

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

UPDATED FINAL ANNUAL PROCUREMENT PLAN (UFAPP) FOR CIVIL WORKS
(Changes within 1st Semester FY 2025)

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	
1	25N00001; Maharlika Highway (Agusan-Davao Sect) - K1267 + 569 - K1268 + 000, K1268 + 613 - K1269 + 290	Maintenance Division	Yes	Public Bidding	10/21/2024	11/14/2024	03/21/2025	04/02/2025	NEP FY 2025	38,109,780.00		38,109,780.00	Preventive Maintenance of Road: Asphalt Overlay
2	25N00002; Maharlika Highway (Agusan-Davao Sect) - K1273 + 925 - K1274 + 067	Maintenance Division	Yes	Public Bidding	10/21/2024	11/14/2024	03/21/2025	04/02/2025	NEP FY 2025	5,024,755.00		5,024,755.00	Preventive Maintenance of Road: Asphalt Overlay
3	25N00003; Maharlika Highway (Agusan-Davao Sect) - K1274 + 318 - K1274 + 345, K1274 + 384 - K1274 + 414, K1276 + 000 - K1276 + 360, K1276 + 994 - K1277 + 678, K1278 + 272 - K1278 + 508	Maintenance Division	Yes	Public Bidding	11/28/2024	12/19/2024	02/14/2025	02/21/2025	NEP FY 2025	51,915,070.00		51,915,070.00	Preventive Maintenance of Road: Asphalt Overlay
4	25N00004; Maharlika Highway (Agusan-Davao Sect) - K1288 + 979 - K1290 + 000	Maintenance Division	Yes	Public Bidding	10/04/2024	10/24/2024	02/14/2025	02/21/2025	NEP FY 2025	40,349,545.00		40,349,545.00	Preventive Maintenance of Road: Asphalt Overlay
5	25N00005; Maharlika Highway (Agusan-Davao Sect) - K1294 + 124 - K1295 + 445	Maintenance Division	No	Public Bidding	01/21/2025	02/14/2025	03/21/2025	04/02/2025	NEP FY 2025	56,063,605.00		56,063,605.00	Asphalt Overlay
6	25N00006; Preventive Maintenance - Primary Roads along Maharlika Highway (Agusan-Davao Sect) - K1304 + (-035) - K1305 + 810	Maintenance Division	Yes	Public Bidding	11/07/2024	11/27/2024	03/21/2025	04/02/2025	NEP FY 2025	77,196,140.00		77,196,140.00	Preventive Maintenance of Road: Asphalt Overlay
7	25N00007; Maharlika Highway (Surigao-Agusan Sect) - K1151 + 360 - K1152 + 012.20, K1152 + 298 - K1153 + 461.8, K1153 + 728 - K1155 + 683, K1155 + 711 - K1155 + 765.8, K1155 + 861 - K1156 + 128	Maintenance Division	Yes	Public Bidding	10/21/2024	12/12/2024	03/21/2025	04/02/2025	NEP FY 2025	126,415,000.00		126,415,000.00	Preventive Maintenance of Road: Asphalt Overlay
8	25N00008; Preventive Maintenance - Primary Roads along Maharlika Highway (Surigao-Agusan Sect) - K1136 + 075 - K1136 + 123, K1136 + 179 - K1136 + 239, K1138 + 395 - K1139 + 190	Maintenance Division	No	Public Bidding	01/16/2025	02/04/2025	03/21/2025	04/02/2025	NEP FY 2025	19,023,045.00		19,023,045.00	Preventive Maintenance: Asphalt Overlay
9	25N00009; Preventive Maintenance - Primary Roads along Maharlika Highway (Surigao-Agusan Sect) - K1147 + 093 - K1147 + 590	Maintenance Division	Yes	Public Bidding	10/04/2024	12/12/2024	03/21/2025	04/02/2025	NEP FY 2025	10,330,325.00		10,330,325.00	Preventive Maintenance of Road: Asphalt Overlay
10	25N00010; Preventive Maintenance - Primary Roads along Maharlika Highway (Surigao-Agusan Sect) - K1162 + 085 - K1163 + 335	Maintenance Division	Yes	Public Bidding	02/13/2025	03/15/2025	05/30/2025	06/16/2025	NEP FY 2025	44,116,905.00		44,116,905.00	Asphalt Overlay

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	25N00011; Butuan City-Malaybalay Rd (S00431MN) - K1241 + 336 - K1241 + 401, (S00433MN) - K1241 + 405 - K1241 + 507, 11 K1262 + 263 - K1263 + 384, K1263 + 455 - K1264 + 405, K1264 + 476 - K1265 + 480, K1266 + 000 - K1268 + 100, K1269 + 000 - K1270 + 000	Maintenance Division	Yes	Public Bidding	02/13/2025	03/15/2025	05/30/2025	06/16/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Asphalt Overlay
	12 25N00012; Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd) - K1235 + 224.11 - K1238 + 358.03	Maintenance Division	No	Public Bidding	01/09/2025	02/05/2025	02/24/2025	03/10/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Preventive Maintenance: Asphalt Overlay
	13 25N00013; Maharlika Highway (Surigao-Agusan Sect) - K1217 + 363 - K1218 + 572	Maintenance Division	Yes	Public Bidding	11/30/2024	12/21/2024	02/14/2025	02/20/2025	NEP FY 2025	94,604,740.00		94,604,740.00	Preventive Maintenance of Road: Asphalt Overlay
	14 25N00014; Maharlika Highway (Surigao-Agusan Sect) - K1196 + 212 - K1196 + 628, K1196 + 733 - K1196 + 751, K1196 + 856 - K1197 + 416	Maintenance Division	Yes	Public Bidding	02/12/2025	03/07/2025	03/21/2025	04/02/2025	NEP FY 2025	39,571,755.00		39,571,755.00	Asphalt Overlay
	15 25N00015; Preventive Maintenance - Primary Roads along Maharlika Highway (Surigao-Agusan Sect) - K1219 + 300 - K1219 + 950	Maintenance Division	No	Public Bidding	01/16/2025	02/04/2025	03/21/2025	04/02/2025	NEP FY 2025	27,943,505.00		27,943,505.00	Preventive Maintenance: Asphalt Overlay
	16 25N00016; Maharlika Highway (Agusan-Davao Sect) - K1258 + 000 - K1259 + 466, K1259 + 521.80 - K1259 + 630	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	02/14/2025	02/20/2025	NEP FY 2025	69,520,530.00		69,520,530.00	Road Widening
	17 25N00017; Maharlika Highway (Agusan-Davao Sect) - K1274 + 363 - K1274 + 414	Construction Division	No	Public Bidding	01/17/2025	02/06/2025	02/24/2025	03/05/2025	NEP FY 2025	4,749,247.50		4,749,247.50	Road Widening
	18 25N00018; Maharlika Highway (Agusan-Davao Sect) - K1243 + 800 - K1246 + 389, K1246 + 413.15 - K1248 + 550	Construction Division	Yes	Public Bidding	12/07/2024	12/27/2024	02/14/2025	02/20/2025	NEP FY 2025	288,535,000.00		288,535,000.00	Road Widening
	19 25N00019; Maharlika Highway (Agusan-Davao Sect) - K1250 + 900 - K1251 + 542	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	02/14/2025	02/20/2025	NEP FY 2025	59,251,000.00		59,251,000.00	Road Widening
	20 25N00020; Maharlika Highway (Agusan-Davao Sect) - K1250 + 098 - K1250 + 900	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	02/14/2025	02/20/2025	NEP FY 2025	72,857,500.00		72,857,500.00	Road Widening
	21 25N00021; Maharlika Highway (Agusan-Davao Sect) - K1253 + 264 - K1254 + 609	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	02/14/2025	02/20/2025	NEP FY 2025	114,903,515.00		114,903,515.00	Road Widening and Construction of Slope Protection
	22 25N00022; Maharlika Highway (Agusan-Davao Sect) - K1255 + 492 - K1257 + 004, K1272 + 587 - K1273 + 000	Construction Division	No	Public Bidding	02/14/2025	03/10/2025	05/30/2025	06/16/2025	NEP FY 2025	138,478,465.00		138,478,465.00	Road Widening

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23	25N00023; Maharlika Highway (Agusan-Davao Sect) - K1257 + 004 - K1257 + 100	Construction Division	No	Public Bidding	02/14/2025	03/10/2025	05/30/2025	06/16/2025	NEP FY 2025	4,302,935.00		4,302,935.00	Road Widening
24	25N00024; Maharlika Highway (Agusan-Davao Sect) - K1241 + (-321) - K1241 + 040	Construction Division	No	Public Bidding	02/12/2025	03/15/2025	05/30/2025	06/16/2025	NEP FY 2025	10,249,265.00		10,249,265.00	Road Widening
25	25N00025; Maharlika Highway (Agusan-Davao Sect) - K1298 + 650 - K1301 + 246	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	02/14/2025	02/20/2025	NEP FY 2025	172,349,000.00		172,349,000.00	Construction of Concrete Road
26	25N00026; Maharlika Highway (Agusan-Davao Sect) - K1241 + 040 - K1241 + 498, K1242 + 983 - K1243 + 530	Construction Division	No	Public Bidding	02/12/2025	03/15/2025	05/30/2025	06/16/2025	NEP FY 2025	30,906,055.00		30,906,055.00	Road Widening
27	25N00027 Re-Ad; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package 9, Agusan del Sur	Construction Division	No	Public Bidding	02/05/2025	02/26/2025	03/13/2025	03/20/2025	NEP FY 2025	50,662,500.00		50,662,500.00	Road Widening
28	25N00028; Maharlika Highway (Agusan-Davao Sect) - K1326 + 300 - K1327 + 220	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	02/14/2025	02/21/2025	NEP FY 2025	61,880,625.00		61,880,625.00	Construction of Concrete Road
29	25N00029; Maharlika Highway (Agusan-Davao Sect) - K1329 + 000 - K1329 + 495	Construction Division	Yes	Public Bidding	12/07/2024	12/27/2024	02/14/2025	02/21/2025	NEP FY 2025	32,912,290.00		32,912,290.00	Road Widening
30	25N00030; Maharlika Highway (Agusan-Davao Sect) - K1331 + 000 - K1331 + 759, K1331 + 789 - K1332 + 550	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	02/14/2025	02/21/2025	NEP FY 2025	100,842,500.00		100,842,500.00	Road Widening
31	25N00031; Maharlika Highway (Agusan-Davao Sect) - K1332 + 550 - K1333 + 935	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	02/14/2025	02/21/2025	NEP FY 2025	90,114,595.00		90,114,595.00	Road Widening
32	25N00032; Maharlika Highway (Agusan-Davao Sect) - K1338 + 413 - K1338 + 748	Construction Division	No	Public Bidding	01/09/2025	02/05/2025	02/24/2025	03/05/2025	NEP FY 2025	18,395,795.00		18,395,795.00	Road Widening
33	25N00033; Maharlika Highway (Agusan-Davao Sect) - K1339 + 000 - K1340 + 100	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	02/14/2025	02/20/2025	NEP FY 2025	73,340,000.00		73,340,000.00	Road Widening
34	25N00034; Maharlika Highway (Agusan-Davao Sect) - K1322 + 712 - K1323 + 000	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	02/14/2025	02/21/2025	NEP FY 2025	18,555,936.75		18,555,936.75	Road Widening

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35	25N00035; Maharlika Highway (Agusan-Davao Sect) - K1309 + 112 - K1309 + 183, K1313 + 420 - K1313 + 462, K1314 + 406 - K1314 + 501, K1317 + 782 - K1317 + 852, K1322 + 520 - K1322 + 712	Construction Division	No	Public Bidding	02/12/2025	03/06/2025	03/21/2025	03/28/2025	NEP FY 2025	41,002,608.75		41,002,608.75	Road Widening
36	25N00036; Maharlika Highway (Agusan-Davao Sect) - K1323 + 605 - K1323 + 621, K1325 + 243 - K1325 + 353	Construction Division	No	Public Bidding	02/08/2025	03/15/2025	03/27/2025	04/10/2025	NEP FY 2025	7,601,305.00		7,601,305.00	Road Widening
37	25N00037; Maharlika Highway (Agusan-Davao Sect) - K1343 + 832 - K1347 + 363	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	02/14/2025	02/20/2025	NEP FY 2025	225,810,000.00		225,810,000.00	Road Widening
38	25N00038; Maharlika Highway (Agusan-Davao Sect) - K1347 + 363 - K1349 + 093	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	02/14/2025	02/20/2025	NEP FY 2025	108,165,885.00		108,165,885.00	Construction of Concrete Road
39	25N00039; Maharlika Highway (Agusan-Davao Sect) - K1351 + 634 - K1351 + 900, K1352 + 075 - K1354 + 519	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	02/14/2025	02/20/2025	NEP FY 2025	126,899,430.00		126,899,430.00	Road Widening
40	25N00040; Maharlika Highway (Agusan-Davao Sect) - K1304 + (-404) - K1306 + 958, K1307 + 296 - K1307 + 471, K1307 + 493 - K1307 + 585, K1309 + 183 - K1312 + 690, K1313 + 076 - K1313 + 077, K1313 + 462 - K1313 + 690, K1321 + 532 - K1322 + 520	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	02/14/2025	02/21/2025	NEP FY 2025	208,707,305.00		208,707,305.00	Road Widening
41	25N00041; Maharlika Highway (Surigao-Agusan Sect) - K1141 + 783 - K1143 + 853	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	02/14/2025	02/21/2025	NEP FY 2025	110,975,000.00		110,975,000.00	Road Widening
42	25N00042; Maharlika Highway (Surigao-Agusan Sect) - K1148 + 000 - K1150 + 500	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	02/14/2025	02/20/2025	NEP FY 2025	120,625,000.00		120,625,000.00	Road Widening
43	25N00044; Maharlika Highway (Surigao-Agusan Sect) - K1150 + 571 - K1150 + 993, K1160 + 784 - K1162 + 180, K1162 + 440 - K1162 + 640	Construction Division	No	Public Bidding	02/13/2025	03/15/2025	05/30/2025	06/16/2025	NEP FY 2025	87,719,465.00		87,719,465.00	Road Widening
44	25N00045; Maharlika Highway (Surigao-Agusan Sect) - K1177 + 164 - K1177 + 340	Construction Division	No	Public Bidding	02/20/2025	03/11/2025	05/30/2025	06/16/2025	NEP FY 2025	2,386,445.00		2,386,445.00	Road Widening
45	25N00046; Maharlika Highway (Surigao-Agusan Sect) - K1188 + 748 - K1190 + 000	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	02/14/2025	02/21/2025	NEP FY 2025	30,011,644.75		30,011,644.75	Road Widening
46	25N00047; Maharlika Highway (Surigao-Agusan Sect) - K1187 + 400 - K1188 + 540	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	02/14/2025	02/21/2025	NEP FY 2025	57,087,470.00		57,087,470.00	Road Widening

