

DPWH- AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE Annual Procurement Plan for FY 2020 As of December 31, 2020

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	
310305100539000	Contract ID No. 18NB0034, Widening of Bridge – Awa Br. (B00909MN) along Daang Maharlika (Agusan-Davao Sect.), Brgy. Awa, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Dec-17 to 30-Dec-17	29-Jun-18	7-Feb-20	8-Feb-20 to 17-Feb-20	GOP	41,160,000.00	-	41,160,000.00	Removal of Existing Concrete Bridge Components, Excavation, Embankment, Structural Concrete, Painting, Carbon Fiber, Pile Driving, Guardrail; under Multi-Year Obligational Allotment (MYOA)
310305100542000	Contract ID No. 18NB0035, Widening of bridge – Sinadjap Bridge (B00902MN) along Daang Maharlika (Agusan-Davao Road), Brgy. Fili, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Dec-17 to 30-Dec-17	29-Jun-18	4-Mar-20	5-Feb-20 to 14-Feb-20	GOP	48,020,000.00	-	48,020,000.00	Removal of Existing Concrete Bridge Components, Excavation, Embankment, Structural Concrete, Painting, Carbon Fiber, Pile Driving, Guardrail; under Multi-Year Obligational Allotment (MYOA);
310305100541000	Contract ID No. 18NB0039, Widening of Bridge – Maytibog Br. (B00905MN) along Daang Maharlika (Agusan-Davao Sect.), Bayugan, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Dec-17 to 30-Dec-17	29-Jun-18	7-Feb-20	8-Feb-20 to 17-Feb-20	GOP	26,460,000.00	-	26,460,000.00	Removal of Existing Concrete Bridge Components, Excavation, Embankment, Structural Concrete, Painting, Carbon Fiber, Pile Driving, Guardrail; under Multi-Year Obligational Allotment (MYOA);
310306100014000	Contract ID No. 18NB0042, Construction of new Permanent Bridge – Lucena Br. 1, along NRJ Bahbah-Talacogon Road, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	24-Dec-17 to 30-Dec-17	29-Jun-18	28-Aug-20	29-Aug-20 to 07-Sept-20	GOP	78,400,000.00	-	78,400,000.00	Excavation, Embankment, RC Piles, RSB, Structural Concrete, Railings, Guardrail, PCP, Painting; under Multi-Year Obligational Allotment (MYOA);
310302100090000	Contract ID No. 18NB0060, Replacement of Permanent Weak Bridge – Labing Br. (B00797MN) along NRJ Bahbah-Talacogon Road, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	02-Mar-18 to 08-Mar-18	29-Jun-18	7-Feb-20	8-Feb-20 to 17-Feb-20	GOP	42,140,000.00	-	42,140,000.00	Excavation, Embankment, Structural Concrete, Concrete furnish and driving; under Multi-Year Obligational Allotment (MYOA);

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310305100540000	Contract ID No. 18NB0061, Widening of Permanent Bridge – Bayugan Relier Br. (B00903MN) along Daang Maharlika (Agusan – Davao Section), Bayugan, Agusan del Sur	Construction Section	Yes	Competitive Bidding	02-Mar-18 to 08-Mar-18	29-Jun-18	3-Mar-20	4-Mar-20 to 12-Mar-20	GOP	19,600,000.00	-	19,600,000.00	Removal of Actual Structures/Obstruction, Excavation, Embankment, Sub-base Course, RCP, RSB, Structural Concrete, Reinforced Concrete Deck Girders, under Multi-Year Obligational Allotment (MYOA) ;
320101105501000	Contract ID No. 20NB0001, Construction of Bank Protection along Wawa River (Mahakot Section) Upstream, Brgy. Mahakot, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GOP	39,200,000.00	-	39,200,000.00	Structure Excavation, Embankment, Structural Conc., Structural Steel, Lean Concrete, Steel Sheet Piles;
320101105502000	Contract ID No. 20NB0002, Construction of Bank Protection of Sanib River along Daang Maharlika (Agusan-Davao Section), Brgy. San Jose, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GOP	49,000,000.00	-	49,000,000.00	Removal of Trees, Structure Excavation, Embankment, Earth Berm, Structural Conc., Structural Steel, Steel Sheet Piles, RCP, Rubble Concrete;
320101105503000	Contract ID No. 20NB0003, Construction of Flood Control Structures along Riverbank of Maug Bridge phase II (Upstream), Brgy. Maug, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GOP	39,200,000.00	-	39,200,000.00	Structure Excavation, Structural Conc., Structural Steel, Lean Concrete, Steel Sheet Piles;
320102101414000	Contract ID No. 20NB0004, Construction of Bank Protection along Wawa River (Mahakot Section) Downstream, Brgy. Mahakot, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GOP	29,400,000.00	-	29,400,000.00	Structure Excavation, Embankment, Structural Conc., Structural Steel, Lean Concrete, Steel Sheet Piles;
320102101415000	Contract ID No. 20NB0005, Construction of Flood Control Structures along Agusan River, Phase II Labing Section, Brgy. Labing, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GOP	29,400,000.00	-	29,400,000.00	Structure Excavation, Embankment, Structural Conc., Structural Steel, Steel Sheet Piles, Structural H Piles;

