N00074; Surigao-Agusan West Coastal Rd, Package 11, Agusan del Norte	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	152,645,000.00		152,645,000.00	Construction of Gravel Road & ROW Acquisition

	75 24N00075; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package 8, Agusan del Sur	Construction Division	Yes	Public Bidding	10/06/2023	10/25/2023	11/21/2023	11/27/2023	NEP FY 2024	111,150,000.00		111,150,000.00	Road Widening, Construction of Concrete Bridge & ROW Acquisition
	76 24N00076; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package E, Butuan City	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	152,645,000.00		152,645,000.00	Road Widening & ROW Acquisition
	77 24N00077; Daang Maharlika (Surigao-Agusan Sect) - K1223 + 642 - K1224 + 677, K1224 + 779 - K1224 + 920, K1224 + 986 - K1225 + 010, K1225 + 148 - K1225 + 824, K1225 + 923 - K1226 + 000, K1235 + 515 - K1238 + 304	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	151,554,550.00		151,554,550.00	Road Widening & ROW Acquisition
	78 24N00078; Rosario-Marfil-Tagbina Rd, (Rosario Section), Package H, Agusan del Sur	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	152,645,000.00		152,645,000.00	Construction of Concrete Road, Construction of Concrete Bridge & ROW Acquisition
	79 24N00079; Surigao-Agusan West Coastal Road, Package I, Surigao del Norte	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	152,470,000.00		152,470,000.00	Construction of Concrete Road & Construction of Concrete Bridge
	80 24N00080; Lanuza- Tandag Bypass Road (SDCR Alternate Route), Surigao del Sur	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	147,540,780.00		147,540,780.00	Construction of Gravel Road & Construction of Concrete Road
	81 24N00081; Llanga Coastal Bypass Road (SDCR Alternate Route), Surigao del Sur	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	147,915,200.00		147,915,200.00	Construction of Concrete Road & Construction of Concrete Bridge
	82 24N00082; Butuan City-Agusan Del Norte Logistical Highway, Package 28, Butuan City	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	289,850,000.00		289,850,000.00	Construction of Gravel Road & ROW Acquisition
	83 24N00083; Construction of Flood Mitigation Structure along Agusan River (Ambacon Section) Downstream, Phase 2, Las Nieves, Agusan del Norte	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	154,400,000.00		154,400,000.00	Construction of Flood Mitigation Structure
	84 24N00084; Construction of Flood Mitigation Structure along Agusan River (Ambacon Section) Upstream, Phase 2, Las Nieves, Agusan del Norte	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	154,400,000.00		154,400,000.00	Construction of Flood Mitigation Structure
	85 24N00085; Construction of Flood Mitigation Structure along Agusan River Basin protecting Barangay Poblacion of Las Nieves, Package 2, Agusan del Norte	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	168,635,680.00		168,635,680.00	Construction of Flood Mitigation Structure
	86 24N00086; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package F, Butuan City	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	116,765,000.00		116,765,000.00	Construction of Road Slope Protection Structure & Construction of parallel Bridge

	87 24N00087; Construction of Butuan City Water System, Main Bypass Pipeline, (Brgy. Anticala-Antongalon Section), Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	193,000,000.00		193,000,000.00	Construction of Water Supply Systems
	88 24N00088; Rehabilitation of Bank Protection Structure along Taguibo River Protecting Taguibo Dam Water-Filtration Facilities, Package 2, Barangay Anticala, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	193,000,000.00		193,000,000.00	Rehabilitation / Major Repair of Flood Control Structure
	89 24N00089; Construction of Sta. Irene-San Miguel Road, Surigao del Sur (Package 3)	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Gravel Road & Construction of Concrete Road
	90 24N00090; Bislig City-San Isidro-San Antonio-San Jose, Surigao del Sur	Construction Division	Yes	Public Bidding	10/11/2023	10/30/2023	11/28/2023	12/04/2023	NEP FY 2024	163,260,000.00		163,260,000.00	Road Widening, Construction of Parallel Bridge & ROW Acquisition
	91 24N00091; Esperanza Br. along Bayugan-Esperanza Rd (Phase VII)	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	149,575,000.00		149,575,000.00	Construction of Concrete Bridge
	92 24N00092; Talacogon By-Pass Road, Agusan del Sur	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	48,250,000.00		48,250,000.00	Construction of Concrete Bridge
	93 24N00093; Construction of Agusan River Flood Control (Phase II), Veruela, Agusan del Sur	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Flood Mitigation Structure
	94 24N00094; Bdry. Bukidnon/Agusan del Norte, Lawan-Lawan Section, Package L, Las Nieves	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	146,680,000.00		146,680,000.00	Construction of Road Slope Protection Structure
	95 24N00095; Tago-gamut Br. (B00701MN) along Surigao-Davao Coastal Rd	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	177,802,215.00		177,802,215.00	Replacement of Bridge
	96 24N00096; Tago - La Paz Bypass Road, Surigao del Sur	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	146,448,400.00		146,448,400.00	Construction of Concrete Bridge
	97 24N00097; Carac-an Parallel Br. along Surigao-Davao Coastal Rd	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	168,875,000.00		168,875,000.00	Construction of Parallel Bridge
	98 24N00098; Bislig Parallel Br. along Surigao-Davao Coastal Rd	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	241,250,000.00		241,250,000.00	Construction of Parallel Bridge
	99 24N00099; Construction (Completion) of Regional Office No. XIII Building, Doongan, Butuan City, (Package 1)	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	45,129,190.00		45,129,190.00	Construction of Multi Purpose Building
	100 24N00100; Construction of Bislig City Coastal Protection along Surigao-Davao Coastal Rd, Surigao del Sur	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	173,700,000.00		173,700,000.00	Construction of Flood Mitigation Structure