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47	25N00048; Maharlika Highway (Surigao-Agusan Sect) - K1121 + 600 - K1221 + 820	Construction Division	No	Public Bidding	02/14/2025	03/10/2025	05/30/2025	06/16/2025	NEP FY 2025	11,116,800.00		11,116,800.00	Road Widening
48	25N00049; Maharlika Highway (Surigao-Agusan Sect) - K1168 + 059.46 - K1168 + 344, K1170 + 000 - K1170 + 200, K1178 + 826 - K1179 + 110, K1188 + 540 - K1188 + 748, K1199 + 406 - K1199 + 422	Construction Division	No	Public Bidding	02/14/2025	03/10/2025	05/30/2025	06/16/2025	NEP FY 2025	80,930,690.00		80,930,690.00	Road Widening
49	25N00050; Maharlika Highway (Surigao-Agusan Sect) - K1230 + 407.56 - K1230 + 1095	Construction Division	Yes	Public Bidding	02/13/2025	03/15/2025	05/30/2025	06/16/2025	NEP FY 2025	26,055,000.00		26,055,000.00	Road Widening
50	25N00051; Maharlika Highway (Surigao-Agusan Sect) - K1223 + 642 - K1224 + 677	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	02/14/2025	02/20/2025	NEP FY 2025	26,842,826.00		26,842,826.00	Construction of Concrete Road
51	25N00052; Maharlika Highway (Surigao-Agusan Sect) -K1238 + 135 - K1238 + 345	Construction Division	Yes	Public Bidding	02/13/2025	03/15/2025	05/30/2025	06/16/2025	NEP FY 2025	7,536,650.00		7,536,650.00	Road Widening
52	25N00053; Butuan City West Diversion Road, Package 9, Butuan City	Construction Division	No	Public Bidding	01/29/2025	02/18/2025	02/28/2025	03/12/2025	NEP FY 2025	21,230,000.00		21,230,000.00	Construction of Concrete Road
53	25N00054 Re-Ad; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package G, Butuan City	Construction Division	Yes	Public Bidding	02/05/2025	02/26/2025	03/13/2025	03/20/2025	NEP FY 2025	110,975,000.00		110,975,000.00	Road Widening
54	25N00055; Bislig City-San Isidro-San Antonio-San Jose, Surigao del Sur	Construction Division	No	Public Bidding	01/29/2025	02/18/2025	05/13/2025	06/02/2025	NEP FY 2025	43,425,000.00		43,425,000.00	Construction of Concrete Road
55	25N00056; New Tubigon leading to Pinandagatan Falls, Agusan del Sur	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	05/13/2025	06/02/2025	NEP FY 2025	28,950,000.00		28,950,000.00	Construction of Gravel Road
56	25N00057; Butuan City-Pianing-Tandag Road, Brgy. Kolambogan-Padiay, Sibagat, Package K, Agusan del Sur	Construction Division	No	Public Bidding	01/16/2025	02/04/2025	02/24/2025	03/05/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Concrete Road
57	25N00058; Construction of Sta. Irene-San Miguel Road, Agusan del Sur	Construction Division	Yes	Public Bidding	11/14/2024	12/04/2024	02/14/2025	02/21/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Concrete Road
58	25N00059; Construction of Bypass Road, Magkiangkang, Villa Undayon - New Salem - Mt. Carmel Mt. Ararat, Package 3, Agusan del Sur	Construction Division	Yes	Public Bidding	11/05/2024	12/20/2024	02/28/2025	03/05/2025	NEP FY 2025	194,201,425.00		194,201,425.00	Construction of Concrete Road

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	25N00060 Re-Ad; Agusan del Norte / Agusan del Sur North - 59 South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Agusan del Sur 1st LD	Construction Division	Yes	Public Bidding	02/13/2025	03/19/2025	03/27/2025	04/08/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Gravel Road
	25N00061; Construction of Road, Bayugan - Sagmone - 60 Verdu - Montevista - Maygatasan - Taganahaw - Esperanza, Agusan del Sur	Construction Division	No	Public Bidding	01/21/2025	02/18/2025	02/28/2025	03/06/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Concrete Road
61	25N00062; Construction of Road, Salvacion - Omot, Package 3, Prosperidad, Agusan del Sur	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	02/14/2025	02/21/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Concrete Road
62	25N00063; Construction of Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Package 5, Agusan del Sur	Construction Division	Yes	Public Bidding	11/14/2024	12/04/2024	02/14/2025	02/21/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Concrete Road
63	25N00064; Construction of Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Package 6, Agusan del Sur	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	02/14/2025	02/21/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Concrete Road
64	25N00065; NRJ Maharlika Highway Bunawan Brook - Tagbayangbang Road leading to Bulongbulungan Water Falls, Brgy. Bunawan Brook, Bunawan, Agusan del Sur	Construction Division	No	Public Bidding	01/09/2025	02/05/2025	05/13/2025	06/02/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Construction of Concrete Road
65	25N00066; Pisaan-Lucac-Bitan-agan Road leading to Datu Kanawa Kalipay Cave, San Francisco, Agusan Del Sur	Construction Division	Yes	Public Bidding	11/07/2024	11/28/2024	05/13/2025	06/02/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Construction of Concrete Road
66	25N00068; Rosario-Marfil-Tagbina Rd, (Rosario Section), Package I, Agusan del Sur	Construction Division	No	Public Bidding	01/21/2025	02/14/2025	02/28/2025	03/12/2025	NEP FY 2025	24,125,000.00		24,125,000.00	Construction of Concrete Road
67	25N00069; Trento-Lingig Road, Trento, Package 1, Agusan del Sur	Construction Division	No	Public Bidding	01/09/2025	02/05/2025	05/13/2025		NEP FY 2025	27,502,500.00		27,502,500.00	Construction of Concrete Road
68	25N00070; Construction of Bypass Road, Bunawan - Veruela Santa Josefa, Agusan del Sur	Construction Division	Yes	Public Bidding	10/04/2024	10/24/2024	02/14/2025	02/20/2025	NEP FY 2025	33,775,000.00		33,775,000.00	Construction of Concrete Road
69	25N00071; Construction of San Roque, Bislig to Bunawan Bypass Road, Bunawan, Agusan del Sur	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	02/14/2025	02/21/2025	NEP FY 2025	154,400,000.00		154,400,000.00	Construction of Concrete Road
70	25N00072; Construction of Trento - Lingig Bypass Road, Trento, Agusan del Sur	Construction Division	Yes	Public Bidding	11/07/2024	11/27/2024	02/24/2025	03/05/2025	NEP FY 2025	150,347,000.00		150,347,000.00	Construction of Concrete Road

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	25N00073 Re-Ad; Agusan del Norte / Agusan del Sur North - 71 South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Agusan del Sur 2nd LD	Construction Division	Yes	Public Bidding	02/13/2025	03/19/2025	03/27/2025	04/10/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Gravel Road
	25N00074; Construction of Trento South East Diversion Road	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	02/14/2025	02/21/2025	NEP FY 2025	185,280,000.00		185,280,000.00	Construction of Concrete Road
	25N00075 Re-Ad; Cabadbaran - Puting Bato - Lanuza Road, Package 13, Surigao del Sur	Construction Division	Yes	Public Bidding	02/05/2025	02/26/2025	03/13/2025	03/20/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Gravel Road
	25N00076; Lianga Coastal Bypass Road (SDCR Alternate Route), Surigao del Sur	Construction Division	No	Public Bidding	01/24/2025	02/13/2025	02/28/2025	03/12/2025	NEP FY 2025	33,775,000.00		33,775,000.00	Construction of Concrete Bridge
	25N00077; Construction of Road, Cabadbaran - Puting Bato - 75 Lanuza, Boundary Agusan del Norte - Lanuza Road, Package C, Lanuza, Surigao del Sur	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	02/14/2025	02/20/2025	NEP FY 2025	126,415,000.00		126,415,000.00	Construction of Gravel Road
	25N00078; Construction of Road, Butuan City - Pianing - 76 Tandag, Boundary Agusan del Sur - Surigao del Sur, Package 2, Tandag City, Surigao del Sur	Construction Division	Yes	Public Bidding	11/07/2024	11/27/2024	02/14/2025	02/20/2025	NEP FY 2025	115,800,000.00		115,800,000.00	Construction of Concrete Road
	25N00079 Re-Ad; Construction of Road, Marihatag - Lianga, Phase 3, Lianga, Surigao del Sur	Construction Division	No	Public Bidding	01/24/2025	02/13/2025	02/28/2025	03/12/2025	NEP FY 2025	67,550,000.00		67,550,000.00	Construction of Gravel Road
	25N00080; Construction of Lianga - Bayabas By-pass Road, Phase IV, Barangay San Pedro, Lianga, Surigao del Sur	Construction Division	No	Public Bidding	01/21/2025	02/14/2025	02/28/2025	03/12/2025	NEP FY 2025	144,750,000.00		144,750,000.00	Construction of Concrete and Gravel Road
	79 25N00081; Trento - Lingig Road, Lingig, Surigao del Sur	Construction Division	No	Public Bidding	01/29/2025	02/18/2025	02/28/2025	03/12/2025	NEP FY 2025	137,512,500.00		137,512,500.00	Construction of Concrete Road
	80 25N00082; Construction of Road, Surigao City - San Francisco, Package 1, Surigao del Norte	Construction Division	Yes	Public Bidding	02/20/2025	03/17/2025	05/30/2025	06/16/2025	NEP FY 2025	74,558,795.00		74,558,795.00	Construction of Concrete Road
	81 25N00083; Construction of Road, NRJ Barangay Luna - Mat-I to Barangay Poblacion, Sison, Surigao del Norte	Construction Division	Yes	Public Bidding	02/20/2025	03/17/2025	05/30/2025	06/16/2025	NEP FY 2025	77,200,000.00		77,200,000.00	Construction of Gravel Road
	82 25N00085; San Antonio-Lavintik-Malinhawod and Provincial Road in support to Abaca Fiber Processing, Remedios T. Romualdez, Agusan del Norte	Construction Division	Yes	Public Bidding	11/07/2024	11/27/2024	02/14/2025	02/21/2025	NEP FY 2025	28,950,000.00		28,950,000.00	Construction of Concrete Road

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
83	25N00088; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Buenavista, Agusan del Norte	Construction Division	Yes	Public Bidding	02/08/2025	03/04/2025	03/21/2025	03/27/2025	NEP FY 2025	62,725,000.00		62,725,000.00	Construction of Concrete Road
84	25N00090 Re-Ad; Construction of Road, Phase III, Bugta-Balatakan, Buenavista, Agusan del Norte	Construction Division	Yes	Public Bidding	02/05/2025	02/26/2025	03/13/2025	03/20/2025	NEP FY 2025	75,270,000.00		75,270,000.00	Construction of Concrete and Gravel Road
85	25N00091 Re-Ad; Construction of Road, Package 2, Telesfora-Camingawan-Canticol, Tubay, Agusan del Norte	Construction Division	Yes	Public Bidding	02/13/2025	03/21/2025	03/27/2025	04/10/2025	NEP FY 2025	49,084,725.00		49,084,725.00	Construction of Gravel Road
86	25N00092 Re-Ad; Construction of Road, Package 3, Salaysayon - Jaguimitan, Nasipit, Agusan del Norte	Construction Division	No	Public Bidding	02/05/2025	02/26/2025	03/13/2025	03/20/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Gravel Road
87	25N00093; 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	02/08/2025	03/04/2025	05/13/2025	06/02/2025	NEP FY 2025	15,241,210.00		15,241,210.00	Construction of Concrete Road
88	25N00094; 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	01/24/2025	02/13/2025	05/13/2025	06/02/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Construction of Concrete Road
89	25N00095; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package A	Construction Division	Yes	Public Bidding	02/21/2025	03/12/2025	03/21/2025	03/27/2025	NEP FY 2025	120,625,000.00		120,625,000.00	Construction of Concrete Bridge
90	25N00097; NRJ Daang Maharlika (Taguibo Section) - Masao Port, Butuan City	Construction Division	Yes	Public Bidding	02/08/2025	03/04/2025	03/21/2025	03/27/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Construction of Road Slope Protection Structure
91	25N00098; Construction of Road, NRJ Daang Maharlika, Sibagat (Sitio Eureka, Tabon-tabon) - Bugsukan - Antongalon, Package 4, Butuan City	Construction Division	No	Public Bidding	12/07/2024	12/27/2024	02/14/2025	02/20/2025	NEP FY 2025	69,900,740.00		69,900,740.00	Construction of Gravel Road
92	25N00099; Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Las Nieves	Construction Division	Yes	Public Bidding	02/12/2025	03/21/2025	03/27/2025	04/10/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Gravel Road
93	25N00100; Maharlika Highway (Agusan-Davao Sect) - K1314 + 501 - K1314 + 525, K1314 + 930 - K1315 + 012	Construction Division	Yes	Public Bidding	01/24/2025	02/13/2025	02/28/2025	03/12/2025	NEP FY 2025	5,486,025.00		5,486,025.00	Construction of Concrete Pavement
94	25N00101; Maharlika Highway (Agusan-Davao Sect) - K1332 + 571 - K1333 + 300, K1333 + 390 - K1333 + 653	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	02/14/2025	02/20/2025	NEP FY 2025	53,509,250.00		53,509,250.00	Reconstruction to Concrete Pavement