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310201100637000	Contract ID No. 20NB0006, Road Widening - Daang Maharika (Agusan-Davao Section) K1267+505.80-K1263+000.00, Brgy. Canayugan, Bayugan, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	-	-	GOP	13,720,000.00	-	13,720,000.00	Removal of Trees, Clearing & Grubbing, Removal of Existing Concrete, Excavation, Aggregate Sub-base Course, PCCP (.28m), Structural Conc., Structural Steel, Thermoplastic Pavement Markings, Illuminated Solar Studs;
310201100638000	Contract ID No. 20NB0007, Road Widening - Daang Maharika (Agusan-Davao Section) K1287+910.00-K1288+504.00, Brgy. Sta. Maria, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-Oct-19 to 22-Oct-19	5-Nov-19	-	-	GOP	15,377,180.00	-	15,377,180.00	Removal of Trees, Clearing & Grubbing, Removal of Existing Concrete, Removal Existing Guardrails, Excavation, Aggregate Sub-base Course, PCCP (.28m), Thermoplastic Pavement Markings, Illuminated Solar Studs;
300204100390000	Contract ID No. 20NB0008, Construction of Concrete Road Purok 3-Ayga-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	30-Oct-19 to 05-Nov-19	19-Nov-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GOP	7,840,000.00	-	7,840,000.00	Excavation, Embankment, Aggregate Sub-base Course, PCCP 280mm, Pavement Markings;
300204100391000	Contract ID No. 20NB0009, Construction of Concrete Road Sitio San Jose/Bakingking Municipal Road connecting Coffee, Cacao and Wood Plantation sites and Provincial Road Junction in support to Coffee, Cacao and Wood Industries, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	30-Oct-19 to 05-Nov-19	19-Nov-19	6-Feb-20	7-Feb-20 to 16-Feb-20	GOP	7,840,000.00	-	7,840,000.00	Excavation, Embankment, Aggregate Sub-base Course, PCCP 280mm, Pavement Markings;
310212100164000	Contract ID No. 20NB0010, Paving of Unpaved Road - NRJ Bayugan-Calaian-Tandag Road (K1289+160-K1289+448), Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	30-Oct-19 to 05-Nov-19	19-Nov-19	-	-	GOP	10,635,940.00	-	10,635,940.00	Excavation, Embankment, Aggregate Sub-base Course, PCCP 280mm, PCCP 150mm, RSB, Structural Concrete, RCP, Riprap, Guardrails, Pavement Markings;

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310212100163000	Contract ID No. 20NB0011, Paving of Unpaved Roads - Butuan City-Talacogon-Loreto-Veneria-Sta. Josefa Road (Chainage 7254 – Chainage 7682), Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	30-Oct-19 to 05-Nov-19	19-Nov-19	-	-	GOP	11,466,000.00	-	11,466,000.00	Excavation, Embankment, Aggregate Sub-base Course, Subgrade Preparation, PCCP 280mm, Pavement Markings: <i>Issuance of Notice of Award was deferred due to modification</i>
300204100005000	Contract ID No. 20NB0012, Construction of Concrete Road Access Road in support of Match Factory, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	30-Oct-19 to 05-Nov-19	19-Nov-19	-	-	GOP	17,640,000.00	-	17,640,000.00	Excavation, Embankment, Aggregate Sub-base Course, Subgrade Preparation, PCCP 280mm, Pavement Markings:
300104218719000	Contract ID No. 20NB0013, Construction of Multi-Purpose Building, Brgy. Dimasalang, San Luis, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	7-Feb-20	8-Feb-20 to 17 Feb-20	GOP	5,445,000.00	-	5,445,000.00	Reinf. Concrete (16 pedestal & steel col.), Roofing, Metal Structure (2- full truss, 6- rafter truss) Painting (steel only);
300104218715000	Contract ID No. 20NB0014, Construction of Multi-Purpose Building, Brgy. Bait, San Luis, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	11-Feb-20	12-Feb-20 to 21-Feb-20	GOP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218727000	Contract ID No. 20NB0015, Construction of Multi-Purpose Building, Brgy. Santiago, San Luis, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	11-Feb-20	12-Feb-20 to 21-Feb-20	GOP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218726000	Contract ID No. 20NB0016, Construction of Multi-Purpose Building, Brgy. San Lorenzo, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	7-Feb-20	8-Feb-20 to 17 Feb-20	GOP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218720000	Contract ID No. 20NB0017, Construction of Multi-Purpose Building, Brgy. Kolambuyan, Sibagat, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	11-Feb-20	12-Feb-20 to 21-Feb-20	GOP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218728000	Contract ID No. 20NB0018, Construction of Multi-Purpose Building, Brgy. Santo Niño, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	-	-	GOP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218717000	Contract ID No. 20NB0019, Construction of Multi-Purpose Building, Brgy. Canyugan, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	7-Feb-20	8-Feb-20 to 17 Feb-20	GOP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);