	101 24N00101; Bayanacon Br. (B00897MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	53,847,000.00		53,847,000.00	Widening of Bridge
	102 24N00102; Labao Br. (B00906MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	18,528,000.00		18,528,000.00	Widening of Bridge
	103 24N00103; Sianib Br. (B00908MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	50,710,750.00		50,710,750.00	Widening of Bridge
	104 24N00104; Patin-ay Br. 1 (B01739MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	19,396,500.00		19,396,500.00	Widening of Bridge
	105 24N00105; Patin-ay Br. 2 (B01740MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/18/2023	11/06/2023	12/05/2023	12/11/2023	NEP FY 2024	24,125,000.00		24,125,000.00	Widening of Bridge
	106 24N00106; Boan Br. (B00923MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	9,650,000.00		9,650,000.00	Rehabilitation / Major Repair of Bridge
	107 24N00107; Bunawan Br. (B00327MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	11,580,000.00		11,580,000.00	Rehabilitation / Major Repair of Bridge
	108 24N00108; Simulao Br. (B00928MN) along Daang Maharlika (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	19,300,000.00		19,300,000.00	Rehabilitation / Major Repair of Bridge
	109 24N00109; Tugbongon Br. (B01990MN) along Daang Maharlika (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	7,623,500.00		7,623,500.00	Retrofitting / Strengthening of Bridge
	110 24N00110; Mabuhay Br. (B00852MN) along Daang Maharlika (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	4,825,000.00		4,825,000.00	Rehabilitation / Major Repair of Bridge
	111 24N00111; Payao Br. (B01792MN) along Daang Maharlika (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	1,500,000.00		1,500,000.00	Rehabilitation / Major Repair of Bridge
	112 24N00112; Construction of Convention Center, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	193,000,000.00		193,000,000.00	Construction of Multi Purpose Building
	113 24N00113; Construction of PCO Quartering Units, Camp Col Rafael C Rodriguez, Butuan City, Phase II	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	67,550,000.00		67,550,000.00	Construction of Other Building
	114 24N00114; Construction of DENR-R13 Building, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	48,250,000.00		48,250,000.00	Construction of Multi Purpose Building

	115	24N00115; Construction of the Regional Office Building of the Cooperative Development Authority (CDA), Butuan City	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	48,250,000.00		48,250,000.00	Construction of Multi Purpose Building
	116	24N00116; Rehabilitation of DPWH Regional Office XIII, Regional Equipment Services Motorpool Building Area - 1 Equipment Services (AES-1), Brgy. Tiniwisan, Butuan City, Surigao del Sur	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	3,788,590.00		3,788,590.00	Rehabilitation / Major Repair of Multi Purpose Building
	117	24N00117; Daang Maharlika (Surigao-Agusan Sect) - K1220 + 476 - K1220 + 570	Maintenance Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	4,825,000.00		4,825,000.00	Preventive Maintenance of Road: Asphalt Overlay
	118	24N00118; Colorado Bridge along Circumferential Road leading to Lake Mainit, Jabonga, Agusan del Norte	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	23,160,000.00		23,160,000.00	Construction of Concrete Road
	119	24N00119; Road leading to Top Ridge and Camp Site, Magdagooc, Jabonga, Agusan del Norte	Construction Division	Yes	Public Bidding	10/24/2023	11/16/2023	12/11/2023	12/19/2023	NEP FY 2024	147,162,500.00		147,162,500.00	Construction of Concrete Road
										TOTAL	14,295,853,235.00			

Submitted by:

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

Recommending Approval:

ORMIDO D. GO
Attorney V
Chief, Right of Way Acquisition and Legal Division
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/Implimenting 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.

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

INDICATIVE PROCUREMENT PLAN (IAPP) FOR CONSULTING SERVICES
FY 2024

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	
	1 24CSN001; Pre-Feasibility Study of Basilisa - Libjo West Road	Planning & Design Division	Yes	Public Bidding	10/03/23	10/25/23	11/24/23	12/07/23	NEP FY 2024	18,300,000.00		18,300,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
	2 24CSN002; Pre-Feasibility Study of NRJ Piglawin - Bonifacio Road	Planning & Design Division	Yes	Public Bidding	10/03/23	10/25/23	11/24/23	12/07/23	NEP FY 2024	19,900,000.00		19,900,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
	3 24CSN003; Pre-Feasibility Study of NRJ San Jose - San Joaquin - Lucena Road	Planning & Design Division	Yes	Public Bidding	10/03/23	10/25/23	11/24/23	12/07/23	NEP FY 2024	17,200,000.00		17,200,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification

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

INDICATIVE PROCUREMENT PLAN (IAPP) FOR CONSULTING SERVICES

FY 2024

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	MOOE	CO	
	4 24CSN004; Pre-Feasibility Study of San Sarmiento, Trento - Bislig Bypass Road	Planning & Design Division	Yes	Public Bidding	10/03/23	10/25/23	11/24/23	12/07/23	NEP FY 2024	28,500,000.00		28,500,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
	5 24CSN005; Pre-Feasibility Study of San Francisco - Lianga Diversion Road	Planning & Design Division	Yes	Public Bidding	10/03/23	10/25/23	11/24/23	12/07/23	NEP FY 2024	18,800,000.00		18,800,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
	6 24CSN006; Pre-Feasibility Study of NRJ Rizal - Togbongon - Mat-I - Mabini Trinidad Road	Planning & Design Division	Yes	Public Bidding	10/03/23	10/25/23	11/24/23	12/07/23	NEP FY 2024	14,800,000.00		14,800,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification