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
95	25N00104; Maharlika Highway (Surigao-Agusan Sect) - K1222 + (-016) - K1222 + 647	Construction Division	Yes	Public Bidding	02/21/2025	03/24/2025	05/30/2025	06/16/2025	NEP FY 2025	98,708,885.00		98,708,885.00	Construction of Road Slope Protection
96	25N00105; Maharlika Highway (Surigao-Agusan Sect) - K1222 + 647 - K1222 + 669	Construction Division	Yes	Public Bidding	02/21/2025	03/24/2025	05/30/2025	06/16/2025	NEP FY 2025	3,733,585.00		3,733,585.00	Construction of Road Slope Protection
97	25N00106; Construction of Flood Control Structure - Lower Agusan Development Project, Flood Control Component, Stage 1, Phase 1 & 2, Urban Drainage System in Butuan City (Mandacpan - Bonbon Channel Improvement, Downstream), Package 3, Butuan City	Construction Division	Yes	Public Bidding	10/18/2024	11/12/2024	02/14/2025	02/21/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Drainage Structure
98	25N00107; Construction of Flood Control Structure - Lower Agusan Development Project, Flood Control Component, Stage 1, Phase 1 & 2, Urban Drainage System in Butuan City (Mandacpan - Bonbon Channel Improvement, Downstream), Package 4, Butuan City	Construction Division	Yes	Public Bidding	10/18/2024	11/20/2024	02/14/2025	02/21/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Drainage Structure
99	25N00109; Construction of Flood Control Structure, Agusan River, Phase IV, Veruela, Agusan del Sur	Construction Division	Yes	Public Bidding	10/18/2024	11/12/2024	02/14/2025	02/21/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Flood Mitigation Structure
100	25N00110; Construction of Flood Control Structure, Agusan River, Phase V, Veruela, Agusan del Sur	Construction Division	Yes	Public Bidding	10/18/2024	11/12/2024	02/14/2025	02/21/2025	NEP FY 2025	147,066,000.00		147,066,000.00	Construction of Flood Mitigation Structure
101	25N00116; Construction of Flood Mitigation Structure at Lower Agusan River, Magallanes Pagatpatan Section, Magallanes, Agusan del Norte	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	02/14/2025	02/21/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Flood Mitigation Structure
102	25N00117; Construction of Flood Control Structure, Package 2, Weighbridge Section, Barangay Ampayon, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	02/14/2025	02/21/2025	NEP FY 2025	149,575,000.00		149,575,000.00	Construction of Flood Mitigation Structure
103	25N00119; Construction of River Bank Protection at Pianing Bridge along Butuan City-Pianing-Tandag Rd, Upstream and Downstream Protection, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/18/2024	11/12/2024	02/14/2025	02/21/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Flood Mitigation Structure
104	25N00120; Construction of Flood Control Structure, Protecting Bagnan Bridge along NRJ-Cumawas-Tinuy-an Falls Road, Bislig City, Surigao del Sur	Construction Division	No	Public Bidding	01/21/2025	02/14/2025	03/21/2025	03/27/2025	NEP FY 2025	128,057,430.00		128,057,430.00	Construction of Flood Mitigation Structure
105	25N00121; East-West Lateral Road connecting Agusan del Sur/Bukidnon Agusan-Malaybalay Road, Package 11, Agusan del Sur	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	02/14/2025	02/21/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Gravel Road
106	25N00122 Re-Ad; East-West Lateral Road connecting Agusan del Sur/Bukidnon Agusan-Malaybalay Road, Package 12, Agusan Del Sur	Construction Division	Yes	Public Bidding	02/05/2025	02/26/2025	03/13/2025	03/20/2025	NEP FY 2025	120,625,000.00		120,625,000.00	Construction of Gravel Road

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
107	25N00123 Re-Ad; East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Sampaguita-Makilos (Agusan del Sur/Bukidnon Boundary), Package 11-G, Agusan del Sur	Construction Division	Yes	Public Bidding	02/05/2025	02/26/2025	03/13/2025	03/21/2025	NEP FY 2025	120,625,000.00		120,625,000.00	Construction of Gravel Road
108	25N00124; East-West Lateral Road connecting Agusan Del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 17, Surigao del Sur	Construction Division	Yes	Public Bidding	10/21/2024	11/28/2024	02/14/2025	02/21/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Gravel Road
109	25N00125; Cabadbaran - Puting Bato - Lanuza Road, Package 12, Surigao del Sur	Construction Division	Yes	Public Bidding	11/14/2024	12/04/2024	02/14/2025	02/21/2025	NEP FY 2025	168,875,000.00		168,875,000.00	Construction of Gravel Road and Construction of Concrete Road
110	25N00126; Butuan City - Pianing - Tandag Road, Package 11, Surigao del Sur	Construction Division	Yes	Public Bidding	11/07/2024	11/27/2024	02/14/2025	02/21/2025	NEP FY 2025	168,875,000.00		168,875,000.00	Construction of Gravel Road
111	25N00127 Re-Ad; East-West Lateral Road connecting Agusan Del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 18, Surigao del Sur	Construction Division	Yes	Public Bidding	02/05/2025	02/26/2025	03/13/2025	03/20/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Gravel Road
112	25N00128; Butuan City - Pianing - Tandag Road, Package 12, Surigao del Sur	Construction Division	No	Public Bidding	01/09/2025	02/05/2025	05/13/2025	06/02/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Construction of Concrete Road
113	25N00129; Lanuza- Tandag Bypass Road (SDCR Alternate Route), Surigao del Sur	Construction Division	Yes	Public Bidding	11/07/2024	11/27/2024	02/14/2025	02/21/2025	NEP FY 2025	24,125,000.00		24,125,000.00	Construction of Gravel Road and Construction of Concrete Road
114	25N00130; Access Road leading to Nasipit-Agusan del Norte Industrial Estate Special Economic Zone (NANIE-SEZ), Nasipit, Agusan del Norte	Construction Division	Yes	Public Bidding	10/21/2024	11/14/2024	02/14/2025	02/21/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Gravel Road
115	25N00131 Re-Ad; Cabadbaran - Puting Bato - Lanuza Road, Package 11, Agusan del Norte	Construction Division	Yes	Public Bidding	02/05/2025	02/26/2025	03/13/2025	03/20/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Gravel Road
116	25N00133; Surigao-Agusan West Coastal Rd, Package 12, Agusan del Norte	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	02/14/2025	02/21/2025	NEP FY 2025	168,875,000.00		168,875,000.00	Construction of Gravel Road
117	25N00134; Surigao-Agusan West Coastal Rd, Package 13, Agusan del Norte	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	02/14/2025	02/21/2025	NEP FY 2025	110,975,000.00		110,975,000.00	Construction of Gravel Road
118	25N00137; NRJ BCIR - Jct. Logistical Highways (Cabcabon Section), Package 2, Butuan City	Construction Division	Yes	Public Bidding	02/12/2025	03/06/2025	03/21/2025	03/28/2025	NEP FY 2025	236,425,000.00		236,425,000.00	Construction of Gravel Road

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
119	25N00138 Re-Ad; Butuan City-Agusan Del Norte Logistical Highway, Package 29, Butuan City	Construction Division	Yes	Public Bidding	02/13/2025	03/07/2025	03/21/2025	03/28/2025	NEP FY 2025	115,800,000.00		115,800,000.00	Construction of Gravel Road
120	25N00139; Maharlika Highway (Surigao-Agusan Sect) - K1222 + 016 - K1223 + 642, K1224 + 677 - K1224 + 721, K1224 + 740.60 - K1224 + 779, K1224 + 920 - K1224 + 941, K1224 + 963.60 - K1224 + 986, K1225 + 010 - K1225 + 048, K1225 + 068 - K1225 + 148, K1225 + 824 - K1225 + 860, K1225 + 872.80 - K1225 + 923, K1234 + 236 - K1235 + 515	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	02/14/2025	02/20/2025	NEP FY 2025	73,861,100.00		73,861,100.00	Off-Carriageway Improvement: Paving of Shoulder
121	25N00140 Re-Ad; Bonbon - Libertad By-pass Rd, Butuan City	Construction Division	No	Public Bidding	01/29/2025	02/18/2025	02/28/2025	03/12/2025	NEP FY 2025	34,740,000.00		34,740,000.00	Off-Carriageway Improvement: Construction of Sidewalk
122	25N00141; Improvement of Intersection at Maharlika Highway (Surigao-Agusan Sect) - K1230 + 1110	Construction Division	Yes	Public Bidding	02/27/2025	03/19/2025	03/27/2025	04/10/2025	NEP FY 2025	5,978,445.20		5,978,445.20	Off-Carriageway Improvement
123	25N00142; Paypay Twin Br. (Bo0834MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	02/14/2025	02/20/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Widening of Bridge
124	25N00143; Baleguian Parallel Br. (Bo2015MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	02/12/2025	03/12/2025	03/27/2025	04/10/2025	NEP FY 2025	30,397,500.00		30,397,500.00	Preventive Maintenance of Road: Asphalt Overlay
125	25N00144; Bayanacon Br. (Bo0897MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/20/2024	12/12/2024	02/14/2025	02/21/2025	NEP FY 2025	19,572,130.00		19,572,130.00	Widening of Bridge
126	25N00145; Labao Br. (Bo0906MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	02/14/2025	03/12/2025	03/27/2025	04/08/2025	NEP FY 2025	28,950,000.00		28,950,000.00	Widening of Bridge
127	25N00146; Sianib Br. (Bo0908MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/07/2024	11/28/2024	02/14/2025	02/21/2025	NEP FY 2025	16,405,000.00		16,405,000.00	Widening of Bridge
128	25N00147; Patin-ay Br. 1 (Bo1739MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/04/2024	10/24/2024	02/14/2025	02/21/2025	NEP FY 2025	14,475,000.00		14,475,000.00	Widening of Bridge
129	25N00148; Patin-ay Br. 2 (Bo1740MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/18/2024	11/12/2024	02/14/2025	02/21/2025	NEP FY 2025	10,615,000.00		10,615,000.00	Widening of Bridge
130	25N00149; Kinabutan Br. 2 (Bo1211MN) along Maharlika Highway (Lipata-Surigao Sect)	Construction Division	Yes	Public Bidding	12/07/2024	12/27/2024	02/14/2025	02/21/2025	NEP FY 2025	53,075,000.00		53,075,000.00	Widening of Bridge