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300104218730000	Contract ID No. 20NB0020, Construction of Multi-Purpose Building, Brgy. Tagbaili, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	17-Feb-20	18-Feb-20 to 27-Feb-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218714000	Contract ID No. 20NB0021, Construction of Multi-Purpose Building, Brgy. Bakingking, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	17-Feb-20	18-Feb-20 to 27-Feb-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218716000	Contract ID No. 20NB0022, Construction of Multi-Purpose Building, Brgy. Calabuan, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	17-Feb-20	18-Feb-20 to 27-Feb-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);
300104218722000	Contract ID No. 20NB0023, Construction of Multi-Purpose Building, Brgy. New Gingogog, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	17-Feb-20	18-Feb-20 to 27-Feb-20	GoP	5,445,000.00	-	5,445,000.00	Reinf. Concrete (16 - pedestal & 16 - steel col.), Roofing, Metal Structure (2 - full truss, 6 - rafter truss) Painting (steel only);
300104218724000	Contract ID No. 20NB0024, Construction of Multi-Purpose Building, Brgy. Saguna, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	17-Feb-20	18-Feb-20 to 27-Feb-20	GoP	2,970,000.00	-	2,970,000.00	Reinf. Concrete, Masonry, Doors & Windows, Electrical works, Plumbing works, Painting;
310212100162000	Contract ID No. 20NB0025, Paving of Unpaved Roads - Butuan City-Talacogon-Loreto-Veneria-Sta. Josefa Road (Chainage 20635 - Chainage 21824), San Luis, Agusan del Sur	Construction Section	Yes	Competitive Bidding	15-Nov-19 to 21-Nov-19	5-Dec-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GoP	37,534,000.00	-	37,534,000.00	Removal of Trees, Cleaning & Grubbing, Excavation, Embankment, Subgrade Preparation, Aggregate Subbase Course, PCCP (0.28m), PCCP (0.15m) Structural Conc., Structural Steel, Thermoplastic Pavement Markings, Illuminated Solar Studs;
310204100978000	Contract ID No. 20NB0026, Construction of Concrete Road - Talacogon Bypass Road, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	15-Nov-19 to 21-Nov-19	5-Dec-19	11-Feb-20	12-Feb-20 to 21-Feb-20	GoP	38,364,060.00	-	38,364,060.00	Removal of Trees, Cleaning & Grubbing, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m), PCCP (0.15m), Stone Masonry, Grouted Riprap Thermoplastic Pavement Markings, Guardrails, RCP 48" dia.;
300203100132000	Contract ID No. 20NB0027, Construction of Concrete Road - NRJ Poblacion-Puting Butangan Road leading to Puting Butangan Cave and Agri-Fruit Farm, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	15-Nov-19 to 21-Nov-19	5-Dec-19	6-Feb-20	7-Feb-20 to 16-Feb-20	GoP	7,840,000.00	-	7,840,000.00	Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m), RCP 36" dia., Stone Masonry, Grouted Riprap, Thermoplastic Pavement Markings;

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300203100641000	Contract ID No. 20NB0028, Construction of Concrete Road – NRJ Mabuhay-San Lorenzo Road leading to Bega Park and Resort, Ugnot Caves, Hapon Falls, Tugonan Falls and San Lorenzo Hotspring, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	15-Nov-19 to 21-Nov-19	11-Dec-19	4-Feb-20	5-Feb-20 to 14-Feb-20	GOP	7,840,000.00	-	7,840,000.00	Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m), Thermoplastic Pavement Markings;
200000100017000	Contract ID No. 20NB0029, Selected Replacement of Concrete Pavement along Daang Maharlika (Agusan-Davao Road) Bayugan-Prosperidad Section, NRJ Bahbah-Talakogon Road, and Bayugan-Esperanza Road, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	15-Nov-19 to 21-Nov-19	5-Dec-19	28-Feb-20	29-Feb-20 to 09-Mar-20	GOP	3,304,551.00	-	3,304,551.00	Aggregates Base Course, PCCP;
300104218718000	Contract ID No. 20NB0030, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Claro Cortez, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	20-Dec-19	04-Mar-20	05-Mar-20 to 14-Mar-20	GOP	2,970,000.00	-	2,970,000.00	Roofing works, Metal Structure, Painting (steel only);
200000100057000	Contract ID No. 20CSNB0001, Feasibility Study on Bayugan City Bypass and Prosperidad Diversion Road, Bayugan City & Prosperidad, Agusan del Sur	Planning & Design Section	Yes	Competitive Bidding	21-Nov-9 to 27-Nov-19	19-Dec-19	10-Aug-20	19-Aug-20	GOP	9,100,000.00	-	9,100,000.00	Feasibility Study (Consulting Services), Preparation and Submission of Reports;
200000100017000	Contract ID No. 20GCSNB0001, Procurement of Thermoplastic Pavement Markings for (Centerline & Edgeline Repainting) along Agusan-Davao Road Bahbah-Talakogon Road, Butuan City-Talakogon-Venuela-Sta. Josefa Road, & NRJ Bayugan-Calaian-Tandag, NRJ Azpetia-Langa Road in Intermitent Section, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	23-Nov-19 to 29-Nov-19	16-Dec-19	17-Feb-20	18-Feb-20 to 27-Feb-20	GOP	-	1,584,154.00	1,584,154.00	Procurement of thermoplastic stripping materials and other accessories
200000100017000	Contract ID No. 20GCSNB0002, Purchase of Mechanical Equipment and Tools for use in Maintenance Section, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	23-Nov-19 to 29-Nov-19	16-Dec-19	17-Feb-20	18-Feb-20 to 27-Feb-20	GOP	-	1,376,375.00	1,376,375.00	Procurement of Mechanical equipment