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

INDICATIVE PROCUREMENT PLAN (IAPP) FOR CONSULTING SERVICES
FY 2024

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	MOOE	CO	
	7 24CSN007; Pre-Feasibility Study of Trento - Sta. Josefa Diversion Road and Loreto - Bunawan Diversion Road	Planning & Design Division	Yes	Public Bidding	10/03/23	10/25/23	11/24/23	12/07/23	NEP FY 2024	15,700,000.00		15,700,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
	8 24CSN008; Pre-Feasibility Study of Santiago Bypass Road	Planning & Design Division	Yes	Public Bidding	10/03/23	10/25/23	11/24/23	12/07/23	NEP FY 2024	3,000,000.00		3,000,000.00	Traffic and Development Impact Study, Economic Internal Rate of Return, Socio-Economic Survey (Ecological profile, CLUP, CDP, etc.), Engineering Survey (Topographic Survey, Hydrology Survey, Geotechnical Investigation), Preliminary Highway, pavement, drainage, road safety and Bridge Engineering Design, Environmental and Social Impact Assessment (EIA, GAD, and RAP) and other Outline Specification
									TOTAL	136,200,000.00			

Submitted by:

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

Recommending Approval:

ORMIL D. GO
Chief, ROW Acquisition & Legal Division
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/Implimenting 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.

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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	
	1	PROCUREMENT OF ADVERTISING SERVICES FOR PUBLICATION OF POST-AWARD FOR CONTRACTS INVOLVING PROJECTS WITH AN APPROVED BUDGET OF 50M AND ABOVE	ORD	No	Media Services - Sect. 53.6 (E)	N/A	N/A	01/22/24	01/26/24	GoP	181,610.00		181,610.00	
	2	PURCHASE OF AIR CONDITIONING EQUIPMENT UNIT WITH INSTALLATION	MD	No	Small Value - Sect. 53.9	10/07/24	10/14/24	10/21/24	10/25/24	GoP	80,000.00		80,000.00	
	3	PURCHASE OF AIR CONDITIONING EQUIPMENT UNIT WITH INSTALLATION	PDD	No	Small Value - Sect. 53.9	07/08/24	07/15/24	07/22/24	07/26/24	GoP	230,000.00		230,000.00	
	4	PURCHASE OF AIR CONDITIONING EQUIPMENT UNIT WITH INSTALLATION	ROWALD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	340,000.00		340,000.00	
	5	PROCUREMENT OF LABOR FOR CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED AT VARIOUS DIVISIONS FOR 1ST QUARTER CY 2024	RO XIII	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	111,800.00		111,800.00	
	6	PROCUREMENT OF LABOR FOR CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED AT VARIOUS DIVISIONS FOR 2ND QUARTER CY 2024	RO XIII	No	Small Value - Sect. 53.9	04/08/24	04/15/24	04/22/24	04/26/24	GoP	111,800.00		111,800.00	
	7	PROCUREMENT OF LABOR FOR CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED AT VARIOUS DIVISIONS FOR 3RD QUARTER CY 2024	RO XIII	No	Small Value - Sect. 53.9	07/08/24	07/15/24	07/22/24	07/26/24	GoP	111,800.00		111,800.00	
	8	PROCUREMENT OF LABOR FOR CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED AT VARIOUS DIVISIONS FOR 4TH QUARTER CY 2024	RO XIII	No	Small Value - Sect. 53.9	10/07/24	10/14/24	10/21/24	10/25/24	GoP	111,800.00		111,800.00	
	9	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	AD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	455,840.00		455,840.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	10 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	CD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	39,300.00		39,300.00	
	11 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	EMD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	59,100.00		59,100.00	
	12 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	MD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	45,300.00		45,300.00	
	13 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	PDD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	97,600.00		97,600.00	
	14 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	ROWALD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	49,950.00		49,950.00	
	15 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	ORD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	521,600.00		521,600.00	
	16 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED 2023 DPWH R.O. XIII INTEGRATED TRAINING CALENDAR FOR CY 2024	AD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	632,976.00		632,976.00	
	17 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED SEMINAR & TRAINING CALENDAR & COORDINATION MEETING FOR CY 2024	CD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	550,000.00		550,000.00	
	18 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE DISTRICT ACCOUNTANTS & BUDGET OFFICERS' MEETING FOR CY 2024	FD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	950,400.00		950,400.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	19 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED SEMINAR & TRAINING CALENDAR & COORDINATION MEETING FOR CY 2024	MD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	180,000.00		180,000.00	
	20 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED SEMINAR & TRAINING CALENDAR & COORDINATION MEETING FOR CY 2024	PDD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	375,000.00		375,000.00	
	21 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED SEMINAR & TRAINING CALENDAR & COORDINATION MEETING FOR CY 2024	QAHD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	1,300,000.00		1,300,000.00	
	22 PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS IN THE APPROVED SEMINAR & TRAINING CALENDAR & COORDINATION MEETING FOR CY 2024	ORD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	370,000.00		370,000.00	
	23 PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	MD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	19,450.00		19,450.00	
	24 PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	PDD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	114,100.00		114,100.00	
	25 PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	QAHD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	316,480.00		316,480.00	
	26 PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	ROWALD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	10,235.00		10,235.00	
	27 PROCUREMENT OF CONSULTANCY SERVICES	ROWALD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	1,400,000.00		1,400,000.00	
	28 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	10,350.00		10,350.00	
	29 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	10,350.00		10,350.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	30 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	10,350.00		10,350.00	
	31 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	10,350.00		10,350.00	
	32 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	3,440.00		3,440.00	
	33 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	3,440.00		3,440.00	
	34 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	3,440.00		3,440.00	
	35 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	3,440.00		3,440.00	
	36 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	531,490.00		531,490.00	
	37 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	671,630.00		671,630.00	
	38 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	498,660.00		498,660.00	
	39 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	457,460.00		457,460.00	