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
131	25N00150; Carac-an Parallel Br. along Surigao-Davao Coastal Rd	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	02/14/2025	02/21/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Widening of Bridge
132	25N00152; Banza to Magallanes Road leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte	Construction Division	Yes	Public Bidding	02/27/2025	03/19/2025	05/13/2025		NEP FY 2025	14,475,000.00		14,475,000.00	Construction of Steel Bridge
133	25N00154; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package B	Construction Division	No	Public Bidding	01/17/2025	02/18/2025	02/28/2025	03/12/2025	NEP FY 2025	349,005,760.00		349,005,760.00	Construction of Road Slope Protection
134	25N00155 Re-Ad; Las Nieves Bridge along NRJ Agusan-Malaybalay Road-Brgy. Ambacon-Brgy. Malicato-NRJ Daang Maharlika, Phase 8, Agusan del Norte	Construction Division	Yes	Public Bidding	02/20/2025	03/11/2025	03/21/2025	03/28/2025	NEP FY 2025	38,600,000.00		38,600,000.00	Construction of Concrete Bridge
135	25N00157; NRJ BCIR-Jct Logistical Highways (Cabcabon Section), Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	02/14/2025	03/12/2025	03/27/2025	04/08/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Concrete Bridge
136	25N00158; Esperanza Br. along Bayugan-Esperanza Rd (Phase VIII)	Construction Division	Yes	Public Bidding	10/11/2024	11/04/2024	02/14/2025	02/21/2025	NEP FY 2025	149,575,000.00		149,575,000.00	Construction of Concrete Bridge
137	25N00159; Cabantao Road leading to Maanghit Cave & Panganan Falls, Brgy. Cabantao, Rosario, Agusan del Sur	Construction Division	Yes	Public Bidding	12/07/2024	12/27/2024	05/13/2025	06/02/2025	NEP FY 2025	28,950,000.00		28,950,000.00	Construction of Concrete Bridge
138	25N00160; Tago - La Paz Bypass Road, Surigao del Sur	Construction Division	Yes	Public Bidding	12/07/2024	12/27/2024	02/14/2025	02/20/2025	NEP FY 2025	33,775,000.00		33,775,000.00	Construction of Concrete Bridge
139	25N00161; Wawa Br. (Boo896MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	02/14/2025	02/21/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Replacement of Bridge
140	25N00162; Sta. Josefa Br. (Boo801MN) along NRJ Cuevas-Sampaguita Rd	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	02/14/2025	02/21/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Replacement of Bridge
141	25N00163; Singanan Br. (Boo926MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	02/14/2025	02/21/2025	NEP FY 2025	23,026,830.00		23,026,830.00	Replacement of Bridge
142	25N00164; Tago-gamut Br. (Boo701MN) along Surigao-Davao Coastal Rd	Construction Division	No	Public Bidding	01/16/2025	02/04/2025	02/24/2025	03/05/2025	NEP FY 2025	99,250,250.00		99,250,250.00	Replacement of Bridge
143	25N00165; Surigao-Agusan West Coastal Road, Package K, Surigao del Norte	Construction Division	No	Public Bidding	01/24/2025	02/13/2025	03/21/2025	03/31/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Concrete Bridge

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					Advertise- ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	144 25N00166; Bislig Parallel Br. along Surigao-Davao Coastal Rd	Construction Division	No	Public Bidding	01/09/2025	02/05/2025	02/24/2025	03/05/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Widening of Permanent Bridges
	145 25N00167; Mabuhay Br. (Boo852MN) along Maharlika Highway (Surigao-Agusan Sect)	Maintenance Division	Yes	Public Bidding	10/11/2024	11/04/2024	02/14/2025	02/20/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Rehabilitation / Major Repair of Bridge
	146 25N00168; Lipata Br. (Bo1208MN) along Maharlika Highway (Lipata-Surigao Sect)	Maintenance Division	No	Public Bidding	01/17/2025	02/06/2025	02/24/2025	03/05/2025	NEP FY 2025	4,825,000.00		4,825,000.00	Rehabilitation / Major Repair of Bridge
	147 25N00169; Sta. Ana Br. (Boo838MN) along Maharlika Highway (Surigao-Agusan Sect)	Maintenance Division	Yes	Public Bidding	10/11/2024	11/04/2024	02/14/2025	02/20/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Rehabilitation / Major Repair of Bridge
	148 25N00170; Taguibo Br. (Boo820MN) along Maharlika Highway (Surigao-Agusan Sect)	Maintenance Division	Yes	Public Bidding	02/08/2025	03/04/2025	03/21/2025	03/28/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Rehabilitation / Major Repair of Bridge
	149 25N00171; Agay Br. (Bo1860MN) along Maharlika Highway (Surigao-Agusan Sect)	Maintenance Division	Yes	Public Bidding	11/20/2024	12/12/2024	02/14/2025	02/21/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Rehabilitation / Major Repair of Bridge
	150 25N00172; Minalum Br. (Bo1861MN) along Maharlika Highway (Surigao-Agusan Sect)	Maintenance Division	Yes	Public Bidding	11/20/2024	12/12/2024	02/14/2025	02/21/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Rehabilitation / Major Repair of Bridge
	151 25N00173; Taguibo Parallel Br. (Bo1989MN) along Maharlika Highway (Surigao-Agusan Sect)	Maintenance Division	Yes	Public Bidding	11/20/2024	12/12/2024	02/14/2025	02/21/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Rehabilitation / Major Repair of Bridge
	152 25N00174; Mambutay Br. (Boo898MN) along Maharlika Highway (Agusan-Davao Sect)	Maintenance Division	No	Public Bidding	01/16/2025	02/04/2025	02/24/2025	03/05/2025	NEP FY 2025	13,510,000.00		13,510,000.00	Rehabilitation / Major Repair of Bridge
	153 25N00175; Solibao Br. (Boo899MN) along Maharlika Highway (Agusan-Davao Sect)	Maintenance Division	Yes	Public Bidding	11/20/2024	12/12/2024	02/14/2025	02/21/2025	NEP FY 2025	31,342,235.00		31,342,235.00	Rehabilitation / Major Repair of Bridge
	154 25N00176; Simulao Br. (Boo928MN) along Maharlika Highway (Agusan-Davao Sect)	Maintenance Division	Yes	Public Bidding	10/04/2024	10/24/2024	02/14/2025	02/21/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Rehabilitation / Major Repair of Bridge
	155 25N00177; Magalibobo Br. (Boo929MN) along Maharlika Highway (Agusan-Davao Sect)	Maintenance Division	No	Public Bidding	01/17/2025	02/06/2025	02/24/2025	03/05/2025	NEP FY 2025	4,825,000.00		4,825,000.00	Rehabilitation / Major Repair of Bridge
	156 25N00178; Hubang Br. (Bo1744MN) along Maharlika Highway (Agusan-Davao Sect)	Maintenance Division	No	Public Bidding	01/16/2025	02/04/2025	02/24/2025	03/05/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Widening of Bridge

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
157	25N00179; San Pedro Br. (Boo869MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	02/08/2025	03/04/2025	03/21/2025	03/31/2025	NEP FY 2025	67,550,000.00		67,550,000.00	Retrofitting / Strengthening of Bridge
158	25N00180; Tugbongon Br. (Bo1990MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/20/2024	12/12/2024	02/14/2025	02/21/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Retrofitting / Strengthening of Bridge
159	25N00181; Kinabangan Br. (Boo872MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd)	Construction Division	No	Public Bidding	01/16/2025	02/04/2025	02/24/2025	03/05/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Retrofitting / Strengthening of Bridge
160	25N00182; Ngilan Br. (Boo818MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/20/2024	12/12/2024	02/14/2025	02/21/2025	NEP FY 2025	14,475,000.00		14,475,000.00	Retrofitting / Strengthening of Bridge
161	25N00183; Dalipdipan Br. (Bo1721MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/20/2024	12/12/2024	02/14/2025	02/21/2025	NEP FY 2025	14,475,000.00		14,475,000.00	Retrofitting / Strengthening of Bridge
162	25N00184; Los Angeles Br. (Bo1862MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	10/11/2024	11/04/2024	02/14/2025	02/21/2025	NEP FY 2025	14,475,000.00		14,475,000.00	Retrofitting / Strengthening of Bridge
163	25N00185; Bunawan Br. (Boo927MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/07/2024	11/28/2024	02/14/2025	02/21/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Retrofitting / Strengthening of Bridge
164	25N00186; Koo Parallel Br. (Bo1943MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	No	Public Bidding	01/17/2025	02/06/2025	02/24/2025	03/05/2025	NEP FY 2025	13,100,840.00		13,100,840.00	Retrofitting / Strengthening of Bridge
165	25N00187; East-West lateral road connecting Agusan Del Sur to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 5, Agusan del Sur	Construction Division	Yes	Public Bidding	02/21/2025	03/12/2025	03/27/2025	04/10/2025	NEP FY 2025	50,180,000.00		50,180,000.00	Construction of Road Slope Protection Structure
166	25N00188; East-West lateral road connecting Agusan Del Sur to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 6, Agusan del Sur	Construction Division	No	Public Bidding	01/24/2025	02/13/2025	02/28/2025	03/12/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Slope Protection Structure
167	25N00189; Maharlika Highway (Agusan-Davao Sect) - K1316 + 000 - K1316 + 120, K1316 + 250 - K1316 + 360, K1316 + 415 - K1316 + 470, K1316 + 590 - K1316 + 630, K1317 + 045 - K1317 + 200, K1317 + 250 - K1317 + 440, K1317 + 440 - K1317 + 540	Construction Division	Yes	Public Bidding	02/21/2025	03/12/2025	05/30/2025	06/16/2025	NEP FY 2025	159,225,000.00		159,225,000.00	Construction of Road Slope Protection
168	25N00190; Maharlika Highway (Surigao-Agusan Sect) - K1135 + 580 - K1135 + 731	Construction Division	Yes	Public Bidding	02/20/2025	03/11/2025	05/30/2025	06/16/2025	NEP FY 2025	52,624,345.00		52,624,345.00	Construction of Road Slope Protection

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	25N00192; Construction of Slope Protection Structure 169 Protecting Abutment of Banza Bridge 3 along Banza-Magallanes Road, Package 2, Agusan del Norte	Construction Division	Yes	Public Bidding	11/26/2024	12/19/2024	02/14/2025	02/21/2025	NEP FY 2025	144,750,000.00		144,750,000.00	Construction of Road Slope Protection Structure
170	25N00193; Maharlika Highway (Surigao-Agusan Sect) - K1240 + 595 - K1240 + 690	Construction Division	Yes	Public Bidding	02/22/2025	03/17/2025	05/30/2025	06/16/2025	NEP FY 2025	84,365,125.00		84,365,125.00	Construction of Road Slope Protection Structure
171	25N00194; Construction of Regional Forensic Unit 13 at Camp Col. Rafael C. Rodriguez, Butuan City, Phase II	Construction Division	Yes	Public Bidding	02/20/2025	03/11/2025	03/21/2025	03/28/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Construction of Other Public Building
172	25N00195; Construction of Two (2) Storey Personnel/Reservists Barracks, 15th Regional Community Group, RESCOM, PA, Camp Romualdo Rubi, Bancasi, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	02/22/2025	03/17/2025	03/27/2025	04/10/2025	NEP FY 2025	53,250,000.00		53,250,000.00	Construction of Other Public Building
173	25N00196; Construction of Quarters Building, 402nd Infantry Brigade, Camp Bancasi, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	02/22/2025	03/17/2025	03/27/2025	04/10/2025	NEP FY 2025	38,600,000.00		38,600,000.00	Construction of Other Public Building
174	25N00197; Construction of Police Commissioned Officers (PCO) Quartering Units, Camp Col. Rafael C. Rodriguez, Butuan City, Phase III	Construction Division	Yes	Public Bidding	02/20/2025	03/11/2025	03/27/2025	04/08/2025	NEP FY 2025	14,475,000.00		14,475,000.00	Construction of Other Public Building
175	25N00198; Construction of CDC Director and 1503 Personnel Barracks, Mainit, Surigao del Norte	Construction Division	Yes	Public Bidding	02/22/2025	03/17/2025	03/27/2025	04/10/2025	NEP FY 2025	38,600,000.00		38,600,000.00	Construction of Other Public Building
176	25N00199; Construction of Two (2) Storey Personnel/Reservists Barracks, 1503rd Community Defense Center (1503CDC), RESCOM, PA, Purok 3, Magpayang, Mainit, Surigao del Norte	Construction Division	Yes	Public Bidding	02/22/2025	03/17/2025	03/27/2025	04/10/2025	NEP FY 2025	53,250,000.00		53,250,000.00	Construction of Other Public Building
177	25N00200; Construction of Bachelor Officers Quarters, 901st Brigade, Sta Cruz, Placer, Surigao del Norte	Construction Division	Yes	Public Bidding	02/22/2025	03/17/2025	05/13/2025	06/02/2025	NEP FY 2025	38,600,000.00		38,600,000.00	Construction of Other Public Building
178	25N00201; Improvement of Firing Range (Pistol and Known Distance Range), 401st Infantry (UNITE N' FIGHT) Brigade, 4ID, PA, Camp Datu Lipus Makapandong, Brgy Awa, Prosperidad, Agusan del Sur	Construction Division	Yes	Public Bidding	02/22/2025	03/24/2025	05/13/2025	06/02/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Construction of Other Public Building
179	25N00202; Construction (Completion) of Regional Office No. XIII Building, Doongan, Butuan City	Construction Division	Yes	Public Bidding	02/27/2025	03/19/2025	03/27/2025	04/08/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Other Public Building
180	25N00203; Construction of Butuan City Water System, Main Bypass Pipeline, (Barangay Taguibo - Barangay Antongalon Section), Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	02/14/2025	02/21/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Water Supply System

