

**DPWH- AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE Final FY 2021 Annual Procurement Plan Non - CSE for Civil Works, Goods and Services, and Consulting Services**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 21NB0001, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Balit, San Luis, Agusan Del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	16-Nov-20			GOP	3,960,000.00	-	3,960,000.00	Roofing works (3-span), Metal Structure (1- full truss, 2- rafter truss, 6- steel col.), Painting (steel only), Electrical works, Flooring; <b>DELETED IN GAA CY 2021</b>
300104226264000	Contract ID No. 21NB0002, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Canayugan, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	16-Nov-20	31-Dec-21	01-Jan-22 to 10-Jan-22	GOP	3,465,000.00	-	3,465,000.00	Roofing works (3-span), Metal Structure (1- full truss, 2- rafter truss, 6- steel col.), Painting (steel only), Electrical works, Flooring
-	Contract ID No. 21NB0003, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Los Arcos, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	16-Nov-20			GOP	5,445,000.00	-	5,445,000.00	Roofing works (4-span), Reinf. Concrete (2-Pedestal, 3-tiebeam), Metal Structure (1- full truss, 3- rafter truss, 8- steel col.), Painting (steel only), Electrical works, Embankment, Flooring; <b>DELETED IN GAA CY 2021</b>
300104226263000	Contract ID No. 21NB0004, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Kolambugan, Sibagat , Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	16-Nov-20	31-Dec-21	01-Jan-22 to 10-Jan-22	GOP	3,960,000.00	-	3,960,000.00	Roofing works (3-span), Reinf. Concrete (2-Pedestal, 3-tiebeam), Metal Structure (1- full truss, 2- rafter truss, 6- steel col.), Painting (steel only), Electrical works, Flooring
-	Contract ID No. 21NB0005, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Tagbalili, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	16-Nov-20			GOP	3,960,000.00	-	3,960,000.00	Roofing works (3-span), Metal Structure (1- full truss, 2- rafter truss, 6- steel col.), Painting (steel only), Electrical works, Flooring; <b>DELETED IN GAA CY 2021</b>
-	Contract ID No. 21NB0006, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Bakingking, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	16-Nov-20			GOP	4,455,000.00	-	4,455,000.00	Roofing works (3-span), Reinf. Concrete (2-Pedestal, 3-tiebeam), Metal Structure (1- full truss, 2- rafter truss, 6- steel col.), Painting (steel only), Electrical works, Flooring; <b>DELETED IN GAA CY 2021</b>
-	Contract ID No. 21NB0007, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Calabuan, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	10-Dec-20			GOP	3,960,000.00	-	3,960,000.00	Roofing works (3-span), Reinf. Concrete (2-Pedestal, 3-tiebeam), Metal Structure (1- full truss, 2- rafter truss, 6- steel col.), Painting (steel only), Electrical works, Flooring; <b>DELETED IN GAA CY 2021</b>

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 21NB0008, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. San Lorenzo, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	16-Nov-20			GOP	3,465,000.00	-	3,465,000.00	Roofing works (3-span), Metal Structure (1- full truss, 2- rafter truss, 6- steel col.), Painting (steel only), Electrical works, Flooring ; <b>DELETED IN GAA CY 2021</b>
-	Contract ID No.21NB0009, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Magsaysay, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	16-Nov-20			GOP	4,950,000.00	-	4,950,000.00	Roofing works (5-span), Reinf. Concrete (8-Pedestal, 9-tiebeam), Metal Structure (2- full truss, 3- rafter truss, 10- steel col.), Painting (steel only), Electrical works, Flooring ; <b>DELETED IN GAA CY 2021</b>
310204101408000	Contract ID No. 21NB0010, Construction of Concrete Road Talacogon Bypass Road, Package I, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	29-Jan-21	24-Mar-21	25-Mar-21	GOP	47,500,000.00	-	47,500,000.00	Excavation, Embankment, Sub-base Course, PCCP, Culvert, Grouted Riprap, Pavement Markings
300201302000000	Contract ID No. 21NB0011, Construction of Concrete Road NRJ Mabuhay-San Lorenzo Road leading to Bega Park and Resort, Ugnop Caves, Hapon Falls, Tugonan Falls and San Lorenzo Hotspring, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	16-Nov-20	22-Mar-21	23-Mar-21 to 26-Mar-21	GOP	9,800,000.00	-	9,800,000.00	Excavation, Embankment, Sub-base Course, PCCP, Pavement Markings
300203102001000	Contract ID No. 21NB0012, Construction of Concrete Road NRJ Poblacion-Puting Buhangin Road leading to Puting Buhangin Cave and Agri-Fruit Farm, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	16-Nov-20	22-Mar-21	23-Mar-21 to 26-Mar-21	GOP	9,800,000.00	-	9,800,000.00	Excavation, Embankment, Sub-base Course, PCCP, Culvert, Grouted Riprap, Pavement Markings
300204101140000	Contract ID No. 21NB0013, Construction of Concrete Road Access Road in support of Match Factory, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	16-Nov-20	19-Mar-21	20-Mar-21 to 27-Mar-21	GOP	9,800,000.00	-	9,800,000.00	Excavation, Embankment, Sub-base Course, PCCP, Pavement Markings
30020410114000	Contract ID No. 21NB0014, Construction of Concrete Road Purok 3 Afga-Anahawan-Kauswagan-San Vicente Road connecting Coconut and Falcata Plantation Sites and National Road Junction in support to Coconut and Wood Industries, Sibagat, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	16-Nov-20	22-Mar-21	23-Mar-21 to 26-Mar-21	GOP	9,800,000.00	-	9,800,000.00	Excavation, Embankment, Sub-base Course, PCCP, Pavement Markings



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300204101142000	Contract ID No. 21NB0015, Construction of Concrete Road Sito San Jose/Bakingking Municipal Road connecting Coffee, Cacao and Wood Plantation sites and Provincial Road Junction in support to Coffee, Cacao and Wood Industries, Brgy. Bakingking, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	16-Nov-20	22-Mar-21	23-Mar-21 to 26-Mar-21	GOP	9,800,000.00	-	9,800,000.00	Excavation, Embankment, Sub-base Course, PCCP, Pavement Markings
300116204614000	Contract ID No. 21NB0016, Construction of Concrete Road Concreting of Road, Bentahon-Mahagkot (Phase II), Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	10-Dec-20	30-Apr-21	1-May-21 to 10-May-21	GOP	2,970,000.00	-	2,970,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Sub-base Course, PCCP, Pavement Markings
-	Contract ID No.21NB0017, Construction of Concrete Road Concreting of Junction Magsaysay Street to Prosperidad National High School, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	10-Dec-20			GOP	3,500,000.00	-	3,500,000.00	Excavation, Embankment, Sub-base Course, PCCP, Pavement Markings <b>CANCELLED</b>
300117210419000	Contract ID No. 21NB0018, Construction of Concrete Road Concreting of Road, Bentahon-Mahagkot (Phase I), Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Oct.-20 to 30-Oct.-20	10-Dec-20	19-Aug-21	20-Aug-21 to 29-Aug-21	GOP	9,800,000.00	-	9,800,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Sub-base Course, PCCP, Pavement Markings
-	Contract ID No. 21NB0019, Construction of Multi-Purpose Building, Brgy. Calaitan NHS, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	07-Nov.-20 to 13-Nov.-20	01-Dec-20			GOP	6,435,000.00	-	6,435,000.00	Roofing works (6-span), Metal Structure (2- full truss, 5- rafter truss, 14- steel col.), Painting (steel only), Electrical works, Flooring ; <b>DELETED IN GAA CY 2021</b>
-	Contract ID No. 21NB0020, Construction of Multi-Purpose Building, Brgy. Hawilian, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	07-Nov.-20 to 13-Nov.-20	01-Dec-20			GOP	6,435,000.00	-	6,435,000.00	Roofing works (6-span), Metal Structure (2- full truss, 5- rafter truss, 14- steel col.), Painting (steel only), Electrical works, Flooring; <b>DELETED IN GAA CY 2021</b>
-	Contract ID No. 21NB0021, Construction of Multi-Purpose Building, Brgy. San Pedro, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	07-Nov.-20 to 13-Nov.-20	01-Dec-20			GOP	4,950,000.00	-	4,950,000.00	Roofing works (5-span), Metal Structure (1- full truss, 4- rafter truss, 12- steel col.), Painting (steel only), Electrical works, Flooring ; <b>DELETED IN GAA CY 2021</b>