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	40 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	CD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	172,000.00		172,000.00	
	41 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	CD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	172,000.00		172,000.00	
	42 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	22,143.00		22,143.00	
	43 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	64,105.80		64,105.80	
	44 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	63,500.80		63,500.80	
	45 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	22,748.00		22,748.00	
	46 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	EMD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	226,250.00		226,250.00	
	47 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	EMD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	226,250.00		226,250.00	
	48 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	EMD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	226,250.00		226,250.00	
	49 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	EMD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	226,250.00		226,250.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	50 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	PDD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	267,800.00		267,800.00	
	51 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	PDD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	99,620.00		99,620.00	
	52 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	PDD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	20,900.00		20,900.00	
	53 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	PDD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	99,620.00		99,620.00	
	54 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	QAHD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	167,400.00		167,400.00	
	55 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	QAHD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	167,400.00		167,400.00	
	56 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	QAHD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	167,400.00		167,400.00	
	57 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	QAHD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	167,400.00		167,400.00	
	58 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	235,920.00		235,920.00	
	59 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	235,920.00		235,920.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	60 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	235,920.00		235,920.00	
	61 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	321,160.00		321,160.00	
	62 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	MD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	44,093.98		44,093.98	
	63 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	MD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	30,000.00		30,000.00	
	64 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	MD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	30,000.00		30,000.00	
	65 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	MD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	30,000.00		30,000.00	
	66 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	794,680.00		794,680.00	
	67 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	807,220.00		807,220.00	
	68 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	794,680.00		794,680.00	
	69 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	807,220.00		807,220.00	

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						Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	70	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 1ST QTR CY 2024	AD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	305,700.00		305,700.00	
	71	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 2ND QTR CY 2024	AD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	511,800.00		511,800.00	
	72	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	339,900.00		339,900.00	
	73	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	AD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	311,800.00		311,800.00	
	74	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 1ST QTR CY 2024	CD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	34,960.00		34,960.00	
	75	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 2ND QTR CY 2024	CD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	34,960.00		34,960.00	
	76	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	CD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	34,960.00		34,960.00	
	77	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	CD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	34,960.00		34,960.00	
	78	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 1ST QTR CY 2024	FD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	97,350.00		97,350.00	
	79	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 2ND QTR CY 2024	FD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	97,350.00		97,350.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	80 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	97,350.00		97,350.00	
	81 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	FD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	97,350.00		97,350.00	
	82 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 1ST QTR CY 2024	PDD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	210,000.00		210,000.00	
	83 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	PDD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	180,000.00		180,000.00	
	84 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 1ST QTR CY 2024	ORD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	1,152,206.00		1,152,206.00	
	85 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 2ND QTR CY 2024	ORD	No	Direct Contracting	N/A	N/A	04/22/24	04/26/24	GoP	1,152,206.00		1,152,206.00	
	86 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	07/22/24	07/26/24	GoP	1,152,206.00		1,152,206.00	
	87 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	ORD	No	Direct Contracting	N/A	N/A	10/21/24	10/25/24	GoP	1,152,206.00		1,152,206.00	
	88 PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN MATICA ESPRESSO II PRINTER MACHINE	AD	No	Direct Contracting	N/A	N/A	01/22/24	01/26/24	GoP	32,835.00		32,835.00	
	89 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	AD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	1,402,970.00		1,402,970.00	

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	90 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	AD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	1,411,450.00		1,411,450.00	
	91 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	AD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	1,464,590.00		1,464,590.00	
	92 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	AD	No	Competitive Bidding	10/07/24	10/28/24	11/25/24	11/29/24	GoP	1,434,660.00		1,434,660.00	
	93 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	CD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	274,910.00		274,910.00	
	94 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	CD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	274,910.00		274,910.00	
	95 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	CD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	274,910.00		274,910.00	
	96 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	CD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	274,910.00		274,910.00	
	97 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	EMD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	42,612.00		42,612.00	

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	98 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	EMD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	42,612.00		42,612.00	
	99 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	EMD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	42,612.00		42,612.00	
	100 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	EMD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	42,612.00		42,612.00	
	101 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	MD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	198,420.00		198,420.00	
	102 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	MD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	194,420.00		194,420.00	
	103 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	MD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	223,920.00		223,920.00	
	104 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	MD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	194,420.00		194,420.00	
	105 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	PDD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	2,112,610.00		2,112,610.00	

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	106 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	PDD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	1,683,730.00		1,683,730.00	
	107 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	PDD	No	Competitive Bidding	10/07/24	10/28/24	11/25/24	11/29/24	GoP	2,976,430.00		2,976,430.00	
	108 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	QAHD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	102,708.00		102,708.00	
	109 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	QAHD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	102,708.00		102,708.00	
	110 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	QAHD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	102,708.00		102,708.00	
	111 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	QAHD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	102,708.00		102,708.00	
	112 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	ROWALD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	266,800.00		266,800.00	
	113 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	ROWALD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	205,875.00		205,875.00	

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	114 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	ROWALD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	223,935.00		223,935.00	
	115 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	ROWALD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	240,910.00		240,910.00	
	116 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 1ST QUARTER CY 2024	ORD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	24,105.00		24,105.00	
	117 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 2ND QUARTER CY 2024	ORD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	32,000.00		32,000.00	
	118 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 3RD QUARTER CY 2024	ORD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	24,072.00		24,072.00	
	119 PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN VARIOUS (BROTHER/EPSON/CANON/ HP) COPIER/PRINTER MACHINE FOR 4TH QUARTER CY 2024	ORD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	33,752.00		33,752.00	
	120 PROCUREMENT OF LABOR & MATERIALS FOR FABRICATION OF CRAFTS & FRAMES	ROWALD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	86,400.00		86,400.00	
	121 PROCUREMENT OF LABOR & MATERIALS FOR FABRICATION OF CRAFTS & FRAMES	ORD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	10,604.00		10,604.00	
	122 PROCUREMENT OF COURIER & CARGO TRANSPORT SERVICES	RO XIII	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	589,200.00		589,200.00	