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	25N00204; Construction of Butuan City Water System, Main 181 Bypass Pipeline, (Barangay Antongalon - Macapagal Br. Section), Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	02/14/2025	02/21/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Water Supply System
	25N00205; Installation/Application of Road Safety Facilities 182 (Roadway Lighting) along Maharlika Highway (Lipata-Surigao Sect) - K1116 + 320 - K1120 + 550	Construction Division	Yes	Public Bidding	02/27/2025	03/19/2025	05/30/2025	06/16/2025	NEP FY 2025	64,031,610.00		64,031,610.00	Installation/Applic ation of Road Safety Facilities
	25N00206; East-West lateral road connecting Agusan Del 183 Sur/ Agusan del Norte to Bukidnon, Bilay-Dulag Section, Butuan City	Construction Division	Yes	Public Bidding	01/16/2025	03/04/2025	03/21/2025	03/28/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Road Safety: Roadway Lighting
	25N00207; Installation/Application of Road Safety Facilities 184 (Roadway Lighting) along Maharlika Highway (Agusan-Davao Sect) - K1280 + 000 - K1285 + 063	Construction Division	No	Public Bidding	02/08/2025	03/04/2025	03/21/2025	03/27/2025	NEP FY 2025	49,504,500.00		49,504,500.00	Road Safety: Roadway Lighting
	25N00208; Installation/Application of Road Safety Facilities 185 (Roadway Lighting) along Maharlika Highway (Agusan-Davao Sect) - K1317 + 708 - K1318 + 821	Construction Division	Yes	Public Bidding	02/08/2025	03/04/2025	03/21/2025	03/27/2025	NEP FY 2025	10,904,500.00		10,904,500.00	Road Safety: Roadway Lighting
186	25N00216; Butuan City - Agusan del Norte Logistical Highway, Package 30, Butuan City	Construction Division	Yes	Public Bidding	02/08/2025	03/04/2025	03/21/2025	03/28/2025	NEP FY 2025	236,425,000.00		236,425,000.00	Construction of Gravel Road
187	25N00217; Butuan City - Agusan del Norte Logistical Highway, Package 31, Agusan del Norte	Construction Division	Yes	Public Bidding	02/12/2025	03/06/2025	03/21/2025	03/28/2025	NEP FY 2025	115,800,000.00		115,800,000.00	Construction of Gravel Road
188	25N00218; Butuan City - Agusan del Norte Logistical Highway, Package 32, Agusan del Norte	Construction Division	Yes	Public Bidding	02/12/2025	03/06/2025	03/21/2025	03/28/2025	NEP FY 2025	115,800,000.00		115,800,000.00	Construction of Gravel Road
	25N00219; Construction of Flood Mitigation Structures 189 along Agusan River Basin (Bit-os Section) Package 3, Butuan City	Construction Division	Yes	Public Bidding	01/21/2025	02/14/2025	03/21/2025	03/28/2025	NEP FY 2025	64,172,500.00		64,172,500.00	Construction of Flood Mitigation Structure
	25N00220; Construction of Flood Mitigation Structure along 190 Agusan River (Ambacon - Pinana-an Section) Downstream, Phase 3, Las Nieves, Agusan del Norte	Construction Division	No	Public Bidding	01/09/2025	02/05/2025	03/21/2025	03/28/2025	NEP FY 2025	96,506,755.00		96,506,755.00	Construction of Flood Mitigation Structure
191	25N00222; Surigao-Agusan West Coastal Rd, Package 14, Agusan del Norte	Construction Division	No	Public Bidding	01/17/2025	02/06/2025	03/21/2025	03/31/2025	NEP FY 2025	284,675,000.00		284,675,000.00	Construction of Gravel Road
192	25N00224; Maharlika Highway (Surigao-Agusan Sect) - K1150 + 1008 - K1150 + 1040, K1151 + 088 - K1151 + 117	Construction Division	No	Public Bidding	01/17/2025	02/06/2025	03/21/2025	03/31/2025	NEP FY 2025	3,049,400.00		3,049,400.00	Construction of Concrete Road
193	25N00226; Construction of Buenavista (Sangay) - Butuan City Road (Altar) Road, Buenavista, Agusan del Norte	Construction Division	No	Public Bidding	02/22/2025	05/22/2025	05/30/2025	06/16/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Gravel Road

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	25N00227; Construction of Road, Butuan City - Agusan del Norte Logistical Highway (Taguibo - Masao - Buenavista - Nasipit), Phase 1, Package 40, Agusan del Norte	Construction Division	No	Public Bidding	02/21/2025	05/22/2025	05/30/2025	06/16/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Gravel Road
	25N00228; Construction of Sitio Kipundaw-Sitio Bolihon-Sitio Linaw-Linaw Road, Barangay Sangay, Buenavista, Agusan del Norte	Construction Division	No	Public Bidding	02/22/2025	05/22/2025	05/30/2025	06/16/2025	NEP FY 2025	178,200,000.00		178,200,000.00	Construction of Gravel Road
196	25N00229; Construction of Rojasles - Hinandayan Road, Carmen, Agusan del Norte	Construction Division	No	Public Bidding	02/26/2025	05/22/2025	05/30/2025	06/16/2025	NEP FY 2025	178,200,000.00		178,200,000.00	Construction of Gravel Road
197	25N00230; NRJ Butuan City-Cagayan de Oro City-Iligan City Rd to NRJ Butuan City - Malaybalay Rd Via (Bitan-Agan - Nong-Nong - Bit-Os Diversion Road), Butuan City	Construction Division	No	Public Bidding	02/21/2025	05/22/2025	05/30/2025	06/16/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Construction of Gravel Road
198	25N00231; Construction of Road, NRJ Butuan City Malaybalay Road Tungao (Butuan City), Leading to Sitio Danapa to NRU Lingayao-Interim Barangay of Lawan-Lawan Road in support of Las Nieves, Buenavista, Nasipit, Carmen (LASBUENASCAR) Barangay Durian, Las Nieves, Agusan del Norte (Phase 2)	Construction Division	No	Public Bidding	02/26/2025	05/22/2025	05/30/2025	06/16/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Conrete Road and Concrete Bridge
199	25N00232; Construction of Sibagat-Esperanza Bypass Road, (Daang Maharlika Alternate Route), Agusan Del Sur (Package 6)	Construction Division	No	Public Bidding	02/26/2025	03/18/2025	05/30/2025	06/16/2025	NEP FY 2025	279,850,000.00		279,850,000.00	Construction of Concrete Road
200	25N00233; Construction of NRJ Daang Maharlika (Sibagat Section) - San Juan Road, Sibagat, Agusan del Sur	Construction Division	No	Public Bidding	02/26/2025	03/24/2025	05/30/2025	06/16/2025	NEP FY 2025	173,700,000.00		173,700,000.00	Construction of Gravel Road
201	25N00234; Construction of San Luis - Binicalan - Zamboanguita Road, Brgy. Mahayahay, San Luis, Agusan Del Sur (Package 3)	Construction Division	No	Public Bidding	02/26/2025	03/18/2025	05/30/2025	06/16/2025	NEP FY 2025	346,500,000.00		346,500,000.00	Construction of Concrete Road
202	25N00235; Construction of San Luis - Binicalan - Zamboanguita Road, Brgy. Mahayahay, San Luis, Agusan Del Sur (Package 4)	Construction Division	No	Public Bidding	02/26/2025	03/18/2025	05/30/2025	06/16/2025	NEP FY 2025	297,000,000.00		297,000,000.00	Construction of Concrete Road
203	25N00236; Construction of Jct Tandag-Pianing Road (Sibagat) - San Juan Road, Package 2	Construction Division	No	Public Bidding	02/26/2025	03/24/2025	05/30/2025	06/16/2025	NEP FY 2025	198,000,000.00		198,000,000.00	Construction of Conrete Road and Drainage Structure
204	25N00237; Construction of Road Network of Camp Philippine Army at 901st Brigade, Sta Cruz, Placer, Surigao del Norte, Phase 1	Construction Division	No	Public Bidding	02/22/2025	03/17/2025	05/30/2025	06/16/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Concrete Road

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	
	25N00238; Construction of Lake Mainit Circumferential - Lipata Port By-Pass Road to Wind Power Generation, San Francisco Section, Package 6, Surigao Del Norte	Construction Division	No	Public Bidding	02/21/2025	03/12/2025	05/30/2025	06/16/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Gravel Road
	25N00239; Construction of Surigao del Norte Nautical Highway (Hayanggabon - Bucas Grande Island - Dapa Road), Surigao del Norte (Package 2)	Construction Division	No	Public Bidding	02/27/2025	03/24/2025	05/30/2025	06/16/2025	NEP FY 2025	346,500,000.00		346,500,000.00	Construction of Gravel Road
207	25N00240; Surigao-Davao Coastal Rd - K1405 + 934 - K1410 + 420, K1410 + 520 - K1414 + 894	Construction Division	No	Public Bidding	02/22/2025	03/17/2025	05/30/2025	06/16/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Asphalt Overlay
208	25N00241; Construction of Bislig City Coastal Protection along Surigao-Davao Coastal Rd, Surigao del Sur	Construction Division	No	Public Bidding	02/05/2025	02/26/2025	03/13/2025	03/20/2025	NEP FY 2025	165,065,180.00		165,065,180.00	Construction of Flood Mitigation Structure
209	25N00242; Construction of NRJ Santiago - Cantilan Road, Package 1, Surigao del Sur	Construction Division	No	Public Bidding	01/29/2025	02/18/2025	03/13/2025	03/20/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Gravel Road
210	25N00243; Construction of Sta. Irene-San Miguel Road, Package 4, Surigao del Sur	Construction Division	No	Public Bidding	01/29/2025	02/18/2025	02/28/2025	03/12/2025	NEP FY 2025	144,750,000.00		144,750,000.00	Construction of Gravel and Concrete Road
211	25N00245; Magsaysay Br. (B01723MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd)	Construction Division	No	Public Bidding	02/26/2025	03/21/2025	03/27/2025	04/10/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Concrete Bridge
212	25N00246; Construction of Pedestrian Overpass at Maharlika Highway (Surigao-Agusan Sect) - K1123+219, Brgy. Luna, Surigao City, Surigao del Norte	Construction Division	No	Public Bidding	02/27/2025	03/19/2025	05/30/2025	06/16/2025	NEP FY 2025	34,740,000.00		34,740,000.00	Road safety: Pedestrian Overpass
213	25N00247; Construction of Bank Protection along Wawa River (Poblacion - Sibagat Section), P-1 Sibagat, Agusan del Sur	Construction Division	No	Public Bidding	02/14/2025	03/18/2025	05/30/2025	06/16/2025	NEP FY 2025	154,400,000.00		154,400,000.00	Construction of Flood Mitigation Structures
214	25N00248; Construction of Bank Protection along Wawa River (Poblacion - Sibagat Section), P-2 Sibagat, Agusan del Sur	Construction Division	No	Public Bidding	02/14/2025	03/18/2025	05/30/2025	06/16/2025	NEP FY 2025	154,400,000.00		154,400,000.00	Construction of Flood Mitigation Structures
215	25N00249; Construction of River Flood Mitigation Structure along Hanagdong Bridge, Surigao-Agusan West Coastal Road, Surigao del Norte	Construction Division	No	Public Bidding	02/20/2025	03/17/2025	05/30/2025	06/16/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Construction of Flood Mitigation Structures
216	25N00250; Construction of Linonggan River Flood Control along Surigao-Agusan West Coastal Road, Brgy. Linonggan, San Francisco, Surigao del Norte	Construction Division	No	Public Bidding	02/14/2025	03/12/2025	05/30/2025	06/16/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Construction of Flood Mitigation Structures
217	25N00251; Construction of Flood Mitigation Structure, Barangay San Antonio, Madrid, Surigao del Sur	Construction Division	No	Public Bidding	02/14/2025	03/18/2025	05/30/2025	06/16/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Construction of Flood Mitigation Structures

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	
218	25N00254; Construction of Convention Center, Butuan City, Agusan del Norte	Construction Division	No	Public Bidding	02/27/2025	03/19/2025	05/30/2025	06/16/2025	NEP FY 2025	133,650,000.00		133,650,000.00	Construction of Other Public Building
219	25N00255; Gibong Parallel Br. (Bo2247MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	No	Public Bidding	02/13/2025	03/07/2025	03/21/2025	03/28/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Construction of Bridge Approach
220	25N00256; Construction of Bridge Banza to Magallanes Road leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte Package 2	Construction Division	No	Public Bidding	02/27/2025	05/22/2025	05/30/2025	06/16/2025	NEP FY 2025	297,000,000.00		297,000,000.00	Construction of Steel Bridge
221	25N00257 (Cluster I); 1.) Tubay-Cabadbaran Coastal Road (Construction of Bridge), Agusan del Norte, 2.) Construction of Tubay - Cabadbaran Bridge, Tubay, Agusan del Norte	Construction Division	No	Public Bidding	02/20/2025	03/15/2025	03/27/2025	04/08/2025	NEP FY 2025	335,723,500.00		335,723,500.00	Construction of Steel Bridge
222	25N00258; Construction of Riverbank Slope Protection (Upstream) L/S, Barangay Sacol, Buenavista, Agusan del Norte	Construction Division	No	Public Bidding	02/14/2025	03/18/2025	03/27/2025	04/08/2025	NEP FY 2025	144,750,000.00		144,750,000.00	Construction of Slope Protection Structure
223	25N00259; Construction of Flood Mitigation Structure along Agusan River Basin, Package 3, Barangay Poblacion, Las Nieves, Agusan del Norte	Construction Division	No	Public Bidding	02/20/2025	03/17/2025	03/27/2025	04/08/2025	NEP FY 2025	149,575,000.00		149,575,000.00	Construction of Flood Mitigation Structures
224	25N00260; Construction of Flood Mitigation Structure along Agusan River Basin, Package 4, protecting Barangay Poblacion, Las Nieves, Agusan del Norte	Construction Division	No	Public Bidding	02/20/2025	03/17/2025	03/27/2025	04/08/2025	NEP FY 2025	149,575,000.00		149,575,000.00	Construction of Flood Mitigation Structures
225	25N00269; San Luis Br. (Bo1974MN) along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Rd, Phase I	Construction Division	No	Public Bidding	02/26/2025	03/21/2025	03/27/2025	04/08/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Rehabilitation / Major Repair of Bridge
226	25N00270; Salvacion Br. (Bo0790MN) along NRJ Cuevas-Bislig Rd, Phase I	Construction Division	No	Public Bidding	02/26/2025	03/18/2025	03/27/2025	04/08/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Rehabilitation / Major Repair of Bridge
227	25N00271; Construction of White Copra (Whole Nut Building) Prosperidad, Agusan del Sur	Construction Division	No	Public Bidding	03/12/2025	04/02/2025	05/13/2025	06/02/2025	NEP FY 2025	26,237,700.00		26,237,700.00	Construction of Other Public Buildings
228	25N00272; Construction of Flood Control Project at Barangay Tag-anito, Carrascal, Surigao del Sur	Construction Division	No	Public Bidding	03/12/2025	04/02/2025	05/30/2025	06/16/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Flood Mitigation Structures
229	25N00273; Rainwater Collector System (RWCS)	Construction Division	No	Public Bidding	05/09/2025	05/28/2025	05/30/2025	06/16/2025	NEP FY 2025	8,974,500.00		8,974,500.00	Rainwater Collectors