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-	Contract ID No. 21NB0022, Construction of Multi-Purpose Building, Brgy. Remedios, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	07-Nov.-20 to 13-Nov.-20	15-Dec-20			GOP	6,435,000.00	-	6,435,000.00	Reinf. Concrete, Masonry, Roofing works, Metal structure, Doors and windows, Electrical works, Plumbing works, Painting works ; <b>DELETED IN GAA CY 2021</b>
-	Contract ID No. 21NB0023, Construction/Completion of Multi-Purpose Building, Brgy. Mapaga, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	07-Nov.-20 to 13-Nov.-20	01-Dec-20			GOP	3,465,000.00	-	3,465,000.00	Roofing works (3-span), Reinf. Concrete (2-Pedestal, 3-tiebeam), Metal Structure (1- full truss, 2- rafter truss, 6- steel col.), Painting (steel only), Electrical works, Flooring ; <b>DELETED IN GAA CY 2021</b>
-	Contract ID No. 21NB0024, Construction/Completion of Multi-Purpose Building, Brgy. Poblacion, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	07-Nov.-20 to 13-Nov.-20	01-Dec-20			GOP	2,970,000.00	-	2,970,000.00	Complete Roofing works (6-span), Electrical works ; <b>DELETED IN GAA CY 2021</b>
300104226262000	Contract ID No. 21NB0025, Construction/Completion of Multi-Purpose Building, Brgy. New Gingoog, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	07-Nov.-20 to 13-Nov.-20	10-Dec-20	31-Dec-21	01-Jan-22 to 10-Jan-22	GOP	1,000,000.00	-	1,000,000.00	Flooring, Electrical works
-	Contract ID No. 21NB0026, Construction/Completion of Multi-Purpose Building, Brgy. La Perian, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	07-Nov.-20 to 13-Nov.-20	01-Dec-20			GOP	2,970,000.00	-	2,970,000.00	Roofing works (4-span), Reinf. Concrete (10-Pedestal, Metal Structure (5- rafter pipe truss, 10- steel pipe col.), Painting (steel only), Electrical works ; <b>DELETED IN GAA CY 2021</b>
-	Contract ID No.21NB0027, Construction/Completion of Multi-Purpose Building, Brgy. La Suerte, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	07-Nov.-20 to 13-Nov.-20	01-Dec-20			GOP	2,970,000.00	-	2,970,000.00	Roofing works (4-span), Metal Structure (4- rafter pipe truss, 6- steel pipe col.), Painting (steel only), Electrical works ; <b>DELETED IN GAA CY 2021</b>
300104226267000	Contract ID No.21NB0028, Construction/Completion of Multi-Purpose Building, Brgy. Dimasalang, San Luis, Agusan del Sur	Construction Section	Yes	Competitive Bidding	07-Nov.-20 to 13-Nov.-20	01-Dec-20	31-Dec-21	01-Jan-22 to 10-Jan-22	GOP	1,000,000.00	-	1,000,000.00	Flooring, Electrical works
300104226260000	Contract ID No. 21NB0029, Construction/Completion of Multi-Purpose Building, Brgy. Claro Cortez, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	07-Nov.-20 to 13-Nov.-20	01-Dec-20	31-Dec-21	01-Jan-22 to 10-Jan-22	GOP	1,980,000.00	-	1,980,000.00	Roofing (2-span), Flooring, Fascia (perimeter), Electrical works
300104226276000	Contract ID No. 21NB0030, Construction of Multi-Purpose Building, Brgy. Culi, San Luis, Agusan del Sur	Construction Section	Yes	Competitive Bidding	07-Nov.-20 to 13-Nov.-20	01-Dec-20	26-Feb-21	27-Feb-21 to 8-Mar-21	GOP	3,960,000.00	-	3,960,000.00	Reinf. Concrete (10-pedestal, 8-tiebeam @ 5.0m., 1-tiebeam @ 20 m.), Metal Structure (1- Full truss, 4-rafter, 10-steel col.)



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 21NB0031, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Prosperidad NHS, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	21-Nov.-20 to 27-Nov.-20	15-Dec-20			GOP	3,960,000.00	-	3,960,000.00	Roofing works (4-span), Metal structure (2-rafter truss), Reinf. Concrete (6-col., retrofit), Flooring ; <b>DELETED IN GAA CY 2021</b>
-	Contract ID No. 21NB0032, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, New Salem, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	21-Nov.-20 to 27-Nov.-20	15-Dec-20			GOP	3,465,000.00	-	3,465,000.00	Roofing works (3-span), Metal structure (3-Arc truss pipe, 6- steel col. pipe), Reinf. Concrete (2- pedestal), Flooring ; <b>DELETED IN GAA CY 2021</b>
-	Contract ID No. 21NB0033, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Santiago, San Luis, Agusan del Sur	Construction Section	Yes	Competitive Bidding	21-Nov.-20 to 27-Nov.-20	15-Dec-20			GOP	3,960,000.00	-	3,960,000.00	Roofing works (3-span), Metal structure (1- full truss, 2-rafter truss), Reinf. Concrete (2- pedestal), Flooring, Electrical works ; <b>DELETED IN GAA CY 2021</b>
-	Contract ID No. 21NB0034, CONSTRUCTION OF MULTI-PURPOSE BUILDING, La Purisima, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	21-Nov.-20 to 27-Nov.-20	15-Dec-20			GOP	6,435,000.00	-	6,435,000.00	Reinf. Concrete (14-pedestal, 12-tiebeam @ 5.00m., 2-tiebeam @ 20.00m.), Metal Structure (2- full truss, 5-rafter truss), electrical works, Flooring ; <b>DELETED IN GAA CY 2021</b>
300105200536000	Contract ID No. 21NB0035, CONSTRUCTION/COMPLETION OF INFRASTRUCTURE FACILITIES/ PUBLIC BUILDING (DPWH Building BAC & Conference), DPWH 1st DEO, Patin ay, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	21-Nov.-20 to 27-Nov.-20	15-Dec-20	18-Feb-21	19-Feb-21 to 28-Feb-21	GOP	9,900,000.00	-	9,900,000.00	Reinf. Concrete, Masonry works, Metal Structure, Doors and windows, Tile works, Electrical works, Plumbing works, Painting works
-	Contract ID No. 21NB0036, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Las Navas, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	21-Nov.-20 to 27-Nov.-20	15-Dec-20			GOP	4,455,000.00	-	4,455,000.00	Metal structure (4-rafter truss), Roofing (5-span), Embankment, Masonry, Flooring ; <b>DELETED IN GAA CY 2021</b>
300104226269000	Contract ID No. 21NB0037, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Sta. Teresita, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	21-Nov.-20 to 27-Nov.-20	15-Dec-20	31-Dec-21	01-Jan-22 to 10-Jan-22	GOP	2,475,000.00	-	2,475,000.00	Embankment, Reinf. Concrete (2- pedestal), Masonry, Roofing (1-span), Metal structure (1-full truss), Flooring