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	123 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2024	AD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	525,000.00		525,000.00	
	124 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2024	CD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	150,000.00		150,000.00	
	125 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2024	FD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	450,000.00		450,000.00	
	126 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2024	EMD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	14,000.00		14,000.00	
	127 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2024	MD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	150,000.00		150,000.00	
	128 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2024	PDD	No	Small Value - Sect. 53.9	04/08/24	04/15/24	04/22/24	04/26/24	GoP	35,000.00		35,000.00	
	129 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2024	QAHD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	150,000.00		150,000.00	
	130 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2024	ROWALD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	28,000.00		28,000.00	
	131 PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2024	ORD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	250,000.00		250,000.00	
	132 PURCHASE OF ELECTRICAL SUPPLIES	AD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	748,000.00		748,000.00	
	133 PURCHASE OF ELECTRICAL SUPPLIES	FD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	34,848.00		34,848.00	
	134 PURCHASE OF ELECTRICAL SUPPLIES	EMD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	48,421.00		48,421.00	
	135 PURCHASE OF ELECTRICAL SUPPLIES	MD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	71,950.00		71,950.00	
	136 PURCHASE OF ELECTRICAL SUPPLIES	PDD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	22,492.00		22,492.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	137 PURCHASE OF ELECTRICAL SUPPLIES	ROWALD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	16,474.00		16,474.00	
	138 PURCHASE OF FIREFIGHTING & RESCUE & SAFETY EQUIPMENT FOR USE IN VARIOUS DIVISIONS	AD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	44,000.00		44,000.00	
	139 PURCHASE OF FIREFIGHTING & RESCUE & SAFETY EQUIPMENT	MD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	6,000.00		6,000.00	
	140 PROCUREMENT OF DIESEL FUEL FOR USE IN VARIOUS SERVICE VEHICLES, DRILLING MACHINES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR 1ST QUARTER FY 2024	RO XIII	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	8,000,000.00		8,000,000.00	
	141 PROCUREMENT OF DIESEL FUEL FOR USE IN VARIOUS SERVICE VEHICLES, DRILLING MACHINES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR 2ND QUARTER FY 2024	RO XIII	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	8,000,000.00		8,000,000.00	
	142 PROCUREMENT OF DIESEL FUEL FOR USE IN VARIOUS SERVICE VEHICLES, DRILLING MACHINES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR 3RD QUARTER FY 2024	RO XIII	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	8,000,000.00		8,000,000.00	
	143 PROCUREMENT OF DIESEL FUEL FOR USE IN VARIOUS SERVICE VEHICLES, DRILLING MACHINES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR 4TH QUARTER FY 2024	RO XIII	No	Competitive Bidding	10/07/24	10/28/24	11/25/24	11/29/24	GoP	8,000,000.00		8,000,000.00	
	144 PROCUREMENT OF DIESEL FUEL & LUBRICANTS FOR USE IN DREDGE, EXCAVATOR & HEAVY EQUIPMENT VEHICLES FOR 1ST QUARTER FY 2024	EMD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	4,826,970.00		4,826,970.00	
	145 PROCUREMENT OF DIESEL FUEL & LUBRICANTS FOR USE IN DREDGE, EXCAVATOR & HEAVY EQUIPMENT VEHICLES FOR 2ND QUARTER FY 2024	EMD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	4,826,970.00		4,826,970.00	
	146 PROCUREMENT OF DIESEL FUEL & LUBRICANTS FOR USE IN DREDGE, EXCAVATOR & HEAVY EQUIPMENT VEHICLES FOR 3RD QUARTER FY 2024	EMD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	4,826,970.00		4,826,970.00	