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	
230	25N00274; Construction of Tagyago-Comota-Lydia Road connecting Rubber, Cacao, Oil Palm and Wood Plantation Site and National Road Junction in support to Rubber, Cacao, Oil Palm and Wood Industry, Las Paz, Agusan del Sur	Construction Division	No	Public Bidding	05/09/2025	05/28/2025	05/30/2025	06/16/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Concrete Road
231	25N00275; Butuan City - Malaybalay Rd (S00431MN) - K1241 + 336 - K1241 + 401, (S00433MN), K1241 + 398 - K1241 + 500, K1261 + 600 - K1261 + 942, K1262 + 000 - K1263 + 384, K1263 + 455 - K1264 + 405, K1264 + 476 - K1265 + 480, K1266 + 000 - K1268 + 100	Maintenance Division	No	Public Bidding	07/01/2025	07/22/2025	08/20/2025	08/26/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
232	25N00276; Construction of Road at Mayapay Military Reservation, Brgy. Mayapay, Agusan del Norte	Construction Division	No	Public Bidding	07/01/2025	07/22/2025	08/20/2025	08/26/2025	NEP FY 2025	4,825,000.00		4,825,000.00	Construction of Concrete Road
233	25N00277; Construction of Water Supply System at Mayapay Military Reservation, Brgy. Mayapay, Agusan del Norte	Construction Division	No	Public Bidding	07/15/2025	08/05/2025	09/03/2025	09/09/2025	NEP FY 2025	3,860,000.00		3,860,000.00	Construction of Other Facilities
234	25N00278; Construction of Barracks at Mayapay Military Reservation, Brgy. Mayapay, Agusan del Norte	Construction Division	No	Public Bidding	07/15/2025	08/05/2025	09/03/2025	09/09/2025	NEP FY 2025	15,440,000.00		15,440,000.00	Construction of Other Building
234	25N00279; Repair/Maintenance of DPWH Regional Office XIII, Weighbridge Station, Ampayon, Butuan City	Maintenance Division	No	Public Bidding	07/17/2025	08/07/2025	09/04/2025	09/10/2025	NEP FY 2025	5,079,000.00		5,079,000.00	Other Public Building
TOTAL										21,673,697,023.95			

Submitted by:

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

Recommending Approval:

ATILA S. PARRE
Assistant Regional Director
BAC Chairperson

Approved:

ALEX B. RAMOS
Regional Director

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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
(Changes within 1st Semester CY 2025)

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	N/A	N/A	01/20/25	01/24/25	GoP	334,972.80	334,972.80		
2	PROCUREMENT OF LABOR FOR CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED IN DIFFERENT DIVISIONS OF DPWH R.O. XIII FOR CY 2025	RO XIII	No	Small Value	02/17/25	02/24/25	03/03/25	03/07/25	GoP	502,434.00	502,434.00		
3	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT IN DIFFERENT DIVISIONS OF DPWH R.O. XIII FOR CY 2025	RO XIII	No	Small Value	02/17/25	02/24/25	03/03/25	03/07/25	GoP	998,397.00	998,397.00		
4	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT	ROWALD	No	Small Value	07/21/25	07/28/25	08/04/25	08/08/25	GoP	169,268.00	169,268.00		
5	PURCHASE OF AIR CONDITIONING EQUIPMENT SYSTEMS	AD	No	Competitive Bidding	04/21/25	05/12/25	06/08/25	06/12/25	GoP	1,623,667.00	1,623,667.00		
6	PURCHASE OF AIR CONDITIONING EQUIPMENT SYSTEMS	EMD	No	Shopping (B)	04/07/25	04/14/25	04/21/25	04/25/25	GoP	463,140.00	463,140.00		
7	PURCHASE OF AIR CONDITIONING EQUIPMENT SYSTEMS	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	80,000.00	80,000.00		
8	PURCHASE OF AIR CONDITIONING EQUIPMENT SYSTEMS	ORD	No	Shopping (B)	07/21/25	07/28/25	08/04/25	08/08/25	GoP	331,486.00	331,486.00		
9	PURCHASE OF AIR CONDITIONING EQUIPMENT SYSTEMS	ROWALD	No	Shopping (B)	07/21/25	07/28/25	08/04/25	08/08/25	GoP	425,700.00	425,700.00		
10	PURCHASE OF OFFICE APPLIANCES	MD	No	Shopping (B)	07/21/25	07/28/25	08/04/25	08/08/25	GoP	23,419.00	23,419.00		
11	PURCHASE OF OFFICE APPLIANCES	ORD	No	Shopping (B)	06/09/25	06/09/25	06/09/25	06/09/25	GoP	47,142.00	47,142.00		
12	PURCHASE OF AUDIO & VIDEO PHOTOGRAPHIC & VISUAL EQUIPMENT & ACCESSORIES	AD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	295,960.00	295,960.00		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES

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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	
13	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	AD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,172,976.00	2,172,976.00		
14	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	CD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	360,000.00	360,000.00		
15	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	EMD	No	Small Value	05/05/25	05/12/25	05/19/25	05/23/25	GoP	360,000.00	360,000.00		
16	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	FD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	120,000.00	120,000.00		
17	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	MD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	480,000.00	480,000.00		
18	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	PDD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	751,560.00	751,560.00		
19	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	QAHD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,200,000.00	1,200,000.00		
20	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	ORD	No	Small Value	03/03/25	03/10/25	03/17/25	03/21/25	GoP	528,000.00	528,000.00		
21	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND SERVICES OF VARIOUS COMPUTER & PRINTER EQUIPMENT	PDD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	85,542.00	85,542.00		
22	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	AD	No	Shopping (B)	06/09/25	06/16/25	06/23/25	06/27/25	GoP	29,660.00	29,660.00		
23	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	29,825.75	29,825.75		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES

(Changes within 1st Semester CY 2025)

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	
24	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	QAHD	No	Shopping (B)	07/07/25	07/14/25	07/21/25	07/25/25	GoP	368,320.00	368,320.00		
25	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	ORD	No	Shopping (B)	05/05/25	05/12/25	05/19/25	05/23/25	GoP	57,066.75	57,066.75		
26	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	ROWALD	No	Shopping (B)	06/23/25	06/30/25	07/07/25	07/11/25	GoP	41,878.00	41,878.00		
27	PROCUREMENT OF CONSULTANCY SERVICES	ROWALD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	4,427,500.00	4,427,500.00		
28	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR CY 2025	AD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	41,400.00	41,400.00		
29	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	AD	No	Direct Contracting	N/A	N/A	06/23/25	06/27/25	GoP	4,224,370.00	4,224,370.00		
30	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	CD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	149,600.00	149,600.00		
31	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	EMD	No	Direct Contracting	N/A	N/A	02/17/25	02/21/25	GoP	5,490,900.00	5,490,900.00		
32	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	FD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	126,742.00	126,742.00		
33	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	PDD	No	Direct Contracting	N/A	N/A	03/03/25	03/07/25	GoP	649,150.00	649,150.00		
34	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	QAHD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	669,600.00	669,600.00		
35	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	ORD	No	Direct Contracting	N/A	N/A	02/03/25	02/07/25	GoP	783,010.00	783,010.00		
36	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR CY 2025	MD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	135,318.14	135,318.14		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES

(Changes within 1st Semester CY 2025)

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	
37	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR CY 2025	ORD	No	Direct Contracting	N/A	N/A	02/03/25	02/07/25	GoP	3,203,800.00	3,203,800.00		
38	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR CY 2025	AD	No	Direct Contracting	N/A	N/A	05/05/25	05/09/25	GoP	1,521,791.00	1,521,791.00		
39	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR CY 2025	CD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	349,600.00	349,600.00		
40	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR CY 2025	FD	No	Direct Contracting	N/A	N/A	06/09/25	06/13/25	GoP	173,091.60	173,091.60		
41	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR CY 2025	PDD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	420,000.00	420,000.00		
42	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR CY 2025	ROWALD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	2,114,640.00	2,114,640.00		
43	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR CY 2025	ORD	No	Direct Contracting	N/A	N/A	02/03/25	02/07/25	GoP	3,065,568.00	3,065,568.00		
44	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	AD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	11,853,810.00	11,853,810.00		
45	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	139,220.00	139,220.00		
46	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	159,608.00	159,608.00		
47	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	FD	No	Shopping (B)	06/09/25	06/09/25	06/09/25	06/09/25	GoP	375,000.00	375,000.00		