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No.21NB0038, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Sto. Niño, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	21-Nov.-20 to 27-Nov.-20	15-Dec-20			GOP	3,960,000.00	-	3,960,000.00	Roofing works (3-span), Reinf. Concrete (2-pedestal), Metal structure (1- full truss, 2- rafter truss), Flooring ; <b>DELETED IN GAA CY 2021</b>
300104226272000	Contract ID No. 21NB0039, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Tahina, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	21-Nov.-20 to 27-Nov.-20	15-Dec-20	31-Dec-21	01-Jan-22 to 10-Jan-22	GOP	1,980,000.00	-	1,980,000.00	Roofing works (1-span), Metal structure (1- full truss), Flooring, Electrical
-	Contract ID No. 21GSNB0001, Procurement of Steel Paints (International Orange) for Steel Bridges and Road Sign Posts, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	3-Dec.-20 to 9-Dec.-20	23-Dec-20			GOP	1,247,295.00	1,247,295.00	-	Supply and Delivery of Steel Bridge Paints and Other Accessories <b>CANCELLED</b>
200000100017000	Contract ID No. 21GSNB0003, Supply/Procurement of Bituminous Materials for Repair of Damaged Pavement along National Road (Agusan-Davao Rd.-Bahbah-Talacogon and Bayugan City-Esperanza Road), Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	3-Dec.-20 to 9-Dec.-20	23-Dec-20	30-Apr-21	1-May-21 to 10-May-21	GOP	1,743,414.00	1,743,414.00	-	Supply and Delivery of Bituminous Materials
200000100017000	Contract ID No.21GSNB0004, Supply/Procurement of Reflective Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	3-Dec.-20 to 9-Dec.-20	23-Dec-20	12-May-21	18-May-21	GOP	2,068,080.00	2,068,080.00	-	Supply and Delivery of Reflective Paints and Other Accessories



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	Contract ID No. 21GSNB0005, Procurement of Reflective Thermoplastic Materials for Traffic Services along Agusan-Davao Road, Butuan City-Talacogon-Sta. Josefa-Awa-Azpetia-Lianga, Bahbah-Talacogon Road, and NRJ Bayugan-Calaitan-Tandag Road in Intermittent Section, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	3-Dec.-20 to 9-Dec.-20	23-Dec-20			GOP	3,270,552.00	3,270,552.00	-	Supply and Delivery of Thermoplastic Materials and Other Accessories <b>CANCELLED INSUFFICIENT FUND</b>
310204101408000	Purchase Request No. 20-11-0070, Supply and delivery of Office Supplies for use in DPWH-Agusan del Sur 1st DEO,	DPWH-Agusan del Sur 1st DEO	Yes	Shopping	18-Dec.-20 to 24-Dec.-20	28-Dec-20	26-Mar-21	20-Apr-21	GoP	484,180.00	484,180.00	-	Supply and delivery of Office Supplies
310204101408000	Purchase Request No. 20-11-0071, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st DEO.	DPWH-Agusan del Sur 1st DEO	Yes	Shopping	26-Nov.-20 to 02-Dec.-20	03-Dec-20	26-Mar-21	20-Apr-21	GoP	538,430.00	538,430.00	-	Supply and Delivery of Office Equipment Supplies and Consumables
320101106326000	Purchase Request No. 20-11-0073, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur 1st DEO.	DPWH-Agusan del Sur 1st DEO	Yes	Shopping	07-Dec.-20 to 13-Dec.-20	14-Dec-20	26-Mar-21	20-Apr-21	GoP	187,325.00	187,325.00	-	Supply and Delivery of Janitorial Supplies
-	Purchase Request No. 20-11-0078, Supply and Delivery of Hardware and Construction Supplies for use in Maintenance Activities.	Maintenance Section	Yes	Shopping	07-Dec.-20 to 13-Dec.-20	14-Dec-20			GoP	924,904.50	924,904.50	-	Supply and Delivery of Hardware and Construction Supplies <b>CANCELLED</b>
310201100637000	Purchase Request No. 20-11-0081, Supply and Delivery of Fuel and Lubricants for use in Service Vehicles of DPWH-Agusan del Sur 1st DEO	DPWH-Agusan del Sur 1st DEO	Yes	NP-53.9 - Small Value Procurement	07-Dec.-20 to 13-Dec.-20	14-Dec-20	04-Feb-21	26-Feb-21	GoP	960,220.00	960,220.00	-	Supply and Delivery of Fuel and Lubricants

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Purchase Request No. 20-11-0085, Supply and Delivery of Vehicles Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles.	Maintenance Section	Yes	NP-53.9 - Small Value Procurement	18-Dec.-20 to 24-Dec.-20	28-Dec-20	04-Mar-21	15-Mar-21	GoP	405,330.00	405,330.00	-	Supply and Delivery of Vehicles Parts and Accessories
-	Purchase Request No. 20-11-0088, Supply and Delivery of Cheque for use in Cashiering Unit	Administrative Section	Yes	NP-53.5 Agency-to-Agency					GoP	4,550.00	4,550.00	-	Supply and Delivery of Cheque
200000100017000	Contract ID No. 21NB0040, Provision of Steel Sheet Pile of Collapse Roadway along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, Km. 1281+950, Esperanza, Agusan del Sur (Labao Section)	Maintenance Section	No	Competitive Bidding	14-Jan.-21 to 20-Jan.-21	03-Feb-21	18-Feb-21	19-Feb-21 to 28-Feb-21	GoP	2,731,666.02	-	2,731,666.02	Furnished and Driven of Steel Sheet Piles
200000100017000	Purchase Request No. 21-01-0002, (Pakyaw Labor Works) for Improvement of DPWH Perimeter Concrete Fence, D.E. Cottage Canopy & Lavatory, Vehicular Gate & Main Building Electrical Re-wiring, DPWH-Agusan del Sur 1st DEP	Maintenance Section	No	NP-53.9 - Small Value Procurement	28-Jan.-21 to 03-Feb.-21	04-Feb-21	04-Mar-21	16-Mar-21	GoP	32,901.00	32,901.00	-	Improvement of DPWH Perimeter Concrete Fence, D.E. Cottage Canopy & Lavatory, Vehicular Gate & Main Building Electrical Re-wiring
200000100017000	Purchase Request No. 21-01-0004, Equipment Lease for Regrading/Reshaping of Road and Shoulder along NRJ Bayugan-Calaitan-Tandag Road, KM 1269+1101 to KM 1295+145, with exception	Maintenance Section	No	NP-53.9 - Small Value Procurement	26-Jan.-21 to 01-Feb.-21	02-Feb-21	04-Mar-21	18-Mar-21	GoP	440,400.00	440,400.00	-	Equipment Rental
-	Purchase Request No. 21-01-0005, Procurement of internet connection for use in Procurement Unit	Procurement Unit	No	NP-53.9 - Small Value Procurement					GoP	6,720.00	6,720.00	-	Internent Connection <b>CANCELLED</b>