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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	
	147 PROCUREMENT OF DIESEL FUEL & LUBRICANTS FOR USE IN DREDGE, EXCAVATOR & HEAVY EQUIPMENT VEHICLES FOR 4TH QUARTER FY 2024	EMD	No	Competitive Bidding	10/07/24	10/28/24	11/25/24	11/29/24	GoP	4,826,970.00		4,826,970.00	
	148 PURCHASE OF FURNITURES & FURNISHINGS	CD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	23,000.00		23,000.00	
	149 PURCHASE OF FURNITURES & FURNISHINGS	EMD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	988,422.00		988,422.00	
	150 PURCHASE OF FURNITURES & FURNISHINGS	MD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	155,132.38		155,132.38	
	151 PURCHASE OF FURNITURES & FURNISHINGS	ROWALD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	566,500.00		566,500.00	
	152 PROCUREMENT OF PRINTED GARMENTS & SPORTING GOODS FOR USE IN VARIOUS DIVISION	AD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	58,500.00		58,500.00	
	153 PROCUREMENT OF PRINTED GARMENTS & SPORTING GOODS FOR USE IN MAINTENANCE DIVISION	EMD	No	Small Value - Sect. 53.9	04/08/24	04/15/24	04/22/24	04/26/24	GoP	10,500.00		10,500.00	
	154 PROCUREMENT OF PRINTED GARMENTS & SPORTING GOODS FOR USE IN MAINTENANCE DIVISION	MD	No	Small Value - Sect. 53.9	04/08/24	04/15/24	04/22/24	04/26/24	GoP	144,000.00		144,000.00	
	155 PROCUREMENT OF PRINTED GARMENTS & SPORTING GOODS	PDD	No	Small Value - Sect. 53.9	04/08/24	04/15/24	04/22/24	04/26/24	GoP	396,000.00		396,000.00	
	156 PROCUREMENT OF GENERAL ENGINEERING & CONSULTING & OTHER SERVICE FEE	MD	No	Small Value - Sect. 53.9	04/08/24	04/15/24	04/22/24	04/26/24	GoP	17,760.00		17,760.00	
	157 PROCUREMENT OF LABOR & MATERIALS FOR GENERAL REPAIR & MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	AD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	9,150.00		9,150.00	
	158 PROCUREMENT OF LABOR & MATERIALS FOR GENERAL REPAIR & MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	FD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	48,400.00		48,400.00	
	159 PROCUREMENT OF LABOR & MATERIALS FOR GENERAL REPAIR & MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	EMD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	120,000.00		120,000.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	160 PROCUREMENT OF LABOR & MATERIALS FOR GENERAL REPAIR & MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	ORD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	283,200.00		283,200.00	
	161 PROCUREMENT OF LABOR & MATERIALS FOR GENERATOR SET REPAIR & MAINTENANCE SERVICES	RO XIII	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	134,882.00		134,882.00	
	162 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	AD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	859,526.00		859,526.00	
	163 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	CD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	2,150,700.00		2,150,700.00	
	164 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	FD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	553,184.33		553,184.33	
	165 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	MD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	1,312,085.00		1,312,085.00	
	166 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	PDD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	3,153,076.00		3,153,076.00	
	167 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	QAHD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	3,302,000.00		3,302,000.00	
	168 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	ROWALD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	3,164,530.00		3,164,530.00	
	169 PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	AD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	126,761.00		126,761.00	
	170 PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	CD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	33,800.00		33,800.00	
	171 PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	FD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	11,959.00		11,959.00	
	172 PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	EMD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	31,928.00		31,928.00	
	173 PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	MD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	35,624.00		35,624.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	174 PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	PDD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	30,490.00		30,490.00	
	175 PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	QAHD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	48,665.00		48,665.00	
	176 PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	ROWALD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	6,000.00		6,000.00	
	177 PURCHASE OF INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	ORD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	226,754.00		226,754.00	
	178 PURCHASE OF INFORMATION TECHNOLOGY SOFTWARE	ROWALD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	3,888,400.00		3,888,400.00	
	179 PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES	FD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	1,100.00		1,100.00	
	180 PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES	PDD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	251,900.00		251,900.00	
	181 PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES	ROWALD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	592,000.00		592,000.00	
	182 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	01/08/24	01/29/24	02/26/24	03/01/24	GoP	6,780,000.00		6,780,000.00	
	183 PURCHASE OF JANITORIAL SUPPLIES	AD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	260,190.00		260,190.00	
	184 PURCHASE OF JANITORIAL SUPPLIES	MD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	90,112.50		90,112.50	
	185 PURCHASE OF JANITORIAL SUPPLIES	QAHD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	53,520.00		53,520.00	
	186 PURCHASE OF LABORATORY & TESTING EQUIPMENT & SUPPLIES	QAHD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	18,983,094.00		18,983,094.00	
	187 PURCHASE OF MEDICAL EQUIPMENT & SUPPLIES	PDD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	22,080.00		22,080.00	

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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	
	188 SUBSCRIPTION OF NEWSPAPERS OF GENERAL CIRCULATION	ORD	No	Media Services - Sect. 53.6 (D)	N/A	N/A	01/22/24	01/26/24	GoP	53,628.00		53,628.00	
	189 PURCHASE OF OFFICE EQUIPMENT	AD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	495,151.00		495,151.00	
	190 PURCHASE OF OFFICE EQUIPMENT	CD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	5,750.00		5,750.00	
	191 PURCHASE OF OFFICE EQUIPMENT	MD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	3,450.00		3,450.00	
	192 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	AD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	1,406,240.00		1,406,240.00	
	193 PURCHASE OF OFFICE SUPPLIES FOR 2nd QUARTER CY 2024	AD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	1,370,425.00		1,370,425.00	
	194 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	AD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	1,380,582.00		1,380,582.00	
	195 PURCHASE OF OFFICE SUPPLIES FOR 4th QTUARTER CY 2024	AD	No	Competitive Bidding	10/07/24	10/28/24	11/25/24	11/29/24	GoP	1,354,966.00		1,354,966.00	
	196 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	CD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	115,600.00		115,600.00	
	197 PURCHASE OF OFFICE SUPPLIES FOR 2nd QUARTER CY 2024	CD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	138,448.00		138,448.00	
	198 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	CD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	138,338.00		138,338.00	
	199 PURCHASE OF OFFICE SUPPLIES FOR 4th QTUARTER CY 2024	CD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	115,710.00		115,710.00	
	200 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	FD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	159,825.48		159,825.48	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	201 PURCHASE OF OFFICE SUPPLIES FOR 2nd QUARTER CY 2024	FD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	140,254.28		140,254.28	
	202 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	FD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	144,413.38		144,413.38	
	203 PURCHASE OF OFFICE SUPPLIES FOR 4th QTUARTER CY 2024	FD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	146,221.78		146,221.78	
	204 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	EMD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	113,270.00		113,270.00	
	205 PURCHASE OF OFFICE SUPPLIES FOR 2nd QUARTER CY 2024	EMD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	113,270.00		113,270.00	
	206 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	EMD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	116,115.00		116,115.00	
	207 PURCHASE OF OFFICE SUPPLIES FOR 4th QTUARTER CY 2024	EMD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	113,270.00		113,270.00	
	208 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	MD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	213,686.00		213,686.00	
	209 PURCHASE OF OFFICE SUPPLIES FOR 2nd QUARTER CY 2024	MD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	261,311.00		261,311.00	
	210 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	MD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	196,736.00		196,736.00	
	211 PURCHASE OF OFFICE SUPPLIES FOR 4th QTUARTER CY 2024	MD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	196,511.00		196,511.00	
	212 PURCHASE OF OFFICE SUPPLIES FOR 2nd QUARTER CY 2024	PDD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	193,291.00		193,291.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	213 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	PDD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	197,668.00		197,668.00	
	214 PURCHASE OF OFFICE SUPPLIES FOR 4th QTUARTER CY 2024	PDD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	172,388.00		172,388.00	
	215 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	QAHD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	190,756.00		190,756.00	
	216 PURCHASE OF OFFICE SUPPLIES FOR 2nd QUARTER CY 2024	QAHD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	194,484.00		194,484.00	
	217 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	QAHD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	212,816.00		212,816.00	
	218 PURCHASE OF OFFICE SUPPLIES FOR 4th QTUARTER CY 2024	QAHD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	193,579.00		193,579.00	
	219 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	ROWALD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	180,251.00		180,251.00	
	220 PURCHASE OF OFFICE SUPPLIES FOR 2nd QUARTER CY 2024	ROWALD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	118,242.00		118,242.00	
	221 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	ROWALD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	123,931.00		123,931.00	
	222 PURCHASE OF OFFICE SUPPLIES FOR 4th QTUARTER CY 2024	ROWALD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	168,720.00		168,720.00	
	223 PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	ORD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	311,559.00		311,559.00	
	224 PURCHASE OF OFFICE SUPPLIES FOR 2nd QUARTER CY 2024	ORD	No	Shopping - Sect. 52.1 (B)	04/08/24	04/15/24	04/22/24	04/26/24	GoP	307,181.00		307,181.00	