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200000100017000	Contract ID No. 200GSNB0003, Purchase/Supply of Asphalt Materials for use in Maintenance Activities Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	23-Nov-19 to 29-Nov-19	16-Dec-19	17-Feb-20	18-Feb-20 to 27-Feb-20	GOP	-	1,293,180.00	1,293,180.00	Supply and Delivery of Asphalt materials
	Contract ID No. 20NB0031, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, Brgy. Zilovia, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	20-Dec-19	-	-	GOP	2,475,000.00	-	2,475,000.00	Cancelled
	Contract ID No. 20NB0032, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, Brgy. Marbon, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	17-Dec-19	-	-	GOP	2,970,000.00	-	2,970,000.00	Cancelled
300104218712000	Contract ID No. 20NB0033, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, Brgy. La Flora, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	17-Dec-19	2-Mar-20 to 3-Mar-20	12-Mar-20	GOP	5,445,000.00	-	5,445,000.00	Reinf. Concrete, Roofing, Carpentry & Joinery, Painting;
300104218723000	Contract ID No. 20NB0034, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	17-Dec-19	2-Mar-20	w	GOP	2,970,000.00	-	2,970,000.00	Reinf. Concrete, Roofing, Metal Structure, Painting (steel only);
300104218713000	Contract ID No. 20NB0035, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Anahawan, Sibagat, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	17-Dec-19	3-Mar-20 to 4-Mar-20	12-Mar-20	GOP	2,970,000.00	-	2,970,000.00	Roofing, Metal Structure (3 - rafter truss), Painting (steel only);
300104218728000	Contract ID No. 20NB0036, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Sinai, Sibagat, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	20-Dec-19	10-Mar-20 to 11-Mar-20	20-Mar-20	GOP	2,970,000.00	-	2,970,000.00	Reinf. Concrete, Roofing, Metal Structure, Painting;
300104218725000	Contract ID No. 20NB0037, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. San Isidro, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	20-Dec-19	10-Mar-20	11-Mar-20 to 20-Mar-20	GOP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (3-span roof beam), Roofing, Metal Structure, Painting (steel only);

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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/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104218721000	Contract ID No. 20NB0038, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Mapaga, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	25-Nov-19 to 01-Dec-19	17-Dec-19	10-Mar-20	11-Mar-20 to Mar-20	GOP	2,970,000.00	-	2,970,000.00	Reinf. Concrete (8 - pedestal & 8 - steel col.), Roofing, Metal Structure (1 - full truss, 3 - rafter truss) Painting (steel only);
-	Contract ID No. 20NB0039, Construction of Classroom (1stY 2c), Duangan ES, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	-	-	GOP	5,040,000.00	-	5,040,000.00	Cancelled
-	Contract ID No. 20NB0040, Construction of Classroom (1stY 2c), Aguinado ES, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	-	-	GOP	5,090,000.00	-	5,090,000.00	Cancelled
300101200001000	Contract ID No. 20NB0041, Construction of Classroom (1stY 2c), Anahawan ES, Sibagat, Agusan del Sur	Construction Section											

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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	
300101200001000	Contract ID No. 20NB0044, Construction of Classroom (1st-3rd), Azpetia ES, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	10-Aug-20	11-Aug-20 to 17-Aug-20	GOP	7,560,000.00	-	7,560,000.00	Complete School Building
300101200001000	Contract ID No. 20NB0045, Construction of Classroom (2nd-4th)(2-Sci Lab.), BNC4S, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	10-Aug-20	11-Aug-20 to 17-Aug-20	GOP	13,165,000.00	-	13,165,000.00	Complete School Building
300104218734000	Contract ID No. 20NB0046, Construction of Multi-Purpose Building, Brgy. Santa Teresita, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	20-Feb-20 to 26-Feb-20	11-Mar-20	29-Oct-20	30-Oct-20 to 8-Nov-20	GOP	4,950,000.00	-	4,950,000.00	Reinforce concrete, Roofing works, Metal Structure, Painting