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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	
48	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/CANON/HP PLOTTER AND PRINTER MACHINE FOR CY 2025	PDD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	3,252,299.00	3,252,299.00		
49	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	795,280.00	795,280.00		
50	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	QAHD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,000,720.00	1,000,720.00		
51	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	ROWALD	No	Shopping (B)	01/06/25	01/27/25	02/23/25	02/27/25	GoP	641,271.00	641,271.00		
52	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	ORD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	1,119,220.00	1,119,220.00		
53	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN MATICA ESPRESSO II PRINTER MACHINE ASSIGNED	AD	No	Direct Contracting	N/A	N/A	02/17/25	02/21/25	GoP	271,480.00	271,480.00		
54	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN RFID CARD PRINTER FOR CY 2025	AD	No	Shopping (B)	06/09/25	06/16/25	06/23/25	06/27/25	GoP	1,376,000.00	1,376,000.00		
55	PROCUREMENT OF UNLIMITED PRINTING IN RENTAL BASIS FOR PRINTER MACHINE ASSIGNED	PDD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	49,800.00	49,800.00		
56	PROCUREMENT OF LABOR & MATERIALS FOR FABRICATION OF CRAFTS & FRAMES	AD	No	Small Value	03/03/25	03/10/25	03/17/25	03/21/25	GoP	376.00	376.00		
57	PROCUREMENT OF LABOR & MATERIALS FOR FABRICATION OF CRAFTS & FRAMES	ROWALD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	12,540.00	12,540.00		
58	PROCUREMENT OF LABOR & MATERIALS FOR FABRICATION OF CRAFTS & FRAMES	ORD	No	Small Value	05/19/25	05/26/25	06/02/25	06/06/25	GoP	19,616.00	19,616.00		
59	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	AD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	631,800.00	631,800.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
60	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	CD	No	Shopping (B)	04/07/25	04/14/25	04/21/25	04/25/25	GoP	248,000.00	248,000.00		
61	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	248,000.00	248,000.00		
62	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	558,000.00	558,000.00		
63	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	255,440.00	255,440.00		
64	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	PDD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	93,000.00	93,000.00		
65	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	QAHD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	186,000.00	186,000.00		
66	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	ROWALD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	49,600.00	49,600.00		
67	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	ORD	No	Shopping (B)	02/17/25	02/24/25	03/03/25	03/07/25	GoP	297,600.00	297,600.00		
68	PURCHASE OF ELECTRICAL SUPPLIES	AD	No	Shopping (B)	05/05/25	05/12/25	05/19/25	05/23/25	GoP	728,364.00	728,364.00		
69	PURCHASE OF ELECTRICAL SUPPLIES	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	240,932.00	240,932.00		
70	PURCHASE OF ELECTRICAL SUPPLIES	FD	No	Shopping (B)	03/17/25	03/24/25	03/31/25	04/04/25	GoP	6,776.00	6,776.00		
71	PURCHASE OF ELECTRICAL SUPPLIES	MD	No	Shopping (B)	07/21/25	07/28/25	08/04/25	08/08/25	GoP	112,420.00	112,420.00		
72	PURCHASE OF ELECTRICAL SUPPLIES	ORD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	6,840.00	6,840.00		
73	PURCHASE OF ELECTRICAL SUPPLIES	QAHD	No	Shopping (B)	07/07/25	07/14/25	07/21/25	07/25/25	GoP	635,000.00	635,000.00		
74	PURCHASE OF ELECTRICAL SUPPLIES	ROWALD	No	Shopping (B)	03/03/25	03/10/25	03/17/25	03/21/25	GoP	439.00	439.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
75	PROCUREMENT OF LABOR AND MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF ELEVATOR (HOMELIFT MRL)	ORD	No	Small Value	04/07/25	04/14/25	04/21/25	04/25/25	GoP	33,000.00	33,000.00		
76	PROCUREMENT OF DIESEL FUEL & LUBRICANTS FOR USE IN VARIOUS SERVICE VEHICLES, DREDGE, EXCAVATOR, HEAVY EQUIPMENT VEHICLES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR FY 2025	RO XIII	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	46,674,160.00	46,674,160.00		
77	PROCUREMENT OF DIESEL FUEL AND LUBRICANTS FOR USE IN SUB-SURFACE SOIL EXPLORATION FOR CY 2025	QAHD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	1,491,160.00	1,491,160.00		
78	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF DRINKABLE WATER FOR ONE (1) YEAR CONSUMPTION	ROWALD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	20,592.00	20,592.00		
79	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF DRINKABLE WATER FOR ONE (1) YEAR CONSUMPTION	ORD	No	Small Value	07/21/25	07/28/25	08/04/25	08/08/25	GoP	9,042.00	9,042.00		
80	PURCHASE OF FIREFIGHTING AND RESCUE & SAFETY EQUIPMENT	AD	No	Shopping (B)	04/21/25	04/28/25	05/05/25	05/09/25	GoP	202,422.00	202,422.00		
81	PURCHASE OF FIREFIGHTING AND RESCUE & SAFETY EQUIPMENT	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	500,000.00	500,000.00		
82	PURCHASE OF FURNITURES AND FIXTURES	AD	No	Shopping (B)	07/21/25	07/28/25	08/04/25	08/08/25	GoP	225,108.00	225,108.00		
83	PURCHASE OF FURNITURES AND FIXTURES	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	23,000.00	23,000.00		
84	PURCHASE OF FURNITURES AND FIXTURES	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	988,422.00	988,422.00		
85	PURCHASE OF FURNITURES AND FIXTURES	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	34,848.00	34,848.00		
86	PURCHASE OF FURNITURES AND FIXTURES	MD	No	Shopping (B)	07/07/25	07/14/25	07/21/25	07/25/25	GoP	556,070.49	556,070.49		
87	PURCHASE OF FURNITURES AND FIXTURES	ROWALD	No	Shopping (B)	07/21/25	07/28/25	08/04/25	08/08/25	GoP	60,450.00	60,450.00		
88	PURCHASE OF FURNITURES AND FIXTURES	ORD	No	Shopping (B)	07/07/25	07/14/25	07/21/25	07/25/25	GoP	94,908.00	94,908.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
89	SUPPLY, DELIVERY & INSTALLATION OF MODULAR PARTITION & OTHER FURNITURES AND FIXTURES	QAHD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	1,585,605.25	1,585,605.25		
90	PROCUREMENT OF PAYMENT FOR THE COLLECTION OF GARBAGE DISPOSAL FOR 1ST, 2ND, 3RD AND 4TH QUARTERS	AD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	10,560.00	10,560.00		
91	PURCHASE OF GARMENTS AND SPORTING GOODS	AD	No	Shopping (B)	06/23/25	06/30/25	07/07/25	07/11/25	GoP	244,372.00	244,372.00		
92	PURCHASE OF GARMENTS AND SPORTING GOODS	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	480,000.00	480,000.00		
93	PURCHASE OF GARMENTS AND SPORTING GOODS	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	45,000.00	45,000.00		
94	PURCHASE OF GARMENTS AND SPORTING GOODS	PDD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	28,710.00	28,710.00		
95	PROCUREMENT OF GENERAL ENGINEERING AND CONSULTING AND OTHER SERVICE FEE	MD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	17,760.00	17,760.00		
96	PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	AD	No	Small Value	04/21/25	04/28/25	05/05/25	05/09/25	GoP	65,250.00	65,250.00		
97	PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	30,000.00	30,000.00		
98	PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	FD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	48,400.00	48,400.00		
99	PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	QAHD	No	Small Value	04/07/25	04/14/25	04/21/25	04/25/25	GoP	139,558.94	139,558.94		
100	PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	ORD	No	Small Value	02/17/25	02/24/25	03/03/25	03/07/25	GoP	255,770.00	255,770.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
101	PROCUREMENT OF LABOR AND MATERIALS FOR PREVENTIVE MAINTENANCE AND REPAIR SERVICES OF GENERATOR SET	RO XIII	No	Small Value	07/21/25	07/28/25	08/04/25	08/08/25	GoP	230,507.63	230,507.63		
102	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	AD	No	Competitive Bidding	06/09/25	06/16/25	06/23/25	06/27/25	GoP	20,855,605.43	20,855,605.43		
103	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	CD	No	Competitive Bidding	04/07/25	04/28/25	05/25/25	05/29/25	GoP	1,870,142.88	1,870,142.88		
104	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	EMD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	9,918,310.19	9,918,310.19		
105	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	FD	No	Competitive Bidding	06/09/25	06/30/25	07/27/25	07/31/25	GoP	2,786,821.16	2,786,821.16		
106	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	MD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	4,112,570.85	4,112,570.85		
107	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	PDD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	5,870,668.37	5,870,668.37		
108	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	QAHD	No	Competitive Bidding	05/09/25	05/28/25	06/24/25	06/27/25	GoP	4,928,070.00	4,928,070.00		
109	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	ROWALD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	2,360,191.50	2,360,191.50		
110	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	ORD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	9,590,107.91	9,590,107.91		
111	PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	AD	No	Shopping (B)	05/05/25	05/12/25	05/19/25	05/23/25	GoP	259,278.00	259,278.00		
112	PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	33,800.00	33,800.00		
113	PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	95,000.00	95,000.00		
114	PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	11,959.20	11,959.20		

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115	PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	18,726.00	18,726.00		
116	PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	QAHD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	48,665.00	48,665.00		
117	PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	ROWALD	No	Shopping (B)	07/21/25	08/11/25	09/07/25	09/11/25	GoP	11,781.00	11,781.00		
118	PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	ORD	No	Shopping (B)	06/09/25	06/16/25	06/23/25	06/27/25	GoP	96,360.00	96,360.00		
119	PURCHASE OF INFORMATION TECHNOLOGY SOFTWARE & SUBSCRIPTION	ORD	No	Small Value	06/09/25	06/16/25	06/23/25	06/27/25	GoP	91,793.33	91,793.33		
120	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	03/28/25	04/16/25	05/13/25	05/17/25	GoP	7,971,672.60	7,971,672.60		
121	PURCHASE OF JANITORIAL EQUIPMENT & SUPPLIES	AD	No	Shopping (B)	05/05/25	05/12/25	05/19/25	05/23/25	GoP	364,434.00	364,434.00		
122	PURCHASE OF JANITORIAL EQUIPMENT & SUPPLIES	MD	No	Shopping (B)	04/07/25	04/14/25	04/21/25	04/25/25	GoP	237,706.00	237,706.00		
123	PURCHASE OF LABORATORY & TESTING EQUIPMENT & SUPPLIES	QAHD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	23,134,106.89	23,134,106.89		
124	PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES	AD	No	Small Value	03/17/25	03/24/25	03/31/25	04/04/25	GoP	2,640.00	2,640.00		
125	PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES	FD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	1,100.00	1,100.00		
126	PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES	PDD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	251,900.00	251,900.00		
127	PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES	ROWALD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,851,000.00	1,851,000.00		
128	PURCHASE OF OFFICE EQUIPMENT	AD	No	Shopping (B)	05/05/25	05/12/25	05/19/25	05/23/25	GoP	603,648.00	603,648.00		

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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	
	129 PURCHASE OF OFFICE EQUIPMENT	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	8,695.00	8,695.00		
	130 PURCHASE OF OFFICE EQUIPMENT	ORD	No	Shopping (B)	06/09/25	06/16/25	06/23/25	06/27/25	GoP	17,146.00	17,146.00		
	131 PURCHASE OF OFFICE EQUIPMENT	ROWALD	No	Shopping (B)	06/23/25	06/30/25	07/07/25	07/11/25	GoP	31,796.00	31,796.00		
	132 PURCHASE OF OFFICE KITCHENWARE	AD	No	Shopping (B)	04/21/25	04/28/25	05/05/25	05/09/25	GoP	2,054.00	2,054.00		
	133 PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	AD	No	Competitive Bidding	06/09/25	06/16/25	06/23/25	06/27/25	GoP	7,816,527.00	7,816,527.00		
	134 PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	CD	No	Shopping (B)	04/07/25	04/14/25	04/21/25	04/25/25	GoP	415,256.00	415,256.00		
	135 PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	1,144,040.00	1,144,040.00		
	136 PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	609,454.44	609,454.44		
	137 PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	MD	No	Competitive Bidding	04/07/25	04/28/25	05/25/25	05/29/25	GoP	1,176,473.00	1,176,473.00		
	138 PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	PDD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	966,195.00	966,195.00		
	139 PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	QAHD	No	Competitive Bidding	02/17/25	03/10/25	04/06/25	04/10/25	GoP	1,283,776.00	1,283,776.00		
	140 PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	ROWALD	No	Shopping (B)	06/23/25	06/30/25	07/07/25	07/11/25	GoP	578,911.00	578,911.00		
	141 PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	ORD	No	Competitive Bidding	05/05/25	05/26/25	06/22/25	06/26/25	GoP	1,859,435.00	1,859,435.00		
	142 PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF PRESSURE PUMP	ORD	No	Small Value	03/03/25	03/10/25	03/17/25	03/21/25	GoP	10,472.00	10,472.00		
	143 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	AD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	133,239.00	133,239.00		
	144 PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	47,050.00	47,050.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
145	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	FD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	40,024.34	40,024.34		
146	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	MD	No	Small Value	04/07/25	04/14/25	04/21/25	04/25/25	GoP	86,906.00	86,906.00		
147	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	PDD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	14,300.00	14,300.00		
148	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	QAHD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	246,800.00	246,800.00		
149	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	ROWALD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	88.00	88.00		
150	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	ORD	No	Small Value	07/21/25	07/28/25	08/04/25	08/08/25	GoP	240,504.00	240,504.00		
151	PURCHASE OF PRINTING SUPPLIES FOR CY 2025	PDD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	3,302,384.00	3,302,384.00		
152	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	800.00	800.00		
153	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	988,124.00	988,124.00		
154	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	MD	No	Shopping (B)	07/21/25	07/28/25	08/04/25	08/08/25	GoP	951,464.00	951,464.00		
155	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	PDD	No	Shopping (B)	04/21/25	04/28/25	05/05/25	05/09/25	GoP	333,457.00	333,457.00		
156	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	QAHD	No	Shopping (B)	07/07/25	07/14/25	07/21/25	07/25/25	GoP	489,980.00	489,980.00		
157	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	ROWALD	No	Shopping (B)	06/23/25	06/30/25	07/07/25	07/11/25	GoP	45,251.00	45,251.00		
158	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	AD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	280,172.00	280,172.00		
159	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	117,000.00	117,000.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
160	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	48,900.00	48,900.00		
161	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	3,828.00	3,828.00		
162	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	40,472.00	40,472.00		
163	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	QAHD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	11,080.00	11,080.00		
164	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	ROWALD	No	Shopping (B)	04/21/25	04/28/25	05/05/25	05/09/25	GoP	47,744.00	47,744.00		
165	PROCUREMENT OF SERVICES FOR SIPHONING OF SEPTIC TANK	AD	No	Small Value	04/21/25	04/28/25	05/05/25	05/09/25	GoP	87,450.00	87,450.00		
166	PROCUREMENT OF SERVICES FOR SIPHONING OF SEPTIC TANK	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	64,800.00	64,800.00		
167	PROCUREMENT OF DPWH R.O. XIII SECURITY SERVICES CONSISTING OF THIRTY ONE (31) GUARDS, DPWH REGIONAL OFFICE XIII	RO XIII	No	Competitive Bidding	01/31/25	02/20/25	02/26/25	02/28/25	GoP	10,617,227.00	10,617,227.00		
168	PURCHASE OF SIGNAGES AND LAMINATION & ACCESSORIES	AD	No	Small Value	02/17/25	02/24/25	03/03/25	03/07/25	GoP	317,576.00	317,576.00		
169	PURCHASE OF SIGNAGES AND LAMINATION & ACCESSORIES	MD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	1,040.00	1,040.00		
170	PURCHASE OF SIGNAGES AND LAMINATION & ACCESSORIES	ORD	No	Small Value	07/21/25	07/28/25	08/04/25	08/08/25	GoP	388,200.00	388,200.00		
171	PROCUREMENT OF LABOR FOR THE REPAIR & CALIBRATION OF SURVEYING AND DRILLING EQUIPMENT	PDD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	16,401,382.10	16,401,382.10		
172	PURCHASE OF SURVEYING AND DRILLING EQUIPMENT SUPPLIES AND ACCESSORIES	QAHD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	41,769,392.66	41,769,392.66		
173	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	455,154.40	455,154.40		
174	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,800,000.00	2,800,000.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
175	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	10,450.00	10,450.00		
176	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	QAHD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	125,000.00	125,000.00		
177	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	ROWALD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	72,500.00	72,500.00		
178	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	AD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	2,865,231.50	2,865,231.50		
179	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	CD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	24,078,396.43	24,078,396.43		
180	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	EMD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	13,201,946.84	13,201,946.84		
181	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	FD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	517,361.91	517,361.91		
182	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	MD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	12,711,311.81	12,711,311.81		
183	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	PDD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	3,245,642.10	3,245,642.10		
184	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	QAHD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	35,863,079.00	35,863,079.00		
185	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	ROWALD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	2,615,091.18	2,615,091.18		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
186	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	ORD	No	Competitive Bidding	07/21/25	07/28/25	08/04/25	08/08/25	GoP	2,742,909.95	2,742,909.95		
187	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	CD	No	Shopping (B)	04/21/25	04/28/25	05/05/25	05/09/25	GoP	157,960.00	157,960.00		
188	PURCHASE OF TIRES FOR USE IN MOTORCYCLES SERVICE	CD	No	Shopping (B)	07/07/25	07/14/25	07/21/25	07/25/25	GoP	303,820.00	303,820.00		
189	PURCHASE OF TIRES FOR USE IN VARIOUS HEAVY EQUIPMENT VEHICLES	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,930,150.00	2,930,150.00		
190	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	60,086.40	60,086.40		
191	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	MD	No	Shopping (B)	07/07/25	07/14/25	07/21/25	07/25/25	GoP	227,140.83	227,140.83		
192	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	PDD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	51,436.00	51,436.00		
193	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	QAHD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,512,000.00	1,512,000.00		
194	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	ROWALD	No	Shopping (B)	06/23/25	06/30/25	07/07/25	07/11/25	GoP	243,940.00	243,940.00		
195	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES OF DPWH REGIONAL OFFICE XIII	RO XIII	No	Shopping (B)	02/17/25	03/10/25	04/06/25	04/10/25	GoP	18,673.57	18,673.57		
196	PURCHASE OF WEIGHBRIDGE EQUIPMENT ACCESSORIES AND SUPPLIES	MD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	15,681,606.50	15,681,606.50		
197	PROCUREMENT OF WEIGH-IN-MOTION SYSTEMS AND AUTOMATIC TRANSFER COUNTER CLASSIFIER EQUIPMENT AND ACCESSORIES	PDD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	15,336,310.00	15,336,310.00		
198	PROCUREMENT OF AUTOMOTIVE AIRCONDITIONING TOOLS/DEVICES/ EQUIPMENT FOR VEHICLE REPAIR AND MAINTENANCE	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	375,000.00	375,000.00		
199	PROCUREMENT OF AUTOMOTIVE TOOLS/BASE SHOP TOOLS AND EQUIPMENTS	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	26,054,629.00	26,054,629.00		