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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	
	225 PURCHASE OF OFFICE SUPPLIES FOR 3RD QUARTER CY 2024	ORD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	312,104.00		312,104.00	
	226 PURCHASE OF OFFICE SUPPLIES FOR 4th QTUARTER CY 2024	ORD	No	Shopping - Sect. 52.1 (B)	10/07/24	10/14/24	10/21/24	10/25/24	GoP	311,789.00		311,789.00	
	227 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	FD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	40,129.94		40,129.94	
	228 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	EMD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	45,050.00		45,050.00	
	229 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	MD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	81,966.00		81,966.00	
	230 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	PDD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	17,000.00		17,000.00	
	231 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	QAHD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	244,800.00		244,800.00	
	232 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	ROWALD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	6,600.00		6,600.00	
	233 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	ORD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	231,240.00		231,240.00	
	234 PURCHASE OF PRINTING SUPPLIES FOR 1ST QUARTER CY 2024	PDD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	1,604,000.00		1,604,000.00	
	235 PURCHASE OF PRINTING SUPPLIES FOR 2nD QUARTER CY 2024	PDD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	1,014,200.00		1,014,200.00	
	236 PURCHASE OF PRINTING SUPPLIES FOR 4TH QUARTER CY 2024	PDD	No	Competitive Bidding	10/07/24	10/28/24	11/25/24	11/29/24	GoP	2,025,200.00		2,025,200.00	
	237 PROCUREMENT OF UNLIMITED PRINTING IN RENTAL BASIS FOR PRINTER MACHINE	PDD	No	Small Value	01/08/24	01/15/24	01/22/24	01/26/24	GoP	49,800.00		49,800.00	

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	238 PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	CD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	6,000.00		6,000.00	
	239 PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	EMD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	386,114.00		386,114.00	
	240 PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	MD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	218,885.00		218,885.00	
	241 PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	PDD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	234,810.00		234,810.00	
	242 PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	QAHD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	460,020.00		460,020.00	
	243 PROCUREMENT OF LABOR & MATERIALS FOR SANITATION SERVICES	EMD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	64,800.00		64,800.00	
	244 PURCHASE OF SANITATION & DISINFECTION SUPPLIES	AD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	322,292.00		322,292.00	
	245 PURCHASE OF SANITATION & DISINFECTION SUPPLIES	CD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	46,300.00		46,300.00	
	246 PURCHASE OF SANITATION & DISINFECTION SUPPLIES	FD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	2,552.00		2,552.00	
	247 PURCHASE OF SANITATION & DISINFECTION SUPPLIES	EMD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	77,000.00		77,000.00	
	248 PURCHASE OF SANITATION & DISINFECTION SUPPLIES	MD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	78,140.00		78,140.00	
	249 PURCHASE OF SANITATION & DISINFECTION SUPPLIES	QAHD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	11,080.00		11,080.00	
	250 PURCHASE OF SANITATION & DISINFECTION SUPPLIES	ROWALD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	24,120.00		24,120.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	251 PURCHASE OF SANITATION & DISINFECTION SUPPLIES	ORD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	175,120.00		175,120.00	
	252 PURCHASE OF SURVEYING & DRILLING EQUIPMENT SUPPLIES & ACCESSORIES	PDD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	248,400.00		248,400.00	
	253 PURCHASE OF SURVEYING & DRILLING EQUIPMENT SUPPLIES & ACCESSORIES	QAHD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	8,083,200.00		8,083,200.00	
	254 PURCHASE OF SURVEYING & DRILLING EQUIPMENT SUPPLIES & ACCESSORIES	ROWALD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	7,290,000.00		7,290,000.00	
	255 PROCUREMENT OF DPWH R.O. XIII SECURITY SERVICES CONSISTING OF THIRTY ONE (31) GUARDS, DPWH REGIONAL OFFICE XIII	RO XIII	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	9,161,746.20		9,161,746.20	
	256 SUBSCIPTION FOR TELECOMMUNICATIONS, INTERNET & CABLE SERVICE PROVIDERS	RO XIII	No	Exclusive Technology - Sect. 53.6 (D)	N/A	N/A	02/26/24	03/01/24	GoP	69,600.00		69,600.00	
	257 PURCHASE OF TOKENS & AWARDS FOR USE IN RETIREES PERSONNEL	AD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	79,200.00		79,200.00	
	258 SUBSCIPTION FOR WATER & ELECTRICITY SERVICE PROVIDERS	RO XIII	No	Negotiated Procurement (6.d)	N/A	N/A	02/26/24	03/01/24	GoP	2,620,440.00		2,620,440.00	
	259 PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	AD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	72,000.00		72,000.00	
	260 PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	CD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	455,154.40		455,154.40	
	261 PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	FD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	10,450.00		10,450.00	
	262 PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	EMD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	374,000.00		374,000.00	
	263 PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	MD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	242,950.00		242,950.00	