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
300103202968000	Contract ID No. 20NB0050, Construction of Multi-Purpose Hall, Brgy. Pobladon, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	20-Feb-20 to 26-Feb-20	11-Mar-20				GOP	2,970,000.00	-	2,970,000.00	Reinf. Concrete, Roofing, Metal Structure, Painting (steel only)
30011200185500	Contract ID No. 20NB0051, Road Widening of Daang Maharlika (Agusan-Davao Sect), Sibagay, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Feb-20 to 04-Mar-20	18-Mar-20				GOP	4,950,000.00	-	4,950,000.00	Excavation, Embankment, Sub-base Course, PCCP, Pavement Markings
300117207555000	Contract ID No. 20NB0052, Road Widening, Daang Maharlika (Agusan-Davao Section) Canavagan-Mabuhay Section, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	27-Feb-20 to 04-Mar-20	18-Mar-20				GOP	19,800,000.00	-		

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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	
20000001000019000	Contract ID No. 20NB0059, Repair/Maintenance of DPWH Building Procurement Building (BAC), Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	23-May-20 to 29-May-20	16-Jun-20	26-Jun-20	27-June-20 to 5-July-20	GOP	2,000,000.00	-	2,000,000.00	Ground Floor only (masonry works, Finishing and Plastering), Doors and Windows, Tile Works, Ceiling works, Electrical and Plumbing Works, Painting works
20000001000019000	Contract ID No. 20NB0060, Repair/Maintenance of DPWH Building ICT Office Building, Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	23-May-20 to 29-May-20	16-Jun-20	26-Jun-20	27-June-20 to 5-July-20	GOP	1,500,000.00	-	1,500,000.00	Reinf. Concrete works, Masonry works, Doors and Windows, Ceiling works, Roofing works, Painting works
20000001000019000	Contract ID No. 20NB0061, Repair/Maintenance of DLG Building PNP-Post 1 / Guardhouse, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	23-May-20 to 29-May-20	16-Jun-20	29-Jun-20	30-June-20 to 9-July-20	GOP	1,500,000.00	-	1,500,000.00	Reinf. Concrete works, Masonry works, Doors and Windows, Ceiling works, Roofing works, Electrical and Plumbing works, Painting works
20000001000019000	Contract ID No. 20NB0062, Repair/Maintenance of DLG Building PNP-Highway Patrol Group, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	23-May-20 to 29-May-20	16-Jun-20	29-Jun-20	30-June-20 to 9-July-20	GOP	1,500,000.00	-	1,500,000.00	Reinf. Concrete works, Masonry works, Painting works
20000001000019000	Contract ID No. 20NB0063, Repair/Maintenance of DOTr Building LTO Office Building, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	23-May-20 to 29-May-20	16-Jun-20	26-Jun-20	27-June-20 to 5-July-20	GOP	1,000,000.00	-	1,000,000.00	Reinf. Concrete works, Masonry works, Doors and Windows, Ceiling works, Roofing works, Electrical works
200001000019000	Contract ID No. 20NB0064, Repair/Maintenance of DPWH Building Multi-Purpose Building (Covered Court), Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	23-May-20 to 29-May-20	16-Jun-20	29-Jun-20	30-June-20 to 9-July-20	GOP	1,500,000.00	-	1,500,000.00	Reinf. Concrete works (column, roof beam), Slab on fill w/ramp & stairs, Masonry Wall, Roof Truss, Roofing

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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/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000000100020000	Contract ID No. 20NB0065, Repair/Maintenance of Ambongan River Revetment, Sta. 0+060-Sta. 0+160 L/S (Downstream), Brgy. Ambongan, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	29-May-20 to Jun-20	18-Jun-20	29-Jun-20	30-June-20 to 9-July-20	GOP	3,010,000.00	-	3,010,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Earth Berm, Rubble Concrete
2000000100020000	Contract ID No. 20NB0066, Repair/Maintenance of Azpetia River Revetment, Sta. 0+064-Sta. 0+084 R/S (Upstream), Brgy. Azpetia, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	29-May-20 to Jun-20	18-Jun-20	29-Jun-20	30-June-20 to 9-July-20	GOP	2,000,000.00	-	2,000,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Filter Cloth, Gabions
2000000100020000	Contract ID No. 20NB0067, Repair/Maintenance of Batucan Estero/Waterway Dike, Sta. 0+000-Sta. 0+090 B/S (Downstream), Brgy. Batucan, Talacogon, Agusan del Sur	Maintenance Section	No	Competitive Bidding	29-May-20 to Jun-20	18-Jun-20	26-Jun-20	27-June-20 to 5-July-20	GOP	2,252,000.00	-	2,252,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Earth Berm, Rubble Concrete
2000000100020000	Contract ID No. 20NB0068, Repair/Maintenance of Kibao-an River Revetment, Sta. 0+020-Sta. 0+046 B/S (Downstream), Brgy. Lucena, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	29-May-20 to Jun-20	18-Jun-20	26-Jun-20	27-June-20 to 5-July-20	GOP	2,557,000.00	-	2,557,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Filter Cloth, Gabions
2000000100020000	Contract ID No. 20NB0069, Repair/Maintenance of Maygatasan Estero/Waterway Dike, Sta 0+030-Sta.0+041 L/S, Sta.0+020-Sta.0+031 R/S (Downstream), Brgy. Maygatasan, Bayugan, Agusan del Sur	Maintenance Section	No	Competitive Bidding	29-May-20 to Jun-20	18-Jun-20	26-Jun-20	27-June-20 to 5-July-20	GOP	2,179,000.00	-	2,179,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Filter Cloth, Gabions
300204100005000	Contract ID No. 20NB0070, Construction of Concrete Road – Access Road in support of Match Factory, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	29-May-20 to Jun-20	18-Jun-20	26-Jun-20	27-June-20 to 5-July-20	GOP	7,840,000.00	-	7,840,000.00	Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.28m thk.), Pavement Markings