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase Request No. 21-01-0006, Supply and Delivery of IT Equipment for use in Planning & Design Section	Planning & Design Section	No	Shopping					GoP	814,623.30	814,623.30	-	Supply and Delivery of IT Equipment <b>CANCELLED</b>
200000100017000	Purchase Request No. 21-02-0007, Equipment Rental for Regrading/Reshaping of Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road KM1282+855-KM1284+705 Sta. Ines, KM1317+400-KM1318+718 Zillovia, KM1331+925-KM1331+793 Tugpan, KM1338+773-KM1339+123 Desamparados	Maintenance Section	No	NP-53.5 Agency-to-Agency			04-Mar-21		GoP	144,000.00	144,000.00	-	Equipment Rental
-	Purchase Request No. 21-02-0008, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st DEO	DPWH-Agusan del Sur 1st DEO	No	Shopping					GoP	445,680.00	445,680.00	-	Supply and Delivery of Office Equipment Supplies and Consumables <b>CANCELLED</b>
-	Purchase Request No. 21-02-0009, Supply and Delivery of Cheque Book (DBP) for use in Cashiering Unit.	Administrative Section	No	NP-53.5 Agency-to-Agency					GoP	910.00	910.00	-	Supply and Delivery of Cheque Book
310205100721000	Contract ID No. 21GSNB0006, Supply/Delivery of Fuel & Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH-Agusan del Sur 1st DEO	No	Competitive Bidding	5-Mar.-21 to 11-Mar-21	25-Mar-21	19-May-21	24-May-21	GoP	2,775,910.00	2,775,910.00	-	Supply and Delivery of Fuel and Lubricants
-	Purchase Request No. 21-02-0012, Supply and delivery of IT Equipment for use in Planning & Design Section	Planning & Design Section	No	Shopping	26-Mar.-21 to 2-April-21				GoP	164,696.66	164,696.66	-	Supply and Delivery of IT Equipment <b>CANCELLED</b>

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase Request No. 21-03-0016, Supply and delivery of Vehicle Parts, Accessories and job order for replacement of worn-out parts for use in Maintenance Vehicles.	Maintenance Section	No	NP-53.9 - Small Value Procurement					GoP	807,007.78	807,007.78	-	Supply and delivery of Vehicle Parts, Accessories and job order <b>CANCELLED</b>
320101106326000	Contract ID No. 21NB0041, Construction of Flood Relief along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road (K1326+822 – K1328+985, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Feb.-21 to 25-Feb.-21	11-Mar-21	24-Mar-21	25-Mar-21	GoP	96,500,000.00	-	96,500,000.00	Excavation, Embankment, Aggregate Sub-base Course, Structural Conc., Structural Steel, RCPC (60" dia.)
320101106329000	Contract ID No. 21NB0042, Construction of Revetment along Agusan River Basin, San Luis Bridge Approaches, Agusan del Sur, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Feb.-21 to 25-Feb.-21	11-Mar-21	28-Jul-21	8-Aug.-21 to 10-Aug-21	GoP	46,027,605.00	-	46,027,605.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Structural H-Piles, Structural Concrete, Structural Steel, Steel Sheet Piles, Guardrails, Painting
300104226273000	Contract ID No. 21NB0043, Construction of Evacuation Center, Barangay Las Navas, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Feb.-21 to 25-Feb.-21	11-Mar-21	11-Mar-21	08-May-21 to 17-May-21	GoP	2,970,000.00	-	2,970,000.00	Metal Painting, Framing and Roofing Works
300104226274000	Contract ID No. 21NB0044, Construction of Evacuation Center, Barangay San Martin, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Feb.-21 to 25-Feb.-21	11-Mar-21	30-Apr-21	01-May-21 to 10-May-21	GoP	4,950,000.00	-	4,950,000.00	Earthworks, Plain Reinforce Concrete Works, Metal Painting, Framing and Roofing Works
300104226275000	Contract ID No. 21NB0045, Construction of Evacuation Center, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Feb.-21 to 25-Feb.-21	11-Mar-21	30-Apr-21	01-May-21 to 10-May-21	GoP	2,970,000.00	-	2,970,000.00	Earthworks, Plain Reinforce Concrete Works, Finishing Works, Doors and Windows, Masonry works, Masonry Painting, Metal Painting, Framing and Roofing Works, Plumbing and Electrical Works
-	Contract ID No. 21NB0046, Concreting of Brgy. Padiay FMR, Brgy. Padiay, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	26-Feb.-21 to 4-Mar.-21	18-Mar-21	24-Mar-21	25-Mar-21	GoP	9,950,000.00	-	9,950,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.20m), Reinforcing Steel Bar, and Structural Concrete



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID NO. 21CSNB0001, Sub-Surface Soil Exploration for the Proposed Bank Protection& Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide	Planning & Design Section	No	NP-53.9 - Small Value Procurement	03-Mar.-21 to 9-Mar.-21				GoP	275,000.00	275,000.00	-	Sub-Surface Soil Exploration for the Proposed Bank Protection& Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide <b>CANCELLED</b>
300117210422000	Contract ID No. 21NB0047, Construction of Concrete Road – Concreting of Zamora-Culiram Road connecting Cacao and Banana Plantation Sites/Farms, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Mar.-21 to 2-Apr.-21	28-Apr-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	10,395,000.00	-	10,395,000.00	Removal of Trees, Clearing & Grubbing, Removal of Existing RCPC, Excavation, Embankment, RCPC (610mm), Grouted Riprap, Stone Masonry, Aggregate Sub-base Course, PCCP(0.20m), Thermoplastic Pavement Markings
300117210423000	Contract ID No. 21NB0048, Construction of Concrete Road, Brgy. Kolambugan to Tughongon Falls, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Mar.-21 to 2-Apr.-21	28-Apr-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	10,395,000.00	-	10,395,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.23m), Reinforcing Steel Bars, Structural Concrete, Thermoplastic Pavement Markings
310205100605000	Contract ID No. 21NB0049, Construction of Concrete Road NRJ Maug - La Purisima - San Juan - New Tubigon Road, Package 1, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Mar.-21 to 2-Apr.-21	07-Jul-21	20-Sep-21	21-Sept-21 to 30-Sept-21	GoP	38,600,000.00	-	38,600,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.28m), RCPC Thermoplastic Pavement Markings
300117210421000	Contract ID No. 21NB0050, Construction of Concrete Road – Construction/Rehabilitation of Balit-Policarpio-Sta. Rita Road, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Mar.-21 to 2-Apr.-21	19-May-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	10,395,000.00	-	10,395,000.00	Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.28m), Thermoplastic Pavement Markings
300104226256000	Contract ID No. 21NB0051, Construction of Isolation/Multi-Purpose Building, Brgy. Poblacion, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Mar.-21 to 2-Apr.-21	28-Apr-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300104226258000	Contract ID No. 21NB0052, Construction of Isolation/Multi-Purpose Building, Brgy. Maygatasan, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Mar.-21 to 2-Apr.-21	28-Apr-21	29-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104226266000	Contract ID No. 21NB0053, Construction of Isolation/Multi-Purpose Building, PPO Camp D.O Plaza, Patin-ay, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Mar.-21 to 2-Apr.-21	28-Apr-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300104226268000	Contract ID No. 21NB0054, Construction of Isolation/Multi-Purpose Building, Camp Datu Lipus Makapandong 401st Brigade, New Leyte, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Mar.-21 to 2-Apr.-21	28-Apr-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300104226278000	Contract ID No. 21NB0055, Construction of Isolation/Multi-Purpose Building, Brgy. Doña Maxima, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Mar.-21 to 2-Apr.-21	28-Apr-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300104226279000	Contract ID No. 21NB0056, Construction of Isolation/Multi-Purpose Building, Brgy. Del Monte, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Mar.-21 to 2-Apr.-21	28-Apr-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300104226270000	Contract ID No. 21NB0057, Construction of Stilt Type 2 Storey Building, PNU Poblacion, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Mar.-21 to 2-Apr.-21	28-Apr-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	14,850,000.00	-	14,850,000.00	Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300104226261000	Contract ID No. 21NB0058(re-ad), Construction/Completion of Multi-Purpose Building, Brgy. Doña Maxima, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	14-May-21 to 20-May-21	03-Jun-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	2,475,000.00	-	2,475,000.00	Reinf. Concrete works, masonry works, Roofing works, Plumbing works, Electrical works, Painting
300121201393000	Contract ID No. 21NB0059, Construction of Magsaysay Water System, Brgy. Magsaysay, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Mar.-21 to 2-Apr.-21	28-Apr-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	4,950,000.00	-	4,950,000.00	Excavation, Pipe laying, Embankment
200000100041000	Purchase Request No. 21-03-0017, Supply and delivery of Vehicle Parts and Accessories for use in Planning & Design Vehicles.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	29-Mar.-21 to 04-Apr.-21	05-Apr-21	05-May-21	18-May-21	GoP	259,815.00	259,815.00	-	Supply and delivery of Vehicle Parts and Accessories