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	264 PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	PDD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	203,000.00		203,000.00	
	265 PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	QAHD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	125,000.00		125,000.00	
	266 PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	ROWALD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	52,500.00		52,500.00	
	267 PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	ORD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	70,180.00		70,180.00	
	268 PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	AD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	1,505,241.50		1,505,241.50	
	269 PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	CD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	15,131,712.11		15,131,712.11	
	270 PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	FD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	382,283.80		382,283.80	
	271 PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	EMD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	14,128,044.70		14,128,044.70	
	272 PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	MD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	7,172,624.33		7,172,624.33	
	273 PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	PDD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	3,862,929.88		3,862,929.88	
	274 PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	QAHD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	26,698,399.96		26,698,399.96	

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	275 PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	ROWALD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	2,252,735.48		2,252,735.48	
	276 PROCUREMENT OF LABOR & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	ORD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	2,823,869.15		2,823,869.15	
	277 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	AD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	410,040.00		410,040.00	
	278 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	CD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	2,012,895.80		2,012,895.80	
	279 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	FD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	60,086.40		60,086.40	
	280 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	EMD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	3,215,750.00		3,215,750.00	
	281 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	MD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	1,034,772.00		1,034,772.00	
	282 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	PDD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	883,000.00		883,000.00	
	283 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	QAHD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	1,512,000.00		1,512,000.00	
	284 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	ROWALD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	215,340.00		215,340.00	
	285 PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	ORD	No	Shopping - Sect. 52.1 (B)	01/08/24	01/15/24	01/22/24	01/26/24	GoP	463,720.00		463,720.00	
	286 PROCUREMENT OF WEIGH-IN-MOTION SYSTEMS & AUTOMATIC TRANSFER COUNTER CLASSIFIER EQUIPMENT & ACCESSORIES	PDD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	7,235,867.50		7,235,867.50	

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	287 PURCHASE OF WEIGHBRIDGE EQUIPMENT ACCESSORIES & SUPPLIES	MD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	6,021,700.00		6,021,700.00	
	288 PROCUREMENT OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR	EMD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	5,636,196.80		5,636,196.80	
	289 PROCUREMENT OF COMPONENTS & SPAREPARTS FOR USE MAINTENANCE OPERATION OF DREDGER WATER MASTER CLASSIC IV	EMD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	2,468,199.52		2,468,199.52	
	290 PROCUREMENT OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF DREDGE 10-3	EMD	No	Competitive Bidding	07/08/24	07/29/24	08/27/24	09/03/24	GoP	1,559,879.34		1,559,879.34	
	291 PROCUREMENT OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF DREDGE AMPHEX K-40	EMD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	1,026,619.44		1,026,619.44	
	292 PROCUREMENT OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF ONE (1) UNIT DRAINAGE PUMP, H17-8, FLOOD LIGHT EQUIPMENT J6-27, J6-28	EMD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	919,582.00		919,582.00	
	293 PROCUREMENT OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF ONE (1) UNIT DUMP TRUCK (SAA-5709)	EMD	No	Small Value - Sect. 53.9	01/08/24	01/15/24	01/22/24	01/26/24	GoP	960,120.00		960,120.00	
	294 PROCUREMENT OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF SIX (6) UNIT HYDRAULIC EXCAVATOR, DOOSAN	EMD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	1,200,920.00		1,200,920.00	
	295 PROCUREMENT OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF ONE (1) UNIT WHELL LOADER SDLG-LG936L, L2-1492	EMD	No	Competitive Bidding	01/08/24	01/29/24	02/26/24	03/01/24	GoP	1,200,920.00		1,200,920.00	

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296	PROCUREMENT OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF SIX (6) UNIT DUMP TRUCK (HINO 500)	EMD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	4,451,320.00		4,451,320.00	
297	PROCUREMENT OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF FUEL TANK TRUCK (TATA DAEWOO CH2CA)	EMD	No	Small Value - Sect. 53.9	04/08/24	04/15/24	04/22/24	04/26/24	GoP	960,120.00		960,120.00	
298	PROCUREMENT OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF PRIME MOVER/TRACTOR HEAD/LOW BED	EMD	No	Small Value - Sect. 53.9	04/08/24	04/15/24	04/22/24	04/26/24	GoP	960,120.00		960,120.00	
299	PROCUREMENT OF COMPONENTS & SPAREPARTS FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF FLOOD CONTROL/MITIGATON EQUIPMENT	EMD	No	Competitive Bidding	04/08/24	04/29/24	05/27/24	05/31/24	GoP	3,743,336.39		3,743,336.39	
300	PURCHASE OF SUPPLIES & MATERIALS FOR THE REACTIVATION/ OPERATION OF TESDA ASSESSMENT CENTER	EMD	No	Shopping - Sect. 52.1 (B)	07/08/24	07/15/24	07/22/24	07/26/24	GoP	320,215.00		320,215.00	
									TOTAL	315,387,206.39			

Recommending Approval:

Approved:

FLORA SARAH D. VISAYA
Engineer IV
Head, Procurement Unit

ORMIL D. GO
Chief, ROW Acquisition & Legal Division
BAC-Chairperson

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/Implimenting 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.