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					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase Request No. 20-06-0034, Supply and delivery of Office/IT Equipment for use in Planning & Design Section.	Planning & Design Section	No	Shopping	23-Jun-20 to 29-Jun-20	30-Jun-20			GOP	175,000.00	175,000.00	-	Cancelled
2000001000017000	Purchase Request No. 20-06-0035, Supply and delivery of fuel & lubricants for use in DPWH, DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	No	NP-53.9 - Small Value Procurement	25-Jun-20 to 01-Jul-20	2-Jul-20	14-Jul-20	23-Jul-20	GOP	968,815.00	968,815.00	-	Supply and delivery of fuel & lubricants
	Purchase Request No. 20-06-0036, Supply and Delivery of office supplies for use in DPWH, DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	No	Shopping					GOP	-	-	-	Cancelled
2000001000017000	Purchase Request No. 20-06-0037, Supply and delivery of office equipment supplies and consumables for use in DPWH-1st DEO, Agusan del Sur.	DPWH, DEO 1, Agusan del Sur	No	Shopping	23-Jun-20 to 29-Jun-20	30-Jun-20	11-Aug-20	19-Aug-20	GOP	651,214.00	651,214.00	-	Supply and delivery of office equipment supplies
320101104273000	Purchase Request No. 20-06-0038, Supply and delivery of janitorial supplies for use in DPWH- DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	No	Shopping	25-Jun-20 to 01-Jul-20	02-Jul-20	14-Jul-20	23-Jul-20	GOP	162,894.00	162,894.00	-	Supply and delivery of janitorial supplies
	Purchase Request No. 20-06-0039, Supply and delivery of office supplies for use in DPWH-DEO 1, Agusan del Sur.	DPWH, DEO 1, Agusan del Sur	No	NP-53.5 Agency-to-Agency					GOP	4,340.00	4,340.00	-	Cancelled

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					Advertisement Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300224100390000	Purchase Request No. 20-06-0040, Supply and delivery of vehicle parts and accessories for replacement of worn-out of Construction Section vehicles.	Construction Section	No	NP-53.9 - Small Value Procurement	08-Jul-20 to 14-Jul-20	15-Jul-20	17-Aug-20	25-Aug-20	GOP	100,425.00	100,425.00	-	Supply and delivery of vehicle parts and accessories
200000100041000	Purchase Request No. 20-06-0042, Supply and delivery of vehicle parts and accessories for replacement of worn-out parts of Planning & Design Section vehicles.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	30-Jun-20 to 06-Jul-20	07-Jul-20	17-Aug-20	26-Aug-20	GOP	286,770.00	286,770.00	-	Supply and delivery of vehicle parts and accessories
200000100018000	Purchase Request No. 20-06-0043, Supply and delivery of vehicles parts and accessories for replacement of worn-out parts of Maintenance Section vehicles.	Maintenance Section	No	NP-53.9 - Small Value Procurement	08-Jul-20 to 14-Jul-20	15-Jul-20	17-Aug-20	26-Aug-20	GOP	965,350.00	965,350.00	-	Supply and delivery of vehicle parts and accessories
	Purchase Request No. 20-07-0044, Supply and delivery of IT Equipment for use in the Office of the District Engineer.	Office of the District Engineer	No	Shopping					GOP	95,000.00	95,000.00	-	Cancelled
200000100018000	Contract ID No. 20GNSB0012, Supply/Procurement of Bituminous & Other 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	No	Competitive Bidding	15-Jul-20 to 21-Jul-20	04-Aug-20	17-Aug-20	18-Aug-20 to 24-Aug-20	GOP	2,563,276.00	2,563,276.00	-	Supply and Delivery of Asphalt Materials
200000100017000	Contract ID No. 20GNSB0013, Supply/Procurement of Reflective Paints for Repainting of Guardrails, Concrete Bridges & other Roadside Features, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	15-Jul-20 to 21-Jul-20	04-Aug-20	17-Aug-20	18-Aug-20 to 24-Aug-20	GOP	1,864,077.00	1,864,077.00	-	Supply and Delivery of Reflective Paints