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase Request No. 21-04-0019, Supply and delivery of Office Equipment Supplies and Consumables for use in DPWH-1st DEO, Agusan del Sur.	DPWH-Agusan del Sur 1st DEO	No	Shopping	29-Mar.-21 to 04-Apr.-21				GoP	195,220.00	195,220.00	-	Supply and delivery of Office Equipment Supplies and Consumables <b>CANCELLED</b>
300116203499000	Purchase Request No. 21-04-0020, Supply and delivery of Janitorial Supplies for use in DPWH-1st DEO, Agusan del Sur	DPWH-Agusan del Sur 1st DEO	No	Shopping	13-May-21 to 19-May-21	13-May-21 to 19-May-21	29-Jun-21	9-Jul-21	GoP	205,165.00	205,165.00	-	Supply and delivery of Janitorial Supplies
-	Purchase Request No. 21-04-0021, Supply and delivery of Vehicle Parts and Accessories for use in Quality Assurance Section Vehicles.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement					GoP	175,840.00	175,840.00	-	Cancelled
3001172104420000	Contract ID No. 21NB0060, Concreting of La Flora Barangay Road, Brgy. La Flora, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	24-Apr.-21 to 30-Apr.-21	19-May-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	9,900,000.00	-	9,900,000.00	Excavation, Embankment, Subgrade Preparation, Aggregate Sub-base Course, PCCP (0.20m), Thermoplastic Pavement Markings
-	Contract ID No. 21NB0061, Construction of Road Slope Protection Structure – along NRJ Bayugan–Calaitan–Tandag Rd (S00457MN) K1275+374 – K1275+592, Bayugan, Agusan del Sur	Construction Section	No	Competitive Bidding	24-Apr.-21 to 30-Apr.-21	19-May-21			GoP	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Laying of Erosion Control Mat(Type 4) and Hydro seeding, Installation of Active Wire Mesh System(High Tensile) <b>CANCELLED</b>
-	Contract ID No. 21NB0062, Construction of Road Slope Protection Structure – along NRJ Bayugan–Calaitan–Tandag Rd (S00457MN) K1273+550 – K1273+691, Bayugan, Agusan del Sur	Construction Section	No	Competitive Bidding	24-Apr.-21 to 30-Apr.-21	19-May-21			GoP	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Individual Removal of Trees, Laying of Erosion Control Mat(Type 4) and Hydro seeding, Installation of Active Wire Mesh System(High Tensile) <b>CANCELLED</b>
200000100020000	Contract ID No. 21NB0063, Repair/Maintenance of Anibongan River Dike 1 & 2 B/S (Downstream) Sta. 0+160 – Sta. 0+200 L/S, Sta. 0+150 – Sta. 0+200 R/S, Brgy. Anibongan, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	24-Apr.-21 to 30-Apr.-21	19-May-21	25-May-21	26-May-21 to 4-Jun.-21	GoP	3,011,515.00	-	3,011,515.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Gravel Bedding, Rubble Concrete