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200	DESILTING OF TANDAG RIVER BUNKHOUSE & FACILITIES, TANDAG CITY	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,280,978.33	2,280,978.33		
201	Vehicle PURCHASE OF VARIOUS ELECTRIC VEHICLE	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	34,537,000.00		34,537,000.00	
202	PROCUREMENT OF COMPONENT AND SPAREPARTS FOR DREDGING OPERATION OF AMPHIBIOUS EXCAVATOR	EMD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	5,636,196.80	5,636,196.80		
203	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR MAINTENANCE OPERATION OF DREDGE WATER MASTER CLASSIC-IV	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,468,199.52	2,468,199.52		
204	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR DREDGING OPERATION OF DREDGE 10-3	EMD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	1,559,879.34	1,559,879.34		
205	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR DREDGING OPERATION OF DREDGE AMPHEX K4-40	EMD	No	Competitive Bidding	04/07/25	04/28/25	05/25/25	05/29/25	GoP	1,026,619.44	1,026,619.44		
206	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF ONE (1) UNIT DRAINAGE PUMP, H17-8/SAA-8496, FLOOD LIGHT EQUIPMENT J6-27, J6-28	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	927,982.00	927,982.00		
207	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF ONE (1) UNITS DUMP TRUCK (SAA-5709)	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	960,120.00	960,120.00		
208	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF SIX (6) UNIT HYDRAULIC EXCAVATOR (DOOSAN)	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,200,920.00	1,200,920.00		
209	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF ONE (1) UNIT WHEEL LOADER SDLG-LG936L, L2-1492	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,200,920.00	1,200,920.00		
210	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF SEVEN (7) UNITS DUMP TRUCK (HINO 500)	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	4,440,220.00	4,440,220.00		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

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(Changes within 1st Semester CY 2025)

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
211	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF FUEL TANK TRUCK (TATA DAEWOO CH2CA 6-WHEELER)	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,672,003.01	1,672,003.01		
212	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF PRIME MOVER/ TRACTOR HEAD/LOW BED	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,952,676.80	1,952,676.80		
213	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF FLOOD CONTROL/ MITIGATION EQUIPMENT	EMD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	5,241,189.33	5,241,189.33		
214	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF AMPHIBIOUS EXCAVATOR (K4-40, DOOSAN DX300LC)	EMD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	3,423,154.51	3,423,154.51		
215	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF AMPHIBIOUS EXCAVATOR, DX225LC (K4-77, K4-78, K4-79, K4-84, K4-85)	EMD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	6,982,982.32	6,982,982.32		
216	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF 390 KVA GENERATOR SET - NTA855	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	44,240.50	44,240.50		
217	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF 325 KVA GENERATOR SET - 6LTAA8.9-G2	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	43,832.25	43,832.25		
218	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF AMPHIBIOUS EXCAVATOR	EMD	No	Competitive Bidding	10/06/25	10/27/25	11/23/25	11/27/25	GoP	10,647,943.34	10,647,943.34		
219	PROCUREMENT OF LUBRICANTS, OIL FILTERS & FUEL FILTERS FOR USE IN PREVENTIVE MAINTENANCE OF VARIOUS VEHICLES & EQUIPMENT OF DPWH REGIONAL OFFICE XIII	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	6,979,308.00	6,979,308.00		

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J. Rosales Avenue, Butuan City

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
220	PROCUREMENT FOR THE SUPPLY & DELIVERY OF BRAKE SYSTEM FOR VARIOUS SERVICE VEHICLES	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	5,600,000.00	5,600,000.00		
221	PROCUREMENT FOR THE SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF THREE (3) UNITS BRAND NEW TRANSFORMER WITH WIRING AND ITS ACCESSORIES AND ONE (1) UNIT BRAND NEW DIESEL GENERATOR SET WITH POWERHOUSE	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	13,000,000.00	13,000,000.00		
222	PROCUREMENT OF UNMANNED SURFACE VESSEL SURVEYING EQUIPMENT	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	14,670,000.00	14,670,000.00		
223	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF HYDRAULIC EXCAVATOR (WHEEL-TYPE F17-243/ CRAWLER-TYPE F16-91, F16-92)	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,275,431.50	1,275,431.50		
224	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF ZOOMLION ROUGH TERRAIN CRANE F5-368	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,275,431.50	1,275,431.50		
225	PROCUREMENT OF INHOUSE TRAINING PROGRAM FEE FOR TRAINERS	AD	No	Highly Technical Consultants	N/A	N/A	10/06/25	10/10/25	GoP	241,500.00	241,500.00		
226	PROCUREMENT OF INHOUSE TRAINING PROGRAM FEE FOR TRAINERS	EMD	No	Highly Technical Consultants	N/A	N/A	10/06/25	10/10/25	GoP	180,000.00	180,000.00		
227	PROCUREMENT OF LABOR AND MATERIALS FOR THE SUPPLY AND INSTALLATION OF MODULAR PARTITION	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	432,500.00	432,500.00		
228	PROCUREMENT OF LABOR AND MATERIALS FOR THE SUPPLY AND INSTALLATION OF MODULAR PARTITION	ORD	No	Small Value	02/17/25	02/24/25	03/03/25	03/07/25	GoP	797,273.00	797,273.00		
229	SUPPLY, DELIVERY & INSTALLATION OF STRUCTURED NETWORK CABLING AT THE ICTS, EMD & PDD OFFICES, DPWH REGIONAL OFFICE XIII	ORD	No	Competitive Bidding	02/17/25	03/10/25	04/06/25	04/10/25	GoP	1,056,555.00	1,056,555.00		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
230	PROCUREMENT OF LABOR AND MATERIALS FOR THE SUPPLY AND INSTALLATION OF MODULAR PARTITION	AD	No	Small Value	03/17/25	03/24/25	03/31/25	04/04/25	GoP	428,511.00	428,511.00		
231	SUPPLY, DELIVERY & INSTALLATION OF VARIOUS FURNITURES AND ACCESSORIES FOR USE AT THE OFFICE OF THE REGIONAL DIRECTOR	ORD	No	Small Value	05/05/25	05/12/25	05/19/25	05/23/25	GoP	559,927.00	559,927.00		
232	SUPPLY, DELIVERY & INSTALLATION OF ELECTRICAL SUPPLIES FOR DISTRIBUTION TRANSFORMER AND ITS ACCESSORIES AT THE QAHD, DPWH REGIONAL OFFICE XIII, DOONGAN, BUTUAN CITY	QAHD	No	Competitive Bidding	04/07/25	04/28/25	05/25/25	05/29/25	GoP	3,870,065.18	3,870,065.18		
233	PROCUREMENT OF LABOR AND MATERIALS FOR THE SUPPLY AND INSTALLATION OF MODULAR PARTITION AND ACCESSORIES	QAHD	No	Competitive Bidding	04/07/25	04/28/25	05/25/25	05/29/25	GoP	1,585,605.25	1,585,605.25		
234	PURCHASE OF SMARTPHONES FOR USE IN NATIONAL GOVERNMENT-OWNED BUILDINGS INVENTORY APPLICATIONS (NGOBIA) DATABASE BUILDUP AND NATIONWIDE IMPLEMENTATION	MD	No	Shopping (B)	07/21/25	07/28/25	08/04/25	08/08/25	GoP	211,721.34	211,721.34		
235	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS MOTOR/SERVICE VEHICLES AND HEAVY EQUIPMENT	EMD	No	Competitive Bidding	05/05/25	05/26/25	06/22/25	06/26/25	GoP	17,024,334.00	17,024,334.00		
236	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS VEHICLES	EMD	No	Competitive Bidding	05/09/25	05/28/25	06/24/25	06/27/25	GoP	86,786,669.00	86,786,669.00		
237	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THREE (3) UNITS HEAVY DUTY INDUSTRIAL TRANSFORMER WITH WIRINGS AND ITS ACCESSORIES OF ONE (1) UNIT HEAVY DUTY INDUSTRIAL DIESEL GENERATOR SET WITH POWERHOUSE FOR USE OF DPWH REGIONAL OFFICE XIII DEPOT TINIWISAN, BUTUAN CITY	EMD	No	Competitive Bidding	05/05/25	05/26/25	06/22/25	06/26/25	GoP	16,500,000.00	16,500,000.00		
238	PURCHASE OF TOOLS/EQUIPMENT FOR USE OF DPWH-TESDA TRAINING AND ACCESSMENT CENTER	EMD	No	Shopping (B)	07/21/25	07/28/25	08/04/25	08/08/25	GoP	150,318.00	150,318.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
239	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF PUMPING STATION, FUEL DISPENSER AND TANK STORAGE FOR USE OF DPWH REGIONAL OFFICE XIII DEPOT, TINIWISAN, BUTUAN CITY	EMD	No	Competitive Bidding	05/19/25	06/09/25	07/06/25	07/10/25	GoP	7,051,293.00	7,051,293.00		
240	SUPPLY AND DELIVERY OF PREVENTIVE MAINTENANCE SUPPLIES FOR USE IN VARIOUS SUPPORT DREDGING EQUIPMENT AT DPWH REGIONAL OFFICE XIII DEPOT, TINIWISAN, BUTUAN CITY	EMD	No	Competitive Bidding	06/23/25	07/14/25	08/10/25	08/14/25	GoP	8,060,453.00	8,060,453.00		
241	SUPPLY, DELIVERY & INSTALLATION OF STRUCTURED NETWORK CABLING AT ADMINISTRATIVE DIVISION, RECORDS SECT. & RPAIS, DPWH REGIONAL OFFICE XIII & DISASTER COMMAND BUILDING, DPWH COMPOUND, DOONGAN, BUTUAN CITY	ORD	No	Small Value	06/09/25	06/16/25	06/23/25	06/27/25	GoP	548,149.00	548,149.00		
242	SUPPLY & DELIVERY OF PREVENTIVE MAINTENANCE SUPPLIES, MATERIALS, PARTS AND SERVICES FOR AMPHIBIOUS EXCAVATOR DX225LC (K4-77, K4-78, K4-78, K4-84, K4-85), DX-300LC (K4-40), MULTI-PURPOSE AMPHIBIOUS DREDGE (MPAD) K3-18	EMD	No	Competitive Bidding	06/23/25	07/14/25	08/10/25	08/14/25	GoP	9,047,753.89	9,047,753.89		
243	SUPPLY, DELIVERY, ORIENTATION & COMMISSIONING OF VARIOUS (LIGHT-TO-HEAVY DUTY) ELECTRIC VEHICLES/ MOTOR VEHICLES/HYBRID MOTOR VEHICLES	EMD	No	Competitive Bidding	07/21/25	08/11/25	09/07/25	09/11/25	GoP	222,900,502.00	222,900,502.00		
TOTAL										980,037,731.77			

Submitted by:

FLORA SARAH D. MISAYA
 Engineer IV
 Head, Procurement Unit

Recommending Approval:

ATILA S. BARRE
 Assistant Regional Director
 BAC-Chairperson

Approved:

ALEX B. RAMOS
 Regional Director

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



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

CERTIFICATION

This is to certify that as of this date the DPWH Regional Office XIII has no procurement for Consulting Services for CY 2025.

This certification is being issued relative to the submission of CY 2025 Updated Final Annual Procurement Plan (Non-CSE) (Changes within 1st Semester), this 21st day of July 2025.


ALEX B. RAMOS
Regional Director

R.13 RGS/FSDV