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					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	Contract ID No. 20G5NB0014, Procurement of Reflective Thermoplastic Materials for Traffic Services Along Agusan-Davao Road, Butuan City-Talacogon-Sta. Josefa, Awa-Azapeta-Lianga, Bahbah-Talacogon Road, & NRJ Bayugan-Calaiban-Tandag Road in Intermittent Section	Maintenance Section	No	Competitive Bidding	15-Jul-20 to Jul-20	04-Aug-20	17-Aug-20	18-Aug-20 to 24-Aug-20	GOP	2,311,776.00	2,311,776.00	-	Supply and Delivery of Thermoplastic Striping Materials
300101200001000	Contract ID No. 20NB0071, Construction of Classroom (1 STRY 2 CL) with toilet at each CL, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	22-Jul-20 to Jul-20	11-Aug-20	28-Aug-20	29-Aug-20 to 07-Sept-20	GOP	6,034,000.00	-	6,034,000.00	Complete School Building (elevated 0.50'), with rain water tank
-	Contract ID No. 20NB0072, Construction of Concrete Road - Access Road in support of Match Factory, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	22-Jul-20 to Jul-20	11-Aug-20	-	-	GOP	9,800,000.00	-	9,800,000.00	Cancelled
310203206291000	Contract ID No. 20NB0073, Conceting of Provincial Road Junction, Brgy. Weguam FMR, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	22-Jul-20 to Jul-20	11-Aug-20	28-Aug-20	29-Aug-20 to 07-Sept-20	GOP	24,875,000.00	-	24,875,000.00	Clearing & Grubbing, Removal of Trees, Removal of Existing PCCP, Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.20m thk.), Reinforcing Steel Bar, Structural Concrete & Pipe Culverts
310204100012000	Purchase Request No. 20-08-0048, Supply and delivery for const. materials for use in DPWH Agusan del Sur 1st District Engineering Office.	DPWH, DEO 1, Agusan del Sur	No	NP-53.2 Emergency Cases	19-Aug-20 to Aug-20	24-Aug-20	2-Sept-20	08-Sept-20	GOP	62,616.40	62,616.40	-	Supply and delivery for const. materials
300116202273000	Purchase Request No. 20-08-0049, Supply and delivery for vehicle parts and accessories for replacement of worn-out parts of Finance Section Vehicles.	Finance Section	No	NP-53.9 - Small Value Procurement	18-Sept-20 to Sept-20	25-Sept-20	07-Oct-20	19-Oct-20	GOP	206,976.00	160,710.08	-	Supply and delivery for 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. 20-08-0050, Equipment Rental for use in Regrading and Reshaping of Butuan City- Talacogon-Loreto- Veruela-Sta. Josefa Road (KM 1282+855 - KM1284+705 Sta. Ines, KM 1317+400 - KM1318+718 Zllilova, KM 1331+925 - KM1331+793 Tugpan, KM 1338+773 - KM1339+123 Desamparados	Maintenance Section	No	NP-53.5 Agency-to-Agency	-	-	2-Sept.-20	-	Gop	144,000.00	144,000.00	-	Equipment Rental	
	Purchase Request No. 20-08-0051, Equipment Rental for use in Regrading and Reshaping along NRJ Bayugan-Calaian-Tandang Road KM1296+-1101 to Km 1298+782, with exception.	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	-	-	-	Gop	338,988.00	3,389,800.00	-	Cancelled	
3001062000304000	Purchase Request No. 20-08-0052, Supply and delivery of office supplies for use in DPWH Agusan del Sur 1st District Engineering Office.	DPWH, DEO 1, Agusan del Sur	No	Shopping	24-Aug-20 to 29-Aug.-20	01-Sep-20	07-Oct-20	21-Oct-20	Gop	256,212.00	256,212.00	-	Supply and delivery of office supplies	
200000100491000	Purchase Request No. 20-08-0057, Supply and delivery of Const. Materials for use in the Maintenance Activities.	Maintenance Section	No	NP-53.9 - Small Value Procurement	18-Sept-20 to 24-Sept-20	25-Sep-20	07-Oct-20	13-Oct-20	Gop	554,745.71	554,745.71	-	Supply and delivery Construction Materials	
200000100491000	Contract ID No. 20G5NB0015, Supply/Procurement of Bituminous Materials for Repair of Damaged Pavement along National Road (Agusan-Davao Section), Patin-ay to Tabon-Tabon Section	Under Agusan del Sur 1st District Engineering Office	No	Competitive Bidding	19-Sept-20 to 25-Sept-20	12-Oct-20	30-Oct-20	11-Nov-20	Gop	1,222,580.00	1,222,580.00	-	Supply and Delivery of Bituminous Materials	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100491000	Contract ID No. 20G5NB0016, Supply/Procurement of Reflective Traffic Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features	Under Agusan del Sur 1st District Engineering Office	No	Competitive Bidding	19-Sept-20 to 25-Sept-20	12-Oct-20	30-Oct-20	11-Nov-20	GOP	1,220,625.00	1,220,625.00	-	Supply and Delivery of Reflective Traffic Paints
310306100014000	Contract ID No. 20G5NB0017 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	No	Competitive Bidding	19-Sept-20 to 25-Sept-20	12-Oct-20	30-Oct-20	11-Nov-20	GOP	2,901,460.00	2,901,460.00	-	Supply and Delivery of Fuel and Lubricants
-	Purchase Request No. 20-08-0058, Supply and delivery of Electrical Supplies for use in DPWH Agusan del Sur 1st District Engineering Office.	DPWH, DEO 1, Agusan del Sur	No	NP-53.9 - Small Value Procurement					GOP	309,999.40	309,999.40	-	Cancelled
200000100514000	Purchase Request No. 20-09-0061, Supply and delivery of General Merchandise for use in Planning & Design Section.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	01-Oct-20 to 07-Oct-20	08-Oct-20	01-Dec-20	07-Dec-20	GOP	430,980.00	430,980.00	-	Supply and delivery of General Merchandise
200000100514000	Purchase Request No. 20-09-0062, Supply and delivery of survey equipment for use in Planning & Design Section.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	01-Oct-20 to 07-Oct-20	08-Oct-20			GOP	60,610.00	60,610.00	-	Supply and delivery of survey equipment
200000100041000	Purchase Request No. 20-09-0063, Supply and delivery of spare parts for use in Planning & Design Vehicles.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	22-Oct-20 to 28-Oct-20	29-Oct-20			GOP	93,715.00	93,715.00	-	Supply and delivery of spare parts