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100020000	Contract ID No. 21NB0064, Repair/Maintenance of Lucena Estero/Waterway Dike 1 & 2 B/S (Downstream) Sta. 0+000 – Sta. 0+020 L/S, Sta. 0+000 – Sta. 0+020 R/S, Brgy. Lucena, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	24-Apr.-21 to 30-Apr.-21	19-May-21	25-May-21	26-May-21 to 4-Jun.-21	GoP	2,800,729.00	-	2,800,729.00	Clearing & Grubbing, Excavation, Embankment, Filter Cloth, Gabions
200000100020000	Contract ID No. 21NB0065, Repair/Maintenance of Daang Maharlika Road (Agusan-Davao Section) Drainage Canal K1296+000 – K1296+200 L/S, Brgy. Poblacion, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	24-Apr.-21 to 30-Apr.-21	19-May-21	25-May-21	26-May-21 to 4-Jun.-21	GoP	2,263,319.00	-	2,263,319.00	Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Structural Steel, Structural Concrete
-	Contract ID No. 21NB0066, Construction of Bank Protection along Wawa River Protecting the Road, along Bayugan-Esperanza Road (Crossing Luna Section), Agusan del Sur, Package 2, Bayugan, Agusan del Sur	Construction Section	No	Competitive Bidding	24-Apr.-21 to 30-Apr.-21	19-May-21			GoP	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural H-Piles, Reinforcing Steel Bar, Structural Concrete, Lean Concrete, Gabions, Filter Cloth, Steel Sheet Pile <b>CANCELLED</b>
-	Contract ID No. 21NB0067, Rehabilitation of Road along NRJ Bayugan–Calaitan–Tandag Rd, Bayugan, Agusan del Sur	Construction Section	No	Competitive Bidding	24-Apr.-21 to 30-Apr.-21	27-May-21			GoP	96,500,000.00	-	96,500,000.00	Clearing & Grubbing, Removal of Trees, Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.15m), PCCP(0.28m), PCCP(0.30m reinforced), Hand Laid Rock Embankment, Reinforcing Steel Bar, Structural Concrete, Lean Concrete, Gabions, Filter Cloth, Steel Sheet Pile, Grouted Riprap, Metal Guardrails, Pavement Markings <b>CANCELLED</b>
300103203841000	Contract ID No. 21NB0068, Construction of Multi-Purpose Building (Polyclinic), Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	14-May-21 to 20-May-21	03-Jun-21	19-Aug-21	30-Aug-21 to 03-Sep-21	GoP	2,940,000.00	-	2,940,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300104226277000	Contract ID No. 21NB0069, Improvement of DEO Building, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	14-May-21 to 20-May-21	03-Jun-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100019000	Contract ID No. 21NB0070, Repair/Maintenance of DPWH Building MQHS & Records Building, 1ST DEO, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	14-May-21 to 20-May-21	03-Jun-21	18-Jun-21	19-Jun.-21 to 23-Jun.-21	GoP	1,200,000.00	-	1,200,000.00	Roofing works, Structural steel, Ceiling works, Electrical Works, Plumbing works
200000100019000	Contract ID No. 21NB0071, Repair/Maintenance of DILG Building PNP-Social/Function Hall, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	14-May-21 to 20-May-21	03-Jun-21	18-Jun-21	19-Jun.-21 to 23-Jun.-21	GoP	1,500,000.00	-	1,500,000.00	Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
200000100017000	Purchase Request No. 21-05-0022, Supply and Delivery of Vehicle Parts and Accessories for replacement/repair of worn-out parts of Maintenance Section Vehicles	Maintenance Section	No	NP-53.9 - Small Value Procurement	10-Jun.-21 to 16-Jun-21	17-Jun-21	29-Jun-21	21-Jul-21	GoP	870,000.00	870,000.00	-	Supply and Delivery of Vehicle Parts and Accessories
310306100194000	Purchase Request No. 21-05-0023, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-1st District Engineering Office, Agusan del Sur	DPWH-Agusan del Sur 1st DEO	No	Shopping	13-May-21 to 19-May-21	20-May-21	09-Jun-21	21-Jun-21	GoP	625,580.00	625,580.00	-	Supply and Delivery of Office Equipment Supplies and Consumables
300116203499000	Purchase Request No. 21-05-0024, Supply and Delivery of Vehicle Parts and Accessories for replacement/repair of worn-out parts of Construction Section.	Construction Section	No	NP-53.9 - Small Value Procurement	29-June-21 to 12-July-21	13-Jul-21	28-Jul-21	2-Aug-21	GoP	266,360.00	217,686.00	-	Supply and Delivery of Vehicle Parts and Accessories
300116203499000	Purchase Request No. 21-05-0025, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Quality Assurance Section Vehicles.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	24-May-21 to 30-May-21	31-May-21	16-Jun-21	9-Jul-21	GoP	217,686.00	217,686.00	-	Supply and Delivery of Vehicle Parts and Accessories
300116201297000	Contract ID No. 21NB0072, Concreting of Brgy. Bunaguit FMR, Brgy. Bunaguit, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	12-Jun.-21 to 18-Jun.-21	07-Jul-21	14-Jul-21	15-Jul.-21 to 18-Jul.-21	GoP	59,700,000.00	-	59,700,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Subgrade Preparation, Aggregate Sub-base Course, PCCP (0.20m), Reinforcing Steel Bar, Structural Concrete & Pipe Culverts

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300200100003000	Contract ID No. 21NB0073, Construction of Quarantine/Isolation Facilities Building, Bayugan City, Agusan del Sur.	Construction Section	No	NP-53.2 Emergency Cases	16-Jun.-21 to 20-Jun.-21	23-Jun-21	28-Jul-21	08-Aug-21 to 10-Aug-21	GoP	24,497,093.00	-	24,497,093.00	Earthworks, Plain Reinforced Concrete Works, Finishing Works, Doors and Windows, Masonry works, Masonry/Concrete Painting, Metal Painting, Framing and Roofing Works, Plumbing and Electrical Works, Mechanical Works
310201100517000	Purchase Request No. 21-06-0029, Supply and Delivery of Office Supplies for use in DPWH Agusan del Sur 1st District Engineering Office.	DPWH-Agusan del Sur 1st DEO	No	Shopping	17-Jun.-21 to 23-Jun.-21	24-Jun-21	14-Jul-21	14-Jul-21	GoP	481,352.85	481,352.85	-	Supply and Delivery of Office Supplies
310204101274000	Contract ID No. 21GSNB0007, Supply/Delivery of Fuel & Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH-Agusan del Sur 1st DEO	No	Competitive Bidding	22-Jun.-21 to 28-Jun.-21	16-Jul-21	22-Jul-21	23-Jul-21 to 26-Jul-21	GoP	2,950,081.00	2,950,081.00	-	Supply and Delivery of Fuel and Lubricants
200000100017000	Purchase Request No. 21-06-0030, Supply and Delivery of Construction Materials for use in Maintenance Activities.	Maintenance Section	No	NP-53.9 - Small Value Procurement	24-Jun.-21 to 30-Jun.-21	01-Jul-21	14-Jul-21	16-Jul-21	GoP	669,240.02	669,240.02	-	Supply and Delivery of Construction Materials
300116203499000	Purchase Request No. 21-06-0031, Supply and Delivery of Electrical Supplies for use in DPWH (Shop)-1st District Engineering Office, Agusan del Sur	Maintenance Section	No	NP-53.9 - Small Value Procurement	24-Jun.-21 to 30-Jun.-21	01-Jul-21	14-Jul-21	16-Jul-21	GoP	309,999.40	309,999.40	-	Supply and Delivery of Electrical Supplies
200000100018000	Contract ID No. 21GSNB0008, Supply/Delivery of Aggregates for Resurfacing of Unpaved Road Surface along Butuan City-Talacogon-Loreto-Sta. Josefa Road (Zillovia & Desamparados Section), Zillovia Sec. K1316+985-K1319+516, Marbon Sec. K1331+925-K1332+793, Desamparados Sec. K1338+773-K1339+123	Maintenance Section	No	Competitive Bidding	9-Jul.-21 to 15-Jul.-21	29-Jul-21	13-Aug-21	14-Aug-21 to 18-Aug-21	GoP	1,848,000.00	1,848,000.00	-	Supply and Delivery of Aggregates