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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	
-	Purchase Request No. 20-09-0064, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	No	Shopping					GOP	73,910.00	73,910.00	-	Cancelled
-	Purchase Request No. 20-10-0065, Supply and delivery of Office Equipment for use in Planning & Design Section	Planning & Design Section	No	Shopping					GOP	117,560.00	117,560.00	-	Cancelled
-	Purchase Request No. 20-10-0066, Supply and delivery of Surveying Device for use in the Planning & Design Section.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	23-Oct-20 to 29-Oct-20	30-Oct-20	08-Dec-20		GOP	138,036.96	138,036.96	-	Supply and delivery of Surveying Device
-	Purchase Request No. 20-11-0068, Supply and delivery for use in IT Equipment for use Planning & Design Section.	Planning & Design Section	No	Shopping					GOP	580,050.00	580,050.00	-	Cancelled
-	Contract ID No. 20NB0074, Construction/Rehabilitation of Balic-Policarpio-Sta. Rita Road, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	07-Nov-20 to 13-Nov-20	01-Dec-20	17-Dec-20		GOP	14,850,000.00	-	14,850,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.20m thk.), Pavement Markings
-	Contract ID No. 20NB0075, Construction of Concrete Road - Access Road in support of Match Factory	Construction Section	No	Competitive Bidding	07-Nov-20 to 13-Nov-20	01-Dec-20	17-Dec-20		GOP	9,800,000.00	-	9,800,000.00	Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.28m thk.), Pavement Markings

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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	
	Purchase Request No. 20-11-0069, Supply and delivery of General Merchandise for use in Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	26-Nov-20 to 02-Dec-20	03-Dec-20	16-Dec-20		GOP	527,010.00	527,010.00	-	Supply and delivery of General Merchandise
	Contract ID No. 20G5NB0018, Supply/Delivery of Aggregates Base Course of Unpaved Road Surface Along NRJ Bayugan-Calaiban-Tandang Road, & Butuan City-Talacogon-Sta. Josefa Road, K1282+484 to K1291+00 w/ exceptions & K1282+855 to K1284+705 respectively	Maintenance Section	No	Competitive Bidding	03-Dec-20 to 09-Dec-20	23-Dec-20			GOP	2,281,855.00	2,281,855.00	-	Supply and Delivery of Aggregates Base Course
	Purchase Request No. 20-12-0084, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts for Construction Vehicles.	Construction Section	No	NP-53.9 - Small Value Procurement	17-Dec-20 to 18-Dec-20	21-Dec-20			GOP	21,316.00	21,316.00	-	Supply and Delivery of Vehicle Parts and Accessories
	Purchase Request No. 20-12-0086, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts for Finance Vehicles	Finance Section	No	NP-53.9 - Small Value Procurement	17-Dec-20 to 18-Dec-20	21-Dec-20			GOP	49,800.00	49,800.00	-	Supply and Delivery of Vehicle Parts and Accessories

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