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Contract ID No. 21GSNB0009, Procurement of Reflective Thermoplastic Materials for Traffic Services along Agusan-Davao Road in Intermittent												
200000100017000	Davao Road, Butuan City-Talacogon-Sta. Josefa-Awa-Azpetia-Lianga, Bahbah-Talacogon Road and NRJ Bayugan-Calaitan-Tandag Road in Intermittent	Maintenance Section	No	Competitive Bidding	9-Jul.-21 to 15-Jul.-21	29-Jul-21	13-Aug-21	14-Aug-21 to 18-Aug-21	GoP	1,784,792.00	1,784,792.00	-	Supply and Delivery of Reflective Thermoplastic Materials & Other Accessories
300203101444000	Purchase Request No. 21-07-0035, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st DEO.	DPWH-Agusan del Sur 1st DEO	No	Shopping	15-Jul.-21 to 21-Jul.-21	22-Jul-21	19-Aug-21	25-Aug-21	GoP	201,220.00	201,220.00	-	Supply and Delivery of Hardware and Construction Supplies
300203101444000	Purchase Request No. 21-07-0036, Supply and Delivery of Airconditioning and Airconditioning Systems for use in Quality Assurance Section.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	12-Jul.-21 to 18-Jul.-21	19-Jul-21	19-Aug-21	25-Aug-21	GoP	235,131.98	235,131.98	-	Supply and Delivery of Airconditioning and Airconditioning Systems
300203101444000	Purchase Request No. 21-07-0037, Supply and Delivery of Office Equipment for use in Quality Assurance Section.	Quality Assurance Section	No	Shopping	12-Jul.-21 to 18-Jul.-21	19-Jul-21	19-Aug-21	25-Aug-21	GoP	240,000.00	240,000.00	-	Supply and Delivery of Office Equipment
300116203604000	Contract ID No. 21GSNB0010, Procurement of IT Equipment for use in DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur.	DPWH-Agusan del Sur 1st DEO	No	Competitive Bidding	3-Aug.-21 to 9-Aug.-21	23-Aug-21	27-Aug-21	28-Aug-21 to 6-Sept-21	GoP	2,944,789.10	2,944,789.10	-	Procurement of IT Equipment
300104226271000	Contract ID No. 21NB0074, Construction of Multi-Purpose Building, Brgy. La Purisima, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	6-Aug.-21 to 12-Aug.-21	31-Aug-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works (14-pedestal & complete tie beam), Structural Steel (1-full truss, 5-rafter), Roofing works (5-span), Painting (steel only)
300104226259000	Contract ID No. 21NB0075, Construction of Multi-Purpose Building, Brgy. Crossing Luna, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	6-Aug.-21 to 12-Aug.-21	31-Aug-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	2,475,000.00	-	2,475,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104226257000	Contract ID No. 21NB0076, Construction of Multi-Purpose Building, Brgy. Anolingán, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	6-Aug.-21 to 12-Aug.-21	31-Aug-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	2,475,000.00	-	2,475,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
300104226265000	Contract ID No. 21NB0077, Construction of Multi-Purpose Building BNCHS, Brgy. Poblacion, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	6-Aug.-21 to 12-Aug.-21	31-Aug-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing works, Ceiling works, Doors and windows, Electrical Works, Plumbing works, Painting
310205100473000	Contract ID No. 21GSNB0011, Supply/Delivery of Fuel & Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH-Agusan del Sur 1st DEO	No	Competitive Bidding	3-Sept-21 to 9-Sept-21	23-Sep-21	30-Sep-21	1-Oct-21 to 10-Oct-21	GoP	4,757,490.00	4,757,490.00	-	Supply and Delivery of Fuel and Lubricants
-	Purchase Request No. 21-08-0044, Newspaper Publication for Post-Contract Award Disclosure.	Procurement Unit	No	NP-53.5 Agency-to-Agency					GoP	8,214.72	8,214.72	-	Newspaper Publication for Post-Contract Award Disclosure
320101106329000	Purchase Request No. 21-08-0045, Supply and Delivery of Airconditioning and Airconditioning Systems for use in DPWH-Agusan del Sur, 1st District Engineering Office.	DPWH-Agusan del Sur 1st DEO	No	NP-53.9 - Small Value Procurement	30-Aug.-21 to 5-Sept.-21	06-Sep-21	30-Sep-21	6-Oct.-21	GoP	709,104.00	709,104.00	-	Supply and Delivery of Airconditioning and Airconditioning Systems
31020510060500	Purchase Request No. 21-08-0046, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur, 1st District Engineering Office.	DPWH-Agusan del Sur 1st DEO	No	NP-53.9 - Small Value Procurement	30-Aug.-21 to 5-Sept.-21	06-Sep-21	12-Oct.-21	20-Oct.-21	GoP	200,600.00	200,600.00	-	Supply and Delivery of Janitorial Supplies
200000100041000	Purchase Request No. 21-08-0047, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning and Design Section Vehicles.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	30-Aug.-21 to 5-Sept.-21	06-Sep-21	20-Sep-21	29-Sep-21	GoP	86,830.00	86,830.00	-	Supply and Delivery of Vehicle Parts and Accessories



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100745000	Contract ID No. 21CSNB0002, Consulting Services for the Pre-Feasibility Study of Patin-ay-Omot-Magsaysay Road, Agusan del Sur	Planning & Design Section	No	Competitive Bidding	4-Sept.-21 to 10-Sept.-21	12-Oct-21	27-Oct-21	12-Nov-21	GoP	10,700,000.00	-	10,700,000.00	Consulting Services for the Pre-Feasibility Study of Patin-ay-Omot-Magsaysay Road
200000900041000	Contract ID No. 21CSNB0003, Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Evaluation, Agusan del Sur	Planning & Design Section	No	Competitive Bidding	4-Sept.-21 to 10-Sept.-21	12-Oct-21	27-Oct-21	12-Nov-21	GoP	1,980,000.00	-	1,980,000.00	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Evaluation
320101106329000	Purchase Request No. 21-08-0049, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Construction Section Vehicles.	Construction Section	No	NP-53.9 - Small Value Procurement	14-Sept.-21 to 20-Sept.-21	21-Sep-21	30-Sep-21	6-Oct.-21	GoP	235,118.00	235,118.00	-	Supply and Delivery of Vehicle Parts and Accessories
31020510060500	Purchase Request No. 21-08-0050, Supply and Delivery of Office Supplies for use in DPWH Agusan del Sur -1st District Engineering Office	DPWH-Agusan del Sur 1st DEO	No	Shopping	10-Sept.-21 to 16-Sept.-21	17-Sep-21	12-Oct.-21	20-Oct.-21	GoP	400,391.27	400,391.27	-	Supply and Delivery of Office Supplies
320101106329000	Purchase Request No. 21-08-0051, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-1st DEO, Agusan del Sur	DPWH-Agusan del Sur 1st DEO	No	Shopping	16-Sept.-21 to 22-Sept.-21	23-Sep-21	30-Sep-21	6-Oct-21	GoP	462,425.00	462,425.00	-	Supply and Delivery of Office Equipment Supplies and Consumables
-	Purchase Request No. 21-08-0052, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles.	Maintenance Section	No	NP-53.9 - Small Value Procurement					GoP	857,794.00	857,794.00	-	Cancelled
200000100018000	Purchase Request No. 21-09-0053, Supply/ Procurement of Guardrails Delineator for use along National, Primary, Secondary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Sept.-21 to 21-Sept.-21	22-Sep-21	12-Oct-21	20-Oct-21	GoP	605,587.50	605,587.50	-	Supply/ Procurement of Guardrails Delineator

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	Purchase Request No. 21-09-0054, Supply/ Procurement of International Orange Traffic Paints for Repainting of Steel Bridges and Other Roadside Features, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	24-Sept.-21 to 30-Sept.-21	01-Oct-21	13-Oct-21	26-Oct-21	GoP	721,423.98	721,423.98	-	Supply/ Procurement of International Orange Traffic Paint
200000100018000	Purchase Request No. 21-09-0055, Supply/ Procurement of Reflective Traffic Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Sept.-21 to 21-Sept.-21	22-Sep-21	12-Oct-21	20-Oct-21	GoP	981,513.76	981,513.76	-	Supply/ Procurement of Reflective Traffic Paints
200000100018000	Purchase Request No. 21-09-0056, Supply and Delivery of Hardware and Construction Supplies for use in Maintenance Activities	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Sept.-21 to 21-Sept.-21	22-Sep-21	13-Oct-21	26-Oct-21	GoP	960,342.00	960,342.00	-	Supply and Delivery of Hardware and Construction Supplies
-	Purchase Request No. 21-09-0057, Supply and Delivery of Delivery Receipt and Payment of Sand & Gravel Extraction Tax for use in Maintenance Activities.	Maintenance Section	No	NP-53.5 Agency-to-Agency			30-Sep-21		GoP	117,650.00	117,650.00	-	Supply and Delivery of Delivery Receipt and Payment of Sand & Gravel Extraction Tax <b>CANCELLED</b>
200000100514000	Purchase Request No. 21-09-0058, Supply and Delivery of General Merchandise for use in Planning and Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	23-Sept.-21 to 29-Sept.-21	30-Sep-21	13-Oct-21	21-Oct-21	GoP	586,300.00	586,300.00	-	Supply and Delivery of General Merchandise
200000100764000	Purchase Request No. 21-09-0059, Supply and Delivery of Mylar Paper for use in Planning and Design Section	Planning & Design Section	No	Shopping	29-Sept.-21 to 5-Oct.-21	06-Oct-21	20-Oct-21	26-Oct-21	GoP	369,900.00	369,900.00	-	Supply and Delivery of Mylar Paper
310201100517000	Purchase Request No. 21-09-0062, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts for use in Quality Assurance Section Vehicles.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	11-Oct.-21 to 13-Oct.-21	14-Oct.-21	21-Oct-21	2-Nov-21	GoP	7,850.00	7,850.00	-	Supply and Delivery of Vehicle Parts and Accessories



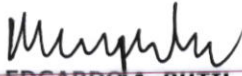
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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100091000	Purchase Request No. 21-10-0063, Supply and Delivery of General Merchandise for use in Planning and Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	12-Oct.-21 to 18-Oct.-21	19-Oct.-21	28-Oct-21	2-Nov-21	GoP	348,480.00	348,480.00	-	Supply and Delivery of General Merchandise
300116204615000	Contract ID No. 21NB0078 (re-advertise), Construction of Concrete Road-Concreting of Junction Magsaysay Street to Prosperidad National High School, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	13-Oct.-21 to 19-Oct.-21	03-Nov-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	3,430,000.00	-	3,430,000.00	Excavation, Embankment, Sub-base Course, PCCP, Pavement Markings
200000100018000	Purchase Request No. 21-10-0067, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles.	Maintenance Section	No	NP-53.9 - Small Value Procurement	27-Oct.-21 to 2-Nov.-21	3-Nov.-21	18-Nov-21	24-Nov-21	GoP	857,794.00	857,794.00	-	Supply and Delivery of Vehicle Parts and Accessories
-	Purchase Request No. 21-10-0069, Supply and Delivery of Cheque for use in Cashiering Unit	Administrative Section	No	NP-53.5 Agency-to-Agency					GoP	455.00	455.00	-	Supply and Delivery of Cheque
200000100780000	Contract ID No. 21CSNB0004, Parcellary and Topographic Improvement Survey along Talacogon Bypass Road, Talacogon, Agusan del Sur	Planning & Design Section	No	NP-53.9 - Small Value Procurement	3-Dec.-21 to 10-Dec.-21	10-Dec-21	28-Dec-21	29-Dec.-21 to 07-Jan.-22	GoP	447,831.00	447,831.00	-	Parcellary Survey
300116202260000	Purchase Request No. 21-11-0078, Supply and delivery of Surveying Instrument for use in Planning and Design Section.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	22-Nov.-21 to 28-Nov.-21	29-Nov-21	28-Dec-21	4-Jan-22	GoP	583,040.00	583,040.00	-	Supply and delivery of Surveying Instrument
300111200177000	Purchase Request No. 21-11-0080, Supply and delivery of fuel and lubricants for use in Maintenance Section.	Maintenance Section	No	Repeat Order			27-Dec-22	28-Dec-22	GoP	980,026.50	980,026.50	-	Supply and delivery of fuel and lubricants

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 21GSNB0012, Supply/Procurement of Bituminous Material for Repair of Damaged Pavement, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	27-Nov.-21 to 3-Dec.-21	20-Dec.-21			GoP	979,200.00	979,200.00	-	Supply/Procurement of Bituminous Material for Repair of Damaged Pavement <b>CANCELLED</b>
-	Contract ID No. 21GSNB0013, Supply/Procurement of Hand Tools and Shelter for use in Maintenance, Under Agusan del Sur 1st District Engineering Office.	Maintenance Section	No	Competitive Bidding	27-Nov.-21 to 3-Dec.-21	20-Dec.-21			GoP	988,470.00	988,470.00	-	Supply/Procurement of Hand Tools and Shelter for use in Maintenance <b>CANCELLED</b>
-	Contract ID No. 21GSNB0014, Supply/Delivery of Aggregate for Patching Damaged Unpaved Road Surface along Butuan City-Talacogon-Loreto-Sta. Josefa Road in Intermittent Sect. (Brgy. Duangan, Marbon and Desamparados), Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	27-Nov.-21 to 3-Dec.-21	20-Dec.-21			GoP	1,952,214.00	1,952,214.00	-	Supply/Delivery of Aggregate for Patching Damaged Unpaved Road Surface along Butuan City-Talacogon-Loreto-Sta. Josefa Road in Intermittent Sect. (Brgy. Duangan, Marbon and Desamparados) <b>CANCELLED</b>
-	Contract ID No. 21GSNB0015, Supply/Delivery of Aggregates & Limestone for Patching Potholes/Damaged Carriageway along Agusan-Davao Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	27-Nov.-21 to 3-Dec.-21	20-Dec.-21			GoP	1,500,116.00	1,500,116.00	-	Supply/Delivery of Aggregates & Limestone for Patching Potholes/Damaged Carriageway along Agusan-Davao Road <b>CANCELLED</b>
300200100003000	Contract ID No. 21NB0079, Construction of Detour Road along NRJ Bayugan-Calaiban-Tandag Road, k1285+460.00 - K1285+567.63, Bayugan City, Agusan del Sur	Construction Section	No	NP-53.2 Emergency Cases	22-Dec.-21 to 24-Dec.-21	27-Dec-21	31-Dec-21	01-Jan.-22 to 10-Jan.-22	GoP	10,000,000.00	-	10,000,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Agg. Sub-base Coarse, Structural Concrete & Reinforcing Steel
-	Contract ID No. 21NB0080, Reconstruction of National Roads with Slips along Butuan City-Talacogon-Loreto-Veruela Sta. Josefa Road, K1281+944.86-K1281+984.86, Esperanza, Agusan del Sur	Construction Section	No	NP-53.2 Emergency Cases	10-Jan.-22 to 14-Jan.-22	17-Jan-22	21-Jan-22	22-Jan.-22 to 31-Jan.-22	GoP	9,650,000.00	-	9,650,000.00	Removal of Existing PCCP, Excavation, Aggregate Subbase Course, PCCP (0.28m. thk.), Pavement Markings, RSB, Structural Concrete, Steel Sheet Piles, Guardrail.

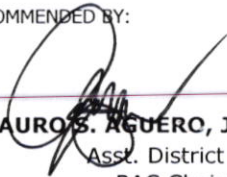


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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

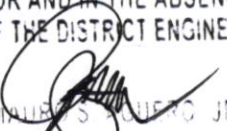
PREPARED BY:

  
**EDGARDO A. BUTIL**  
Engineer III  
Head, BAC - Secretariat

RECOMMENDED BY:

  
**MAURO S. AGUERO, JR., ASEAN ENGR.**  
Asst. District Engineer  
BAC Chairperson

APPROVED BY:

**EMEDIO C. ONTAL**  
District Engineer  
FOR AND IN THE ABSENCE  
OF THE DISTRICT ENGINEER  
  
MAURO S. AGUERO JR  
Asst. District Engineer